

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, November 16, 2023, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Robert Waremburg, Senior Manager of Procurement
 Cindy Phillips, Recording Secretary

| Item | Contract / Solicitation # | Title | Using Agency | Supplier/s | Contract Amount Increase/Decrease (New NTE) | CO/AM | Period of Performance (Renewals/Extensions) | Action |
|------|---------------------------|--|--|---|---|-------|---|-------------------------|
| 1 | PSC-0384-17 | Piggyback GSA Contract #GS-07F-269AA for Law Enforcement, Security, Facilities Management, Etc. | Public Buildings | Security Design, Inc. | \$11,250,000.00 Increase, New NTE \$17,438,832.00 | | Extend contract from November 29, 2023 through May 28, 2028 | Moved to Regular Agenda |
| 2 | CP-0134-18 | ADA Curb Ramp Improvements - Eastside - Phase II | Public Works Engineering - Construction Management | United Service Connection, Inc. | \$181,334.09 Increase, New NTE \$6,791,490.34 | CO 5 | | Approved |
| 3 | CP-0008-21 | McCoy's Creek Boulevard Closure | Public Works Engineering - Construction Management | Capps Land Management and Material, LLC | \$210,467.43 Decrease, New NTE \$2,602,577.22 | CO 5 | | Approved |
| 4 | PSC-0358-22 | Piggyback Sourcewell Contract No. 012320 with Staples Contract & Commercial LLC for the Citywide Purchase of Office Supplies | Procurement | Staples, Inc. | \$2,000,000.00 Increase, New NTE \$4,000,000.00 | | | Approved |
| 5 | CP-0039-23 | Yacht Club Road and Ortega Blvd Drainage Improvements | Public Works Engineering - Construction Management | Jax Utilities Management, Inc. | \$197,164.69 Increase, New NTE \$900,128.18 | CO 1 | | Moved to Regular Agenda |

| | | | | | | | | |
|----|-------------|--|--|---|---|------|---|----------|
| 6 | JCF-0115-23 | Flynn Road Drainage Improvements | Public Works Engineering - Construction Management | <i>Reject all bids</i> | | | | Approved |
| 7 | CF-0137-23 | Apache Ave Curb and Gutter | Public Works Engineering - Construction Management | Jax Utilities Management, Inc. | \$366,424.00 | | Date of contract execution through project completion | Approved |
| 8 | PSC-0382-23 | Piggyback Sourcewell Contract #081419 | Jacksonville Sheriff's Office | CDW Government, LLC | \$263,134.99 Increase, New NTE \$1,420,870.51 | AM 3 | Ratify from November 1, 2023 through date of contract amendment execution through December 31, 2024 | Approved |
| 9 | PSC-0392-23 | Piggyback State of Minnesota Sourcewell Contract #042021-IAC- Public Safety Communications Technology and Hardware Solutions | Information Technologies | SkyBase Communications, LLC | \$88,073.00 Increase, New NTE \$731,754.00 | AM 1 | Remains the same with 3 years from date of contract execution | Approved |
| 10 | PSC-0278-24 | Piggyback off Sourcewell Contract #70121-JHN for HVAC Systems and Related Services with Johnson Controls, Inc. | Public Buildings | Johnson Controls, Inc. | \$6,000,000.00 | | Date of contract execution through April 12, 2025 with 1 1 year renewal option | Approved |
| 11 | PSC-0279-24 | Piggyback Prince William County Public Schools Contract #R-TC-17006 with Amazon.com Services, LLC | Procurement | Amazon.com Services, LLC | \$1,000,000.00 | | Date of contract execution through January 18, 2026 | Approved |
| 12 | SS-10564-21 | Natural Gas | Procurement | Tampa Electric Company dba TECO (TECO Partners, Inc. a division of TECO Peoples Gas) and Southstar Energy Services, LLC dba Florida Natural Gas | \$100,000.00 Increase, New NTE \$1,100,000.00 | | | Approved |

| | | | | | | | | |
|----|-------------|--|-----------------------------|----------------|-------------|--|---|----------|
| 13 | SS-14923-24 | NewsBank, Inc. Databases and Digital Microfilm | Jacksonville Public Library | NewsBank, Inc. | \$65,515.00 | | Date of award through November 30, 2024 | Approved |
|----|-------------|--|-----------------------------|----------------|-------------|--|---|----------|

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, November 16, 2023, 1:00 p.m.

Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Robert Waremburg, Senior Manager of Procurement
 Cindy Phillips, Recording Secretary

| Item | Contract / Solicitation # | Title | Using Agency | Supplier/s | Contract Amount Increase/Decrease (New NTE) | CO/AM | Period of Performance (Renewals/Extensions) | Action |
|-------------|----------------------------------|---|--|--------------------------------|--|--------------|---|---------------|
| 1 | PSC-0384-17 | Piggyback GSA Contract #GS-07F-269AA for Law Enforcement, Security, Facilities Management, Etc. | Public Buildings | Security Design, Inc. | \$11,250,000.00 Increase, New NTE \$17,438,832.00 | | Extend contract from November 29, 2023 through May 28, 2028 | Approved |
| 2 | CP-0039-23 | Yacht Club Road and Ortega Blvd Drainage Improvements | Public Works Engineering - Construction Management | Jax Utilities Management, Inc. | \$197,164.69 Increase, New NTE \$900,128.18 | CO 1 | | Approved |

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, November 16, 2023, 1:00 p.m.

CSPEC Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel
 Robert Waremburg, Senior Manager of Procurement

Others Present:

Cindy Phillips, Recording Secretary
 Robin Smith, Public Works
 Robert Scott, Public Works
 Frederick Sumpter, Public Works
 Daniel Piastuck, Parks & Recreation
 Sandy Arts, Social Services

| Item | Contract / Solicitation # | Title | Using Agency | Supplier/s | Contract Amount Increase/Decrease (New NTE) | CO/AM | Period of Performance (Renewals/Extensions) | Action |
|------|---------------------------|---|--|---|---|--------|--|----------|
| 1 | CDB-0153-19 | RFQ - Design-Build Services for Marine Projects - Annual Contracts, Marine Fire Station 39 | Public Works Engineering - Construction Management | Hal Jones Contractor, a division of Vecellio & Grogan, Inc. | \$2,615,207.58 | AM 12A | Completed within 245 days from Notice to Proceed | Approved |
| 2 | CDB-0153-19 | RFQ - Design-Build Services for Marine Projects - Annual Contracts, Blue Cypress Fishing Pier Demolition | Public Works Engineering - Construction Management | Hal Jones Contractor, a division of Vecellio & Grogan, Inc. | \$24,244.00 | AM 13A | Completed within 150 days from Notice to Proceed | Approved |
| 3 | CDB-0153-19 | RFQ - Design-Build Services for Marine Projects - Annual Contracts | Public Works Engineering - Construction Management | Hal Jones Contractor, a division of Vecellio & Grogan, Inc. | \$12,000,000.00 Increase, New NTE \$36,000,000.00 | | 2nd and final renewal option, December 10, 2023 - December 9, 2025 | Approved |
| 4 | CDB-0050-21 | RFQ for Design Build Services Bridge Mitigation Improvements McCoy's Creek Raise Bridges, King St Bridge and Post Design Services | Public Works Engineering - Construction Management | Hal Jones Contractor, a division of Vecellio & Grogan, Inc. | \$8,492,644.03 Increase, New NTE \$12,555,011.70 | AM 3 | | Approved |

| | | | | | | | | |
|----|-------------|---|--|--|---|--------|--|----------|
| 5 | CDB-0112-21 | RFQ for Small Active and Passive Parks Design-Build Projects, Helen Cooper Floyd Park | Public Works Engineering - Construction Management | Acon Construction Co., Inc. | \$149,314.00 | AM 25A | Completed within 150 days from Notice to Proceed | Approved |
| 6 | CDB-0112-21 | RFQ for Small Active and Passive Parks Design-Build Projects, Englewood High School Pool | Public Works Engineering - Construction Management | Acon Construction Co., Inc. | \$40,771.50 | AM 26A | Completed within 120 days from Notice to Proceed | Approved |
| 7 | CDB-0158-21 | Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects, North Beach and Southside Phase 2 | Public Works Engineering - Construction Management | Baker Consulting and Engineering, LLC dba Baker Design Build | \$2,060,765.58 Increase, New NTE \$2,843,914.39 | AM 2C | Completed within 180 days from Notice to Proceed | Approved |
| 8 | CDB-0058-23 | RFQ for Design Build Services for Downtown Complete Streets and Urban Trails Projects | Public Works Engineering - Construction Management | Baker Consulting and Engineering, LLC dba Baker Design Build | \$8,000,000.00 | | | Approved |
| 9 | CDB-0081-23 | Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead | Public Works Engineering - Construction Management | The Haskell Company Construction Manager at Risk Services | \$874,979.82 | | | Approved |
| 10 | RFP | Human Trafficking Victim Assistance Fund | Social Services | | | | | Approved |

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

CSPEC Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 1:20 p.m.