

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, April 25, 2024, 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
 Annette Leslie-Burney, Manager of Procurement
 Melissa Pierce, Recorder

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CP-0105-21	Pavement Markings Unit Price Construction - Long Lines and Detail Markings	Traffic Engineering	Acme Barricades, Inc.	\$4,000,000.00 Increase, New NTE \$17,000,000.00	AM 5	3rd and final renewal option, October 1, 2024 - September 30, 2025	Approved
2	RFQ-0448-22	Countywide Tree Planting and Miscellaneous Landscaping with 1-Year Maintenance / Warranty	Mowing & Landscape Maintenance	Greenway Lawn & Landscape, LLC	\$90,400.00		Date of award through project completion	Approved
3	PSC-0287-23	Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 - Public Safety Communications Technology and Hardware Solutions	Information Technologies	Motorola Solutions, Inc.	NTE remains \$4,849,815.00	CO 001, AM 3	Amend end date from October 31, 2024 to December 31, 2024	Approved
4	SC-0421-23	Landscape Maintenance Services for Downtown City of Jacksonville Rights of Way and Other Properties (Southbank District)	Mowing & Landscape Maintenance	Lawn Crafters, LLC	\$15,000.00 Increase, New NTE \$100,377.20		Remains unchanged with expiration date of September 30, 2024 with 2 year renewal options	Approved
5	PSC-0064-24	Piggyback Sourcewell Contract #061323-SII Shaw Integrated and Turf Solutions, Inc.	Public Buildings	Shaw Integrated and Turf Solutions, Inc.	\$1,000,000.00		Date of executed contract through August 9, 2027 with 3 1 year renewal options	Approved

6	PSC-0348-24	Piggyback State of Florida Contract #43230000-NASPO-16-ACS with Carahsoft for DocuSign Licenses	Information Technologies	Carahsoft Technology Corporation	\$136,087.18 Increase, New NTE \$284,668.59	AM 3	Extend from February 26, 2025 to September 30, 2026 to match underlying piggyback contract	Approved
7	SC-0351-24	Elderly Food Insecurity Program	Parks, Recreation & Community Services	<u>Negotiate with:</u> Urban Jacksonville, Inc.				Approved
8	SC-0359-24	Microsoft Surface Pro 9 and Accessories	Information Technologies	HPI International, Inc.	\$96,041.65		1 year from date of award with 1 1 year renewal option	Approved
9	SC-0365-24	Purchase of AED's and Cabinets	Public Buildings	Cintas Corporation	\$177,165.00		1 year from date of award with 3 1 year renewal options	Approved
10	SC-0367-24	Purchase of Masonry Sand	Right-of-Way & Stormwater Maintenance	Garmon Trucking, Inc.	\$52,500.00		6 months from date of award with 2 6 month renewal options	Approved
11	POA-70922-24	Piggyback St. Johns School District Contract #ITB2023-11 with Anuvision Technologies, Inc.	Information Technologies	Anuvision Technologies, Inc.	\$359,416.53 Increase, New NTE \$459,511.72	AM 2		Approved
12	SS-15508-24	Stryker Power-Load Cot Maintenance Service Agreement	Fire & Rescue	Stryker Sales Corporation	\$76,112.40		July 7, 2024 through July 6, 2025	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, April 25, 2024, 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
 Annette Leslie-Burney, Manager of Procurement
 Melissa Pierce, Recorder

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1		There were no items on the Regular Agenda.						Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, April 25, 2024, 1:00 p.m.

CSPEC Agenda

Committee Members Present:
Yolanda Tillman, Treasury, Chair
Nikita Reed, Public Works
Jeremy Brown, Office of General Counsel
Annette Leslie-Burney, Manager of Procurement

Others Present:
Robert Waremburg, Senior Manager of Procurement
Melissa Pierce, Recorder
Kenneth Darity, Kids Hope Alliance
Maria Williams, Public Works

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0317-24	Workforce Development and Education Training Services	Kids Hope Alliance	<i>Various providers</i>	\$382,290.00		June 1, 2024 - May 31, 2025 with 3 1 year renewal options	Approved
2	ESC-0422-23	Capacity Building: Emerging Provider Academy	Kids Hope Alliance	<i>Various providers</i>	\$280,000.00 Increase, New NTE \$680,000.00		1st renewal option with 2 renewal options remaining, June 1, 2024 - May 31, 2025	Approved
3	CDB-0133-21	RFQ for Design Build Services Vertical / Architectural (Vertical) Design Build Projects, West Jacksonville Elementary School Conversion to a Community Center	Public Works	Auld & White Constructors, LLC	\$29,515.75	AM 6A	Completion within 60 days from Notice to Proceed	Approved - Funding Source Correction
4	CDB-0143-23	Federally Funded Vertical / Architectural Design Build Projects	Public Works	Baker Design Build (1:20 p.m. - 1:40 p.m.), ACON Construction Company, Inc. (1:50 p.m. - 2:10 p.m.), Perry McCall Construction (2:20 p.m. - 2:40 p.m.)				Approved

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 2:36 p.m.