

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, July 6, 2023, 1:00 p.m.

Consent

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
 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	CP-0010-22	Pavement Markings Unit Price Construction - Intersections, and Spot Markings - Re-bid	Traffic Engineering	Traffic Control Products of Florida, Inc.	\$500,000.00 Increase, New NTE \$3,000,000.00	AM 2	2nd renewal option with 1 year renewal option remaining, October 1, 2023 - September 30, 2024	Approved
2	SC-0279-22	Disposition of Construction and Demolition Debris	Mowing & Landscape Maintenance	Old Kings Road, LLC	\$30,000.00 Increase, New NTE \$144,000.00		Expiration date remains December 15, 2023 with 1 year renewal option remaining	Approved
3	PSC-0296-23	Piggyback U.S. Communities Contract No. 2017001135 Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services, Oceanway Park and Jonnie Walker Park	Parks, Recreation and Community Services	Kompan, Inc.	\$745,790.86 Increase, New NTE \$835,186.83	AM 1		Approved
4	XF-0377-23	Camera Upgrades and Installation	Information Technologies	Mobile Communications America, Inc.	\$74,709.34		1 year from date of purchase order	Approved
5	SC-0388-23	Traffic Signal and Street Light Structure Painting	Traffic Engineering	<i>Reject sole bidder</i>				Approved

6	PSC-0412-23	Piggyback Buy Board Proposal 631-20 with Tom Barrow Company	Fleet Management	Tom Barrow Company	\$106,080.00		Date of award through November 30, 2023	Approved
7	SS-13203-22	Annual Support Services for Parking Meter Equipment - FY23	Public Parking	IPS Group, Inc.	\$26,900.00 Increase, New NTE \$109,534.06		Expiration date remains September 30, 2023	Approved
8	SS-13344-23	Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$400,000.00 Increase, New NTE \$1,250,000.00			Approved
9	SS-13479-23	Children's Way Pump Station Valve Replacement and Repairs	Right of Way & Stormwater Maintenance	Change name from: Custom Pump & Controls, Inc. Change name to: Vesta Sentinam, LLC dba Custom Pump and Controls	Remains \$75,609.00		One-time purchase	Approved
10	SS-14344-23	Software ShowCase Professional Services	Clerk of the Circuit Court	Courtview Justice Solutions, Inc. dba equivalent	\$69,615.00		One-time purchase	Approved
11	SS-14363-23	Mining of Lead from Berms at JSO Gun Range	Jacksonville Sheriff's Office	E.N. Range, Inc.	\$108,394.18			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

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, July 6, 2023, 1:00 p.m.

Regular

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
 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		There are no items on the Regular Agenda.						

Regular Agenda Moved By:

Seconded By:

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, July 6, 2023, 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
Cindy Phillips, Recording Secretary
Tom Ossi, Information Technologies Division
Maria Williams, Public Works
Kenneth Darity, Kids Hope Alliance
Gary Goldsberry, Public Works
Jonathan Page, 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-0455-20	Managed Desktop Services	Information Technologies	Emtec, Inc.	\$163,036.00 Increase, New NTE \$2,201,005.00	AM 5	Remains until September 30, 2023	Approved
2	CDB-0177-22	Construction Management at Risk (CMAR) Services - Preconstruction and Construction Services - Medical Examiner's Office (Rebid)	Public Works Engineering - Construction Management	Perry McCall Construction	Correct contingency amount to \$2,470,243.00, GMP remains \$72,900,434.65			Approved
3	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	<i>Proceed with negotiations with providers listed in Exhibit 1</i>				Approved
4	CDB-0006-16	RFQ for Design-Build Services for Horizontal / Civil Engineering Projects, Jork Road Bridge Replacement	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$955,685.78 Increase, New GMP \$2,748,112.57	AM 1C	Additional 210 days to completion	Approved
5	CDB-0132-21	RFQ - for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Independent Drive Realignment	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$2,012,122.57 Increase, New NTE \$2,345,014.81	AM 16B	180 days from Notice to Proceed	Approved

6	RFP	City Council Chambers and Committee Rooms Audio and Video Upgrade Phase 2 Hardware	Information Technologies and City Council Staff Services					Approved
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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 1:14 p.m.