

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, September 28, 2023, 1:00 p.m.**

**Consent Agenda**

**Committee Members Present:**

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

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Robert Waremburg, Senior Manager of Procurement  
 Melissa Pierce, 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	SC-0460-17	Receipt, Processing and Sale of Residential Recycling Materials (Revenue Generation)	Solid Waste	Republic Services of Florida, LTD Partnership dba Southland Waste	Correct NTE to \$17,863,688.16	AM 5		Approved
2	JSC-0452-18	Landscape Maintenance Services for City Rights-of-Way South Service Area 1 - JSEB Set-Aside	Mowing and Landscape Maintenance	K and J Lawn Care, LLC	Reduce unit price for edging, \$1,199,530.65 Increase, New NTE \$8,289,850.18		Current contract term	Approved
3	JSC-0453-18	Landscape Maintenance Services for City Rights-of-Way South Service Area 2 - JSEB Set-Aside	Mowing and Landscape Maintenance	K and J Lawn Care, LLC	Reduce unit price for edging, \$1,771,915.06 Increase, New NTE \$7,649,500.82		Current contract term	Approved
4	JSC-0110-21	Landscape Maintenance Services for City North Area Parks and Preservation - JSEB Set Aside	Mowing and Landscape Maintenance	K and J Lawn Care, LLC	\$517,250.55 Increase, New NTE \$1,774,435.85		Current contract term	Approved
5	SC-0004-22	Forensic Biological Testing for Sexual Assault Evidence	Jacksonville Sheriff's Office	Bode Technology / Bode Cellmark Forensics	\$160,000.00 Increase, New NTE \$459,000.00		1st renewal option with 1 renewal option remaining, Ratify from September 11, 2023 through date of award	Approved

6	CF-0173-22	Wills Branch Creek Dredging	Public Works Engineering - Construction Management	Continental Heavy Civil Corp.	\$3,795,951.78 Decrease, New NTE \$427,618.22			Approved
7	SC-0288-22	Showmaster 2000 Series Stage (Or Equivalent)	Fleet Management	Century Industries	\$110,546.00 Increase, New NTE \$331,638.00		2nd and final renewal option, October 1, 2023 - September 30, 2024	Approved
8	PSC-0444-22	Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment, Ed Austin Regional Park	Parks, Recreation & Community Services	Playmore West, Inc.	\$662,089.73 Increase, New NTE \$1,804,287.12	AM 2		Approved
9	PSC-0445-22	Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Parks and Playgrounds. Simond Johnson	Parks, Recreation & Community Services	Bliss Products and Services, Inc.	\$7,980.00 Increase, New NTE \$1,479,398.27	AM 3		Approved
10	CF-0094-23	Blue Cypress Park Pool - Re-bid	Public Works Engineering - Construction Management	<b>Enter into negotiations:</b> Perry-McCall Construction, Inc.				Approved
11	SC-0416-23	Rental of Industrial Equipment	Fleet Management	<i>Refer to award recommendation</i>	\$100,000.00 annual, \$300,000.00 total		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	Approved
12	XF-0432-23	Courtroom 406 and 407 AV Production Upgrades	Fourth Judicial Circuit of Florida	VisioWorx LLC dba CCS Presentation System	\$88,762.00		One time purchase	Approved

13	SC-0437-23	Call Center Recording Replacement	Information Technologies	Netsync Network Solutions	\$102,947.36		3 years from date of award with 1 1 year renewal option	Pulled by Procurement
14	SC-0441-23	Beverage Operation Services	Parks, Recreation & Community Services	<b>Reject:</b> 3J's Catering & More <b>Award:</b> Catered Cocktails LLC	\$141,000.00		Date of award through September 30, 2024 with 4 1 year renewal options	Approved
15	PSC-0469-23	Piggyback Sourcewell Contract RFP #041123 Sports Lighting Solutions with Related Technology, Equipment, and Services, Ed Austin Regional Park and	Parks, Recreation & Community Services	Musco Sports Lighting, LLC	\$918,000.00		1 year from date of contract execution	
16	SS-14661-23	Take Stock in Children	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$85,000.00		Date of contract execution through May 31, 2024 with 3 1 year renewal options	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, September 28, 2023, 1:00 p.m.**

**Regular Agenda**

**Committee Members Present:**

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

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Robert Waremburg, Senior Manager of Procurement  
 Melissa Pierce, 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:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**  
**Thursday, September 28, 2023, 1:00 p.m.**

**CSPEC Agenda**

**Committee Members Present:**

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

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Melissa Pierce, Recording Secretary  
 Kenneth Darity, Kids Hope Alliance  
 Stephen Herczeg, Information Technologies  
 Dave McDaniel, Mowing and Landscape  
 Robert Scott, 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-0326-21	Fleet Management System Replacement	Information Technologies	Asset Works, Inc.	\$1,261,591.04		5 years from date of contract execution with 1 3 year renewal option	Approved
2	ESC-0422-23	Capacity Building: Emerging Provider Academy	Kids Hope Alliance	<i>Providers listed in Exhibit 1</i>	\$400,000.00		October 1, 2023 - May 31, 2024 with 3 1 year renewal options	Approved
3	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, Emerald Trail	Public Works Engineering - Construction Management	ACON Construction Company, Inc.	\$1,120,178.00 Increase, New NTE \$5,862,720.97	AM 37D	180 days from Notice to Proceed	Approved
4	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	<u>Enter into negotiations:</u> The Haskell Company				Approved
5	ESC-0141-18	Landscape Maintenance Services for City Road Rights-of-Way, North Service Area	Mowing and Landscape Maintenance	J & D Maintenance and Services of North Florida, LLC	Reduce unit price for edging, NTE remains unchanged \$23,798,852.28	AM 6		Approved
6	ESC-0019-22	Landscape Maint. Svcs. for City Parks, Preservation Parks, and Cemeteries - Re-bid, North Area	Mowing and Landscape Maintenance	Greenway Lawn and Landscape	Reduce unit price for fertilization, \$1,968,823.25 Increase, New NTE \$4,873,094.25	AM 1	Initial contract term	Approved

7	ESC-0019-22	Landscape Maint. Svcs. for City Parks, Preservation Parks, and Cemeteries - Re-bid, South Area	Mowing and Landscape Maintenance	J & D Maintenance and Services of North Florida LLC	Reduce unit price for fertilization, \$1,559,689.20 Increase, New NTE \$3,401,637.68	AM 1	Initial contract term	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.