

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, May 9, 2024, 1:00 p.m.**

**Consent Agenda**

**Committee Members Present:**

Robin Adams, Treasury, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

Dustin Freeman, Chief of Procurement  
 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	PSC-0119-22	Piggyback Panhandle Area Educational Consortium RFP No. 21-18 for Trip Hazard Mitigation for Sidewalks	Right of Way & Stormwater Maintenance	Precision Sidewalk Safety Corporation	\$500,000.00 Increase, New NTE \$1,500,000.00	AM 2	1st renewal option, October 1, 2024 - September 30, 2025	Approved
2	CS-0176-22	Fence and Rail Maintenance and Construction	Right of Way & Stormwater Maintenance	Newsome Fence Company, Inc.	\$500,000.00 Increase, New NTE \$2,500,000.00	AM 2	2nd renewal option with 2 renewal options remaining, October 1, 2024 - September 30, 2025	Approved
3	RFQ-0448-22	Countywide Tree Planting and Miscellaneous Landscaping with 1-Year Maintenance / Warranty	Mowing & Landscape Maintenance	Fernandina Mulch & Stone, LLC	\$108,600.00		Date of award through project completion	Approved
4	PSC-0344-22	Piggyback Contract No. 2017001135 State of North Carolina County of Mecklenburg for Playground and Outdoor Fitness Eqp, Site Accessories, Surfacing, & Related Products and Services, Russell "Bill" Cook Jr. Park	Parks, Recreation & Community Services	Kompan, Inc.	\$115,148.08 Increase, New NTE \$1,371,256.58	AM 3		Approved
5	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works	J.B. Coxwell Contracting, Inc.	\$330,678.36 Increase, New NTE \$35,700,146.81	CO 2	Execution of contract through completion of the project	Approved

6	CP-0035-24	Pedestrian Safety Improvement Program - North, West, Southeast Areas - Re-Bid	Right of Way & Stormwater Maintenance	GEC Trucking & Construction, Inc.	\$1,646,640.00		Date of executed contract through September 30, 2024 with 2 1 year renewal options	Approved
7	SC-0357-24	Jacksonville Public Library Regency Branch Carpet Replacement and Removal of Reference Desk - Rebid	Parks, Recreation & Community Services	TSG Construction, LLC	\$210,002.40		Date of award through project completion	Approved
8	SC-0364-24	RFID Tags, RFID Workstations, staffConnect License and Freight	Public Library	<b>Reject:</b> Invengo American Corp. dba FE Tech <b>Award:</b> Tech Logic Corporation	\$202,304.00			Approved
9	SC-0371-24	Oil Change & Lube of City Vehicles	Fleet Management	Take 5 Properties SPV, LLC	\$440,000.00		1 year from date of award with 2 1 year renewal options	Approved
10	SS-15555-24	Oracle Fusion Applications Training	Information Technologies	Oracle America, Inc.	\$232,560.00		One-time purchase	Approved
11	SS-15569-24	Motorola Solutions - JFRD Mobile & Portable Radios	Information Technologies	Motorola Solutions, Inc. (Motorola)	\$118,024.34		Date of award through September 30, 2024	Approved
12	SS-15575-24	Stryker - Stretcher, Chair & Chest Compressors	Fire & Rescue	Stryker Sales Corporation	\$172,675.38			Approved
13	SS-15591-24	RTCC - Flock Safety LPR Product	Sheriff's Office	Flock Group, Inc. dba Flock Safety	\$198,100.00 total, \$105,100.00 for FY 24		24 month period	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, May 9, 2024, 1:00 p.m.**

**Regular Agenda**

**Committee Members Present:**

Robin Adams, Treasury, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Robert Waremburg, Senior Manager of Procurement  
 Annette Leslie-Burney, Manager of Procurement  
 Cindy Phillips, Recording Secretary  
 Thomas Register, Municipal Code Compliance  
 Mr. Natvig, Glacier Contracting

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ITB-15374-24 (SC-0344-24)	Board-Up and Graffiti Removal Services for Res. And Commercial Properties - Re-Bid	Municipal Code Compliance	<b>Protest:</b> Glacier Contracting <b>Award:</b> Jason Phitides, Inc.	\$1,280,891.00		3 years from date of award with 1 2 year renewal option	<b>Protest:</b> Denied <b>Award:</b> Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**  
**Thursday, May 9, 2024, 1:00 p.m.**

**CSPEC Agenda**

**Committee Members Present:**

Robin Adams, 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  
 Lynn Sherman, Mayor's Office  
 Kenneth Darity, Kids Hope Alliance  
 Jonathan Page, Public Works  
 Anthony Granato, Public Parking  
 Raelyn Means, Housing & Community Development  
 John Baxter, Public Works  
 Aaron Heric, 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-0334-24	Primary Care and Wrap Around Services	Mayor's Office	Overflow Health Alliance	\$70,00.00		1 year from date of executed contract with 2 1 year renewal options	Approved
2	ESC-0335-24	Telehealth Safety Net Clinic	Mayor's Office	Telescope Health	\$2,185,000.00		1 year from date of executed contract with 2 1 year renewal options	Pulled by Procurement
3	ESC-0336-24	Infant Mortality Community Health Workers	Mayor's Office	Northeast Florida Healthy Start Coalition, Inc.	\$200,000.00		1 year from date of executed contract with 2 1 year renewal options	Approved
4	ESC-0337-24	Community Health Worker's Training	Mayor's Office	Managed Access to Child Health, Inc. dba Partnership for Child Health	\$200,000.00		1 year from date of executed contract with 2 1 year renewal options	Approved
5	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	<i>Various Providers</i>	\$10,356,501.00 Increase, New NTE \$19,113,732.00		1st of 3 renewal options, June 1, 2024 - May 31, 2025	Approved
6	CDB-0132-21	RFQ for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Park Street Road Diet	Public Works	J.B. Coxwell Contracting, Inc.	\$6,519,159.86 Increase, New NTE \$9,517,470.70	AM 18B	Completion within 365 days from Notice to Proceed	Approved

7	RFP	Parking Fees and Fines Debt Collection Services	Public Parking					Approved
8	RFP	Local Stack Funding for Attainable Housing for Community Partners through the City of Jacksonville	Neighborhoods					Approved
9	CDB-0142-24	Design Build Services for Federally Funded Horizontal / Civil Design Build Projects	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc. (1:20 p.m. - 1:40 p.m.), J.D. Hinson Company (1:50 p.m. - 2:10 p.m.), Acon Construction Company (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 1:01 p.m.

Meeting adjourned at 1:52 p.m.