

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, January 11, 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:

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-0437-20	Piggyback St. Johns County, FL RFP #17-71 for Installation & Repair of Countywide Access Control & CCTV Systems	Public Buildings	W.W. Gay Fire Protection, Inc. dba W.W. Gay Fire Protection & Integrated Systems, Inc.	\$500,000.00 Increase includes ~3.1% CPI increase, New NTE \$1,750,000.00	AM 3	2nd renewal option with 3 renewal options remaining, Ratify from December 1, 2023 through date of executed contract amendment through November 30, 2024	Approved
2	PSC-0294-21	Piggyback Sourcewell Contract #062320-URI Heavy Equipment Rentals and Related Services for Sports and Entertainment	Parks, Recreation & Community Services, Sports Entertainment	United Rentals (North America), Inc.	\$465,000.00 Increase, New NTE \$1,365,000.00		Remains unchanged	Moved to Regular Agenda
3	PSC-0099-22	Piggyback off Florida State College at Jacksonville (FSCJ) Contract No. 2022C-06R Roof Repair & Replacement Delivery Order / Job Order Contracting Services	Public Buildings	Register Roofing & Sheet Metal, Inc.	Remains \$3,000,000.00	AM 2	2nd renewal option with 3 renewal options remaining, February 1, 2024 - January 31, 2025	Approved
4	CP-0171-22	Julington Creek Road Bridge Approach Slab Repairs	Public Works Engineering - Construction Management	Hager Construction Company	\$132,842.12 Increase for CO 1, New NTE \$982,004.25	CO 1	Date of executed agreement until project completion	Approved
5	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	Nimnicht Chevrolet (Group 1)	\$100,000.00 Increase, New NTE \$250,000.00			Approved

6	PSC-0334-23	Piggyback Sourcewell Contract #060920-NVS with Navistar, Inc. (DBA) International Truck	Fleet Management	Navistar, Inc. (dba) International Truck	\$88,491.50 Increase, New NTE \$524,261.07	AM2		Approved
7	SC-0345-23	Annual Plumbing Services for City Buildings	Public Buildings	Turner Plumbing Company	\$1,000,000.00 Increase, New NTE \$1,450,950.00		Remains unchanged with expiration date of August 2, 2026 with 2 1 year renewal options	Approved
8	PSC-0382-23	Piggyback Sourcewell Contract #081419	Jacksonville Sheriff's Office	CDW Government, LLC	Amend to \$230,946.33, New NTE \$1,388,681.85		Correct end date to October 30, 2024	Approved
9	PSC-0265-24	Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment, Ringhaver Park	Parks, Recreation & Community Services	Playmore West, Inc.	\$127,723.34 Increase, New NTE \$227,218.19			Approved
10	SC-0272-24	2024 F-550 Chassis	Fleet Management	Murray Ford Kingsland	\$622,122.10		1 year from date of award with no renewal options	Approved
11	SS-14748-24	Access to OCLC Database for Cataloging, Inter-Library Lending & Services	Jacksonville Public Library	Online Computer Library Center, Inc. (OCLC)	NTE remains \$156,123.54		Change from 1 year to 3 years, From date of award through November 30, 2026	Moved to Regular Agenda
12	SS-15154-24	Meals on Wheels Program	PRSE Adult Services Grants	Urban Jacksonville, Inc. DBA Aging True	\$159,836.00		Retroact from October 1, 2023 to date of executed contract through September 30, 2024	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

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Committee Members Present:

Yolanda Tillman, 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
 Jennifer Malice-Kelly, Parks, Sports - Entertainment
 Jill Hale, Jacksonville Public Library

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1	PSC-0294-21	Piggyback Sourcewell Contract #062320-URI Heavy Equipment Rentals and Related Services for Sports and Entertainment	Parks, Recreation & Community Services, Sports - Entertainment	United Rentals (North America), Inc.	\$465,000.00 Increase, New NTE \$1,365,000.00		Remains unchanged	Approved
2	SS-14748-24	Access to OCLC Database for Cataloging, Inter-Library Lending & Services	Jacksonville Public Library	Online Computer Library Center, Inc. (OCLC)	NTE remains \$156,123.54		Change from 1 year to 3 years, From date of award through November 30, 2026	Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, January 11, 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:
Dustin Freeman, Chief of Procurement
Robert Waremburg, Senior Manager of Procurement
Cindy Phillips, Recording Secretary
Kelly Hooten, Public Buildings
Kenneth Darity, Kids Hope Alliance
Todd Higginbotham, Downtown Investment Authority

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0401-23	Janitorial Services for Various City Locations	Public Buildings	JanCo FS 2, LLC dba Velociti Services	\$500,000.00 Increase, New NTE \$3,112,023.92	AM 1	Remains unchanged with expiration date of September 30, 2024 with 4 1 year renewal options	Approved
2	ESC-0489-16	Food Services for the Department of Corrections	Office of the Sheriff, Department of Corrections	Aramark Correctional Services, LLC	11.3% CPI Increase, NTE remains \$41,865,403.00		2nd year of the 2 year renewal option ending September 30, 2024	Pulled by Agency
3	RFP	Workforce Development Education and Training Services for Kids Hope Alliance	Kids Hope Alliance					Approved
4	RFP	Parking Garage Operator for the Arena and Sports Complex Garages	Downtown Investment Authority					Approved
5	RFP	Parking Garage Operator for the Courthouse Garage	Downtown Investment Authority					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 1:17 p.m.