

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, March 21, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Dave Hahn, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Annette Leslie-Burney, 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-0311-21	Port-O-Let and Hygiene Station Rentals	Procurement	Floater Portable Sanitation, Inc. (Primary Supplier) and United Rentals (North America), Inc. dba Reliable Onsite Services (Secondary Supplier)	\$600,000.00 Increase, New NTE \$2,311,868.62		3rd renewal option with 1 renewal option remaining, April 15, 2024 - April 14, 2025	Approved
2	CP-0070-23	Harlow Boulevard/Mother Hubbard Drainage Improvements	Public Works	C.A.P. Contracting Inc.	\$87,560.00 Increase, New not-to-exceed amount \$310,860.00	CO #1	From Notice to Proceed through completion of project.	Approved
3	JCF-0273-23	Concrete Work at Various Duval Locations	Parks, Recreation & Community Services	ONAS Corporation	NTE remains unchanged \$4,035,450.00		2nd renewal option with 1 renewal option remaining, Ratify from February 16, 2024 through date of award through February 16, 2025	Approved
4	CP-0023-24	Broward Road Box Culvert Replacement Site 3 - Rebid	Public Works	Hager Construction Co.	\$2,622,040.02		From Execution of Contract through completion of project.	Approved
5	SC-0267-24	Senior Services Community Nutrition Program	Parks, Recreation & Community Services	Senior Centers to Cathedral Foundation of Jacksonville, Inc. dba Aging True, Inc.	\$970,088.00		March 1, 2024 - February 28, 2025	Approved

6	XF-0331-24	Dell EMC-DMZ VXRAIL Hardware Expansion	Information Technologies Division	JPT Tech, LLC	\$270,456.00		Twelve (12) months from the date of award	Approved
7	PSC-0374-24	Piggyback Cintas Corporation Bid #3702-22-4618 Fire Protection Services	Public Works Public Buildings	Cintas Corporation	NTE \$750,000.00		From Execution of Contract through March 31, 2028, with one (1) five (5) year renewal option.	Approved
8	PSC-0375-24	Piggyback Orange County Florida Environmental Remediation Services Bid# Y23-1030-TF	Public Works Public Buildings	Simpson Environmental Services LLC	NTE \$1,000,000.00		From Execution of Contract through March 24, 2026, with three (3) one (1) year renewal options.	Approved

Consent Agenda Moved By:

Jeremy Brown

Seconded By:

Dave Hahn

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, March 21, 2024, 1:00 p.m.

Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Dave Hahn, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Annette Leslie-Burney, 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 were no items on the Regular Agenda.						Approved

Regular Agenda Moved By:

Jeremy Brown

Seconded By:

Dave Hahn

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, March 21, 2024, 1:00 p.m.

CSPEC Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Dave Hahn, Public Works
 Jeremy Brown, Office of General Counsel
 Annette Leslie-Burney, Manager of Procurement

Others Present:

Dustin Freeman, Chief of Procurement
 Melissa Pierce, Recording Secretary
 Daniel Van Sickle, Public Works
 Jonathan Page, Public Works
 Tyrica Young, Kids Hope Alliance

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CDB-0132-21	RFQ for Design-Build Services for Horizontal/Civil (Horizontal) Design Build Projects	Public Works	J.B. Coxwell Contracting, Inc.	\$447,747.01 Increase, New GMP not-to-exceed amount \$944,537.92	AM 4C		Approved
2	CDB-0165-22	Request for Qualifications - Design Build Services for Marine Fire Stations #39 and 68	Engineering and Construction Management Division	Auld & White Constructors, LLC	\$184,333.00 Increase, New GMP amount of \$385,133.00	AM 2	Additional 210 days from the Notice to Proceed.	Approved
3	ESC-0317-24	Workforce Development and Education Training Services	Kids Hope Alliance	<i>Negotiate with top 3 providers</i>				Approved
4	ESC-0004-24	Pre-Construction Services for Improvements to Jacksonville Sports and Entertainment Complex	Public Works	Gilbane Building Company	\$2,000,000.00		Two (2) years from Date of executed contract with two (2) one (1) year renewal options.	Approved

CSPEC Agenda Moved By:

Jeremy Brown

Seconded By:

Dave Hahn

Testimony was taken. Audio recording is available.
 Meeting started at 1:00 p.m.
 Meeting adjourned at 1:09 p.m.