

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, February 8, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Steve Long, Public Works
 James McCain, 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	JSC-0308-21	RFQ for Hazardous Tree Removal Services - Re-Bid - JSEB Set-Aside	Mowing & Landscape Maintenance	Amazing Property Preservation, Inc. and A Real Unique Enterprise, LLC and Total Lawn Solutions			3rd and final renewal option, February 25, 2024 - February 28, 2025	Approved
2	CF-0130-22	Pulaski Road & Howard Road Traffic Signal Construction	Traffic Engineering	Traffic Control Devices, LLC	\$6,325.84 Increase, New NTE \$397,716.84	CO 1		Approved
3	CP-0459-22	Parks Tree Planting & Miscellaneous Landscaping - 1-Year Maintenance / Warranty	Parks, Recreation & Community Services	Greenway Lawn & Landscape	NTE remains unchanged at \$10,000,000.00	AM 1	1st renewal option with 1 renewal option remaining, Ratify from January 26, 2024 through date of executed contract through January 25, 2025	Approved
4	CP-0448-23	Owens Avenue / Winton Drive Landfill Closure Improvements	Solid Waste	Capps Land Management & Material, LLC	\$5,157,481.45		Date of executed contract through project completion	Approved
5	PSC-0345-24	Piggyback General Services Administration Pursuant to Contract #47QTCA20D0077 - Network Infrastructure Services with Lumen Technologies Government Solutions, Inc.	Information Technologies	Lumen Technologies Government Solutions, Inc.	\$204,000.00 annual, \$612,000.00 total		Retroact from December 20, 2023 through date of executed contract through December 19, 2026	Approved

6	PSC-0348-24	Piggyback State of Florida Contract #43230000-NASPO-16-ACS with Carahsoft for DocuSign Licenses	Information Technologies	Carahsoft Technology Corporation	\$119,581.44 Increase, New NTE \$148,581.41	AM 1		Approved
7	SS-9960-21	Purina Shelter Champion Program	Animal Care & Protective Services	Nestle Purina Petcare Company	\$96,400.00 Increase, New NTE \$196,400.00		Extend through December 31, 2024	Pulled by Procurement
8	SS-10564-21	Natural Gas	Procurement	Tampa Electric Company dba TECO	\$50,000.00 Increase, New NTE \$1,150,000.00			Approved

Consent Agenda Moved By:

James McCain

Seconded By:

Steve Long

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, February 8, 2024, 1:00 p.m.

Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Steve Long, Public Works
 James McCain, 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		There are no items on the Regular Agenda.						Approved

Regular Agenda Moved By:

James McCain

Seconded By:

Steve Long

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, February 8, 2024, 1:00 p.m.

CSPEC Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Steve Long, Public Works
 James McCain, 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
 Kenneth Darity, Kids Hope Alliance
 Dave Hahn, Public Works
 Darryl Weinstein, Public Works
 Thomas McKnight, Public Works
 Jonathan Page, Public Works
 Angela Van Sickle, Clerk of the Court
 Lynn Sherman, Mayor's Office

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	<i>Various suppliers</i>	\$73,160.00 Increase, New NTE \$498,160.00			Approved
2	CDB-0006-16	RFQ for Design-Build Services for Horizontal / Civil Engineering Projects, Soutel Dr. & New Kings Rd. Intersection Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$689,310.41 Increase, New GMP \$940,692.24	AM 56B		Approved
3	CDB-0132-21	RFQ for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Soutel Dr. & New Kings Rd. Intersection Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.		Rescind: AM 17A		Approved
4	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	\$1,007,423.93 Increase, New NTE \$73,907,858.58	AM 2		Approved

5	ESC-0004-24	Pre-Construction Services for Improvements to Jacksonville Sports and Entertainment Complex	Public Works Engineering - Construction Management	Gilbane Building Company			2 years from date of executed contract with 2 1 year renewal options	Approved
6	RFP	Debt Collection Services for Clerk of Circuit and County Courts	Clerk of Circuit & County Courts					Approved
7	RFP	Telehealth Safety Net Clinic	Mayor's Office					Approved

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

CSPEC Agenda Moved By:

Steve Long

Seconded By:

James McCain

Testimony was taken. Audio recording is available.

Meeting started at 1:10 p.m.

Meeting adjourned at 1:23 p.m.