

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, March 7, 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:

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	ESC-0051-21	Bunker Gear for Fire Fighting	Fire & Rescue	Municipal Equipment Company, LLC	\$1,856,327.80 Increase includes 6.5% price increase, New NTE \$5,150,097.75		2nd renewal option with 1 renewal option remaining, March 8, 2024 - March 7, 2025	Approved
2	CP-0137-21	Mayport Docks Redevelopment Project - Rebid	Public Works Engineering - Construction Management	Shoreline Foundation, Inc.	\$11,724.33 Increase, New NTE \$5,386,814.25	CO 5		Approved
3	CP-0106-23	Countywide Hardscape Construction and Maintenance	Right of Way & Stormwater Maintenance	ONAS Corporation	\$475,000.00 Increase, New NTE \$1,975,000.00		Remains unchanged with expiration date of September 30, 2024 with 2 2 year renewal options	Approved
4	SC-0274-23	Citywide Janitorial Supplies	Procurement	Not Renew: Southeastern Paper Group Renew: All Florida Paper (Group 1), Staples Contract & Commercial, LLC (Groups 2 & 3)	\$350,000.00 (Group 1), \$50,000.00 (Group 2), and \$300,000.00 (Group 3), New NTE \$1,554,865.32		Ratify from March 1, 2024 through date of signed renewal award, 1st renewal option with 2 renewal options remaining, 1 year from date of award	Approved
5	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	North Florida Motor Company dba North Florida Lincoln (Group 1)	\$150,000.00 Increase, New NTE \$1,100,000.00		Period ending May 7, 2026	Approved

6	XF-0460-23	Waterbourne Rescue Response Trailer	Sheriff's Office	Rescind: MBF Industries, Inc. Award: Coast to Coast Mobile Vending LLC	\$279,425.00			Approved
7	SC-0320-24	Fire Protection Services at Various City Locations	Public Buildings	<i>Reject all bids</i>				Approved
8	PSC-0324-24	Piggyback National Cooperative Purchasing Alliance (NCPA) RFP #36-22 - Contract #01-158	Jacksonville City Council	Compulink Management Center, Inc. dba Laserfiche	No additional cost to amend		Date of executed contract amendment through November 30, 2025	Approved
9	SC-0333-24	JFRD H.E.T. Fuel Truck Bed	Fleet Management	Lub Equipment of Lake City, Inc. dba Lube Specialists	\$128,450.00		1 year from date of award with no renewal options	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, March 7, 2024, 1:00 p.m.

Regular Agenda

Committee Members Present:

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

Others Present:

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								Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, March 7, 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:

Robert Waremburg, Senior Manager of Procurement
 Cindy Phillips, Recording Secretary
 Erik Preacher, Fleet Management
 Kenneth Darity, Kids Hope Alliance
 Robert Scott, Public Works
 Alan Tablada, 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-0277-24	Vehicle Equipment Parts and Supply Services	Fleet Management	Reject: Safety-Kleen Systems, Inc. Award: TPH Holdings, LLC dba The Parts House	\$25,650,000.00		5 years from date of executed contract with 2 1 year renewal options	Approved
2	ESC-0315-21	Mayor's Youth at Work Partnership Program	Kids Hope Alliance	Goodwill Industries, Inc. of North Florida	\$1,250,000.00 Increase, New NTE \$5,889,997.00	AM 6	Period ending July 31, 2024	Approved
3	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	Boy's and Girl's Club of Northeast Florida, Inc. and Communities in Schools of Jacksonville, Inc.	\$47,000.00 Decrease, New NTE \$3,177,158.72	AM 2		Approved
4	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, Memorial Cemetery Restoration	Public Works Mowing & Landscape	Acon Construction Company, Inc.	\$79,926.25 Increase, New NTE \$2,692,281.50	AM 60C		Deferred
5	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Shotgun Houses	Public Works Parks & Recreation	Acon Construction Company, Inc.	\$15,554.00 Increase, New NTE \$349,928.15	AM 5C		Deferred

6	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Boone Park Clubhouse Renovations	Public Works Parks & Recreation	Acon Construction Company, Inc.	\$66,770.00 Increase, New NTE \$485,951.10	AM 7C	Within 90 days from Notice to Proceed	Deferred
7	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, James Weldon Johnson Park Renovations	Public Works Parks & Recreation	Acon Construction Company, Inc.	\$448,567.40 Increase, New NTE \$1,283,338.23	AM 16C	90 days from Notice to Proceed	Deferred
8	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Sunset Cemetery Restoration Project	Public Works Parks & Recreation	Acon Construction Company, Inc.	\$79,926.25	AM 27A	60 days from Notice to Proceed	Deferred
9	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, Phase 2 of Bulkhead Wall	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$3,503,656.32 Increase, New GMP \$6,435,731.59	AM 7C		Approved
10	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects, 246 curb ramps	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Build	\$1,515,530.79 Increase, New GMP \$4,359,445.18	AM 2D	150 days from Notice to Proceed	Approved
11	RFP	Jacksonville Public Library E-Rate Network Refresh	Information Technologies					Pulled by Agency

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 1:15 p.m.