

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 15, 2023, 1:00 p.m.

Consent

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	SC-0254-22	Citywide Purchase of Ergonomic Chairs	Purchasing	<i>Refer to award recommendation</i>	\$75,000.00 Increase, New NTE \$225,000.00		2nd renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	Approved
2	SC-0257-22	Hardware and Lock Supplies	Purchasing	Mine & Mill Supply Company	\$90,000.00 Increase, including 4.9% CPI increase, New NTE \$265,000.00		2nd and final renewal option, October 1, 2023 - September 30, 2024	Approved
3	SC-0267-23	Purchase and Delivery of Limerock and #57 Limestone	Right of Way & Stormwater Maintenance	Liberty Trucking LLC	\$170,000.00 Increase, New NTE \$340,000.00		1st renewal option with 1 6 month renewal option remaining, July 13, 2023 - January 12, 2024	Approved
4	SC-0365-23	Cisco Equipment Network Refresh	Information Technologies	Presidio Networked Solutions LLC	\$278,773.14		1 year from date of award with 1 1 year renewal option	Approved
5	SC-0369-23	JFRD Disposable Sheets and Medical Equipment	Fire & Rescue	QuadMed, Inc. (Groups 1,3,4), Life Assist, Inc. (Groups 2,6,7,8,9), Ever Ready First Aid (Group 5)	\$4,082,456.50		1 year from date of award with 4 1 year renewal options	Approved
6	XF-0370-23	TS2-1 Traffic Signal Cabinets	Traffic Engineering	Reject: Cubit ITS, Inc. Award: Econolite Control Products, Inc.	\$89,640.00		One time purchase	Approved

7	SC-0375-23	Marine Fire Fighting and Rescue Vessel - Rebid	Fire & Rescue	<u>Enter into negotiations:</u> Metalcraft Marine US, Inc.				Approved
8	XF-0371-23	Printing and Distribution of the 2023 - 2024 City of Jacksonville Preparedness & Response Guide	Procurement - Copy Center	Interprint Web Printing	\$97,830.28 (COJ portion), NTE \$220,660.55		1 time purchase	Approved
9	SS-14302-23	FY2023 Motorola APX 8000 and 900 Series Portable Radio Refresh - JFRD & General Government	Information Technologies	Motorola Solutions, Inc.	\$609,384.18		Date of award through September 30, 2023	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 15, 2023, 1:00 p.m.

Regular

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		There are no items on the Regular Agenda.						

Regular Agenda Moved By:

Seconded By:

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, June 15, 2023, 1:00 p.m.

CSPEC AGENDA

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel
 Robert Waremburg, Senior Manager of Procurement

Others Present:

Dustin Freeman, Chief of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary
 Robert Ownby, Housing and Community Development
 Darryl Weinstein, Public Works
 Jonathan Page, Public Works
 Maria Williams, Public Works
 Robin Smith, Public Works
 Bill Killingsworth, Planning and Development
 Anne Coglianesse, Planning and Development

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0348-23	Resolution of Heir's Property Issues	Housing & Community Development	Local Initiatives Support Corporation (Secondary Contract)	\$184,500.00		2 years from date of executed contract	Approved
2	CDB-0127-19	RFQ - Design-Build Services Fire Stations Numbers: 36, 64, and 65, Fire Station 65	Public Works Engineering - Construction Management	Stellar Group, Inc.	\$94,243.69 Increase, New GMP \$5,288,443.56	AM 3		Approved
3	CDB-0012-21	RFQ for Design Build Services Lasalle Street Drainage Improvements	Public Works Engineering - Construction Management	Haskell Company	\$23,756,992.00, New GMP \$30,066,186.76	AM 2	18 months from Notice to Proceed	Approved
4	CDB-0050-21	RFQ for Design Build Services Bridge Mitigation Improvements McCoy's Creek Raise Bridges	Public Works Engineering - Construction Management	Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc.	Correcting GMP to \$4,062,367.67, NTE remains \$2,578,721.67	AM 2		Approved

5	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	\$72,826,963.00 Increase, New GMP \$72,900,434.65	AM 2	611 calendar days to complete from Notice to Proceed	Approved
6	RFP	A Citywide Probabilistic Compound Flood Model & Real-Time Forecasting System - RFP						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 1:15 p.m.