

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, June 22, 2023, 1:00 p.m.**

**Consent**

**Committee Members Present:**

Robin Adams, 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    | PSC-0416-21               | Piggyback Sourcewell Contract #020221-DCI Fleet Management and Related Technology Solutions                         | Risk Management                                    | Lytx, Inc.             | \$204,060.00 Increase, New NTE \$805,686.00 | AM 3  | Remains unchanged with contract period ending March 26, 2025 with 1 1 year renewal option | Approved |
| 2    | RFQ-0121-22               | RFQ Design Build Services for Countywide Bridge and Roadway Maint., Loest Road Bridge Approach Roadway - Site 1     | Public Works Engineering - Construction Management | Proshot Concrete, Inc. | \$32,200.00                                 |       |                                                                                           | Approved |
| 3    | RFQ-0121-22               | RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724401 Argyle Forest Blvd. Maintenance - Site 2 | Public Works Engineering - Construction Management | Proshot Concrete, Inc. | \$42,250.00                                 |       |                                                                                           | Approved |
| 4    | RFQ-0121-22               | RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724001 Hyde Park Road Maint. - Site 3           | Public Works Engineering - Construction Management | Proshot Concrete, Inc. | \$128,410.00                                |       |                                                                                           | Approved |
| 5    | RFQ-0121-22               | RFQ Design Build Services for Countywide Bridge and Roadway Maint., Huron Street Guardrail Repairs - Site 4         | Public Works Engineering - Construction Management | Proshot Concrete, Inc. | \$68,675.00                                 |       |                                                                                           | Approved |

|    |             |                                                                                                               |                                                    |                                       |                                                                  |      |                                                                                               |          |
|----|-------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------|------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------|----------|
| 6  | RFQ-0121-22 | RFQ Design Build Services for Countywide Bridge and Roadway Maint., Old Kings Road Guardrail Repairs - Site 5 | Public Works Engineering - Construction Management | Proshot Concrete, Inc.                | \$15,400.00                                                      |      |                                                                                               | Approved |
| 7  | RFQ-0121-22 | RFQ Design Build Services for Countywide Bridge and Roadway Maint., Bowden Rd South Guardrail Maint. - Site 6 | Public Works Engineering - Construction Management | Proshot Concrete, Inc.                | \$11,910.00                                                      |      |                                                                                               | Approved |
| 8  | RFQ-0121-22 | RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724252 Grove Park Blvd - Site 7           | Public Works Engineering - Construction Management | Proshot Concrete, Inc.                | \$13,500.00                                                      |      |                                                                                               | Approved |
| 9  | RFQ-0121-22 | RFQ Design Build Services for Countywide Bridge and Roadway Maint., Dunn Creek Road Guardrail - Site 8        | Public Works Engineering - Construction Management | Proshot Concrete, Inc.                | \$16,650.00                                                      |      |                                                                                               | Approved |
| 10 | CP-0143-22  | Continuous Asphalt Resurfacing Program (North, West, and Southeast Areas)                                     | Right of Way & Stormwater Maintenance              | Preferred Materials, Inc. (West Area) | \$2,000,000.00 Increase, New NTE \$12,000,000.00                 |      | FY23                                                                                          | Approved |
| 11 | CP-0148-22  | Countywide Asphalt Pavement Preservation and Rehabilitation                                                   | Right of Way & Stormwater Maintenance              | Asphalt Pavement Systems, Inc.        | \$4,000,000.00 Increase, New NTE \$8,000,000.00                  | AM 1 | 1st renewal option with 1 year renewal option remaining, October 1, 2023 - September 30, 2024 | Approved |
| 12 | SC-0421-22  | Citywide Armored Car Services                                                                                 | Procurement                                        | Brink's, Inc.                         | \$160,000.00 Increase with 2% CPI increase, New NTE \$315,000.00 |      | 1st renewal option with 3 renewal options remaining, October 1 2023 - September 30, 2024      | Approved |
| 13 | XF-0331-23  | Ballistic Armor for JFRD                                                                                      | Fire & Rescue                                      | Tactical Medical Solutions            | \$1,050.00 Increase, New NTE \$113,037.50                        | AM 2 |                                                                                               | Approved |

|    |             |                                                                             |                            |                                                                                                                             |                                             |      |                                                                                                   |          |
|----|-------------|-----------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------|---------------------------------------------------------------------------------------------------|----------|
| 14 | XF-0339-23  | Laptop Computers, Monitors, Headsets, Keyboard and Mouse                    | Clerk of the Circuit Court | CDW Government LLC                                                                                                          | \$121,460.00                                |      | 1 time purchase                                                                                   | Approved |
| 15 | SC-0366-23  | Enterprise Network Update                                                   | Information Technologies   | Presidio Networked Solutions LLC                                                                                            | \$2,962,259.81                              |      | 1 year from date of award with 1 1 year renewal option                                            | Approved |
| 16 | SC-0378-23  | Purchase of Universal Nestable Containers                                   | Solid Waste                | <b>Reject:</b> Schafer Plastics North America, LLC and Rehrig Pacific Company and Otto Environmental<br><b>Award:</b> Toter | \$250,000.00                                |      | Contract execution through September 30, 2025 with 3 1 year renewal options                       | Approved |
| 17 | SS-0264-18  | Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services | Information Technologies   | Level 3 Communications, LLC, A Lumen Technologies Company                                                                   | NTE remains \$905,757.00                    | AM 4 | Align contract period end from June 26, 2023 to August 21, 2023                                   | Approved |
| 18 | SS-13027-22 | Legal, Retail and Classified Advertisements                                 | Procurement                | CA Florida Holdings, LLC dba Florida Times Union and Jacksonville Daily Record                                              | \$280,000.00 Increase, New NTE \$560,000.00 |      | 1st renewal option, with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024 | Approved |
| 19 | SS-14311-23 | Accreditation Program for Support and Accountability Services               | Kids Hope Alliance         | Business Leadership Institute for Early Learning, Inc.                                                                      | \$175,000.00                                |      | July 1, 2023 - June 30, 2024                                                                      | Approved |

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, June 22, 2023, 1:00 p.m.**

**Regular**

**Committee Members Present:**

Robin Adams, 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

| <b>Item</b> | <b>Contract / Solicitation #</b> | <b>Title</b>                              | <b>Using Agency</b> | <b>Supplier/s</b> | <b>Contract Amount Increase/Decrease (New NTE)</b> | <b>CO/AM</b> | <b>Period of Performance (Renewals/Extensions)</b> | <b>Action</b> |
|-------------|----------------------------------|-------------------------------------------|---------------------|-------------------|----------------------------------------------------|--------------|----------------------------------------------------|---------------|
| 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 22, 2023, 1:00 p.m.**

CSPEC AGENDA

**Committee Members Present:**

Robin Adams, 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  
 Becca Wright, Parks and Recreation

| Item | Contract / Solicitation # | Title                                                                                       | Using Agency                                       | Supplier/s                  | Contract Amount Increase/Decrease (New NTE) | CO/AM  | Period of Performance (Renewals/Extensions) | Action   |
|------|---------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|---------------------------------------------|--------|---------------------------------------------|----------|
| 1    | CDB-0112-21               | RFQ for Small Active and Passive Parks Design-Build Projects, Blue Cypress Community Center | Public Works Engineering - Construction Management | Acon Construction Co., Inc. | \$399,821.40 Increase                       | AM 21A | 180 days from Notice to Proceed             | 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 1:04 p.m.