

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, November 2, 2023, 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:

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	CP-0137-21	Mayport Docks Redevelopment Project - Rebid	Public Works Engineering - Construction Management	Shoreline Foundation, Inc.	\$58,261.14 Increase, New NTE \$5,375,089.92	CO 4		Approved
2	CS-0167-21	Annual Backflow Test, Repair and Replacement for All City Facilities	Public Buildings	Bob's Backflow & Plumbing Services, Inc.	\$100,000.00 Increase, New NTE \$492,060.00		2nd renewal option with 2 renewal options remaining, November 19, 2023 - November 18, 2024	Approved
3	SC-0442-21	Cecil Complex - Facility Maintenance	Parks, Recreation and Community Services	Fusco Management Company, LLC	\$249,657.75 Increase includes 3.7% price escalation, New NTE \$715,407.75		2nd renewal option with 1 renewal option remaining, Ratify from October 18, 2023 through date of award to October 17, 2024	Approved
4	RFQ-0085-22	Pre-Qualification for Demolition and Site Clearance of Unsafe Properties	Municipal Code Compliance	ELEV8 Land Clearing & Demolition; ERS Corp.; Hager Construction Company; and Arwood Site Services, Inc.	\$2,000,000.00 Increase, New NTE \$5,000,000.00		1st renewal option with 2 renewal options remaining, Date of award through September 30, 2024	Approved
5	JSC-0094-22	Heavy Debris Removal and Lawn Maintenance Services - Re-bid	Municipal Code Compliance	McNeal's Enterprise (Zones 1,2,5) and A Real Unique Enterprise LLC (Zones 3,4,6)	\$3,000,000.00 Increase, New NTE \$6,000,000.00		1st renewal option with 2 renewal options remaining, Date of award through September 30, 2024	Approved

6	SC-0259-22	LP Gas for Various Agencies	Purchasing	Amerigas Propane, L.P.	\$250,000.00 Increase, New NTE \$880,000.00			Approved
7	SC-0294-22	Purchase of 2022 Police Motorcycles	Fleet Management	Adamec Harley-Davidson and Corsair Powersports of Jacksonville, Inc. dba BMW Motorcycles of Jacksonville	Revise 2nd renewal to \$210,581.00 overall Increase, New NTE \$638,031.35		Remains October 1, 2023 - September 30, 2024	Approved
8	SC-0369-22	Air Gear Dryers	Fire & Rescue	Ram'd Air Gear Dryer, Inc.	\$210,855.00 Increase, New NTE \$403,555.00		For period ending June 8, 2024	Moved to Regular Agenda
9	SC-0463-22	Viavi Observer Apex - Network Monitoring Solution	Information Technologies	Sinnot Wolach Technology Group, LLC	\$5,985.00 Increase, New NTE \$101,080.00		1st renewal option with 1 renewal option remaining, Ratify period of service from October 25, 2023 through date of award to October 24, 2024	Approved
10	CF-0137-23	Apache Avenue Curb and Gutter	Public Works Engineering - Construction Management	<u>Enter into negotiations:</u> Jax Utilities Management, Inc.				Approved
11	SC-0256-23	Police Vehicles & Upfitting	Fleet Management	Duval Ford, LLC and Dana Safety Supply, Inc.	Correct totals for Groups 1 & 2, NTE remains \$20,293,524.22			Approved
12	SS-14742-24	Non-Warranty Repairs for Caterpillar Engines, Parts & Services	Fleet Management	Cummins, Inc.	\$230,000.00		Date of award to September 30, 2024	Approved
13	SS-14744-24	Non-Warranty Repairs & Maintenance of Pierce Fire Equipment	Fleet Management	Ten-8 Fire & Safety, LLC	\$500,000.00		Date of award to September 30, 2024	Approved
14	SS-14746-24	Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$1,000,000.00		Date of award to September 30, 2024	Moved to Regular Agenda
15	SS-14748-24	Access to OCLC Database for Cataloging, Inter-Library Lending & Services	Jacksonville Public Library	Online Computer Library Center, Inc. (OCLC)	\$156,123.54		Date of award through November 30, 2024	Moved to Regular Agenda

16	SS-14790-24	Programming Impact Analyst Between KHA and DCPS	Kids Hope Alliance	NLP Logix, LLC	\$135,450.00		Retroact from October 1, 2023 through date of award to June 30, 2024	Moved to Regular Agenda
17	SS-14791-24	Bibliotheca Annual Support & Maintenance - AMH	Jacksonville Public Library	Bibliotheca	\$93,800.34		Date of award through October 31, 2024	Approved
18	SS-14792-24	Ultra Electronics Forensic Renewal	Jacksonville Sheriff's Office	Forensic Technology, Inc.	\$66,512.00		November 29, 2023 - November 28, 2024	Approved
19	SS-14794-24	Annual Maintenance and Support Services for Parking Meter Equipment - FY24	Public Parking	IPS Group, Inc.	\$116,812.52		October 1, 2023 - September 30, 2024	Approved
20	SS-14817-24	Online Training Certification & Continuing Education Management System	Jacksonville Fire & Rescue	TargetSolutions Learning, LLC dba Vector Solutions	\$147,700.00		November 1, 2023 - October 31, 2024	Approved
21	SS-14821-24	FY2024 Maintenance and Technical Support Services for STACWeb 2.0 and BOMSWeb 2.0	Information Technologies	Computer Information & Planning, Inc.	\$129,084.00		Retroact from October 1, 2023 through date of award to September 30, 2024	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

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Thursday, November 2, 2023, 1:00 p.m.

Regular Agenda

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 Jeremy Brown, Office of General Counsel

Others Present:

Daniel Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary

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1	SC-0369-22	Air Gear Dryers	Fire & Rescue	Ram'd Air Gear Dryer, Inc.	\$210,855.00 Increase, New NTE \$403,555.00		For period ending June 8, 2024	Approved
2	SS-14746-24	Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$1,000,000.00		Date of award to September 30, 2024	Approved
3	SS-14748-24	Access to OCLC Database for Cataloging, Inter-Library Lending & Services	Jacksonville Public Library	Online Computer Library Center, Inc. (OCLC)	\$156,123.54		Date of award through November 30, 2024	Approved
4	SS-14790-24	Programming Impact Analyst Between KHA and DCPS	Kids Hope Alliance	NLP Logix, LLC	\$135,450.00		Retroact from October 1, 2023 through date of award to June 30, 2024	Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, November 2, 2023, 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:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Cindy Phillips, Recording Secretary
 Maria Williams, Public Works
 Darryl Weinstein, Public Works
 Robin Smith, Public Works
 Robert Scott, Public Works
 Jill Enz, Parks & 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-0007-16	RFQ For Design-Build Services for Vertical / Architectural Projects, Fire Station #22	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$703,630.00 Increase, New NTE \$7,257,928.33	AM 17C	60 days from Notice to Proceed	Approved
2	CDB-0007-16	RFQ For Design-Build Services for Vertical / Architectural Projects, JSO Firing Range Storage Building	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$195,411.75 Increase, New NTE \$3,174,696.75	AM 11D		Approved
3	CDB-0132-21	RFQ For Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Arlington Road North Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$2,079,737.53 Increase, New GMP \$2,993,441.59	AM 12C	120 days from Notice to Proceed	Approved
4	CDB-0133-21	RFQ For Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Fire Station 12	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$817,400.00 Increase, New GMP \$3,016,600.00	AM 2B	60 days from Notice to Proceed	Approved

5	CDB-0133-21	RFQ For Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Fire Station 17	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$656,400.00 Increase, New GMP \$2,652,900.00	AM 3B	30 days from Notice to Proceed	Approved
6	CDB-0053-22	RFQ for Design Build Services for Jacksonville Fairgrounds Relocation Project	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$6,727,714.06 Increase, New GMP \$12,575,430.28	AM 3		Approved
7	RFP	Design-Build Services for Brentwood Library	Public Works Engineering - Construction Management					Approved
8	CDB-0059-23	Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works Engineering - Construction Management	<u>Presentation:</u> Scherer Construction Company, Inc. (1:15 p.m. - 1:45 p.m.) and ACON Construction Company, Inc. (1:45 p.m. - 2:15 p.m.)				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 2:20 p.m.