

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, September 21, 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:**

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-0397-19	Piggyback St. Johns County Florida Contract 18-MCC-RIN-09850 for Countywide Generator Maintenance and Services	Public Buildings	Ring Power Corporation	NTE remains \$2,870,000.00	AM 3	Extend through March 1, 2024	Approved
2	SC-0430-21	Event Crowd Management and Security Services	Parks, Recreation and Community Services	S.A.F.E. Management of Florida, LLC	\$460,400.00 Increase with price escalation between 3.3% - 6.6%, New NTE \$1,302,900.00		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
3	ITQ-10968-21	COJ X-Ray Scanner and Magnetometers	Public Buildings	Pemica, Inc.	\$75,000.00 Increase, New NTE \$156,750.00		1st renewal option, with 2 renewal options remaining, December 2, 2023 - December 2, 2024	Approved
4	CS-0068-22	Underground Utility Locating Services - Re-Bid	Traffic Engineering	Venegroup Services Inc.	\$750,000.00 Increase, New NTE \$1,377,752.50	AM 2	Remains unchanged with expiration date of September 30, 2024 with 2 renewal options remaining	Approved
5	SC-0263-22	Wood and Yard Waste Processing, Reuse, and Disposal	Solid Waste	Trail Ridge Landfill, Inc.	\$2,466,450.00 Increase including 4% rate increase, New NTE \$7,112,900.00	AM 3	2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved

6	SC-0414-22	Portable Fire Extinguisher & Chemical Extinguishant Systems Installation, Inspection, Maintenance, and Services	Public Buildings	<b>Reassign from:</b> Fire and Life Safety America <b>Reassign to:</b> Summit Fire and Security, LLC	\$127,571.00 Increase, New NTE \$255,142.00		Ratify back to January 5, 2023, 1st renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
7	CP-0107-23	Park Street Road Diet	Public Works Engineering - Construction Management	<i>Reject all bids</i>				Approved
8	SC-0256-23	Police Vehicles & Upfitting	Fleet Management	Duval Ford, LLC and Dana Safety Supply, Inc.	\$13,250,942.33 Increase, New NTE \$20,293,524.22		1st renewal option, with 1 renewal option remaining, October 1, 2023 - September 30, 2024	Approved
9	XS-0385-23	Sale of Scrap Materials (Revenue Generating)	Procurement	A Real Unique Enterprise, LLC	Revenue generating		October 1, 2023 - September 30, 2026 with 3 1 year renewal options	Pulled by Procurement
10	SC-0431-23	Rental of Mobile Office Trailers/Modular Units	Parks, Recreation and Community Services	Williams Scotsman, Inc.	\$222,074.40		Date of award through September 30, 2024 with 4 1 year renewal options	Moved to Regular Agenda
11	XF-0436-23	Firing Range Berm Refurbishment	Jacksonville Sheriff's Office	GRSC, Inc.	\$73,896.00		1 year from date of award	Approved
12	PSC-0463-23	Piggyback Buyboard Contract #706-23 with Atmax Equipment Co.	Fleet Management	ATMAX Equipment Co.	\$483,070.30		Date of contract through May 31, 2024 with 2 1 year renewal options	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

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**Thursday, September 21, 2023, 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

<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	SC-0431-23	Rental of Mobile Office Trailers/Modular Units	Parks, Recreation and Community Services	Williams Scotsman, Inc.	\$222,074.40		Date of award through September 30, 2024 with 4 1 year renewal options	Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**  
**Thursday, September 21, 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:**

Robert Waremburg, Senior Manager of Procurement  
 Cindy Phillips, Recording Secretary  
 William Schaefer, Public Parking  
 Peter Kajokas, Assistant Comptroller  
 Robert Scott, Public Works  
 Alan Tablada, Public Works  
 Fred Sumpter, Public Works  
 Jill Enz, Parks & Recreation  
 Jonathan Page, Public Works  
 Daryl Weinstein, 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-0381-19	Parking Fines and Fee Debt Collection Services	Public Parking	Penn Credit Corporation	\$22,450.50 Increase, New NTE \$278,450.50	AM 2	Extend 6 months from October 1, 2023 - March 31, 2024	Approved
2	ESC-0346-23	Fees and Fee Debt Collection Services	Finance & Accounting	RTR Financial Services, Inc.	<i>Supplier earns fees from amounts collected from delinquent accounts</i>		Date of contract execution through September 30, 2024 with 5 1 year renewal options	Approved
3	CDB-0006-16	RFQ For Design-Build Svcs for Horizontal/Civil Engineering Projects, Jork Road Bridge Replacement	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$384,310.78 Increase, New GMP \$3,132,423.35	AM 1D		Approved
4	CDB-0007-16	RFQ - for Design-Build Services for Vertical / Architectural Projects, Fire Station #10	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$116,315.25 Increase, New NTE \$3,325,678.66	AM 10H	No change to project schedule	Approved
5	CDB-0007-16	RFQ for Design Build Svcs for Vertical/Architectural Projects, Fire Station #75	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$2,855.93 Increase, New NTE \$6,374,644.26	AM 14C	No change in construction completion	Approved

6	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, Joe Carlucci Park Fishing Pier	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$68,104.12 Increase	AM 10A	120 days from Notice to Proceed	Approved
7	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Hanna Park Campground Roadway Improvement	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	\$44,907.50 Increase	AM 23A	90 days from Notice to Proceed	Approved
8	CDB-0058-23	RFQ for Design Build Services for Downtown Complete Streets and Urban Trails Projects	Public Works Engineering - Construction Management	<u>Begin negotiations with:</u> Baker Consulting and Engineering, LLC dba Baker Design Build				Approved
9	CDB-0060-23	RFQ for Design Build Services for the King-Soutel (CRA) Projects	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group (1:30 p.m. - 1:50 p.m.), Acon Construction Company, Inc. (2:00 p.m. - 2:20 p.m.)				

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 2:18 p.m.