

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, August 24, 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	RFQ-0185-18	RFQ for Countywide Bridge and Roadway Maintenance Construction, Site 4 - Yellow Bluff Road, Bridge 724118	Public Works Engineering - Construction Management	Rescind: Intron Technologies, Inc.	\$213,804.80			Approved
2	CP-0165-19	Countywide Tree Planting & Miscellaneous Landscaping - 2-Year Maintenance / Warranty	Mowing & Landscape Maintenance	Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply	\$5,000,000.00 Increase, 9% CPI rate increase for all unit prices, New NTE \$20,919,160.00	AM 2	2nd and final renewal option, September 27, 2023 - September 26, 2025, Extend to September 30, 2025	Approved
3	CP-0105-21	Pavement Markings Unit Price Construction - Long Lines and Detail Markings	Traffic Engineering	Acme Barricades, Inc.	\$0.00, add line-items 55-102, NTE remains unchanged	AM 4	Remains unchanged	Approved
4	JSC-0110-21	Landscape Maintenance Services for City North Area Parks and Preservation - JSEB Set Aside	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$700,000.00 Increase, 3.3% CPI rate increase for all unit prices, New NTE \$1,257,185.30		1st renewal option with 1 renewal option remaining, September 10, 2023 - September 9, 2025	Approved
5	SC-0259-21	Fire & Burglar Monitoring Service & Installation at Various City Locations	Public Buildings	Atlantic Companies, Inc. dba Atlantic Security	\$151,871.28 Increase, 4% CPI increase, New NTE \$565,455.34		3rd renewal option with 1 renewal option remaining, October 1, 2023 - September 30, 2024	Approved

6	SC-0033-22	Dumpster Rental and Garbage Collection Services	Public Buildings	GFL Solid Waste Southeast, LLC	\$1,500,000.00 Increase, 5% CPI increase, New NTE \$3,450,000.00		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
7	SC-0425-22	COJ Security Guard Services at Various City Locations	Public Buildings	First Coast Security	\$5,100,000.00 Increase, New NTE \$9,846,781.42		1st renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
8	SC-0464-22	Palo Alto Maintenance and Support Services Renewal	Information Technologies	Presidio Networked Solutions LLC	\$71,386.56 Increase, New NTE \$143,244.26		1st and final 1 year renewal option	Approved
9	CS-0015-23	Traffic Signal Loops - Countywide	Traffic Engineering	1st Choice Engineering, Construction & Development, LLC	\$300,000.00 Increase, 3.3% CPI unit price increase, New NTE \$600,000.00	AM 2	1st renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
10	PSC-0296-23	Piggyback U.S. Communities Contract No. 2017001135 Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services, Lovelace Park	Parks, Recreation & Community Services	Kompan, Inc.	\$150,321.49 Increase, New NTE \$985,508.32	AM 2		Approved
11	PSC-0434-23	Piggyback Sourcewell Contract #062320 Global Rental, Digger Derricks, Bucket Trucks, Cable Placers and Equipment	Fleet Management	Global Rental Co., Inc.	\$452,725.00		From date of contract execution through August 27, 2024	Approved
12	PSC-0447-23	Piggyback Sourcewell Contract RFP #93021-GEP with SSES, Inc. dba Southern Sewer Equipment	Fleet Management	SSES, Inc. dba Southern Sewer Equipment	\$538,246.00		Date of contract execution through November 16, 2025	Approved

13	SS-0264-18	Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services	Information Technologies	Level 3 Communications, LLC, A Lumen Technologies Company, an affiliate of CenturyLink Communications, LLC	\$64,000.00 Increase, New NTE \$969,757.00	AM 5	Ratify from August 22, 2023 through date of contract execution, Extend 120 days from date of contract execution through December 19, 2023	Approved
14	SS-13375-23	Non-Warranty Repairs of International Trucks	Fleet Management	Cumberland International Trucks of Florida, LLC	\$40,000.00 Increase, New NTE \$90,000.00		October 31, 2022 - September 30, 2023	Approved
15	SS-13898-23	Zoll X-Series Cardiac Monitor and Defibrillator Repairs	Fire & Rescue	Zoll Medical Corporation	\$15,000.00 Increase, New NTE \$80,000.00	AM 3	FY23	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, August 24, 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:

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:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, August 24, 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
Kelly Hooten, Public Buildings
Kenneth Darity, Kids Hope Alliance
Frederick Sumpter, Public Works
Maria Williams, Public Works
Dave Hahn, 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-0258-22	Janitorial Services for the Duval County Courthouse Complex	Public Buildings	Argenbright Holdings V, LLC ("Albright Holdings") or designated affiliate JanCo FS 2, LLC dba Velociti	\$1,152,670.24 Increase, 6.7% CPI-W increase and 6.3% State of Florida min. wage increase, New NTE \$2,881,108.90	AM 3	2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Deferred
2	ESC-0464-20	Juvenile Justice Diversion Program	Kids Hope Alliance	Managed Access to Child Health, Inc. (MATCH) dba Partnership for Child Health for Juvenile Justice Diversion Program	\$1,500,000.00 Increase, New NTE \$4,867,238.00	AM 4	3rd renewal option with 1 renewal option remaining, Ratify from August 1, 2023 through date of contract execution, Date of executed contract through May 31, 2024	Approved
3	ESC-0262-21	Juvenile Justice Prevention and Intervention Programs for Small Providers	Kids Hope Alliance	The Giving Closet Project, Inc.	\$50,000.00 Increase, New NTE \$1,016,220.00	AM 3	Extend through January 1, 2024	Approved

4	ESC-0315-21	Mayor's Youth at Work Partnership Program	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$1,300,000.00 Increase, New NTE \$4,639,997.00	AM 5	2nd renewal option with 2 renewal options remaining, Ratify from August 1, 2023 through date of contract execution, Date of executed contract through July 31, 2024	Approved
5	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	Boys & Girls Clubs of Northeast Florida, Inc.	\$38,148.00 Increase, New NTE \$1,021,566.00	AM 2	First renewal period	Approved
6	CDB-0006-16	RFQ for Design-Build Svcs for Horizontal / Civil Engineering Projects, Children's Way / Nira Street	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	Decrease \$299,000.00, New NTE \$871,183.73	AM 32B		Approved
7	CDB-0132-21	RFQ for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Fire Station 76	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$137,628.64 Increase, New NTE \$670,264.78	AM 14B	90 days from Notice to Proceed	Approved
8	CDB-0165-22	Request for Qualifications - Design Build Services for Marine Fire Station #'s 39 and 68, Fire Station 39	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$194,000.00		112 calendar days from Notice to Proceed	Approved
9	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead	Public Works Engineering - Construction Management	<u>Proceed with oral interviews at a later date:</u> The Haskell Company and Perry McCall				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 1:01 p.m.

Meeting adjourned at 1:22 p.m.