

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 29, 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	CF-0043-20	Urban Core Riverfront Revitalization & Complete Streets: Hart Bridge Expressway & Tallyrand Connector	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$842,466.68 Increase, New NTE \$28,353,041.82	CO 6		Approved
2	JCF-0108-21	Gaskin Road Enbankment Repair	Public Works Engineering - Construction Management	ERS Corp.	\$78,423.84 Increase, New NTE \$223,210.84	CO 1		Approved
3	CP-0143-21	Trailridge Landfill Construction Phase 7 Class 1 Cell Expansion	Solid Waste	J.B. Coxwell Contracting, Inc.	\$90,416.50 Increase, New NTE \$22,763,689.75	CO 2		Approved
4	CS-0253-21	Countywide Street Sweeping	Right of Way & Stormwater Maintenance	U.S.A. Services of Florida	5.5% CPI increase for all unit prices, NTE remains \$2,000,000.00		Expiration date remains September 30, 2024 with 1 2 year renewal option remaining	Approved
5	CS-0012-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - South Area	Right of Way & Stormwater Maintenance	Amazing Property Preservation, Inc.	\$948,972.50 Increase includes 5.5% CPI increase for all unit prices, New NTE \$2,300,031.50		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	Approved

6	CS-0014-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - North Area	Right of Way & Stormwater Maintenance	ONAS Corporation	\$1,150,000.00 Increase, New NTE \$3,054,540.00		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	Approved
7	CP-0020-22	Hazardous Tree Services, Tree Pruning, and Right-of-Way Encroachment Clearing - Rebid	Public Works Engineering - Construction Management	Lewis Tree Service, Inc.	\$3,000,000.00 Increase, New NTE \$10,282,908.40		Year 2 of the initial 2 year contract period	Approved
8	CS-0023-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - East Area	Right of Way & Stormwater Maintenance	Amazing Property Preservation, Inc.	\$1,292,375.00 Increase, includes 5.5% CPI increase for all unit prices, New NTE \$3,270,298.00		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	Approved
9	CS-0256-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance (East, South, West, and North Areas)	Right of Way & Stormwater Maintenance	ONAS Corporation (West Area)	\$1,150,000.00 Increase, New NTE \$3,030,960.00		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	Approved
10	CS-0102-23	Countywide Hot Asphalt Speed Hump and Speed Table Construction - Re-bid	Traffic Engineering	Reject: ONAS Corporation Award: D.T. Services, Inc.	\$300,000.00 per year		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	Approved
11	SC-0333-23	Purchase of F5 Hardware System at Cecil Field and Replace at Ed Ball Building	Information Technologies	CDW Government, LLC	\$516,047.18		3 years from date of purchase order	Approved
12	XF-0361-23	Polaris Ranger Crew XP 1000	Fire & Rescue	Logistics365, Inc.	\$77,863.62			Approved
13	SC-0383-23	JFRD Pharmaceuticals	Fire & Rescue	Bound Tree Medical, LLC	\$1,338,443.00		1 year from date of award with 4 1 year renewal options	Approved
14	XF-0384-23	SWAT Body Armor Carriers and Related Equipment	Jacksonville Sheriff's Office	Reject: Princip Defense, LLC Award: Velocity Systems	\$207,968.00			Approved

15	SC-0394-23	Dell 9 Node Nutanix Servers	Jacksonville Sheriff's Office	CDW Government, LLC	\$504,484.25		1 year from date of award with 4 1 year renewal options	Approved
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Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 29, 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 29, 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
Jeremy Wright, Public Buildings
Ina Mezini, Downtown Investment Authority
Stephanie Miller, Public Library
Kenneth Darity, Kids Hope Alliance

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0374-19	Janitorial Services for Various City Locations	Public Buildings	Argenbright Holdings V, LLC ("Argenbright Holdings") or designate affiliate JanCo FS 2, LLC dba Velociti	NTE remains \$11,224,375.95	AM 13 (correction from previous award)		Approved
2	ESC-0425-21	Marketing & Advertising for the Promotion of Downtown Jacksonville	Downtown Investment Authority	Wingard, LLC	\$160,000.00 Increase, New NTE \$325,000.00	AM 3	Renewal 2 term	Approved
3	ESC-0371-22	Library Materials	Jacksonville Public Library	Midwest Tape	\$146,683.00 Increase, New NTE \$3,523,707.00			Approved
4	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Proceed with negotiations with providers listed in Exhibit 1</i>				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 1:09 p.m.