

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, August 10, 2023, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Robyn Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Melissa Pierce

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CP-0013-20	Roadside Ditch Cleaning and Rehabilitation	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$2,500,000.00 Increase, 4.4% CPI Increase, New NTE \$9,500,000.00	AM #4	2nd and final renewal option, October 1, 2023 - September 30, 2025.	Approved
2	PSC-0142-21	Piggyback RFP 17-20 Master Agreement Contract 02-93- HVAC Equipment, Installation, Service & Related Products	Public Buildings	Brooks Building Solutions, Inc.	\$2,500,000.00 Increase, New NTE \$6,000,000.00		2nd of 3rd Renewal options, September 1, 2023 through August 31, 2024.	Approved
3	SC-0413-22	Fire Extinguisher Service, Repair and Recharge	Fire/Rescue	Commercial Fire, LLC			1st Renewal Option from Date of Award through August 4, 2024 - Ratify Period of Service from August 5, 2023 through	Approved
4	XF-0411-23	Communication Equipment For Five (5) State Colleges	Fire/Rescue	Motorola Solutions, Inc.	\$395,394.00		One Time Purchase	Approved
5	SS-14440-23	FY24 Media and Advertising Companies	Parks, Recreation and Community Services	<i>Please see Award</i>	\$250,000.00		Date of Award through September 30, 2024.	Approved

6	SS-14441-23	FY24 Stagehand Services for Special Events	Parks, Recreation and Community Services	UTP Productions, Inc (IATSE Local 115)	\$150,000.00		Date of Award through September 30, 2024.	Approved
7	SS-14455-23	FY2023 Motorola APX 8000 and APX 6000 Series Portable Radios	Information Technologies Division	Motorola Solutions, Inc.	\$188,684.16		Date of Award through September 30, 2023.	Approved
8	JCF-0048-23	Irvington Avenue Underdrain Improvement	Public Works Engineering - Construction Management	ONAS Corp.	\$193,769.00		From Execution of Contract through completion of Project	Approved
9	CP-0106-23	Countywide Hardscape Construction and Maintenance	Right of Way & Stormwater Maintenance	ONAS Corp.	\$1,500,000.00		October 1, 2023 through September 30, 2024 with two (2) two (2) year renewal options.	Approved
10	PSC-0382-23	Piggyback Sourcewell Contract #081419	Jacksonville Sheriff's Office	CDW Government, LLC	\$269,280.00 Increase, Revised NTE \$1,157,735.52	AM #2		Approved
11	SS-14485-23	Granicus Annual Subscription Renewal for GovMeetings Platforms/System	City Council	Granicus, LLC	\$82,275.07		October 1, 2023 through September 30, 2024	Approved

Consent Agenda Moved By:

Jim McCain

Seconded By:

Robin Smith

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, August 10, 2023, 1:00 p.m.

Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Melissa Pierce

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, August 10, 2023, 1:00 p.m.

CSPEC Agenda

Committee Members Present:
Yolanda Tillman, Treasury, Chair
Robin Smith, Public Works
Jim McCain, Office of General Counsel
Annette Leslie-Burney, Manager of Procurement

Others Present:
Dustin Freeman, Chief of Procurement
Robert Waremburg, Senior Manager of Procurement
Melissa Pierce
Peter Kajokas, Finance
Obaku Nyomah, Finance
Kenneth Perry, KHA
Jennifer Malice-Kelly, Parks

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0346-23	Fees and Fee Debt Collection Services	Finance & Accounting	<i>Conduct presentations with top 3 firms</i>				
2	ESC-0349-23	Afterschool and Summer Programming: Elementary Through High School	Kids Hope Alliance	<u>Add to Award:</u> Krumpin' for Success, Inc. & Fresh Word Ministries, Inc. (Team Nitro) & Boys' and Girls' Clubs of	\$127,500.00 Increase Year 1 (Ten Months), Year 2 Revised NTE \$16,079062.50	AM	Term for Year 2 - June 1, 2024 through May 31, 2025 include Summer Program that will start June 1, 2024 through August 31, 2024	
3	ESC-0063-21	Jacksonville Jazz Festival Website Design, Implementation, and Management Re-Bid	Parks, Recreation & Community Services	MediumFour, LLC	\$60,000.00 Increase, New NTE \$240,000.00		3rd renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

CSPEC Agenda Moved By: Jim McCain

Seconded By: Robin Smith

Testimony was taken. Audio recording is available.
Meeting started at 1:00 p.m.
Meeting adjourned at 1:19 p.m.