

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, May 16, 2024, 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-0088-21	Fort Family Regional Park - Baseball Complex Rebid	Public Works	Acon Construction Company, Inc.	\$1,034,734.50 Increase, New NTE \$5,989,171.42	CO 3		Approved
2	SC-0302-21	Lift Station Maintenance, Repair, and Inspection at Various City Locations	Public Buildings	U.S. Water Services Corporation	\$250,000.00 Increase, New NTE \$2,162,202.96		Date of award through September 30, 2024 with 1 year renewal option remaining	Approved
3	CF-0122-22	Exchange Island Phase 2	Public Works	Acon Construction Company, Inc.	NTE remains unchanged \$473,675.00	CO 1	Execution of contract through completion of project	Approved
4	CP-0096-23	Adams and Forsyth 2 Way Mobility	Public Works	EltonAlan, Inc.	\$691,957.11 Increase, New NTE \$5,325,040.21	CO 2		Approved
5	CS-0018-24	Storm Sewer CCTV Inspection and Cleaning - Re-Bid	Right of Way & Stormwater Maintenance	<b>Rescind:</b> Maer Homes, LLC dba Maer Construction <b>Award:</b> Shenandoah General Construction, Inc.	\$421,420.00		Date of executed contract through September 30, 2024 with 2 2 year renewal options	Pulled by Agency
6	SC-0343-24	Inmate Uniforms, Clothing Items and Linen	Sheriff's Office	<b>Reject:</b> Every Season Transport LLC <b>Award:</b> Bob Barker Co. Inc. and PRIDE Enterprises, Inc. and Tabb Textiles Co. Inc. and Marina Textiles, Inc.	\$492,099.00		1 year from date of award with 3 1 year renewal options	Approved

7	SC-0372-24	Hazardous Tree Removal Services for FEMA Events	Mowing & Landscape Maintenance	Ceres Environmental Services, Inc.	\$8,344,268.41		2 years from date of executed contract with 2 2 year renewal options	Approved
8	SC-0381-24	Fire Protection Services at Various City Locations - Re-Bid	Public Buildings	Summit Fire and Security, LLC	\$1,000,000.00		3 years from date of award with 2 1 year renewal options	Approved
9	PSC-0408-24	Piggyback #21-0714G Repair Services for Lake County Vehicles and Operating Equipment	Fleet Management	Ten-8 Fire & Safety, LLC	\$1,300,000.00		Date of contract execution through September 30, 2024	Approved
10	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$1,152,633.72 Increase includes 4% yearly increase in cost, New NTE \$5,470,897.46	AM 5	Remains the same to end March 29, 2025	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, May 16, 2024, 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 were no items on the Regular Agenda.						Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**  
**Thursday, May 16, 2024, 1:00 p.m.**

**CSPEC Agenda**

**Committee Members Present:**  
Yolanda Tillman, Treasury, Chair  
Dave Hahn, 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  
Kenneth Darity, Kids Hope Alliance  
Robert Owenby, Housing & Community Development  
Bob Scott, Public Works  
Jonathan Page, Public Works  
Daniel Van Sickle, 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-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Various Providers</i>	\$22,260,925.00 Increase, New NTE \$39,875,512.50		1st of 3 renewal options, June 1, 2024 - May 31, 2025	Approved
2	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	<i>Various Providers</i>	\$3,802,298.62 Increase, New NTE \$6,979,457.34	AM 3	1st of 3 renewal options, June 1, 2024 - May 31, 2025	Approved
3	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	<i>Various Providers</i>	\$375,000.00 Increase, New NTE \$873,160.00	AM 5	Extend 6 months through December 31, 2024	Approved
4	ESC-0312-23	Foreclosure Intervention Program	Housing & Community Development	Jacksonville Area Legal Aid, Inc.	\$80,800.00 Increase, New NTE \$186,200.00	AM 1	Ratify from May 5, 2024 through date of executed contract amendment, 1st renewal option, May 5, 2024 - May 4, 2025 with 1 renewal option remaining	Approved
5	ESC-0312-23	Foreclosure Intervention Program	Housing & Community Development	Family Foundations of Northeast Florida, Inc.	NTE remains \$28,000.00	AM 1	1st renewal option with 1 renewal option remaining, June 14, 2024 - June 13, 2025	Approved
6	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Ringhaver Park	Public Works	Acon Construction Co., Inc.	\$1,249,529.75	AM 29A	Completed within 270 days from Notice to Proceed	Approved

7	CDB-0165-22	Request for Qualifications - Design Build Services for Marine Fire Station #'s 39 and 68, Fire Station #39	Engineering - Construction Management	Auld & White Constructors, LLC	\$649,724.00 Increase, New GMP \$1,034,857.00	AM 3	Additional 238 days from Notice to Proceed	Approved
8	CDB-0058-23	RFQ For Design Build Services for Downtown Complete Streets and Urban Trails Projects, Adams and Forsyth Improvements	Public Works	Baker Consulting & Engineering, LLC dba Baker Design Build	\$1,469,303.37	AM 2A	280 days from Notice to Proceed	Deferred

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 1:15 p.m.