

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, May 2, 2024, 1:00 p.m.**

**Consent Agenda**

**Committee Members Present:**

Yolanda Tillman, Treasury, Chair  
 Bob Scott, 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	JCF-0048-23	Irvington Avenue Underdrain Improvement	Public Works	ONAS Corp.	\$10,021.00 Increase, New NTE \$203,790.00	CO 1	Execution of contract through completion of project	Approved
2	SC-0320-23	Tile Installation for Fire Stations	Fire & Rescue	Dixie Contract Carpet, Inc.	\$250,000 remains NTE		1st renewal option with 1 renewal option remaining, May 9, 2024 - May 8, 2025	Approved
3	XF-0460-23	Waterbourne Rescue Response Trailer	Sheriff's Office	<b>Rescind:</b> Coast to Coast Mobile Vending LLC <b>Award:</b> MBF Industries, Inc.	\$274,165.00			Approved
4	CP-0022-24	Old Middleburg Rd South Improvements Phase 1	Public Works	J.B. Coxwell Contracting, Inc.	\$11,274,638.38		Execution of contract through completion of project	Approved
5	PSC-0324-24	Piggyback National Cooperative Purchasing Alliance (NCPA) RFP #36-22 - Contract #01-158	Jacksonville City Council	Compulink Management Center, Inc. dba Laserfiche	\$138,551.90 remains NTE	AM 2	Amend term to date of award through September 30, 2026	Approved
6	SC-0340-24	Electrical Services for City Buildings - Re-Bid	Public Buildings	Miller Electric Company	\$400,000.00 Increase, New NTE \$2,400,000.00	AM 1	3 years from date of award with 2 1 year renewal options	Approved
7	ITB-15374-24 (SC-0344-24)	Board-Up and Graffiti Removal Services for Res. And Commercial Properties - Re-Bid	Municipal Code Compliance	Jason Phitides, Inc.	\$1,280,891.00		3 years from date of award with 1 2 year renewal option	Pulled by Procurement due to timely filed protest

8	SC-0355-24	Digital Media Recruitment Project	Sheriff's Office	Techne Media, LLC	\$85,000.00		1 year from date of award with 3 1 year renewal options	Approved
9	ITB 15342-24 (XF-0356-24)	Custom Boat Armor for 29' Safe Boat	Sheriff's Office	Iron Knight Global, Inc.	\$122,352.42			Approved
10	SC-0363-24	Overhead and Roll-Up Door Maintenance and Repair for Various City Facilities	Public Buildings	<b>Reject:</b> American Roll Up Door Company <b>Award:</b> C&D Industrial Maintenance, LLC	\$750,000.00		2 years from date of award with 3 1 year renewal options	Approved
11	ITB-15373-24 (SC-0368-24)	Barricade Rental for Everbank Stadium Activities	Traffic Engineering	Bob's Barricades, Inc.	\$315,000.00		July 1, 2024 - June 30, 2027 with 2 1 year renewal options	Approved
12	PSC-0398-24	Piggyback Sourcewell Contract #091422-FAS - State of Minnesota - Fastenal	Procurement	Fastenal	\$1,000,000.00		Date of executed contract through November 8, 2026 with 2 1 year renewal options	Approved
13	PSC-0401-24	Piggyback Maricopa County, Phoenix, AZ #180233-RFP - Oracle Products & Services - DLT Solutions, LLC.	Information Technologies	DLT Solutions, LLC	\$12,506,775.60		Date of contract execution through August 1, 2025	Approved
14	POA-70898-24	Informal Increase - Altec Industries, Inc.	Fleet Management	Altec Industries, Inc.	\$28,652.06 Increase, New NTE \$78,652.06			Approved
15	SS-14877-24	Purchase of Non-Warranty Parts and Repairs for Vac-Con and Global Equipment	Fleet Management	Southern Sewer Equipment Sales, Inc. (SSES, Inc.)	\$30,000.00 Increase, New NTE \$78,000.00		Date of award through September 30, 2024	Approved
16	SS-15372-24	Natural Gas	Procurement	Tampa Electric Company dba TECO (TECO Partners, Inc. a division of TECO Peoples Gas) ( <b>Broker</b> ) <b>and</b> Southstar Energy Services, LLC dba Florida Natural Gas ( <b>Supplier</b> )	\$1,500,000.00		Date of award through March 31, 2027	Approved

Consent Agenda Moved By:

Jeremy Brown

Seconded By:

Bob Scott

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, May 2, 2024, 1:00 p.m.**

**Regular Agenda**

**Committee Members Present:**

Yolanda Tillman, Treasury, Chair  
 Bob Scott, 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		There were no items on the Regular Agenda.						Approved

Regular Agenda Moved By:

Jeremy Brown

Seconded By:

Bob Scott

**Minutes**  
**Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**  
**Thursday, May 2, 2024, 1:00 p.m.**

**CSPEC Agenda**

**Committee Members Present:**  
Yolanda Tillman, Treasury, Chair  
Bob Scott, 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  
Angel Van Sickle, Clerk of Court  
Aaron Heric, 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-0339-24	Debt Collection Service	Clerk of Courts	<i>Proceed with Oral Interviews with 5 top scoring/qualifying vendors</i>				Approved
2	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza	Public Works	The Haskell Company	\$19,241,639.00 Increase, New GMP \$42,889,940.00	AM 3		Approved

CSPEC Agenda Moved By: Jeremy Brown

Seconded By: Bob Scott

Testimony was taken. Audio recording is available.  
Meeting started at 1:00 p.m.  
Meeting adjourned at 1:05 p.m.