

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, May 25th, 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 | CP-0095-21 | Woolery Drive Drainage Improvements - Phase 1 | Public Works Engineering - Construction Management | ERS Corp. | \$493,926.78 Decrease, New NTE \$149,992.22 (City portion) | CO 1 | | Approved |
| 2 | CP-0031-23 | Woolery Drive Drainage Improvements - Phase 2 at Mill Creek Drainage Improvement | Public Works Engineering - Construction Management | CGC, Inc. | \$1,219,237.00 Increase, New NTE \$2,298,804.00 (City portion) | CO 1 | | Approved |
| 3 | CP-0039-23 | Yacht Club Road and Ortega Blvd Drainage Improvements | Public Works Engineering - Construction Management | Jax Utilities Management, Inc. | \$702,963.49 | | | Approved |
| 4 | XF-0363-23 | Purchase of 2023 Blackfin 222CC Boat with Garmin CPS8610 and Garmin Trams B60 | Parks, Recreation and Community Services | Adamec Marine LLC | \$99,921.00 | | 1 time purchase | Approved |
| 5 | PSC-0382-23 | Piggyback Sourcewell Contract #081419 | Jacksonville Sheriff's Office | CDW Government, LLC | \$297,976.02 Increase, New NTE \$888,455.52 | AM 1 | | Approved |
| 6 | PSC-0396-23 | Piggyback State of Florida Department of Management Services Alternative (DMS) Contract Source No. 43211500-WSCA-15-ACS Computer Equipment Peripherals and Services | Jacksonville Sheriff's Office | Dell Financial Services LLC/Dell Marketing L.P. | \$281,636.46 | | 4 years from date of executed contract | Approved |

| | | | | | | | | |
|---|-------------|---|-------------------------------|---------------------------|---|------|--|----------|
| 7 | SS-9907-21 | Purchase Upgrade Solid Waste Software to CompuWeigh 6.0 | Information Technologies | Paradigm Software, L.L.C. | \$11,130.00 Increase, New NTE \$98,893.00 | AM 2 | Remains the same through June 14, 2031 | Approved |
| 8 | SS-14223-23 | Access to EBSCO Databases and Digital Magazines | Jacksonville Public Library | EBSCO Industries, Inc. | \$144,603.02 | | 1 year from date of award | Approved |
| 9 | SS-14234-23 | Hardware for the Northbank and Friendship Fountain Multimedia Shows | Downtown Investment Authority | De-Zyn Studios, LLC | \$1,241,270.00 | | 1 time purchase | Approved |

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, May 25th, 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, May 25th, 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
Leslie Jones, Jacksonville Public Library
Jonathan Page, Public Works
Darryl Weinstein, 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-0374-19 | Janitorial Services for Various City Locations | Public Buildings | Argenbright Holdings V, LLC | \$264,500.00 Increase, New NTE \$11,224,375.95 | AM 14 | Remainder of FY23 | Approved |
| 2 | ESC-0381-19 | Parking Fines and Fee Debt Collection Services | Public Parking | Penn Credit Corporation | \$44,901.00 Increase, New NTE \$300,901.00 | | 2nd renewal option with 3 1 year renewal options remaining, October 1, 2023 - September 30, 2024 | Pulled by Procurement for further review |
| 3 | CDB-0006-16 | RFQ for Design Build Svcs for Horizontal/Civil Engineering Projects, Fire Museum Relocation | Public Works Engineering - Construction Management | J. B. Coxwell Contracting, Inc. | \$1,720,292.03 Increase, New NTE \$5,320,012.88 | AM 55F | 120 days from Notice to Proceed | Approved |
| 4 | CDB-0620-19 | Design-Build Services for RFP for New Fire Station No. 63 | Public Works Engineering - Construction Management | Acon Construction Co., Inc. | \$196,198.47 Increase, New GMP \$4,452,921.87 | CO 6 | | 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 1:06 p.m.