

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, April 4, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
David Hahn, 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	SC-0455-18	Citywide Mowing of Storm Water Ponds - JSEB Participation	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$150,000.00 Increase, New NTE \$2,005,434.67	AM 6	Remains unchanged with an expiration date of September 30, 2024	Approved
2	POA-70957-21	Piggyback Bid 20-61 with St. Johns County, Florida for Painting, Pressure Washing, and Waterproofing Services	Public Buildings	Change name from: Fleetwash, Inc. dba Krystal Klean Change name to: Kept Companies, Inc. dba Krystal Klean	\$500,000.00 Increase, New NTE \$1,750,000.00	AM 1	Remains unchanged with an expiration date of July 8, 2025	Approved
3	CP-0166-22	Argyle Forest Boulevard & Loch Highlands Traffic Signal Construction	Traffic Engineering	Traffic Control Devices, Inc.	\$4,180.00 Increase, New NTE \$770,002.00	CO 1		Approved
4	SC-0471-22	Herbicide Spraying of Outfall Ditches	Mowing & Landscape Maintenance	McCall Service NW, LLC	\$150,000.00 Increase, New NTE \$904,497.60		Remains unchanged with an expiration date of November 3, 2024 with 2 renewal options	Approved
5	CF-0034-23	Highway Avenue at Ellis Road South - Traffic Signal Rebuild	Traffic Engineering	Traffic Control Devices, Inc.	\$25,986.22 Increase, New NTE \$206,986.22	CO 1		Approved
6	PSC-0357-23	Piggyback City of Mesa, AZ Contract No. 2018011-02 Information Technology Solutions and Services	Information Technologies	SHI International Corp.	\$74,777.10 Increase, New NTE \$147,357.66	AM 1		Approved

7	SC-0393-23	Citywide Bottled Water and Cooler Rental Service	Procurement	DS Services of America, Inc. dba Primo Water North America	\$100,000.00 Increase, New NTE \$645,228.46			Approved
8	PSC-0051-24	Piggyback Sourcewell Contract 061323-MMI & 080819-MMI Mannington Mills, Inc. Flooring Services	Public Works, Public Buildings	Mannington Mills, Inc.	\$1,000,000.00	AM 2	Date of executed agreement through August 9, 2027 with 3 1 year renewal options	Approved
9	SC-0338-24	Overhead Bay Door and Gate Repairs for JFRD	Fire & Rescue	C&D Industrial Maintenance, LLC	\$120,000.00		1 year from date of award with 4 1 year renewal options	Approved
10	PSC-0384-24	Piggyback Manatee County School District #21-0053-MR for Park & Playground Equipment - Edwards Park and Isle of Palms Park	Parks, Recreation & Community Services	Playmore West, Inc.	\$183,441.81		Date of executed contract through August 31, 2024	Approved
11	PSC-0388-24	Piggyback Alachua County Contract #13861 - Animal Licensing Services	Animal Care & Protective Services	PetData, Inc.	\$900,000.00		Date of executed contract through September 30, 2025 with 2 1 year renewal options	Approved
12	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$576,834.00 Increase, New NTE \$4,318,263.74	AM 4	2nd renewal option with 1 renewal option remaining, Ratify from March 30, 2024 through date of executed contract through March 29, 2025	Approved
13	SS-15396-24	Annual Renewal of NEOGOV Software	Employee Services	Governmentjobs.com, Inc. dba NEOGOV	\$88,082.71		June 1, 2024 - May 31, 2025	Approved
14	SS-15424-24	Renewal of Premium PLX Software Maintenance and Support	Sheriff's Office	Pen-Link, Ltd.	\$147,072.50		May 1, 2024 - April 30, 2025	Approved

Regular Agenda Moved By:

Jeremy Brown

Seconded By:

David Hahn

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Others Present:

Robert Waremburg, Senior Manager of Procurement
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1								

Regular Agenda Moved By:

Jeremy Brown

Seconded By:

David Hahn

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, April 4, 2024, 1:00 p.m.

CSPEC Agenda

Committee Members Present:
Yolanda Tillman, Treasury, Chair
David Hahn, 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
Todd Higginbotham, DIA
John Baxter, Public Works
Aaron Heric, Public Works
Daryl Weinstein, Public Works
Daniel Van Sickle, Public Works

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1	ESC-0314-24	Parking Garage Operator for the Arena and Sports Complex Garages	Downtown Investment Authority	<u>Enter into contract negotiations:</u> LPS of America, Inc.				Approved
2	ESC-0315-24	Parking Garage Operator for the Courthouse Garage	Downtown Investment Authority	<u>Enter into contract negotiations:</u> LPS of America, Inc.				Approved
3	CDB-0142-23	RFQ for Design Build Services for Federally Funded Horizontal / Civil Design Build Projects	Public Works	<u>Proceed with oral interviews:</u> J.B. Coxwell Contracting, Inc.; J.D. Hinson Company; Acon Construction Co., Inc.				Approved
4	CDB-0143-23	RFQ for Design Build Services for Federally Funded Vertical / Architectural Design Build Projects	Public Works	<u>Proceed with oral interviews:</u> Baker Design Build; Acon Construction Co., Inc.; Perry-McCall Construction				Approved

CSPEC Agenda Moved By: Jeremy Brown

Seconded By: David Hahn

Testimony was taken. Audio recording is available.
Meeting started at 1:00 p.m.
Meeting adjourned at 1:07 p.m.