

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, May 23, 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:

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-0123-22	Concrete Maintenance and Construction (West Area)	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$500,000.00 Increase, New NTE \$4,500,000.00	AM 2	Remains unchanged with expiration date of September 30, 2024 with 3 1 year renewal options	Approved
2	PSC-0354-22	Piggyback St. Johns County, FL 20-MCC-SOU-12304 Bid No. 20-46 Park & Playground Equipment - Various Duval County Parks Location, Boone Park, North	Parks, Recreation & Community Services	Southern Recreation, Inc.	\$458,150.00 Increase, New NTE \$6,448,145.00	AM 6		Approved
3	SC-0366-22	16-Passenger Bus with Two (2) Wheelchair Access	Fleet Management	Nations Bus Corp.	\$177,863.00 Increase, New NTE \$1,333,726.62		2nd renewal option, May 27, 2024 - May 26, 2025	Move to Regular Agenda
4	SC-0438-23	Annual Restroom Improvements	Parks, Recreation & Community Services	<i>Reject all bids</i>				Approved
5	SC-0351-24	Elderly Food Insecurity Program	Parks, Recreation & Community Services	Urban Jacksonville, Inc.	\$2,210,000.00		Retroact from April 1, 2024 through date of award through March 31, 2025 with 3 1 year renewal options	Approved
6	XF-0382-24	Peraton Spartan Upgrade for F6 Robot	Sheriff's Office	Remotec, Inc.	\$235,812.00			Approved

7	PSC-0384-24	Piggyback Manatee County School District #21-0053-MR for Park & Playground Equipment, Clanzel T. Brown Park	Parks, Recreation & Community Services	Playmore West, Inc.	\$354,828.87 Increase, New NTE \$538,270.68	AM 1		Approved
8	ITB-15476-24 (SC-0392-24)	Smarsh Text Messaging Archiving	Information Technologies	vPrime Tech, Inc.	\$76,755.21		1 year from date of award with 1 1 year renewal option	Approved
9	ITB-15488-24 (SC-0394-24)	Citrix Zenapp and Citrix Netscaler Software Maintenance	Information Technologies	Miracle Software Systems, Inc.	\$309,690.00		3 years from date of award with 1 1 year renewal option	Approved
10	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$148,523.19 Increase, New NTE \$5,619,420.65	AM 6	Remains the same to end March 29, 2025	Approved
11	SS-15573-24	Purchase of Subscription to Heritage Quest Online for Ancestry Library	Public Library	ProQuest, LLC	\$80,254.29			Approved
12	SS-15577-24	2024 Jax River Jams Concert Series	Special Events	Downtown Vision, Inc.	\$868,950.00		Date of executed contract through September 30, 2024	Approved
13	ITB-15410-24	Tanker Trailer - 7,000 Gallons	Fleet Management	Nationwide Haul, LLC	\$125,000.00		One-time purchase	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
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Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, 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
 Erik Preacher, Fleet Management
 Corey Sidlo, Procurement

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1	SC-0366-22	16-Passenger Bus with Two (2) Wheelchair Access	Fleet Management	Nations Bus Corp.	\$177,863.00 Increase, New NTE \$1,333,726.62		2nd renewal option, May 27, 2024 - May 26, 2025	Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, May 23, 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:
Robert Waremburg, Senior Manager of Procurement
Cindy Phillips, Recording Secretary
Aaron Heric, Public Works
Lynn Sherman, Mayor's Office

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CDB-0132-21	RFQ - for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Myrtle Avenue Stormwater Pump Replacement	Public Works	J.B. Coxwell Contracting, Inc.	\$168,788.67 Decrease, New GMP \$1,210,778.83	AM 5B		Approved
2	ESC-0335-24	Telehealth Safety Net Clinic	Mayor's Office	Telescope Health	\$2,185,000.00		1 year from date of executed contract with 2 1 year renewal options	Approved

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 1:08 p.m.