

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, May 30, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 Reece Wilson, 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-0156-18	Job Order Contracting for Various City Owned Facilities	Public Buildings	Warden Construction Corporation dba Warden Contracting Corporation	\$500,000.00 Increase, New NTE \$19,423,343.05		Extend to October 24, 2024	Approved
2	PSC-0142-21	Piggyback RFP 17-20 Master Agreement Contract 02-93-HVAC Equipment, Installation, Service and Related Products	Public Buildings	Brooks Building Solutions, Inc.	\$2,500,000.00 Increase, New NTE \$8,500,000.00	AM 4	3rd and final renewal option, September 1, 2024 - August 31, 2025	Approved
3	CS-0012-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - South Area	Right of Way & Stormwater Maintenance	Amazing Property Preservation, Inc.	\$1,008,546.18 Increase includes 3.8% CPI increase, New NTE \$3,308,577.68	AM 4	3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	Approved
4	CS-0014-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - North Area	Right of Way & Stormwater Maintenance	ONAS Corporation	\$1,239,870.24 Increase includes 3.8% CPI increase, New NTE \$4,294,410.24	AM 4	3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	Approved
5	CS-0023-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - East Area	Right of Way & Stormwater Maintenance	Amazing Property Preservation, Inc.	\$1,270,089.19 Increase includes 3.8% CPI increase, New NTE \$4,540,387.19	AM 3	3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	Approved

6	CS-0113-22	Countywide Storm Sewer Cave-In Repair	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$5,000,000.00 Increase, New NTE \$10,000,000.00	AM 1	1st renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2026	Approved
7	CP-0135-22	Concrete Maintenance and Construction (South Area)	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$2,000,000.00 Increase includes 3.8% CPI increase, New NTE \$6,000,000.00	AM 2	2nd renewal option with 2 renewal options remaining, October 1, 2024 - September 30, 2025	Approved
8	CP-0152-22	7th Street Drainage Improvements	Public Works	Callaway Contracting, Inc.	\$211,719.14 Increase, New NTE \$2,033,979.32	CO 1	Additional 219 days from Notice to Proceed	Approved
9	CS-0256-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance (East, South, West, and North Areas), West Area	Right of Way & Stormwater Maintenance	ONAS Corporation	\$1,198,018.08 Increase includes 3.8% CPI increase, New NTE \$4,228,978.08	AM 4	3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	Approved
10	CP-0106-23	Countywide Hardscape Construction and Maintenance	Right of Way & Stormwater Maintenance	ONAS Corporation	\$500,000.00 Increase, New NTE \$2,475,000.00	AM 2	Remains unchanged with an expiration date of September 30, 2024	Approved
11	CP-0108-23	Riverview Park Boat Ramp	Engineering - Construction Management	C&L Landscape, Inc.	\$18,630.00 Increase, New NTE \$1,050,310.00	CO 1	Date of executed contract through project completion	Approved
12	CS-0400-23	Citywide Septic, Lift Station, and Grease Trap Pump Out Services	Public Buildings	A1 Septic Services, Inc.	\$300,000.00 Increase, New NTE \$420,000.00		Date of executed agreement through August 2, 2026	Approved
13	SC-0328-24	Badges, Insignia and Accessories	Sheriff's Office	V.H. Blackinton & Co. (Groups 1, 3, 4 & item 5914)	\$100,000.00		Date of award through September 30, 2025 with 2 1 year renewal options	Approved
14	ITB-15426-24 (SC-0385-24)	Mail Processing "Trim" Notices for the Duval County Property Appraiser's Office	Property Appraiser	Northeast II, Inc. dba TC Delivers	\$180,600.00		3 years from date of award with 1 2 year renewal option	Moved to Regular Agenda
15	ITB-15534-24 (XF-0395-24)	Printing and Distribution of the 2024 - 2025 Preparedness Response Guide	Copy Center	Interprint Incorporated	\$104,338.00 (COJ portion), \$229,338.00 total		One time purchase	Approved
16	SS-15675-24	Oracle Mission Critical Support for SaaS	Information Technologies	Oracle America, Inc.	\$78,247.55		June 1, 2024 - October 30, 2024	Approved

17	SS-15676-24	Software Maintenance Support Agreement for Oracle HRMS	Information Technologies	Oracle America, Inc.	\$236,141.12		June 1, 2024 - November 28, 2024	Approved
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Consent Agenda Moved By:

Nikita Reed

Seconded By:

Reece Wilson

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Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary
 Desi Green, Property Appraiser

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Regular Agenda Moved By:

Nikita Reed

Seconded By:

Reece Wilson

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, May 30, 2024, 1:00 p.m.

CSPEC Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 Reece Wilson, 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
 Darryl Weinstein, Public Works
 Aaron Heric, Public Works
 Daniel Van Sickle, Public Works

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1	CDB-0007-16	RFQ - For Design-Build Services for Vertical / Architectural Projects, Fire Station #22	Public Works	Auld & White Constructors, LLC	\$188,585.11 Increase, New GMP \$7,446,513.44	AM 17D		Approved
2	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects	Public Works	Baker Consulting and Engineering, LLC dba Baker Design Group	\$145,616.16 Decrease, New GMP \$3,405,560.71	1E		Approved
3	CDB-0164-22	Request for Qualifications - Design Build Services - Fire Station #'s 66, 67 and 76, Fire Station No. 76	Public Works	Stellar Group Inc.	\$7,386,040.00 Increase, New GMP \$7,702,214.21	AM 1		Approved

CSPEC Agenda Moved By:

Nikita Reed

Seconded By:

Reece Wilson

Testimony was taken. Audio recording is available.
 Meeting started at 1:00 p.m.
 Meeting adjourned at 1:10 p.m.