

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, July 20, 2023, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior 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-0041-21	Lakeshore Drainage Improvement DSR	Public Works Engineering - Construction Management	ERS Corp	\$19,108.26 Decrease, New NTE \$629,653.15	CO 2		Approved
2	CP-0137-21	Mayport Docks Redevelopment Project - Rebid	Public Works Engineering - Construction Management	Shoreline Foundation, Inc.	\$35,485.64 Increase, New NTE \$5,316,828.78	CO 3		Approved
3	SC-0253-22	Citywide Purchase of Office Furniture and Related Products	Procurement	<i>Refer to award recommendation</i>	\$270,000.00 Increase, New NTE \$910,000.00		2nd renewal option with 1 year renewal option remaining, October 1, 2023 - September 30, 2024	Approved
4	CS-0015-23	Traffic Signal Loops - Countywide	Traffic Engineering	1st Choice Engineering, Construction, & Development LLC	\$100,000.00 Increase, New NTE \$300,000.00	AM 1	Expiration date remains September 30, 2023 with 3 1 year renewal options	Approved
5	PSC-0116-23	Piggyback JEA Contract JEA10974 General Engineering Services	Public Works Engineering - Construction Management	Black & Veatch Corporation	\$119,520.00			Approved
6	XF-0281-23	Wind Retro-fit Bay Doors at Fire Station 1, 9, 30, 34 & 44	Fire & Rescue	C&D Industrial Maintenance, LLC	\$5,639.95 Increase, New NTE \$149,772.00			Approved

7	SC-0369-23	JFRD Disposable Sheets and Medical Equipment	Fire & Rescue	Rescind: Ever Ready First Aid (Group 5) Award: QuadMed, Inc. (Group 5)	\$143,210.00 Net Increase, New NTE \$4,225,666.50		1 year from date of award with 4 1 year renewal options	Approved
8	XF-0373-23	PC Refresh - Desktops, Laptops, All-In-Ones, and Monitors	Information Technologies	Emtec, Inc.	\$654,766.89		1 year from date of award	Approved
9	SC-0375-23	Marine Fire Fighting and Rescue Vessel - Rebid	Fire & Rescue	Metalcraft Marine US, Inc.	\$553,532.14			Approved
10	SC-0391-23	Fire Nozzles, Hose Appliances and Mounts	Fire & Rescue	Ten-8 Fire & Safety, LLC	\$274,360.86		1 year from date of award with 4 1 year renewal options	Approved
11	SC-0395-23	JFRD Station Wear and Dress Shoes	Fire & Rescue	Global Trading, Inc.	\$285,015.00		1 year from date of award with 4 1 year renewal options	Approved
12	SC-0399-23	Auto Glass Replacement	Fleet Management	Fleet Glass Solutions dba Auto Glass Assist	\$142,188.00		3 years from date of award with 2 1 year renewal options	Approved
13	SS-14364-23	Campaign for Grade Level Reading	Kids Hope Alliance	Jacksonville Public Education Fund, Inc.	\$100,000.00		July 1, 2023 - June 30, 2024 with 3 1 year renewal options	Approved

Consent Agenda Moved By:

James McCain

Seconded By:

Nikita Reed

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, July 20, 2023, 1:00 p.m.

Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior 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, July 20, 2023, 1:00 p.m.

CSPEC Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Robert Waremburg, Senior Manager of Procurement

Others Present:

Dustin Freeman, Chief of Procurement
 Cindy Phillips, Recording Secretary
 Michael Derbaum, Public Works
 Alan Tablada, Public Works
 Kenneth Darity, Kids Hope Alliance

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CDB-0133-21	RFQ for Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Mayo Shelter	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$57,979.38 Increase	AM 4A	21 days from Notice to Proceed	Approved
2	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects, Northside Curb Ramps	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group	\$549,736.28 Increase	AM 3A	210 days from Notice to Proceed	Approved
3	RFP	Capacity Building: Emerging Provider Academy	Kids Hope Alliance					Approved

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

CSPEC Agenda Moved By:

James McCain

Seconded By:

Nikita Reed

Testimony was taken. Audio recording is available.

Meeting started at 1:02 p.m.

Meeting adjourned at 1:09 p.m.