

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 22, 2023, 1:00 p.m.

Consent

Committee Members Present:

Robin Adams, 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	PSC-0416-21	Piggyback Sourcewell Contract #020221-DCI Fleet Management and Related Technology Solutions	Risk Management	Lytx, Inc.	\$204,060.00 Increase, New NTE \$805,686.00	AM 3	Remains unchanged with contract period ending March 26, 2025 with 1 1 year renewal option	Approved
2	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Loest Road Bridge Approach Roadway - Site 1	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$32,200.00			Approved
3	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724401 Argyle Forest Blvd. Maintenance - Site 2	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$42,250.00			Approved
4	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724001 Hyde Park Road Maint. - Site 3	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$128,410.00			Approved
5	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Huron Street Guardrail Repairs - Site 4	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$68,675.00			Approved

6	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Old Kings Road Guardrail Repairs - Site 5	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$15,400.00			Approved
7	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Bowden Rd South Guardrail Maint. - Site 6	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$11,910.00			Approved
8	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724252 Grove Park Blvd - Site 7	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$13,500.00			Approved
9	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Dunn Creek Road Guardrail - Site 8	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$16,650.00			Approved
10	CP-0143-22	Continuous Asphalt Resurfacing Program (North, West, and Southeast Areas)	Right of Way & Stormwater Maintenance	Preferred Materials, Inc. (West Area)	\$2,000,000.00 Increase, New NTE \$12,000,000.00		FY23	Approved
11	CP-0148-22	Countywide Asphalt Pavement Preservation and Rehabilitation	Right of Way & Stormwater Maintenance	Asphalt Pavement Systems, Inc.	\$4,000,000.00 Increase, New NTE \$8,000,000.00	AM 1	1st renewal option with 1 year renewal option remaining, October 1, 2023 - September 30, 2024	Approved
12	SC-0421-22	Citywide Armored Car Services	Procurement	Brink's, Inc.	\$160,000.00 Increase with 2% CPI increase, New NTE \$315,000.00		1st renewal option with 3 renewal options remaining, October 1 2023 - September 30, 2024	Approved
13	XF-0331-23	Ballistic Armor for JFRD	Fire & Rescue	Tactical Medical Solutions	\$1,050.00 Increase, New NTE \$113,037.50	AM 2		Approved

14	XF-0339-23	Laptop Computers, Monitors, Headsets, Keyboard and Mouse	Clerk of the Circuit Court	CDW Government LLC	\$121,460.00		1 time purchase	Approved
15	SC-0366-23	Enterprise Network Update	Information Technologies	Presidio Networked Solutions LLC	\$2,962,259.81		1 year from date of award with 1 1 year renewal option	Approved
16	SC-0378-23	Purchase of Universal Nestable Containers	Solid Waste	Reject: Schafer Plastics North America, LLC and Rehrig Pacific Company and Otto Environmental Award: Toter	\$250,000.00		Contract execution through September 30, 2025 with 3 1 year renewal options	Approved
17	SS-0264-18	Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services	Information Technologies	Level 3 Communications, LLC, A Lumen Technologies Company	NTE remains \$905,757.00	AM 4	Align contract period end from June 26, 2023 to August 21, 2023	
18	SS-13027-22	Legal, Retail and Classified Advertisements	Procurement	CA Florida Holdings, LLC dba Florida Times Union and Jacksonville Daily Record	\$280,000.00 Increase, New NTE \$560,000.00		1st renewal option, with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
19	SS-14311-23	Accreditation Program for Support and Accountability Services	Kids Hope Alliance	Business Leadership Institute for Early Learning, Inc.	\$175,000.00		July 1, 2023 - June 30, 2024	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
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Thursday, June 22, 2023, 1:00 p.m.

Regular

Committee Members Present:

Robin Adams, 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

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1		There are no items on the Regular Agenda.						

Regular Agenda Moved By:

Seconded By:

