

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, June 27, 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	PSC-0546-18	Piggyback JEA Contract #168517 Joint Agency Security Services	Sheriff's Office	First Coast Security Services, Inc.	\$4,650,000.00 Increase, New NTE \$39,290,621.74	AM 7	Extend for 6 months to December 30, 2024	Pulled by Procurement
2	SC-0222-20	Printing and Installation Services for Special Events	Special Events	DME Delivers, LLC dba DME Visual, LLC	\$100,000.00 Increase, New NTE \$733,051.00			Approved
3	JSC-0452-20	Janitorial Services at Various Parks Location	Parks, Recreation & Community Services	F&R Professional Cleaning, Inc. ( <b>Group 1</b> ) and M.Y. Contractors, Inc. ( <b>Group 2</b> )	\$100,000.00 Increase, New NTE \$1,295,051.94		Extend 90 days	Approved
4	SC-0397-22	Annual Dock Maintenance	Parks, Recreation & Community Services	C & L Landscape Inc.	\$1,000,000.00 Increase, New NTE \$3,050,000.00		2nd renewal option with 1 renewal option remaining	Approved
5	CF-0094-23	Blue Cypress Park Pool - Re-Bid	Public Works	Perry-McCall Construction, Inc.	\$1,538.21 Increase, New NTE \$6,968,417.39	CO 2	Date of executed contract through completion of construction	Pulled by Agency
6	PSC-0342-23	Piggyback State of Florida Contract Source #25172500-19-ACS for Tires, Tubes and Services	Fleet Management	Tiresoles of Jacksonville and The Goodyear Tire & Rubber Company and Bridgestone	NTE Remains \$3,270,000.00		Extend to August 31, 2024	Approved
7	CP-0367-23	Sports Court Maintenance and Construction at Various Duval Locations	Parks, Recreation & Community Services	Coast to Coast Recreation LLC	\$1,500,000.00 Increase includes 3% CPI increase, New NTE \$3,000,000.00		1st renewal option with 2 renewal options remaining, August 16, 2024 - August 15, 2025	Approved

8	CP-0017-24	Bridge No. 724414 Harts Road Over Broward River	Public Works	J.B. Coxwell Contracting, Inc.	\$15,384,180.56		Execution of contract through completion of the project	Approved
9	CP-0042-24	Lonnie Miller Park Improvements - Ash Remediation and Park Infrastructure	Solid Waste	Entact, LLC	\$10,636,191.00		Date of executed contract through project completion	Approved
10	CP-0043-24	Yellow Water Road Trailhead Park Rebid	Public Works	<b>Reject:</b> Blackwater Construction, LLC <b>Award:</b> KBT Contracting Corp.	\$659,723.00		Completion within 150 days from Notice to Proceed	Approved
11	CP-0044-24	Sheffield Park Improvements	Public Works	GEC Trucking & Construction, Inc.	\$3,814,254.02		Completion within 360 days from Notice to Proceed	Approved
12	JCF-0060-24	Cain Ln and Able St (DSR) - Capital Improvements	Public Works	1st Choice Engineering, Construction, and Development LLC	\$232,911.29		Completion within 90 days from Notice to Proceed	Approved
13	CP-0061-24	St. Johns Marina Riverwalk Pier Replacement	Public Works	C & L Landscape, Inc.	\$857,263.00		Execution of contract through completion of the project	Approved
14	SC-0282-24	Asphaltic Materials	Right of Way & Stormwater Maintenance	Duval Asphalt Products, Inc.	\$150,000.00 Increase, New NTE \$279,850.00		1st renewal option with 1 renewal option remaining, July 4, 2024 - January 3, 2025	Approved
15	PSC-0313-24	Piggyback the Clay County Florida Various Equipment & Amenities for Parks and Playgrounds, St. Johns Park Playground	Natural & Marine Resources	Rep Services, Inc.	\$192,371.42 Increase, New NTE \$2,084,891.83			Approved
16	PSC-0433-24	Piggyback Miami-Dade Customer Relationship Solution Contract No. RFP-01690 with Accenture, LLC	Technology Solutions	Accenture, LLC	\$1,133,488.00		Date of executed contract through July 19, 2028	Approved

17	PSC-0434-24	Piggyback State of Florida Contract No. 43230000-NASPO-16-ACS with Carahsoft Technology Corporation	Technology Solutions	Carahsoft Technology Corporation	\$730,614.54		July 29, 2024 - October 31, 2025	Approved
18	SS-13027-22	Legal, Retail and Classified Advertisements	Procurement	CA Florida Holdings, LLC dba Florida Times Union <b>and</b> Jacksonville Daily Record	\$140,000.00 Increase, New NTE \$700,000.00		2nd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	Approved
19	SS-15786-24	IBM Maximo Managed Support Services	Technology Solutions	IHCS, Inc dba Maven Asset Management, Inc.	\$125,880.00		1 year from date of award	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, June 27, 2024, 1:00 p.m.**

**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

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1		There were no items on the Regular Agenda.						Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**  
**Thursday, June 27, 2024, 1:00 p.m.**

**CSPEC Agenda**

**Committee Members Present:**  
 Yolanda Tillman, Treasury, Chair  
 Nikita Reed, 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  
 Bob Scott, Public Works

<b>Item</b>	<b>Contract / Solicitation #</b>	<b>Title</b>	<b>Using Agency</b>	<b>Supplier/s</b>	<b>Contract Amount Increase/Decrease (New NTE)</b>	<b>CO/AM</b>	<b>Period of Performance (Renewals/Extensions)</b>	<b>Action</b>
1	CDB-0059-23	Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works Engineering & Construction Management	Scherer Construction of North Florida, LLC	\$175,897.35		Date of executed contract through completion of construction	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 1:04 p.m.