

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 6, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
David Hahn, Public Works
Jeremy Brown, 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	SC-0391-24 ITB 15523-24	Fire Hose, Nozzle and Accessories - Rebid	Fire & Rescue	<u>Reject:</u> Dana Safety Supply, Inc. (Group 1) <u>Approval:</u> Ten-8-Safety Equipment, Inc. (Groups 1, 2, & 3)	\$773,937.42		1 year from date of award with 4 1 year renewal options	Approved
2	SC-0430-21	Event Crowd Management and Security Services	Office of Sports & Entertainment	S.A.F.E. Management	\$600,400.00 Increase, New NTE \$1,903,300.00			Approved
3	CP-0010-22	Pavement Markings Unit Price Construction - Intersections, and Spot Markings - Re-Bid	Traffic Engineering	Traffic Control Products of Florida, Inc.	\$1,000,000.00 Increase, New NTE \$4,000,000.00	AM 3	3rd and final renewal option, October 1, 2024 - September 30, 2025	Approved
4	PSC-0334-23	Piggyback Sourcewell Contract #060920-NVS with Navistar, Inc. dba International Truck	Fleet Management	Navistar, Inc. dba International Truck	\$175,573.00 Increase, New NTE \$699,834.07	AM 3		Approved
5	PSC-0387-23	Piggyback State of Florida Contract No. 81141902-VITA-18-ACS for IT Research and Advisory Services	Information Technologies	Gartner, Inc.	\$79,221.00 Increase, New NTE \$151,971.33	AM 2	June 1, 2024 - May 31, 2025	Approved

6	PSC-0410-24	Piggyback Volusia County School District Bid# MTS-906BC - Playground & Related Equipment, TOP Line Recreation - Multiple Parks	Parks, Recreation & Community Services	Top Line Recreation	\$730,482.23		Date of executed contract through January 31, 2025	Approved
7	PSC-0413-24	Piggyback Sourcewell Contract No. 121923-CDW - Technology Products and Services with Related Solutions	Information Technologies	CDW Government, LLC	\$9,688,210.54		July 1, 2024 - June 30, 2025 (Year 1), July 1, 2025 - June 30, 2026 (Year 2), July 1, 2026 - June 30, 2027 (Year 3)	Approved
8	SS-14850-24	Zoll X-Series Cardiac Monitor and Defibrillator Repairs	Fire & Rescue	Zoll Medical Corporation	\$105,285.00 Increase, New NTE \$227,285.00			Approved

Consent Agenda Moved By:

Jeremy Brown

David Hahn

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 6, 2024, 1:00 p.m.

Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 David Hahn, Public Works
 Jeremy Brown, 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		There were no items on the Regular Agenda.						Approved

Regular Agenda Moved By:

Jeremy Brown

Seconded By:

David Hahn

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, June 6, 2024, 1:00 p.m.

CSPEC Agenda

Committee Members Present:
Yolanda Tillman, Treasury, Chair
David 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
Lynn Sherman, Mayor's Office
Jennifer Spinelli, Clerk of Courts
Zilca Celikovic, Clerk of Courts
Nikisha Hammett, Clerk of Courts
Sheri Pristepla, Clerk of Courts

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0336-24	Infant Mortality Community Health Workers	Mayor's Office	Florida Healthy Start Coalition, Inc.	<u>Correction:</u> \$250,000.00 from \$200,000.00			Approved
2	ESC-0339-24	Debt Collection Services	Clerk of Circuit & County Courts	Linebarger Goggan Blair & Sampson, LLP (1:20 p.m. - 2:50 p.m.), Harris & Harris, LTD (3:00 p.m. - 4:30 p.m.)				Approved

CSPEC Agenda Moved By: Jeremy Brown

Seconded By: David Hahn

Testimony was taken. Audio recording is available.
Meeting started at 1:01 p.m.
Meeting adjourned at 3:51 p.m.