

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, September 7, 2023, 1:00 p.m.**

**Consent Agenda**

**Committee Members Present:**

Robin Adams, Treasury, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

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	Jacksonville Sheriff's Office	First Coast Security Services Inc.	\$2,146,398.46 Increase, 4% CPI increase, New NTE \$29,990,621.74		Extend award 3 months from October 1, 2023 - December 31, 2023	Approved
2	SC-0222-20	Printing and Installation Services for Special Events	Sports & Entertainment, Special Events	DME Delivers, LLC dba DME Visual, LLC	\$165,000.00 Increase, Price escalation increase lines 7,19, 20, New NTE \$633,051.00		4th and final renewal option, October 1, 2023 - September 30, 2024	Approved
3	SC-0111-21	Temporary Day Labor Services - Re-bid	Solid Waste	Harris Ventures, Inc. dba Staff Zone	\$500,000.00 Increase, New NTE \$2,120,000.00		3rd and final renewal option, October 1, 2023 - September 30, 2024	Approved
4	SC-0283-21	Street Pole Banner Services	Sports & Entertainment, Special Events	10k Creative Co Inc.	\$92,000.00 Increase, New NTE \$368,000.00		3rd renewal option with 1 renewal option remaining, October 1, 2023 - September 30, 2024	Approved
5	SC-0033-22	Dumpster Rental and Garbage Collection Services	Public Buildings	GFL Solid Waste Southeast, LLC	\$1,500,000.00 Increase, 5% CPI Increase, New NTE \$3,450,000.00		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
6	CP-0096-22	Goodby's Creek Maintenance Dredging	Public Works Engineering - Construction Management	Brance Diversified, Inc.	\$46,480.00 Increase, New NTE \$814,080.00	CO 1		Approved

7	SC-0353-22	Temporary Tent Structure	Parks, Recreation & Community Services	Skyline Tent Company	\$134,350.00 Increase, New NTE \$403,050.00		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
8	JCF-0406-22	Edgewood Circle and Loretto Road Drainage Improvements	Public Works Engineering - Construction Management	Maer Homes, LLC dba Maer Construction, Inc.	\$3,038.00 Increase, New NTE \$522,090.00	CO 1		Approved
9	SC-0409-22	Homemaking Services	Senior Services	CDH Home Care, Inc. and PRAC Holdings, Inc. dba Arcadia Home Care and Staffing	\$325,000.00 Increase, New NTE \$641,875.00		1st renewal option with 2 renewal options remaining, Ratify from September 1, 2023 through date of award to August 31, 2024	Approved
10	SC-0419-22	Purchasing of an International MV607 w/Grapple Loader	Fleet Management	Cumberland International Trucks of Florida, LLC	\$183,390.00 Increase, New NTE \$522,770.00		1st renewal option with 1 renewal option remaining, October 1, 2023 - September 30, 2024	Approved
11	CP-0108-23	Riverview Park Boat Ramp	Public Works Engineering - Construction Management	C&L Landscape, Inc.	\$1,031,680.00		Date of contract execution through project completion	Approved
12	CS-0112-23	Storm Sewer CCTV Inspection and Cleaning	Right of Way & Stormwater Maintenance	<i>Reject all bids</i>				Approved
13	PSC-0352-23	Piggyback Sourcewell Contract #080922-SAF	Jacksonville Fire & Rescue	Safeware Inc.	\$250,000.00 Increase, New NTE \$750,000.00		1st renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
14	CS-0417-23	Septic Repair, Maintenance and Installation	Public Buildings	Riverview Pump, Well and Septic Tank Company, Inc.	\$739,250.00		3 years from date of award with 1 1 year renewal option	Approved

15	PSC-0449-23	Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Parks and Playgrounds	Parks, Recreation & Community Services	Musco Sports Lighting, LLC	\$850,650.00		1 year from date of contract execution	Approved
16	SS-0208-20	Sales Verification Software for Real Estate Transactions	Property Appraiser	Just Appraised, Inc.	\$3,423.00 Increase for CPI, New NTE \$489,512.00	AM 2	October 1, 2023 - September 30, 2024	Approved
17	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$477,429.28 Increase, New NTE \$3,741,429.74	AM 3	Contract execution date through March 29, 2024 with 2 1 year renewal options remaining	Approved
18	SS-13638-23	AT&T E911 Public Safety Solutions	Jacksonville Sheriff's Office	AT&T Corp.	\$72,000.00 Increase, New NTE \$251,664.50		Retroact from March 1, 2023 through date of award to September 30, 2023	Approved
19	SS-14520-23	Ammunition for the Jacksonville Sheriff's Office	Jacksonville Sheriff's Office	Collective Data, Inc.	\$409,800.00 with \$176,600.00 for the 1st year		3 years from date of executed Service Agreement	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, September 7, 2023, 1:00 p.m.**

**Regular Agenda**

**Committee Members Present:**

Robin Adams, Treasury, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

Annette Leslie-Burney, Manager of Procurement  
 Cindy Phillips, Recording Secretary

<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		There are no items on the Regular Agenda						

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**  
**Thursday, September 7, 2023, 1:00 p.m.**

**CSPEC Agenda**

**Committee Members Present:**

Robin Adams, Treasury, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel  
 Annette Leslie-Burney, Manager of Procurement

**Others Present:**

Cindy Phillips, Recording Secretary  
 Kenneth Darity, Kids Hope Alliance  
 Kelly Hooten, Public Buildings  
 Robert Carle, Public Parking  
 Robert Scott, Public Works  
 Alan Tablada, Public Works

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	Boys & Girls Clubs of Northeast Florida, Inc., Communities in Schools of Jacksonville, & Wayman Community Development Corporation	\$425,000.00 Increase, New NTE \$1,408,418.00		Ratify from August 1, 2023 through contract execution to May 31, 2024	Approved
2	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	Communities in Schools of Jacksonville, Inc., Potter's Christian Fellowship, Inc., and Edward Waters	\$100,375.00 Decrease, New NTE \$15,978,687.50			Approved
3	ESC-0258-22	Janitorial Services for the Duval County Courthouse Complex	Public Buildings	Argenbright Holdings V, LLC ("Albright Holdings") or designated affiliate JanCo FS 2, LLC dba Velociti	\$1,152,670.24 Increase, 6.7% CPI-W increase and 6.3% State of Florida min. wage increase, New NTE \$2,881,108.90	AM 3	2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved

4	ECS-0414-23	CCTV Camera System Solution and Integration for the W. Duval Street Parking Garage	Downtown Investment Authority, Public Parking	A3 Communications, Inc.	\$94,908.00		One time purchase from date of award	Approved
5	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, St. John's Park/Friendship Fountain	Public Works Engineering - Construction Management	ACON Construction Company, Inc.	\$612,189.51 Increase, New GMP \$2,376,763.28	AM 57D	190 days from Notice to Proceed	Approved
6	CDB-0153-19	RFQ - Design Build Services for Marine Projects - Annual Contracts, Arlington River Signs	Public Works Engineering - Construction Management	Hal Jones Contractor, a Division of Vecellio & Grogan, Inc.	\$64,464.55	AM 9A	120 calendar days from Notice to Proceed	Approved
7	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group	\$667,608.93 Increase, New NTE \$783,148.81	AM 2B	100 days from Notice to Proceed	Approved
8	CDB-0060-23	RFQ for Design Build Services for the King-Soutel Community Redevelopment Area (CRA) Projects	Public Works Engineering - Construction Management	<b><u>Proceed with oral interviews at a later date:</u></b> Acon Construction Company, Inc. and Baker Consulting and Engineering, LLC dba Baker Design Group				Approved

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

CSPEC Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Testimony was taken. Audio recording is available.

Meeting started at 1:01 p.m.

Meeting adjourned at 1:22 p.m.