Minutes General Government Awards Committee (GGAC) Meeting Thursday, July 27, 2023, 1:00 p.m.

Consent Agenda

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 / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	SC-0460-17	Receipt, Processing and Sale of Residential Recycling Materials (Revenue Generating)	Solid Waste	Republic Services of Florida, Limited Partnership dba Southland Recycling Services	\$2,766,600.00 Increase, 4.4% CPI Increase, New NTE \$17,495,987.24		2nd and final renewal option, October 1, 2023 - September 30, 2024	Moved to Regular Agenda
2	SC-0459-20	Body Armor, Systems and Carriers	Jacksonville Sheriff's Office	Federal Eastern International (Groups 1 & 4)	\$725,000.00 Increase, New NTE \$3,130,000.00		2nd and final renewal option, August 6, 2023 - August 5, 2024	Approved
3	SC-0325-22	Concert Production Services	Parks, Recreation & Community Services	AVL Productions, Inc.	\$920,324.50 Increase, 3% CPI Increase, New NTE \$2,644,844.56		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	Approved
4	XF-0404-22	Yamaha Outboard Motors Including Installation - Rebid	Jacksonville Sheriff's Office	Mobile Marine Express, Inc.	\$220,036.95			Approved
5	SC-0456-22	Rental of Tent, Tables and Special Event Items	Parks, Recreation & Community Services	Presentation Resource, Inc. dba PRI Productions	\$558,035.10 Increase, 5% CPI Increase, New NTE \$1,086,997.10		1st renewal option with 3 1 year renewal options remaining, October 1, 2023 - September 30, 2024	Approved
6	CP-0070-23	Harlow Boulevard/Mother Hubbard Drainage Improvements	Public Works Engineering - Construction Management	C.A.P. Contracting Inc.	\$223,300.00		Contract execution through completion of project	Approved

Committee Members Present: Robin Adams, Treasury, Chair Nikita Reed, Public Works James McCain, Office of General Counsel

7	CP-0096-23	Adams and Forsyth 2 Way Mobility	Public Works Engineering - Construction Management	EltonAlan, Inc.	\$4,333,083.10		Approved
8	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$35,035,820.00	Contract execution through completion of project	Approved
9	PSC-0287-23	Piggyback State of Minnesota Sourcewell Contract Pursuant to RFP 042021 - Public Safety Communications Technology and Hardware Solutions	Information Technologies	Motorola Solutions, Inc.	\$251,315.00 Increase, New NTE \$3,249,815.00	Remains the same until October 31, 2024	Approved
10	SC-0365-23	Cisco Equipment Network Refresh	Information Technologies	Presidio Networked Solutions LLC	\$97,664.70 Increase, New NTE \$376,437.84	Remains the same until June 15, 2024	Approved
11	XF-0398-23	Fire Safety Trailer	Jacksonville Sheriff's Office	JHB Group, Inc.	\$205,354.99		Approved
12	XF-0406-23	Riverside Art Walk Turf Project	Downtown Investment Authority	Mike Gamel, Inc.	\$85,060.80	One-time purchase	Approved
13	SS-13479-23	Children's Way Pump Station Valve Replacement and Repairs	Right of Way & Stormwater Maintenance	Vesta Sentinam LLC dba Custom Pump & Controls, Inc.	\$120,500.00 Increase, New NTE \$196,109.00	One-time purchase	Approved
14	SS-14434-23	Software Maintenance and Support for VAB Axia Computer Solutions (Value Adjustment Board's Records Management and Scheduling System)	Jacksonville City Council	Pioneer Technology Group, LLC.	\$23,100.00 per year	October 1, 2023 - September 30, 2026	Approved

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

Regular Agenda Moved By:

James McCain

Seconded By:

Nikita Reed

Minutes General Government Awards Committee (GGAC) Meeting Thursday, July 27, 2023, 1:00 p.m.

Regular Agenda

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 / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1		Receipt, Processing and Sale of Residential Recycling Materials (Revenue Generating)		Florida, Limited	\$2,766,600.00 Increase, 4.4% CPI Increase, New NTE \$17,495,987.24		2nd and final renewal option, October 1, 2023 - September 30, 2024	Deferred

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

Regular Agenda Moved By:

James McCain

Seconded By:

Nikita Reed

Committee Members Present: Robin Adams, Treasury, Chair Nikita Reed, Public Works James McCain, Office of General Counsel

Minutes Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting Thursday, July 27, 2023, 1:00 p.m.

CSPEC Agenda

Committee Members Present:

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

Others Present:

Robert Waremburg, Senior Manager of Procurement Dustin Freeman, Chief of Procurement Cindy Phillips, Recording Secretary Steve Siegal, Circuit Court Anne Coglienese/Bob Blanco, Planning & Development Kenneth Darity, Kids Hope Alliance Robin Smith, Public Works John Baxter, Public Works

Item	Contract / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0309-23	State Attorney's Office, Fourth Circuit, Case Management System	Fourth Judicial Circuit of Florida	Conduct demonstrations / interviews with 3 highest scoring contractors				Approved
2	ESC-0404-23	A Citywide Probabilistic Compound Flood Model & Real-Time Forecasting System	Planning & Development	The Water Institute	\$2,750,000.00		2 years from date of contract execution with 2 1 year renewal options	Approved
3	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	Providers listed in Exhibit 1	\$8,736,132.00		August 1, 2023 - May 31, 2024 with 3 1 year renewal options	Approved
4	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Canning Center Upgrades	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	\$66,554.40 Increase	AM 22A	120 days from Notice to Proceed	Approved

5	CDB-0138-22	RFQ for Design Build Services for Mayport Dock Redevelopment Project	Public Works Engineering - Construction Management	Reject all bids		Approved
6	CDB-0058-23	RFQ for Design Build Services for Downtown Complete Streets and Urban Trails Projects	Public Works Engineering - Construction Management	Conduct interviews with: Baker Consulting and Engineering, LLC dba Baker Design Build		Approved
7	CDB-0059-23	RFQ for Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works Engineering - Construction Management	Reject: Scherer Construction Evaluate: Acon Construction Company, Inc.		Pulled by Procurement for further review
8	CDB-0081-23	Construction Management at Risk (CMAR) Services - Preconstruction and Construction Services - Riverfront Plaza Improvements Park & Bulkhead	Public Works Engineering - Construction Management	Evaluate proposals from: Haskell Company and Perry McCall		Approved

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

CSPEC Agenda Moved By:

James McCain (Items 1, 3-6, 8

Seconded By:

Nikita Reed (Items 1, 3-6, 8)

CSPEC Agenda Moved By:

Nikita Reed (Item 2)

Seconded By:

Robin Adams (Item 2)

Testimony was taken. Audio recording is available. Meeting started at 1:00 p.m. Meeting adjourned at 1:36 p.m.