# Minutes General Government Awards Committee (GGAC) Meeting Thursday, April 18, 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:**

Dustin Freeman, Chief of Procurement

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

| Item | Contract /<br>Solication # | Title   | Using Agency                                | Supplier/s   | Contract Amount<br>Increase/Decrease (New<br>NTE)   | CO/AM | Period of Performance<br>(Renewals/Extensions)   | Action                        |
|------|----------------------------|---|---|--|---|-------|--|-------------------------------|
| 1    | RFQ-0208-19                | RFQ for Storm Sewer<br>Rehabilitation by Cured-in-<br>Place Pipe (CIPP)<br>Technology, Project 18, Sites<br>1 - 8 | Right of Way &<br>Stormwater<br>Maintenance | Insituform<br>Technologies, LLC  | \$724,806.17  |       |  | Approved                      |
| 2    | CF-0396-22                 | McCoy's Creek Channel<br>Improvements/Restoration -<br>Phase 1A   | Public Works                                | Kiewet Infrastructure<br>South Co.   | \$2,101,995.04 Increase, New<br>NTE \$27,066,968.19 | CO 2  |  | Approved                      |
| 3    | PSC-0342-23                | Piggyback State of Florida<br>Contract Source #25172500-<br>19-ACS for Tires, Tubes and<br>Services               | Fleet<br>Management                         | Tiresoles of Jacksonville and The Goodyear Tire & Rubber Company and Bridgestone | \$3,270,000.00 remains the NTE                      |       | Extend to June 30, 2024 to<br>align the previous<br>extension with the State of<br>Florida contract end date | Moved to<br>Regular<br>Agenda |
| 4    | PSC-0382-23                | Piggyback Sourcewell<br>Contract #081419  | Sheriff's Office                            | CDW Government   | \$1,285,270.54 Increase, New NTE \$3,018,456.34     | AM 6  |  | Approved                      |
| 5    | SC-0399-23                 | Auto Glass Replacement  | Fleet<br>Management                         | Fleet Glass Solutions<br>dba Auto Glass Assist                                   | \$100,000.00 Increase, New<br>NTE \$242,188.00      |       |  | Approved                      |
| 6    | CP-0028-24                 | Mandarin Rd/Loretto Rd<br>Intersection & Sidewalk<br>Improvements   | Public Works                                | C.A.P. Contracting Inc.  | \$924,787.00  |       | 240 days from Notice to<br>Proceed   | Approved                      |
| 7    | XF-0354-24                 | JFRD Escape System  | Fire & Rescue                               | Municipal Equipment<br>Company   | \$609,570.00  |       | One year from date of award  | Approved                      |

| 8  | ITB-15325-24 | 2024 Low Cab Forward Cab<br>and Chassis with Van Body or<br>Equivalent     | Fleet<br>Management   | Nextran Corporation         | \$78,415.00                                   | Date of award through<br>September 30, 2024 with<br>no renewal options      | Approved                      |
|----|--------------|--|-----------------------|-----------------------------|---|---|-------------------------------|
| 9  | SS-14850-24  | Zoll X-Series Cardiac<br>Monitor and Defibrillator<br>Repairs              | Fire & Rescue         | Zoll Medical<br>Corporation | \$22,000.00 Increase, New<br>NTE \$122,000.00 |   | Approved                      |
| 10 | SS-15264-24  | Ferst Readers of Duval<br>County Program                                   | Kids Hope<br>Alliance | Ferst Readers, Inc.         | \$100,000.00 remains NTE                      | Amend to April 1, 2024 -<br>March 31, 2025 with 3 1<br>year renewal options | Moved to<br>Regular<br>Agenda |
| 11 | SS-15395-24  | Zoll X-Series Cardiac<br>Monitor, Defibrillator and<br>Batteries for FS 68 | Fire & Rescue         | Zoll Medical<br>Corporation | \$71,791.84                                   |   | Moved to<br>Regular<br>Agenda |
| 12 | SS-15477-24  | Zoll X-Series Cardiac<br>Monitor, Defibrillator and<br>Chargers            | Fire & Rescue         | Zoll Medical<br>Corporation | \$207,247,68                                  |   | Moved to<br>Regular<br>Agenda |

Consent Agenda Moved By: Nikita Reed Seconded By: Jeremy Brown

# Minutes General Government Awards Committee (GGAC) Meeting Thursday, April 18, 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:** 

Dustin Freeman, Chief of Procurement

Robert Waremburg, Senior Manager of Procurement Annette Leslie-Burney, Manager of Procurement

Cindy Phillips, Recording Secretary Erik Preacher, Fleet Management Ken Darity, Kid Hope Alliance

Tamara Hertlein, JFRD

| Item | Contract /<br>Solication # | Title   | Using Agency          | Supplier/s   | Contract Amount<br>Increase/Decrease (New<br>NTE) | CO/AM | Period of Performance<br>(Renewals/Extensions)   | Action   |
|------|----------------------------|---|-----------------------|--|---|-------|--|----------|
| 1    | PSC-0342-23                | Piggyback State of Florida<br>Contract Source #25172500-<br>19-ACS for Tires, Tubes and<br>Services | Fleet<br>Management   | Tiresoles of Jacksonville<br>and<br>The Goodyear Tire &<br>Rubber Company and<br>Bridgestone | \$3,270,000.00 remains the NTE                    |       | Extend to June 30, 2024 to<br>align the previous<br>extension with the State of<br>Florida contract end date | Approved |
| 2    | SS-15264-24                | Ferst Readers of Duval<br>County Program  | Kids Hope<br>Alliance | Ferst Readers, Inc.  | \$100,000.00 remains NTE                          |       | Amend and Retroact to<br>April 1, 2024 - March 31,<br>2025 with 3 1 year renewal<br>options                  | Approved |
| 3    | SS-15395-24                | Zoll X-Series Cardiac<br>Monitor, Defibrillator and<br>Batteries for FS 68                          | Fire & Rescue         | Zoll Medical<br>Corporation  | \$71,791.84                                       |       |  | Approved |
| 4    | SS-15477-24                | Zoll X-Series Cardiac<br>Monitor, Defibrillator and<br>Chargers                                     | Fire & Rescue         | Zoll Medical<br>Corporation  | \$207,247,68                                      |       |  | Approved |

Regular Agenda Moved By: Nikita Reed Seconded By: Jeremy Brown

#### Minutes

# Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting Thursday, April 18, 2024, 1:00 p.m.

# **CSPEC Agenda**

**Committee Members Present:** 

Yolanda Tillman, Treasury, Chair Dave Hahn, Public Works Jeremy Brown, Office of General Counsel Annette Leslie-Burney, Manager of Procurement **Others Present:** 

Cindy Phillips, Recording Secretary Dave McDaniel, Mowing & Landscape Jill Enz, Parks & Recreation Bob Scott, Public Works

| Item | Contract /<br>Solication # | Title   | Using Agency | Supplier/s                                    | Contract Amount<br>Increase/Decrease (New<br>NTE) | CO/AM  | Period of Performance<br>(Renewals/Extensions)                     | Action   |
|------|----------------------------|---|--------------|---|---|--------|--|----------|
| 1    | CDB-0008-16                | RFQ for Design-Build<br>Services of Active and<br>Passive Park Projects, Hanna<br>Park Parking Lot 11 | Public Works | ACON Construction<br>Company, Inc.            | \$76.492.50 Increase, New<br>GMP \$1,255,260.80   | AM 16F | 90 days from Notice to<br>Proceed                                  | Approved |
| 2    | CDB-0008-16                | RFQ for Design-Build<br>Services of Active and<br>Passive Park Projects, Phase<br>2a Bartram Gardens  | Public Works | ACON Construction<br>Company, Inc.            | \$2,295,536.53 Increase, New GMP \$4,672,299.81   | AM 57E | Within 270 days from<br>Notice to Proceed                          | Approved |
| 3    | CDB-0112-21                | RFQ for Small Active and<br>Passive Parks Design-Build<br>Projects, Blue Cypress Golf<br>Course       | Public Works | ACON Construction<br>Company, Inc.            | \$797,671.50                                      | AM 28A | Within 60 days from Notice<br>to Proceed                           | Approved |
| 4    | CDB-0059-23                | Design Build Services for the<br>Cattle Barns and JSO<br>Mounted Unit Facility<br>Projects            | Public Works | Scherer Construction of<br>North Florida, LLC | \$198,315.23                                      |        | Date of executed contract<br>through completion of<br>construction | Approved |

CSPEC Agenda Moved By: <u>Nikita Reed</u> Seconded By: <u>Jeremy Brown</u>

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

Meeting adjourned at 1:17 p.m.