

General Government Awards Committee (GGAC) Meeting

Thursday, January 25, 2024, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”

For Teams link, please visit [COJ.net/departments/finance/procurement](https://coj.net/departments/finance/procurement)

Consent Agenda

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. *The posting of this agenda serves as an official notice of the City’s intended decision for all recommended actions above the formal threshold. Please refer to 126.106(e), if you wish to protest any of these items.*

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CP-0156-18	Job Order Contracting for Various City Owned Facilities	Public Buildings	Warden Construction Corporation dba Warden Contracting Corporation	\$2,000,000.00 Increase, New NTE \$18,923,343.05	AM 9	Remains unchanged with an expiration date of July 24, 2024	
2	PSC-0355-22	Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Various Duval County Parks, Mallison Park	Parks, Recreation & Community Services	Top Line Recreation	\$81,910.97 Increase, New NTE \$382,565.88	AM 1		
3	SC-0288-24	Board-Up and Graffiti Removal Services for Residential and Commercial Properties	Municipal Code Compliance	Jason Phitides, Inc.	\$1,080,000.00 annual, \$3,240,000.00 total		Date of award through September 30, 2026 with 1 2 year renewal option	
4	PSC-0329-24	Piggyback Sourcewell Contract #091521 - State of Minnesota - Alan Jay Fleet Sales	Fleet Management	Alan Jay Fleet Sales	\$2,500,000.00		Date of executed contract through November 8, 2025 with 1 1 year renewal option	

Consent Agenda Moved By: _____

Seconded By: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

cc: Corporation Secretary
 Council Auditor
 Council Secretary
 Office of Inspector General

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Regular Agenda

The Chief of the Procurement Division offers the following items for the Regular Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. *The posting of this agenda serves as an official notice of the City’s intended decision for all recommended actions above the formal threshold. Please refer to 126.106(e), if you wish to protest any of these items.*

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

Regular Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
Council Auditor
Council Secretary
Office of Inspector General

Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, January 25, 2024, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”

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CSPEC Agenda

The Chief of the Procurement Division offers the following items for the CSPEC Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. *The posting of this agenda serves as an official notice of the City’s intended decision for all recommended actions above the formal threshold. Please refer to 126.106(e), if you wish to protest any of these items.*

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0489-16	Food Services for the Department of Corrections	Department of Corrections	Aramark Correctional Services, LLC	5.0% CPI adjustment,, 7.7% price increase, NTE remains \$41,865,403.00		2nd year of 2-year renewal option ending September 30, 2024	
2	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Various providers</i>	\$1,693,240.00 Increase, New NTE \$17,671,927.50			
3	ESC-0276-24	Generator Inspection, Maintenance, Installation, Repair, and Service for City Buildings	Public Buildings	<u>Enter into negotiations:</u> Zabatt Engine Services, Inc.				
4	ESC-0019-22	Landscape Maint. Svcs. For City Parks, Preservation Parks, and Cemeteries - Re-Bid	Public Works Mowing & Landscape Maintenance	Greenway Lawn and Landscape	\$8,000,000.00 Increase includes 12% CPI unit increase, New NTE \$12,873,094.25, Change time period for unit price adjustments	AM 2	1st renewal option with 1 renewal option remaining, March 30, 2024 - March 29, 2026	
5	ESC-0019-22	Landscape Maint. Svcs. For City Parks, Preservation Parks, and Cemeteries - Re-Bid	Public Works Mowing & Landscape Maintenance	J&D Maintenance and Services of North Florida LLC	\$5,300,000.00 Increase includes 12% CPI unit increase, New NTE \$8,701,637.68, Change time period for unit price adjustments	AM 2	1st renewal option with 1 renewal option remaining, March 30, 2024 - March 29, 2026	
6	CDB-0012-21	RFQ for Design Build Services LaSalle Street Drainage Improvements	Public Works Engineering - Construction	Haskell Company	\$12,515,555.00 Increase, New GMP \$42,581,741.76	AM 3	18 months added to completion from Notice to Proceed	

7	CDB-0132-21	RFQ for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Park St. Road Diet	Public Works Engineering - Construction	J.B. Coxwell Contracting, Inc.	\$2,998,310.84	AM 18A	365 days from Notice to Proceed	
8	CDB-0133-21	RFQ for Design-Build Services Vertical / Architectural (Vertical) Design Build Projects, JFRD Health and Wellness Center	Public Works Engineering - Construction	Auld & White Constructors, LLC	\$107,496.41	AM 5A	112 days from Notice to Proceed	
9	CDB-0133-21	RFQ for Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Fire Station 12	Public Works Engineering - Construction	Auld & White Constructors, LLC	\$310,485.00 Increase, New GMP \$3,327,085.00	AM 2C	65 days from Notice to Proceed	

CSPEC Agenda Moved By: _____

Seconded By: _____

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