

General Government Awards Committee (GGAC) Meeting

Thursday, March 7, 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	ESC-0051-21	Bunker Gear for Fire Fighting	Fire & Rescue	Municipal Equipment Company, LLC	\$1,856,327.80 Increase includes 6.5% price increase, New NTE \$5,150,097.75		2nd renewal option with 1 renewal option remaining, March 8, 2024 - March 7, 2025	
2	CP-0137-21	Mayport Docks Redevelopment Project - Rebid	Public Works Engineering - Construction Management	Shoreline Foundation, Inc.	\$11,724.33 Increase, New NTE \$5,386,814.25	CO 5		
3	CP-0106-23	Countywide Hardscape Construction and Maintenance	Right of Way & Stormwater Maintenance	ONAS Corporation	\$475,000.00 Increase, New NTE \$1,975,000.00		Remains unchanged with expiration date of September 30, 2024 with 2 year renewal options	
4	SC-0274-23	Citywide Janitorial Supplies	Procurement	<u>Not Renew:</u> Southeastern Paper Group <u>Renew:</u> All Florida Paper (Group 1), Staples Contract & Commercial, LLC (Groups 2 & 3)	\$350,000.00 (Group 1), \$50,000.00 (Group 2), and \$300,000.00 (Group 3), New NTE \$1,554,865.32		Ratify from March 1, 2024 through date of signed renewal award, 1st renewal option with 2 renewal options remaining, 1 year from date of award	
5	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	North Florida Motor Company dba North Florida Lincoln (Group 1)	\$150,000.00 Increase, New NTE \$1,100,000.00		Period ending May 7, 2026	

6	XF-0460-23	Waterbourne Rescue Response Trailer	Sheriff's Office	Rescind: MBF Industries, Inc. Award: Coast to Coast Mobile Vending LLC	\$279,425.00			
7	SC-0320-24	Fire Protection Services at Various City Locations	Public Buildings	<i>Reject all bids</i>				
8	PSC-0324-24	Piggyback National Cooperative Purchasing Alliance (NCPA) RFP #36-22 - Contract #01-158	Jacksonville City Council	Compulink Management Center, Inc. dba Laserfiche	No additional cost to amend		Date of executed contract amendment through November 30, 2025	
9	SC-0333-24	JFRD H.E.T. Fuel Truck Bed	Fleet Management	Lub Equipment of Lake City, Inc. dba Lube Specialists	\$128,450.00		1 year from date of award with no renewal options	

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

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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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Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, March 7, 2024, 1:00 p.m.

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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-0277-24	Vehicle Equipment Parts and Supply Services	Fleet Management	Reject: Safety-Kleen Systems, Inc. Award: TPH Holdings, LLC dba The Parts House	\$25,650,000.00		5 years from date of executed contract with 2 1 year renewal options	
2	ESC-0315-21	Mayor's Youth at Work Partnership Program	Kids Hope Alliance	Goodwill Industries, Inc. of North Florida	\$1,250,000.00 Increase, New NTE \$5,889,997.00	AM 6	Period ending July 31, 2024	
3	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	Boy's and Girl's Club of Northeast Florida, Inc. and Communities in Schools of Jacksonville, Inc.	\$47,000.00 Decrease, New NTE \$3,177,158.72	AM 2		
4	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, Memorial Cemetery Restoration	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$79,926.25 Increase, New NTE \$2,692,281.50	AM 60C		
5	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Shotgun Houses	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$15,554.00 Increase, New NTE \$349,928.15	AM 5C		
6	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Boone Park Clubhouse Renovations	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$66,770.00 Increase, New NTE \$485,951.10	AM 7C	Within 90 days from Notice to Proceed	

7	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, James Weldon Johnson Park Renovations	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$448,567.40 Increase, New NTE \$1,283,338.23	AM 16C	90 days from Notice to Proceed	
8	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Sunset Cemetery Restoration Project	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$79,926.25	AM 27A	60 days from Notice to Proceed	
9	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, Phase 2 of Bulkhead Wall	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$3,503,656.32 Increase, New GMP \$6,435,731.59	AM 7C		
10	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects, 246 curb ramps	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Build	\$1,515,530.79 Increase, New GMP \$4,359,445.18	AM 2D	150 days from Notice to Proceed	
11	RFP	Jacksonville Public Library E-Rate Network Refresh	Information Technologies					

CSPEC Agenda Moved By: _____

Seconded By: _____

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