

General Government Awards Committee (GGAC) Meeting

Thursday, May 16, 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

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-0088-21	Fort Family Regional Park - Baseball Complex Rebid	Public Works	Acon Construction Company, Inc.	\$1,034,734.50 Increase, New NTE \$5,989,171.42	CO 3		
2	SC-0302-21	Lift Station Maintenance, Repair, and Inspection at Various City Locations	Public Buildings	U.S. Water Services Corporation	\$250,000.00 Increase, New NTE \$2,162,202.96		Date of award through September 30, 2024 with 1 year renewal option remaining	
3	CF-0122-22	Exchange Island Phase 2	Public Works	Acon Construction Company, Inc.	NTE remains unchanged \$473,675.00	CO 1	Execution of contract through completion of project	
4	CP-0096-23	Adams and Forsyth 2 Way Mobility	Public Works	EltonAlan, Inc.	\$691,957.11 Increase, New NTE \$5,325,040.21	CO 2		
5	CS-0018-24	Storm Sewer CCTV Inspection and Cleaning - Re-Bid	Right of Way & Stormwater Maintenance	Rescind: Maer Homes, LLC dba Maer Construction Award: Shenandoah General Construction, Inc.	\$421,420.00		Date of executed contract through September 30, 2024 with 2 1 year renewal options	
6	SC-0343-24	Inmate Uniforms, Clothing Items and Linen	Sheriff's Office	Reject: Every Season Transport LLC Award: Bob Barker Co. Inc. and PRIDE Enterprises, Inc. and Tabb Textiles Co. Inc. and Marina Textiles, Inc.	\$492,099.00		1 year from date of award with 3 1 year renewal options	

7	SC-0372-24	Hazardous Tree Removal Services for FEMA Events	Mowing & Landscape Maintenance	Ceres Environmental Services, Inc.	\$8,344,268.41		2 years from date of executed contract with 2 2 year renewal options	
8	SC-0381-24	Fire Protection Services at Various City Locations - Re-Bid	Public Buildings	Summit Fire and Security, LLC	\$1,000,000.00		3 years from date of award with 2 1 year renewal options	
9	PSC-0408-24	Piggyback #21-0714G Repair Services for Lake County Vehicles and Operating Equipment	Fleet Management	Ten-8 Fire & Safety, LLC	\$1,300,000.00		Date of contract execution through September 30, 2024	
10	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$1,152,633.72 Increase includes 4% yearly increase in cost, New NTE \$5,470,897.46	AM 5	Remains the same to end March 29, 2025	

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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Council Auditor
Council Secretary
Office of Inspector General

Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, May 16, 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-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Various Providers</i>	\$22,260,925.00 Increase, New NTE \$39,875,512.50		1st of 3 renewal options, June 1, 2024 - May 31, 2025	
2	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	<i>Various Providers</i>	\$3,802,298.62 Increase, New NTE \$6,979,457.34	AM 3	1st of 3 renewal options, June 1, 2024 - May 31, 2025	
3	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	<i>Various Providers</i>	\$375,000.00 Increase, New NTE \$873,160.00	AM 5	Extend 6 months through December 31, 2024	
4	ESC-0312-23	Foreclosure Intervention Program	Housing & Community Development	Jacksonville Area Legal Aid, Inc.	\$80,800.00 Increase, New NTE \$186,200.00	AM 1	Ratify from May 5, 2024 through date of executed contract amendment, 1st renewal option, May 5, 2024 - May 4, 2025 with 1 renewal option remaining	
5	ESC-0312-23	Foreclosure Intervention Program	Housing & Community Development	Family Foundations of Northeast Florida, Inc.	NTE remains \$28,000.00	AM 1	1st renewal option with 1 renewal option remaining, June 14, 2024 - June 13, 2025	
6	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Ringhaver Park	Public Works	Acon Construction Co., Inc.	\$1,249,529.75	AM 29A	Completed within 270 days from Notice to Proceed	
7	CDB-0165-22	Request for Qualifications - Design Build Services for Marine Fire Station #'s 39 and 68, Fire Station #39	Engineering - Construction Management	Auld & White Constructors, LLC	\$649,724.00 Increase, New GMP \$1,034,857.00	AM 3	Additional 238 days from Notice to Proceed	

8	CDB-0058-23	RFQ For Design Build Services for Downtown Complete Streets and Urban Trails Projects, Adams and Forsyth Improvements	Public Works	Baker Consulting & Engineering, LLC dba Baker Design Build	\$1,469,303.37	AM 2A	280 days from Notice to Proceed	
9	CDB-0143-23	RFQ for Design Build Services for Federally Funded Vertical / Architectural Design Build Projects	Public Works	Enter into negotiations: Baker Design Build				
10	ESC-0335-24	Telehealth Safety Net Clinic	Mayor's Office	Telescope Health	\$2,185,000.00		1 year from date of executed contract with 2 1 year renewal options	

CSPEC Agenda Moved By: _____

Seconded By: _____

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