

General Government Awards Committee (GGAC) Meeting

Thursday, May 9, 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	PSC-0119-22	Piggyback Panhandle Area Educational Consortium RFP No. 21-18 for Trip Hazard Mitigation for Sidewalks	Right of Way & Stormwater Maintenance	Precision Sidewalk Safety Corporation	\$500,000.00 Increase, New NTE \$1,500,000.00	AM 2	1st renewal option, October 1, 2024 - September 30, 2025	
2	CS-0176-22	Fence and Rail Maintenance and Construction	Right of Way & Stormwater Maintenance	Newsome Fence Company, Inc.	\$500,000.00 Increase, New NTE \$2,500,000.00	AM 2	2nd renewal option with 2 renewal options remaining, October 1, 2024 - September 30, 2025	
3	RFQ-0448-22	Countywide Tree Planting and Miscellaneous Landscaping with 1-Year Maintenance / Warranty	Mowing & Landscape Maintenance	Fernandina Mulch & Stone, LLC	\$108,600.00		Date of award through project completion	
4	PSC-0344-22	Piggyback Contract No. 2017001135 State of North Carolina County of Mecklenburg for Playground and Outdoor Fitness Eqp, Site Accessories, Surfacing, & Related Products and Services, Russell "Bill" Cook Jr. Park	Parks, Recreation & Community Services	Kompan, Inc.	\$115,148.08 Increase, New NTE \$1,371,256.58	AM 3		
5	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works	J.B. Coxwell Contracting, Inc.	\$330,678.36 Increase, New NTE \$35,700,146.81	CO 2	Execution of contract through completion of the project	

6	CP-0035-24	Pedestrian Safety Improvement Program - North, West, Southeast Areas - Re-Bid	Right of Way & Stormwater Maintenance	GEC Trucking & Construction, Inc.	\$1,646,640.00		Date of executed contract through September 30, 2024 with 2 1 year renewal options	
7	SC-0357-24	Jacksonville Public Library Regency Branch Carpet Replacement and Removal of Reference Desk - Rebid	Parks, Recreation & Community Services	TSG Construction, LLC	\$210,002.40		Date of award through project completion	
8	SC-0364-24	RFID Tags, RFID Workstations, staffConnect License and Freight	Public Library	Reject: Invengo American Corp. dba FE Tech Award: Tech Logic Corporation	\$202,304.00			
9	SC-0371-24	Oil Change & Lube of City Vehicles	Fleet Management	Take 5 Properties SPV, LLC	\$440,000.00		1 year from date of award with 2 1 year renewal options	
10	SS-15555-24	Oracle Fusion Applications Training	Information Technologies	Oracle America, Inc.	\$232,560.00		One-time purchase	
11	SS-15569-24	Motorola Solutions - JFRD Mobile & Portable Radios	Information Technologies	Motorola Solutions, Inc. (Motorola)	\$118,024.34		Date of award through September 30, 2024	
12	SS-15575-24	Stryker - Stretcher, Chair & Chest Compressors	Fire & Rescue	Stryker Sales Corporation	\$172,675.38			
13	SS-15591-24	RTCC - Flock Safety LPR Product	Sheriff's Office	Flock Group, Inc. dba Flock Safety	\$198,100.00 total, \$105,100.00 for FY 24		24 month period	

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	ITB-15374-24 (SC-0344-24)	Board-Up and Graffiti Removal Services for Res. And Commercial Properties - Re-Bid	Municipal Code Compliance	<u>Protest:</u> Glacier Contracting <u>Award:</u> Jason Phitides, Inc.	\$1,280,891.00		3 years from date of award with 1 2 year renewal option	

Regular Agenda Moved By: _____

Seconded By: _____

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Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, May 9, 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-0334-24	Primary Care and Wrap Around Services	Mayor's Office	Overflow Health Alliance	\$70,00.00		1 year from date of executed contract with 2 1 year renewal options	
2	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	
3	ESC-0336-24	Infant Mortality Community Health Workers	Mayor's Office	Northeast Florida Healthy Start Coalition, Inc.	\$200,000.00		1 year from date of executed contract with 2 1 year renewal options	
4	ESC-0337-24	Community Health Worker's Training	Mayor's Office	Managed Access to Child Health, Inc. dba Partnership for Child Health	\$200,000.00		1 year from date of executed contract with 2 1 year renewal options	
5	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	<i>Various Providers</i>	\$10,356,501.00 Increase, New NTE \$19,113,732.00		1st of 3 renewal options, June 1, 2024 - May 31, 2025	
6	CDB-0132-21	RFQ for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Park Street Road Diet	Public Works	J.B. Coxwell Contracting, Inc.	\$6,519,159.86 Increase, New NTE \$9,517,470.70	AM 18B	Completion within 365 days from Notice to Proceed	
7	RFP	Parking Fees and Fines Debt Collection Services	Public Parking					

8	RFP	Local Stack Funding for Attainable Housing for Community Partners through the City of Jacksonville	Neighborhoods					
9	CDB-0142-24	Design Build Services for Federally Funded Horizontal / Civil Design Build Projects	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc. (1:20 p.m. - 1:40 p.m.), J.D. Hinson Company (1:50 p.m. - 2:10 p.m.), Acon Construction Company (2:20 p.m. - 2:40 p.m.)				

CSPEC Agenda Moved By: _____

Seconded By: _____

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