

General Government Awards Committee (GGAC) Meeting

Thursday, April 4, 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	SC-0455-18	Citywide Mowing of Storm Water Ponds - JSEB Participation	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$150,000.00 Increase, New NTE \$2,005,434.67	AM 6	Remains unchanged with an expiration date of September 30, 2024	
2	POA-70957-21	Piggyback Bid 20-61 with St. Johns County, Florida for Painting, Pressure Washing, and Waterproofing Services	Public Buildings	Change name from: Fleetwash, Inc. dba Krystal Klean Change name to: Kept Companies, Inc. dba Krystal Klean	\$500,000.00 Increase, New NTE \$1,750,000.00	AM 1	Remains unchanged with an expiration date of July 8, 2025	
3	CP-0166-22	Argyle Forest Boulevard & Loch Highlands Traffic Signal Construction	Traffic Engineering	Traffic Control Devices, Inc.	\$4,180.00 Increase, New NTE \$770,002.00	CO 1		
4	SC-0471-22	Herbicide Spraying of Outfall Ditches	Mowing & Landscape Maintenance	McCall Service NW, LLC	\$150,000.00 Increase, New NTE \$904,497.60		Remains unchanged with an expiration date of November 3, 2024 with 2 renewal options	
5	CF-0034-23	Highway Avenue at Ellis Road South - Traffic Signal Rebuild	Traffic Engineering	Traffic Control Devices, Inc.	\$25,986.22 Increase, New NTE \$206,986.22	CO 1		
6	PSC-0357-23	Piggyback City of Mesa, AZ Contract No. 2018011-02 Information Technology Solutions and Services	Information Technologies	SHI International Corp.	\$74,777.10 Increase, New NTE \$147,357.66	AM 1		

7	SC-0393-23	Citywide Bottled Water and Cooler Rental Service	Procurement	DS Services of America, Inc. dba Primo Water North America	\$100,000.00 Increase, New NTE \$645,228.46			
8	PSC-0051-24	Piggyback Sourcewell Contract 061323-MMI & 080819-MMI Mannington Mills, Inc. Flooring Services	Public Works, Public Buildings	Mannington Mills, Inc.	\$1,000,000.00	AM 2	Date of executed agreement through August 9, 2027 with 3 1 year renewal options	
9	SC-0338-24	Overhead Bay Door and Gate Repairs for JFRD	Fire & Rescue	C&D Industrial Maintenance, LLC	\$120,000.00		1 year from date of award with 4 1 year renewal options	
10	PSC-0384-24	Piggyback Manatee County School District #21-0053-MR for Park & Playground Equipment - Edwards Park and Isle of Palms Park	Parks, Recreation & Community Services	Playmore West, Inc.	\$183,441.81		Date of executed contract through August 31, 2024	
11	PSC-0388-24	Alachua County Contract #13861 - Animal Licensing Services	Animal Care & Protective Services	PetData, Inc.	\$900,000.00		Date of executed contract through September 30, 2025 with 2 2 year renewal options	
12	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$576,834.00 Increase, New NTE \$4,318,263.74	AM 4	2nd renewal option with 1 renewal option remaining, Ratify from March 30, 2024 through date of executed contract through March 29, 2025	
13	SS-15396-24	Annual Renewal of NEOGOV Software	Employee Services	Governmentjobs.com, Inc. dba NEOGOV	\$88,082.71		June 1, 2024 - May 31, 2025	
14	SS-15424-24	Renewal of Premium PLX Software Maintenance and Support	Sheriff's Office	Pen-Link, Ltd.	\$147,072.50		May 1, 2024 - April 30, 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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cc: Corporation Secretary
Council Auditor
Council Secretary
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Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, April 4, 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-0314-24	Parking Garage Operator for the Arena and Sports Complex Garages	Public Buildings	<u>Enter into contract negotiations:</u> LPS of America, Inc.				
2	ESC-0315-24	Parking Garage Operator for the Courthouse Garage	Public Buildings	<u>Enter into contract negotiations:</u> LPS of America, Inc.				
3	CDB-0142-23	RFQ for Design Build Services for Federally Funded Horizontal / Civil Design Build Projects	Public Works	<u>Proceed with oral interviews:</u> J.B. Coxwell Contracting, Inc.; J.D. Hinson Company; Acon Construction Co., Inc.				
4	CDB-0143-23	RFQ for Design Build Services for Federally Funded Vertical / Architectural Design Build Projects	Public Works	<u>Proceed with oral interviews:</u> Baker Design Build; Acon Construction Co., Inc.; Perry-McCall Construction				

CSPEC Agenda Moved By: _____

Seconded By: _____

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