

General Government Awards Committee (GGAC) Meeting

Thursday, June 22, 2023, 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	PSC-0416-21	Piggyback Sourcewell Contract #020221-DCI Fleet Management and Related Technology Solutions	Risk Management	Lytix, Inc.	\$204,060.00 Increase, New NTE \$805,686.00	AM 3	Remains unchanged with contract period ending March 26, 2025 with 1 1 year renewal option	
2	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Loest Road Bridge Approach Roadway - Site 1	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$32,200.00			
3	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724401 Argyle Forest Blvd. Maintenance - Site 2	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$42,250.00			
4	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724001 Hyde Park Road Maint. - Site 3	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$128,410.00			
5	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Huron Street Guardrail Repairs - Site 4	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$68,675.00			

6	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Old Kings Road Guardrail Repairs - Site 5	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$15,400.00			
7	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Bowden Rd South Guardrail Maint. - Site 6	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$11,910.00			
8	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., 724252 Grove Park Blvd - Site 7	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$13,500.00			
9	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint., Dunn Creek Road Guardrail - Site 8	Public Works Engineering - Construction Management	Proshot Concrete, Inc.	\$16,650.00			
10	CP-0143-22	Continuous Asphalt Resurfacing Program (North, West, and Southeast Areas)	Right of Way & Stormwater Maintenance	Preferred Materials, Inc. (West Area)	\$2,000,000.00 Increase, New NTE \$12,000,000.00		FY23	
11	CP-0148-22	Countywide Asphalt Pavement Preservation and Rehabilitation	Right of Way & Stormwater Maintenance	Asphalt Pavement Systems, Inc.	\$4,000,000.00 Increase, New NTE \$8,000,000.00	AM 1	1st renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	
12	SC-0421-22	Citywide Armored Car Services	Procurement	Brink's, Inc.	\$160,000.00 Increase with 2% CPI increase, New NTE \$315,000.00		1st renewal option with 3 renewal options remaining, October 1 2023 - September 30, 2024	
13	XF-0331-23	Ballistic Armor for JFRD	Fire & Rescue	Tactical Medical Solutions	\$1,050.00 Increase, New NTE \$113,037.50	AM 2		

14	XF-0339-23	Laptop Computers, Monitors, Headsets, Keyboard and Mouse	Clerk of the Circuit Court	CDW Government LLC	\$121,460.00		1 time purchase	
15	SC-0366-23	Enterprise Network Update	Information Technologies	Presidio Networked Solutions LLC	\$2,962,259.81		1 year from date of award with 1 1 year renewal option	
16	SC-0378-23	Purchase of Universal Nestable Containers	Solid Waste	Reject: Schafer Plastics North America, LLC and Rehrig Pacific Company and Otto Environmental Award: Toter	\$250,000.00		Contract execution through September 30, 2025 with 3 1 year renewal options	
17	SS-0264-18	Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services	Information Technologies	Level 3 Communications, LLC, A Lumen Technologies Company	NTE remains \$905,757.00	AM 4	Align contract period end from June 26, 2023 to August 21, 2023	
18	SS-13027-22	Legal, Retail and Classified Advertisements	Procurement	CA Florida Holdings, LLC dba Florida Times Union and Jacksonville Daily Record	\$280,000.00 Increase, New NTE \$560,000.00		1st renewal option, with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
19	SS-14311-23	Accreditation Program for Support and Accountability Services	Kids Hope Alliance	Business Leadership Institute for Early Learning, Inc.	\$175,000.00		July 1, 2023 - June 30, 2024	

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, June 22, 2023, 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	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Blue Cypress Community Center	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	\$399,821.40 Increase	AM 21A	180 days from Notice to Proceed	

CSPEC Agenda Moved By: _____

Seconded By: _____

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