

General Government Awards Committee (GGAC) Meeting

Thursday, May 4th, 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](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 of \$65,000.00. 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-0142-21	Piggyback RFP 17-20 Master Agreement Contract 02-93- HVAC Equipment, Installation, Service & Related Products	Public Buildings	Brooks Building Solutions, Inc.	\$1,500,000.00 Increase, New NTE \$3,500,000.00	AM 2		
2	SC-0293-21	Collision Repair, Paint & Dent Removal Services	Fleet Management	Dent Wizard (Group 3)	\$1,425,000.00 remains NTE		Extension, May 2, 2023 - June 30, 2023	
3	SC-0320-23	Tile Installation for Fire Stations	Fire & Rescue	Dixie Contract Carpet, Inc.	\$250,000.00		1 year from date of award with 2 1 year renewal options	
4	SC-0326-23	Collision Repair, Paint & Dent Removal Services	Fleet Management	<i>Refer to award recommendation</i>	\$650,000.00		3 years from date of award with 2 1 year renewal options	
5	SS-14138-23	Cloud Based Software and License Plate Reader Platform	Jacksonville Sheriff's Office	Flock Group, Inc., dba Flock Safety	\$114,000.00		12 months	
6	SS-14140-23	Stryker Power-Load Cot Preventative Maintenance Agreement	Fire & Rescue	Stryker Sales Corporation	\$74,566.80		July 7, 2023 - July 6, 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 of \$65,000.00. 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, May 4th, 2023, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”

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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 of \$65,000.00. 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-0212-20	Preteen/Teen Success: Afterschool and Summer Programs	Kids Hope Alliance	The Performers Academy, Inc.	\$12,659.00 Increase, New NTE \$6,129,821.00	AM 5	February 1, 2023 - July 31, 2023	
2	CDB-0007-16	RFQ - For Design-Build Services for Vertical / Architectural, Fire Station #22	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$6,358,900.00, New NTE \$6,554,298.33	AM 17B	300 days from Notice to Proceed	
3	CDB-0050-21	RFQ for Design Build Services Bridge Mitigation Improvements McCoy's Creek Raise Bridges, King St. and Stockton St. Bridges	Public Works Engineering - Construction Management	Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc.	\$2,578,721.67, New GMP \$3,958,149.67	AM 2		
4	CDB-0158-21	Design-Build for Multiple ADA Curb Ramp Improvements for Design Build Projects, North Beach and Southside Phase 2 Neighborhoods	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group	\$115,539.88	2A	120 days from Notice to Proceed	

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
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