

General Government Awards Committee (GGAC) Meeting

Thursday, March 21, 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-0311-21	Port-O-Let and Hygiene Station Rentals	Procurement	Floaters Portable Sanitation, Inc. (Primary Supplier) and United Rentals (North America), Inc. dba Reliable Onsite Services (Secondary Supplier)	\$600,000.00 Increase, New NTE \$2,311,868.62		3rd renewal option with 1 renewal option remaining, April 15, 2024 - April 14, 2025	
2	CP-0070-23	Harlow Boulevard/Mother Hubbard Drainage Improvements	Public Works	C.A.P. Contracting Inc.	\$87,560.00 Increase, New not-to-exceed amount \$310,860.00	CO #1	From Notice to Proceed through completion of project.	
3	JCF-0273-23	Concrete Work at Various Duval Locations	Parks, Recreation & Community Services	ONAS Corporation	NTE remains unchanged \$4,035,450.00		2nd renewal option with 1 renewal option remaining, Ratify from February 16, 2024 through date of award through February 16, 2025	
4	CP-0023-24	Broward Road Box Culvert Replacement Site 3 - Rebid	Public Works	Hager Construction Co.	\$2,622,040.02		From Execution of Contract through completion of project.	
5	SC-0267-24	Senior Services Community Nutrition Program	Parks, Recreation & Community Services	Senior Centers to Cathedral Foundation of Jacksonville, Inc. dba Aging True, Inc.	\$970,088.00		March 1, 2024 - February 28, 2025	
6	XF-0331-24	Dell EMC-DMZ VXRAIL Hardware Expansion	Information Technologies Division	JPT Tech, LLC	\$270,456.00		Twelve (12) months from the date of award	

7	PSC-0374-24	Piggyback Cintas Corporation Bid #3702-22-4618 Fire Protection Services	Public Works Public Buildings	Cintas Corporation	NTE \$750,000.00		From Execution of Contract through March 31, 2028, with one (1) five (5) year renewal option.	
8	PSC-0375-24	Piggyback Orange County Florida Environmental Remediation Services Bid# Y23-1030-TF	Public Works Public Buildings	Simpson Environmental Services LLC	NTE \$1,000,000.00		From Execution of Contract through March 24, 2026, with three (3) one (1) year renewal options.	

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, March 21, 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	CDB-0132-21	RFQ for Design-Build Services for Horizontal/Civil (Horizontal) Design Build Projects	Public Works	J.B. Coxwell Contracting, Inc.	\$447,747.01 Increase, New GMP not-to-exceed amount \$944,537.92	AM 4C		
2	CDB-0165-22	Request for Qualifications - Design Build Services for Marine Fire Stations #39 and 68	Engineering and Construction Management Division	Auld & White Constructors, LLC	\$184,333.00 Increase, New GMP amount of \$385,133.00	AM 2	Additional 210 days from the Notice to Proceed.	
3	ESC-0317-24	Workforce Development and Education Training Services	Kids Hope Alliance	<i>Negotiate with top 3 providers</i>				
4	ESC-0004-24	Pre-Construction Services for Improvements to Jacksonville Sports and Entertainment Complex	Public Works	Gilbane Building Company	\$2,000,000.00		Two (2) years from Date of executed contract with two (2) one (1) year renewal options.	

CSPEC Agenda Moved By: _____

Seconded By: _____

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