

## General Government Awards Committee (GGAC) Meeting

**Thursday, March 28, 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)

### \*Revised\* 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	RFQ-0208-19	RFQ for Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology, Project 17, Sites 1-9	Right of Way & Stormwater Maintenance	Inliner Solutions, LLC fka Granite Inliner, LLC	\$635,887.00			
2	SC-0340-21	Rental of Uniforms, Walk-Off Mats, and Dust Mops	Purchasing	UniFirst Corporation	\$330,000.00 Increase, New NTE \$660,000.00		1st and final renewal option, June 1, 2024 - May 31, 2027	
3	PSC-0354-22	Piggyback St. Johns County, FL 20-MCC-SOU-12304 Bid No. 20-46 Park & Playground Equipment - Various Duval County Parks Location, James P Small Park	Parks, Recreation and Community Services	Southern Recreation, Inc.	\$393,845.00 Increase, New NTE \$5,989,995.00	AM 5		
4	SC-0303-23	Pool Renovations at Various Duval Locations	Parks, Recreation and Community Services	AuMiller Pools, LLC and Henderson Pool Service, Inc.	\$500,000.00 Increase, New NTE \$1,000,000.00		1st renewal option with 1 renewal option remaining, April 27, 2024 - April 26, 2025	
5	XF-0312-24	Radios for JFRD Marc Unit	Fire & Rescue	Motorola Solutions, Inc.	\$67,901.50			
6	PSC-0313-24	Piggyback the Clay County Florida Various Equipment & Amenities for Parks and Playgrounds	Natural & Marine Resources	Rep Services, Inc.	NTE remains \$1,892,520.41		Extend through January 31, 2025	

7	PSC-0377-24	Piggyback Sourcewell - RFP #112420 - ARC for Beach and Peach Urban Bike Park	Parks, Recreation and Community Services	American Ramp Company, Inc.	\$500,000.00		Date of award through December 28, 2024 with 1 year renewal option
8	PSC-0378-24	Piggyback Sourcewell Contract #050421 with the Gordian Group for Job Order Contracting for Various City-Owned Facilities	Public Buildings	The Gordian Group	\$500,000.00		Date of executed contract through June 7, 2025 with 1 year renewal option
9	SS-10564-21	Natural Gas	Procurement	Tampa Electric Company dba TECO (TECO Partners, Inc. a division of TECO Peoples Gas) and Southstar Energy Services, LLC dba Florida Natural Gas	\$1,100,000.00		April 1, 2024 - April 30, 2024
10	SS-14746-24	Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$500,000.00 Increase, New NTE \$1,500,000.00		
11	SS-15313-24	Hyland OnBase Software Maintenance from DataBank IMX	Information Technologies	DataBank IMX, LLC	\$80,731.00		April 1, 2024 - November 30, 2024
12	SS-15376-24	Summer Camp Enhancement Field Trip	Kids Hope Alliance	<i>Various Vendors</i>	\$210,000.00		June 1, 2024 - July 31, 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	SC-0327-24	Medical Unit Supplies for JFRD	JFRD	<u>Protest:</u> Bound Tree Medical, LLC <u>Award:</u> Various Suppliers	\$468,887.20		1 year from date of award with 2 1 year renewal options	

Regular Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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## Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

**Thursday, March 28, 2024, 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. 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-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Various Vendors</i>	\$204,620.00 Increase, New NTE \$17,162,087.50			
2	ESC-0381-19	Parking Fines and Fee Debt Collection Services	Public Parking	Penn Credit Corporation	NTE Remains \$278,450.50, Revenue generating	AM 3	Contract extension from April 1, 2024 - June 30, 2024	
3	ESC-0455-20	Managed Desktop Services	Information Technologies	Emtec, Inc.	\$128,540.00 Increase, New NTE \$3,074,545.00	AM 7		
4	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, Northbank Riverwalk Artist Walk	Public Works, Parks, Recreation and Community Services	ACON Construction Company, Inc.	\$1,765,619.38 Increase, New NTE \$7,628,340.35	AM 37E	240 days from Notice-to-Proceed	

5	CDB-0003-24	Design Build Services for Brentwood Library	Public Works Engineering - Construction Management	The Haskell Company ( <b>1:20 p.m. - 1:40 p.m.</b> ), Auld & White Constructors ( <b>1:50 p.m. - 2:10 p.m.</b> ), Charles Perry Partners, Inc. ( <b>2:20 p.m. - 2:40 p.m.</b> )				
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CSPEC Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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