

General Government Awards Committee (GGAC) Meeting

Thursday, November 2, 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	CP-0137-21	Mayport Docks Redevelopment Project - Rebid	Public Works Engineering - Construction Management	Shoreline Foundation, Inc.	\$58,261.14 Increase, New NTE \$5,375,089.92	CO 4		
2	CS-0167-21	Annual Backflow Test, Repair and Replacement for All City Facilities	Public Buildings	Bob's Backflow & Plumbing Services, Inc.	\$100,000.00 Increase, New NTE \$492,060.00		2nd renewal option with 2 renewal options remaining, November 19, 2023 - November 18, 2024	
3	SC-0442-21	Cecil Complex - Facility Maintenance	Parks, Recreation and Community Services	Fusco Management Company, LLC	\$249,657.75 Increase includes 3.7% price escalation, New NTE \$715,407.75		2nd renewal option with 1 renewal option remaining, Ratify from October 18, 2023 through date of award to October 17, 2024	
4	RFQ-0085-22	Pre-Qualification for Demolition and Site Clearance of Unsafe Properties	Municipal Code Compliance	ELEV8 Land Clearing & Demolition; ERS Corp.; Hager Construction Company; and Arwood Site Services, Inc.	\$2,000,000.00 Increase, New NTE \$5,000,000.00		1st renewal option with 2 renewal options remaining, Date of award through September 30, 2024	
5	JSC-0094-22	Heavy Debris Removal and Lawn Maintenance Services - Re-bid	Municipal Code Compliance	McNeal's Enterprise (Zones 1,2,5) and A Real Unique Enterprise LLC (Zones 3,4,6)	\$3,000,000.00 Increase, New NTE \$6,000,000.00		1st renewal option with 2 renewal options remaining, Date of award through September 30, 2024	

6	SC-0259-22	LP Gas for Various Agencies	Purchasing	Amerigas Propane, L.P.	\$250,000.00 Increase, New NTE \$880,000.00			
7	SC-0294-22	Purchase of 2022 Police Motorcycles	Fleet Management	Adamec Harley-Davidson and Corsair Powersports of Jacksonville, Inc. dba BMW Motorcycles of Jacksonville	Revise 2nd renewal to \$210,581.00 overall Increase, New NTE \$638,031.35		Remains October 1, 2023 - September 30, 2024	
8	SC-0369-22	Air Gear Dryers	Fire & Rescue	Ram'd Air Gear Dryer, Inc.	\$210,855.00 Increase, New NTE \$403,555.00		For period ending June 8, 2024	
9	SC-0463-22	Viavi Observer Apex - Network Monitoring Solution	Information Technologies	Sinnot Wolach Technology Group, LLC	\$5,985.00 Increase, New NTE \$101,080.00		1st renewal option with 1 renewal option remaining, Ratify period of service from October 25, 2023 through date of award to October 24, 2024	
10	CF-0137-23	Apache Avenue Curb and Gutter	Public Works Engineering - Construction Management	<u>Enter into negotiations:</u> Jax Utilities Management, Inc.				
11	SC-0256-23	Police Vehicles & Upfitting	Fleet Management	Duval Ford, LLC and Dana Safety Supply, Inc.	Correct totals for Groups 1 & 2, NTE remains \$20,293,524.22			
12	SS-14742-24	Non-Warranty Repairs for Caterpillar Engines, Parts & Services	Fleet Management	Cummins, Inc.	\$230,000.00		Date of award to September 30, 2024	
13	SS-14744-24	Non-Warranty Repairs & Maintenance of Pierce Fire Equipment	Fleet Management	Ten-8 Fire & Safety, LLC	\$500,000.00		Date of award to September 30, 2024	
14	SS-14746-24	Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$1,000,000.00		Date of award to September 30, 2024	

15	SS-14748-24	Access to OCLC Database for Cataloging, Inter-Library Lending & Services	Jacksonville Public Library	Online Computer Library Center, Inc. (OCLC)	\$156,123.54		Date of award through November 30, 2024	
16	SS-14790-24	Programing Impact Analyst Between KHA and DCPS	Kids Hope Alliance	NLP Logix, LLC	\$135,450.00		Retroact from October 1, 2023 through date of award to June 30, 2024	
17	SS-14791-24	Bibliotheca Annual Support & Maintenance - AMH	Jacksonville Public Library	Bibliotheca	\$93,800.34		Date of award through October 31, 2024	
18	SS-14792-24	Ultra Electronics Forensic Renewal	Jacksonville Sheriff's Office	Forensic Technology, Inc.	\$66,512.00		November 29, 2023 - November 28, 2024	
19	SS-14794-24	Annual Maintenance and Support Services for Parking Meter Equipment - FY24	Public Parking	IPS Group, Inc.	\$116,812.52		October 1, 2023 - September 30, 2024	
20	SS-14817-24	Online Training Certification & Continuing Education Management System	Jacksonville Fire & Rescue	TargetSolutions Learning, LLC dba Vector Solutions	\$147,700.00		November 1, 2023 - October 31, 2024	
21	SS-14821-24	FY2024 Maintenance and Technical Support Services for STACWeb 2.0 and BOMSWeb 2.0	Information Technologies	Computer Information & Planning, Inc.	\$129,084.00		Retroact from October 1, 2023 through date of award to September 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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Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, November 2, 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-0007-16	RFQ For Design-Build Services for Vertical / Architectural Projects, Fire Station #22	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$703,630.00 Increase, New NTE \$7,257,928.33	AM 17C	60 days from Notice to Proceed	
2	CDB-0007-16	RFQ For Design-Build Services for Vertical / Architectural Projects, JSO Firing Range Storage Building	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$195,411.75 Increase, New NTE \$3,174,696.75	AM 11D		
3	CDB-0132-21	RFQ For Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Arlington Road North Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$2,079,737.53 Increase, New GMP \$2,993,441.59	AM 12C	120 days from Notice to Proceed	
4	CDB-0133-21	RFQ For Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Fire Station 12	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$817,400.00 Increase, New GMP \$3,016,600.00	AM 2B	60 days from Notice to Proceed	
5	CDB-0133-21	RFQ For Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Fire Station 17	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$656,400.00 Increase, New GMP \$2,652,900.00	AM 3B	30 days from Notice to Proceed	

6	CDB-0053-22	RFQ for Design Build Services for Jacksonville Fairgrounds Relocation Project	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$6,727,714.06 Increase, New GMP \$12,575,430.28	AM 3		
7	RFP	Design-Build Services for Brentwood Library	Public Works Engineering - Construction Management					
8	CDB-0059-23	Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works Engineering - Construction Management	Presentation: Scherer Construction Company, Inc. (1:15 p.m. - 1:45 p.m.) and ACON Construction Company, Inc. (1:45 p.m. - 2:15 p.m.)				

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
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