

General Government Awards Committee (GGAC) Meeting

Thursday, February 8, 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

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	JSC-0308-21	RFQ for Hazardous Tree Removal Services - Re-Bid - JSEB Set-Aside	Mowing & Landscape Maintenance	Amazing Property Preservation, Inc. and A Real Unique Enterprise, LLC and Total Lawn Solutions			3rd and final renewal option, February 25, 2024 - February 28, 2025	
2	CF-0130-22	Pulaski Road & Howard Road Traffic Signal Construction	Traffic Engineering	Traffic Control Devices, LLC	\$6,325.84 Increase, New NTE \$397,716.84	CO 1		
3	CP-0459-22	Parks Tree Planting & Miscellaneous Landscaping - 1-Year Maintenance / Warranty	Parks, Recreation & Community Services	Greenway Lawn & Landscape	NTE remains unchanged at \$10,000,000.00	AM 1	1st renewal option with 1 renewal option remaining, Ratify from January 26, 2024 through date of executed contract through January 25, 2025	
4	CP-0448-23	Owens Avenue / Winton Drive Landfill Closure Improvements	Public Works Engineering - Construction Management	Capps Land Management & Material, LLC	\$5,157,481.45		Date of executed contract through project completion	
5	PSC-0345-24	Piggyback General Services Administration Pursuant to Contract #47QTCA20D0077 - Network Infrastructure Services with Lumen Technologies Government Solutions, Inc.	Information Technologies	Lumen Technologies Government Solutions, Inc.	\$204,000.00 annual, \$612,000.00 total		Retroact from December 20, 2023 through date of executed contract through December 19, 2026	

6	PSC-0348-24	Piggyback State of Florida Contract #43230000-NASPO-16-ACS with Carahsoft for DocuSign Licenses	Information Technologies	Carahsoft Technology Corporation	\$119,581.44 Increase, New NTE \$148,581.41	AM 1		
7	SS-9960-21	Purina Shelter Champion Program	Animal Care & Protective Services	Nestle Purina Petcare Company	\$96,400.00 Increase, New NTE \$196,400.00		Extend through December 31, 2024	
8	SS-10564-21	Natural Gas	Procurement	Tampa Electric Company dba TECO	\$50,000.00 Increase, New NTE \$1,150,000.00			

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, February 8, 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	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	Various suppliers	\$73,160.00 Increase, New NTE \$498,160.00			
2	CDB-0006-16	RFQ for Design-Build Services for Horizontal / Civil Engineering Projects, Soutel Dr. & New Kings Rd. Intersection Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$689,310.41 Increase, New GMP \$940,692.24	AM 56B		
3	CDB-0132-21	RFQ for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Soutel Dr. & New Kings Rd. Intersection Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.		<u>Rescind:</u> AM 17A		
4	CDB-0177-22	Construction Management at Risk (CMAR) Services - Preconstruction and Construction Services - Medical Examiner's Office (Rebid)	Public Works Engineering - Construction Management	Perry McCall Construction	\$1,007,423.93 Increase, New NTE \$73,907,858.58	AM 2		
5	ESC-0004-24	Pre-Construction Services for Improvements to Jacksonville Sports and Entertainment Complex	Public Works Engineering - Construction Management	Gilbane Building Company			2 years from date of executed contract with 2 1 year renewal options	

6	RFP	Debt Collection Services for Clerk of Circuit and County Courts	Clerk of Circuit & County Courts					
7	RFP	Telehealth Safety Net Clinic	Mayor's Office					

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
 Council Auditor
 Council Secretary
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