

General Government Awards Committee (GGAC) Meeting

Thursday, March 9th, 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	ESC-0051-21	Bunker Gear for Fire Fighting	Jacksonville Fire & Rescue	Municipal Equipment Company, LLC	\$1,743,030.80 Increase of 12.4%, New NTE \$3,293,769.95		1st renewal, March 8, 2023 - March 7, 2024	
2	SC-0111-21	Temporary Day Labor Services - Re-bid	Solid Waste	Harris Ventures, Inc. dba Staff Zone	\$150,000.00 Increase, New NTE \$1,620,000.00		Remainder of fiscal year 2023	
3	SC-0284-21	Automotive Vehicles and Light Trucks	Fleet Management	Starke Motocars LLC dba Duval Chevrolet	\$605,000.00 Increase, New NTE \$10,150,343.00			
4	SC-0057-22	Glass, Door, and Window Repair/Replacement Services at Various City Buildings	Public Buildings	Duval Glass and Mirror, Inc.	\$200,000.00 Increase, New NTE \$361,750.00		1st renewal, March 24, 2023 - March 23, 2024, 3 1 year renewal options remaining	
5	PSC-0298-22	Piggyback Contract No. 2017001135 State of North Carolina County of Mecklenburg for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services - Florida Dwight Park	Parks, Recreation and Community Services	Kompan, Inc.	\$9,132.22 Increase, New NTE \$156,980.59	AM 1		
6	CP-0031-23	Woolery Drive Phase 2 at Mill Creek Drainage Improvement	Public Works Engineering - Construction Management	Reject: Pars Construction Services, LLC Award: CGC, Inc. (Parts A & B)	NTE \$1,152,747.00, \$1,079,567.00 (Part A COJ), \$73,180.00 (Part B JEA)			

7	XF-0291-23	Dell Computers or Equivalent Products	State Attorney's Office 4th Judicial Circuit	<i>Reject all bids</i>				
8	SC-0293-23	Water Treatment Plant Maintenance, Repair, and Inspection at Various City Locations	Public Buildings	U.S. Water Services Corporation	\$90,000.00		1 year from date of award with 4 1 year renewal options	
9	PSC-0329-23	Piggyback City of Greensboro Administration of Off-Duty Police Officers Secondary Employment Services #10068	Jacksonville Sheriff's Office	Hart Halsey, LLC dba Extra Duty Solutions	Revenue generating agreement		3 years from date of executed contract	
10	SS-13876-23	Ammunition for the Jacksonville Sheriff's Office	Jacksonville Sheriff's Office	Florida Bullet, Inc.	\$69,531.50		1 year from date of award	
11	SS-13891-23	Airtraq Video Laryngoscope System	Jacksonville Fire & Rescue	Mercury Enterprises, Inc. dba Mercury Medical	\$150,000.00		1 year from date of award	

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

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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	CDB-0007-16	RFQ - For Design-Build Services for Vertical / Architectural Projects Fire Station #74	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$25,059.75 Increase, New NTE \$4,418,386.70	AM 13G		
2	CDB-0138-22	Mayport Dock Redevelopment Phase 2	Public Works Engineering - Construction Management	Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. (1:30 p.m. - 1:50 p.m.), Kiewit Infrastructure South Co. (2:00 p.m. - 2:20 p.m.), Rush Marine, LLC (2:30 p.m. - 2:50 p.m.)				

CSPEC Agenda Moved By: _____

Seconded By: _____

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