

## General Government Awards Committee (GGAC) Meeting

**Thursday, May 25th, 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](http://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-0095-21	Woolery Drive Drainage Improvements - Phase 1	Public Works Engineering - Construction Management	ERS Corp.	\$493,926.78 Decrease, New NTE \$149,992.22 (City portion)	CO 1		
2	CP-0031-23	Woolery Drive Drainage Improvements - Phase 2 at Mill Creek Drainage Improvement	Public Works Engineering - Construction Management	CGC, Inc.	\$1,219,237.00 Increase, New NTE \$2,298,804.00 (City portion)	CO 1		
3	CP-0039-23	Yacht Club Road and Ortega Blvd Drainage Improvements	Public Works Engineering - Construction Management	Jax Utilities Management, Inc.	\$702,963.49			
4	XF-0363-23	Purchase of 2023 Blackfin 222CC Boat with Garmin CPS8610 and Garmin Trams B60	Parks, Recreation and Community Services	Adamec Marine LLC	\$99,921.00		1 time purchase	
5	PSC-0382-23	Piggyback Sourcewell Contract #081419	Jacksonville Sheriff's Office	CDW Government, LLC	\$297,976.02 Increase, New NTE \$888,455.52	AM 1		
6	PSC-0396-23	Piggyback State of Florida Department of Management Services Alternative (DMS) Contract Source No. 43211500-WSCA-15-ACS Computer Equipment Peripherals and Services	Jacksonville Sheriff's Office	Dell Financial Services LLC/Dell Marketing L.P.	\$281,636.46		4 years from date of executed contract	

7	SS-9907-21	Purchase Upgrade Solid Waste Software to CompuWeigh 6.0	Information Technologies	Paradigm Software, L.L.C.	\$11,130.00 Increase, New NTE \$98,893.00	AM 2	Remains the same through June 14, 2031	
8	SS-14223-23	Access to EBSCO Databases and Digital Magazines	Jacksonville Public Library	EBSCO Industries, Inc.	\$144,603.02		1 year from date of award	
9	SS-14234-23	Hardware for the Northbank and Friendship Fountain Multimedia Shows	Downtown Investment Authority	De-Zyn Studios, LLC	\$1,241,270.00		1 time purchase	

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, May 25th, 2023, 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-0374-19	Janitorial Services for Various City Locations	Public Buildings	Argenbright Holdings V, LLC	\$264,500.00 Increase, New NTE \$11,224,375.95	AM 14	Remainder of FY23	
2	ESC-0381-19	Parking Fines and Fee Debt Collection Services	Public Parking	Penn Credit Corporation	\$44,901.00 Increase, New NTE \$300,901.00		2nd renewal option with 3 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
3	CDB-0006-16	RFQ for Design Build Svcs for Horizontal/Civil Engineering Projects, Fire Museum Relocation	Public Works Engineering - Construction Management	J. B. Coxwell Contracting, Inc.	\$1,720,292.03 Increase, New NTE \$5,320,012.88	AM 55F	120 days from Notice to Proceed	
4	CDB-0620-19	Design-Build Services for RFP for New Fire Station No. 63	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	\$196,198.47 Increase, New GMP \$4,452,921.87	CO 6		

CSPEC Agenda Moved By: \_\_\_\_\_

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

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