

General Government Awards Committee (GGAC) Meeting

Thursday, April 6th, 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	AD-162-19	Beverage Operations and Services for All Special Events	Sports & Entertainment	Catered Cocktails, LLC	\$145,000.00 Increase, New NTE \$380,485.00		Remains the same until September 30, 2023	
2	RFQ-0208-19	RFQ for Storm Sewer Rehabilitation by Cured-in-Place Pipe (CIPP) Technology, Project 13 Sites 1-11	Right of Way & Stormwater Maintenance	Granite Inliner, LLC	\$1,154,607.00			
3	SC-0311-21	Port-o-Let and Hygiene Station Rentals	Procurement	Floater Portable Sanitation, Inc. and United Rentals (North America), Inc. dba Reliable Onsite Services	\$585,707.62 Increase, New NTE \$1,711,868.62		2nd renewal option with 2 1 year renewal options remaining, April 15, 2023 - April 14, 2024	
4	SC-0366-22	16-Passenger Bus with Two (2) Wheelchair Access	Fleet Management	Nations Bus Corp.	\$2,863.62 Increase per unit, New NTE \$1,155,863.32		1st renewal option, May 27, 2023 - May 26, 2024	
5	CP-0043-23	Gold Star Family Parkway Landscaping, Temporary Irrigation and Maintenance, Phase 2	Mowing & Landscape Maintenance	Reject: Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply Award: C&L Landscape Inc	\$1,377,000.00		2 years from date of executed contract	

6	SC-0267-23	Purchase and Delivery of Limerock and #57 Limestone	Right of Way & Stormwater Maintenance	Liberty Trucking LLC	\$70,000.00 Increase, New NTE \$170,000.00			
7	SC-0318-23	Signposts and Accessories	Traffic Engineering	Xcessories Squared Development & Manufacturing, Inc.	\$400,000.00		Date of Award through September 30, 2024 with 3 1 year renewal options	
8	PSC-0362-23	Piggyback Central Florida Expressway Authority Contract with Bank of America #000900	Treasury	Bank of America	\$207,964.48		June 12, 2023 - June 11, 2024 with additional 1 year terms until terminated by parties	
9	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$1,662,782.70 Increase, New NTE \$3,264,000.46		1st renewal option, March 30, 2023 - March 29, 2024	
10	SS-14058-23	2023 Jax River Jams Concert Series	Office of Special Events	Downtown Vision, Inc.	\$920,025.00		Date of Award through September 30, 2023	

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

Thursday, April 6th, 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 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-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Pilot Block Area	Public Works Engineering - Construction	Acon Construction Co., Inc.	\$1,120,813.39 Increase, New NTE \$1,330,396.39	AM 12B	180 days from Notice to Proceed	
2	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects	Public Works Engineering - Construction	Baker Consulting and Engineering, LLC dba Baker Design Group	\$1,359,063.13 Increase, New NTE \$2,989,036.66	AM 1C		
3	CDB-0164-22	Request for Qualifications - Design Build Services - Fire Station #'s 66, 67 and 76	Public Works Engineering - Construction	Stellar Group				

CSPEC Agenda Moved By: _____

Seconded By: _____

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