

General Government Awards Committee (GGAC) Meeting

Thursday, September 21, 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. 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	PSC-0397-19	Piggyback St. Johns County Florida Contract 18-MCC-RIN-09850 for Countywide Generator Maintenance and Services	Public Buildings	Ring Power Corporation	NTE remains \$2,870,000.00	AM 3	Extend through March 1, 2024	
2	SC-0430-21	Event Crowd Management and Security Services	Parks, Recreation and Community Services	S.A.F.E. Management of Florida, LLC	\$460,400.00 Increase with price escalation between 3.3% - 6.6%, New NTE \$1,302,900.00		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	
3	ITQ-10968-21	COJ X-Ray Scanner and Magnetometers	Public Buildings	Pemica, Inc.	\$75,000.00 Increase, New NTE \$156,750.00		1st renewal option, with 2 renewal options remaining, December 2, 2023 - December 2, 2024	
4	CS-0068-22	Underground Utility Locating Services - Re-Bid	Traffic Engineering	Venegroup Services Inc.	\$750,000.00 Increase, New NTE \$1,377,752.50	AM 2	Remains unchanged with expiration date of September 30, 2024 with 2 renewal options remaining	
5	SC-0263-22	Wood and Yard Waste Processing, Reuse, and Disposal	Solid Waste	Trail Ridge Landfill, Inc.	\$2,466,450.00 Increase including 4% rate increase, New NTE \$7,112,900.00	AM 3	2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	

6	SC-0414-22	Portable Fire Extinguisher & Chemical Extinguishant Systems Installation, Inspection, Maintenance, and Services	Public Buildings	Reassign from: Fire and Life Safety America Reassign to: Summit Fire and Security, LLC	\$127,571.00 Increase, New NTE \$255,142.00		Ratify back to January 5, 2023, 1st renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	
7	CP-0107-23	Park Street Road Diet	Public Works Engineering - Construction Management	<i>Reject all bids</i>				
8	SC-0256-23	Police Vehicles & Upfitting	Fleet Management	Duval Ford, LLC and Dana Safety Supply, Inc.	\$13,250,942.33 Increase, New NTE \$20,293,524.22		1st renewal option, with 1 renewal option remaining, October 1, 2023 - September 30, 2024	
9	XS-0385-23	Sale of Scrap Materials (Revenue Generating)	Procurement	A Real Unique Enterprise, LLC	Revenue generating		October 1, 2023 - September 30, 2026 with 3 1 year renewal options	
10	SC-0431-23	Rental of Mobile Office Trailers/Modular Units	Parks, Recreation and Community Services	Williams Scotsman, Inc.	\$222,074.40		Date of award through September 30, 2024 with 4 1 year renewal options	
11	XF-0436-23	Firing Range Berm Refurbishment	Jacksonville Sheriff's Office	GRSC, Inc.	\$73,896.00		1 year from date of award	
12	PSC-0463-23	Piggyback Buyboard Contract #706-23 with Atmax Equipment Co.	Fleet Management	ATMAX Equipment Co.	\$483,070.30		Date of contract through May 31, 2024 with 2 1 year renewal options	

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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Council Auditor
Council Secretary
Office of Inspector General

Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, September 21, 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	ESC-0381-19	Parking Fines and Fee Debt Collection Services	Public Parking	Penn Credit Corporation	\$22,450.50 Increase, New NTE \$278,450.50	AM 2	Extend 6 months from October 1, 2023 - March 31, 2024	
2	ESC-0346-23	Fees and Fee Debt Collection Services	Finance & Accounting	RTR Financial Services, Inc.	<i>Supplier earns fees from amounts collected from delinquent accounts</i>		Date of contract execution through September 30, 2024 with 5 1 year renewal options	
3	CDB-0006-16	RFQ For Design-Build Svcs for Horizontal/Civil Engineering Projects, Jork Road Bridge Replacement	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$384,310.78 Increase, New GMP \$3,132,423.35	AM 1D		
4	CDB-0007-16	RFQ - for Design-Build Services for Vertical / Architectural Projects, Fire Station #10	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$116,315.25 Increase, New NTE \$3,325,678.66	AM 10H	No change to project schedule	
5	CDB-0007-16	RFQ for Design Build Svcs for Vertical/Architectural Projects, Fire Station #75	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$2,855.93 Increase, New NTE \$6,374,644.26	AM 14C	No change in construction completion	
6	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, Joe Carlucci Park Fishing Pier	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$68,104.12 Increase	AM 10A	120 days from Notice to Proceed	

7	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Hanna Park Campground Roadway Improvement	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	\$44,907.50 Increase	AM 23A	90 days from Notice to Proceed	
8	CDB-0058-23	RFQ for Design Build Services for Downtown Complete Streets and Urban Trails Projects	Public Works Engineering - Construction Management	<u>Begin negotiations with:</u> Baker Consulting and Engineering, LLC dba Baker Design Build				
9	CDB-0060-23	RFQ for Design Build Services for the King-Soutel (CRA) Projects	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group (1:30 p.m. - 1:50 p.m.), Acon Construction Company, Inc. (2:00 p.m. - 2:20 p.m.)				

CSPEC Agenda Moved By: _____

Seconded By: _____

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