

General Government Awards Committee (GGAC) Meeting

Thursday, March 23rd, 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 | CP-0070-15 | Trail Ridge Landfill Construction, Phase 6, Class I Cell Expansion | Solid Waste | Glover Construction Corporation of North Carolina | \$339,133.76, New NTE \$29,622,715.76 | CO 4 | | |
| 2 | SC-0548-19 | Emergency Light Vehicle Tires and Tire Services - Rebid | Fleet Management | The Goodyear Tire & Rubber Company | \$10,000.00 Increase, New NTE \$2,570,000.00 | | Period ending April 15, 2023 | |
| 3 | SC-0418-20 | Steering and Suspension Repairs for Medium and Heavy Trucks | Fleet Management | Truck Services, Inc. dba Horton Truck Services | \$100,000.00 Increase, New NTE \$566,266.00 | | August 28, 2022 - August 27, 2023 | |
| 4 | CP-0143-21 | Trail Ridge Landfill Construction Phase 7 Class I Cell Expansion | Solid Waste | J.B. Coxwell Contracting, Inc. | \$407,026.75 Decrease, New NTE \$22,673,273.25 | CO 1 | | |
| 5 | SC-0293-21 | Collision Repair, Paint & Dent Removal Services | Fleet Management | North Florida Motor Company dba North Florida Lincoln | \$60,000.00 Increase (North Florida Lincoln only), New NTE \$1,425,000.00 | | Amend to correct extension (approved January 13, 2023) to April 13, 2023 and further extend to May 1, 2023 | |
| 6 | CF-0125-22 | Castaway Island Kayak Channel Dredging | Public Works Engineering - Construction Management | Branche Diversified, Inc. | \$19,716.00 Increase, New NTE \$684,823.00 | CO 2 | | |
| 7 | SC-0286-23 | Cisco Smartnet Support and Maintenance | Jacksonville Sheriff's Office | Cisco Systems Capital Corporation | \$46,566.00 Decrease, New NTE \$1,674,627.76 | AM 1 | 3 years from date of award | |

| | | | | | | | | |
|----|-------------|---|-------------------------------|--|---|--|---|--|
| 8 | SC-0292-23 | Annual Plumbing Services for City Buildings | Public Buildings | <i>Reject All Bids</i> | | | | |
| 9 | PSC-0342-23 | Piggyback State of Florida Contract Source # 25172500-19-ACS for Tires, Tubes and Services | Fleet Management | Tiresoles of Jacksonville, The Goodyear Tire & Rubber Company, and Bridgestone | \$3,270,000.00 | | Date of contract execution through March 31, 2024 | |
| 10 | 13363-23 | Hourly Rate for Repairs to New Way Packers | Fleet Management | ALLJAX Truck Repair | \$40,000.00 Increase, New NTE \$80,000.00 | | End of fiscal year | |
| 11 | SS-13344-23 | Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines | Fleet Management | Tom Nehl Truck Company | \$200,000.00 Increase, New NTE \$850,000.00 | | | |
| 12 | SS-13945-23 | Cellebrite Pathfinder Enterprise Subscription, UFED 4PC Ultimate Software Renewal, Premium ES Solutions, New 4PC Licenses, and Guardian User Subscription | Jacksonville Sheriff's Office | Carahsoft Technology Corporation | \$2,520,125.39 | | April 1, 2023 - March 31, 2028 | |

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.*

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|------|---------------------------|---|--------------|------------|---|-------|---|--------|
| 1 | | There are no items on the Regular Agenda. | | | | | | |

Regular 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.

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

Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, March 23rd, 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 | ESC-0425-21 | Marketing & Advertising for the Promotion of Downtown Jacksonville | Downtown Investment Authority | Wingard, LLC | \$65,000.00 Increase, New NTE \$165,000.00 | AM 2 | 2nd and final renewal, May 3, 2023 - January 3, 2024 | |
| 2 | RFP | Body Transport Services for the Duval County Medical Examiner's Office | District IV Medical Examiner's Office | | | | | |
| 3 | RFP | State Attorney's Office, Fourth Circuit, Case Management System | Fourth Circuit State Attorney's Office | | | | | |
| 4 | CDB-0164-22 | Design Build Services - Fire Station #'s 66, 67, and 76 | Public Works Engineering - Construction Management | Acon Construction (1:30 p.m. - 1:50 p.m.), Auld & White Contractors (2:00 p.m. - 2:20 p.m.), Stellar Group (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