

## General Government Awards Committee (GGAC) Meeting

Thursday, February 22, 2024, 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	SC-0390-20	Annual Electrical Services for City Buildings - Re-Bid	Public Buildings	Brooks Building Solutions and Miller Electric Company	Remains unchanged \$10,500,000.00		Extend through July 4, 2024	
2	CP-0039-23	Yacht Club Road and Ortega Blvd Drainage Improvements	Public Works Engineering - Construction Management	Jax Utilities Management, Inc.	\$38,658.29 Increase, New NTE \$938,786.47	CO 2		
3	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	North Florida Motor Company dba North Florida Lincoln (Group 1)	\$350,000.00 Increase, New NTE \$950,000.00			
4	XF-0460-23	Waterbourne Rescue Response Trailer	Sheriff's Office	MBF Industries, Inc.	\$279,425.00			
5	SC-0286-24	Regency Branch Library Carpet Replacement & Removal of Reference Desk	Public Library	<i>Reject all bids</i>				
6	SC-0289-24	Main Public Library Conference Center Auditorium Carpet, and Staff Workroom Flooring Replacement	Public Library	Dixie Contract Carpet, Inc.	\$326,855.00		Date of award through completion	
7	XF-0291-24	Main Library Security Control System Replacement Security Operation Center (SOC) Installation	Public Library	A3 Communications, Inc.	\$106,454.01		Date of award through completion	

8	XF-0308-24	Bauer Unitized Air System for FS #47	Fire & Rescue	Sub-Aquatics, Inc. dba Breathing Air Systems	\$84,743.11			
9	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	North Florida Motor Company dba North Florida Lincoln	\$350,000.00 Increase, New NTE \$950,000.00			
10	PSC-0348-24	Piggyback State of Florida Contract #43230000-NASPO-16-ACS with Carahsoft for DocuSign Licenses	Information Technologies	Carahsoft Technology Corporation	NTE Remains \$148,581.41	AM 2	Extend through February 25, 2025	
11	SS-15264-24	Ferst Readers of Duval County Program	Kids Hope Alliance	Ferst Readers, Inc.	\$100,000.00		Retroact from January 1, 2024 through date of award through May 31, 2024 with 3 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

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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, February 22, 2024, 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-0254-24	Human Trafficking Victim Assistance Fund	Social Services	Rethreaded Inc. and DEMP Inc.	\$250,000.00		Date of contract execution through September 30, 2024 with 2 1 year renewal options	
2	RFP	Community Health Worker's Training	Mayor's Office					

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

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

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