

General Government Awards Committee (GGAC) Meeting

Thursday, April 18, 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

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	RFQ-0208-19	RFQ for Storm Sewer Rehabilitation by Cured-in-Place Pipe (CIPP) Technology, Project 18, Sites 1 - 8	Right of Way & Stormwater Maintenance	Insituform Technologies, LLC	\$724,806.17			
2	CF-0396-22	McCoy's Creek Channel Improvements/Restoration - Phase 1A	Public Works	Kiewit Infrastructure South Co.	\$2,101,995.04 Increase, New NTE \$27,066,968.19	CO 2		
3	PSC-0342-23	Piggyback State of Florida Contract Source #25172500-19-ACS for Tires, Tubes and Services	Fleet Management	Tiresoles of Jacksonville and The Goodyear Tire & Rubber Company and Bridgestone	\$3,270,000.00 remains the NTE		Extend to June 30, 2024 to align the previous extension with the State of Florida contract end date	
4	PSC-0382-23	Piggyback Sourcewell Contract #081419	Sheriff's Office	CDW Government	\$1,285,270.54 Increase, New NTE \$3,018,456.34	AM 6		
5	SC-0399-23	Auto Glass Replacement	Fleet Management	Fleet Glass Solutions dba Auto Glass Assist	\$100,000.00 Increase, New NTE \$242,188.00			
6	CP-0028-24	Mandarin Rd/Loretto Rd Intersection & Sidewalk Improvements	Public Works	C.A.P. Contracting Inc.	\$924,787.00		240 days from Notice to Proceed	
7	XF-0354-24	JFRD Escape System	Fire & Rescue	Municipal Equipment Company	\$609,570.00		One year from date of award	

8	ITB-15325-24	2024 Low Cab Forward Cab and Chassis with Van Body or Equivalent	Fleet Management	Nextran Corporation	\$78,415.00		Date of award through September 30, 2024 with no renewal options	
9	SS-14850-24	Zoll X-Series Cardiac Monitor and Defibrillator Repairs	Fire & Rescue	Zoll Medical Corporation	\$22,000.00 Increase, New NTE \$122,000.00			
10	SS-15264-24	Ferst Readers of Duval County Program	Kids Hope Alliance	Ferst Readers, Inc.	\$100,000.00 remains NTE		Amend to April 1, 2024 - March 31, 2025 with 3 1 year renewal options	
11	SS-15395-24	Zoll X-Series Cardiac Monitor, Defibrillator and Batteries for FS 68	Fire & Rescue	Zoll Medical Corporation	\$71,791.84			
12	SS-15477-24	Zoll X-Series Cardiac Monitor, Defibrillator and Chargers	Fire & Rescue	Zoll Medical Corporation	\$207,247.68			

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, April 18, 2024, 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	CDB-0008-16	RFQ for Design-Build Services of Active and Passive Park Projects, Hanna Park Parking Lot 11	Public Works	ACON Construction Company, Inc.	\$76,492.50 Increase, New GMP \$1,255,260.80	AM 16F	90 days from Notice to Proceed	
2	CDB-0008-16	RFQ for Design-Build Services of Active and Passive Park Projects, Phase 2a Bartram Gardens	Public Works	ACON Construction Company, Inc.	\$2,295,536.53 Increase, New GMP \$4,672,299.81	AM 57E	Within 270 days from Notice to Proceed	
3	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Blue Cypress Golf Course	Public Works	ACON Construction Company, Inc.	\$797,671.50	AM 28A	Within 60 days from Notice to Proceed	
4	CDB-0059-23	Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works	Scherer Construction of North Florida, LLC	\$198,315.23		Date of executed contract through completion of construction	

CSPEC Agenda Moved By: _____

Seconded By: _____

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