

# General Government Awards Committee (GGAC) Meeting

**Thursday, April 25, 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](http://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	CP-0105-21	Pavement Markings Unit Price Construction - Long Lines and Detail Markings	Traffic Engineering	Acme Barricades, Inc.	\$4,000,000.00 Increase, New NTE \$17,000,000.00	AM 5	3rd and final renewal option, October 1, 2024 - September 30, 2025	
2	RFQ-0448-22	Countywide Tree Planting and Miscellaneous Landscaping with 1-Year Maintenance / Warranty	Mowing & Landscape Maintenance	Greenway Lawn & Landscape, LLC	\$90,400.00		Date of award through project completion	
3	PSC-0287-23	Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 - Public Safety Communications Technology and Hardware Solutions	Information Technologies	Motorola Solutions, Inc.	NTE remains \$4,849,815.00	CO 001, AM 3	Amend end date from October 31, 2024 to December 31, 2024	
4	SC-0421-23	Landscape Maintenance Services for Downtown City of Jacksonville Rights of Way and Other Properties (Southbank District)	Mowing & Landscape Maintenance	Lawn Crafters, LLC	\$15,000.00 Increase, New NTE \$100,377.20		Remains unchanged with expiration date of September 30, 2024 with 2 year renewal options	
5	PSC-0064-24	Piggyback Sourcewell Contract #061323-SII Shaw Integrated and Turf Solutions, Inc.	Public Buildings	Shaw Integrated and Turf Solutions, Inc.	\$1,000,000.00		Date of executed contract through August 9, 2027 with 3 1 year renewal options	

6	PSC-0348-24	Piggyback State of Florida Contract #43230000-NASPO-16-ACS with Carahsoft for DocuSign Licenses	Information Technologies	Carahsoft Technology Corporation	\$136,087.18 Increase, New NTE \$284,668.59	AM 3	Extend from February 26, 2025 to September 30, 2026 to match underlying piggyback contract	
7	SC-0351-24	Elderly Food Insecurity Program	Parks, Recreation & Community Services	<u>Negotiate with:</u> Urban Jacksonville, Inc.				
8	SC-0359-24	Microsoft Surface Pro 9 and Accessories	Information Technologies	HPI International, Inc.	\$96,041.65		1 year from date of award with 1 1 year renewal option	
9	SC-0365-24	Purchase of AED's and Cabinets	Public Buildings	Cintas Corporation	\$177,165.00		1 year from date of award with 3 1 year renewal options	
10	SC-0367-24	Purchase of Masonry Sand	Right-of-Way & Stormwater Maintenance	Garmon Trucking, Inc.	\$52,500.00		6 months from date of award with 2 6 month renewal options	
11	POA-70922-24	Piggyback St. Johns School District Contract #ITB2023-11 with Anuvision Technologies, Inc.	Information Technologies	Anuvision Technologies, Inc.	\$359,416.53 Increase, New NTE \$459,511.72	AM 2		
12	SS-15508-24	Stryker Power-Load Cot Maintenance Service Agreement	Fire & Rescue	Stryker Sales Corporation	\$76,112.40		July 7, 2024 through July 6, 2025	

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

# General Government Awards Committee (GGAC) Meeting

Thursday, April 25, 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)

## 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: \_\_\_\_\_

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, April 25, 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](http://COJ.net/departments/finance/procurement)

## 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-0317-24	Workforce Development and Education Training Services	Kids Hope Alliance	<i>Various providers</i>	\$382,290.00		June 1, 2024 - May 31, 2025 with 3 1 year renewal options	
2	ESC-0422-23	Capacity Building: Emerging Provider Academy	Kids Hope Alliance	<i>Various providers</i>	\$280,000.00 Increase, New NTE \$680,000.00		1st renewal option with 2 renewal options remaining, June 1, 2024 - May 31, 2025	
3	CDB-0133-21	RFQ for Design Build Services Vertical / Architectural (Vertical) Design Build Projects, West Jacksonville Elementary School Conversion to a Community Center	Public Works	Auld & White Constructors, LLC	\$29,515.75	AM 6A	Completion within 60 days from Notice to Proceed	
4	CDB-0143-23	Federally Funded Vertical / Architectural Design Build Projects	Public Works	Baker Design Build (1:20 p.m. - 1:40 p.m.), ACON Construction Company, Inc. (1:50 p.m. - 2:10 p.m.), Perry McCall Construction (2:20 p.m. - 2:40 p.m.)				

CSPEC 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