

General Government Awards Committee (GGAC) Meeting

Thursday, February 29, 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 16, Sites 1-11	Right of Way & Stormwater Maintenance	Inliner Solutions, LLC	\$1,101,600.00			
2	CP-0086-21	Springrove Street Drainage Improvements	Public Works Engineering - Construction Management	ERS Corp.	\$33,622.23 Increase, New NTE \$334,014.87	CO 4		
3	SC-0440-21	Public Pool & Fountain Chemicals	Parks, Recreation & Community Services	Aquasol Commercial Chemical, Inc. dba Poolsure	\$530,000.00 Increase includes a CPI increase, New NTE \$1,590,000.00		2nd renewal option with 1 renewal option remaining, Ratify from October 18, 2023 through date of award through October 17, 2024	
4	SC-0293-23	Water Treatment Plant Maintenance, Repair, and Inspection at Various City Locations	Public Buildings	U.S. Water Services Corporation	\$150,000.00 Increase, New NTE \$300,000.00		1st renewal option with 3 renewal options remaining, March 31, 2024 - March 30, 2025	
5	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	NTE remains \$3,270,000.00		Extend through June 23, 2024	

6	CS-0018-24	Storm Sewer CCTV Inspection and Cleaning - Re-Bid	Right of Way & Stormwater Maintenance	Reject: Pipe View, LLC dba Pipe View America Award: Maer Homes, LLC dba Maer Construction	\$418,000.00		Date of executed contract through September 30, 2024 with 2 1 year renewal options	
7	CF-0323-24	Kitchen Renovations at Fire Station No. 12 & 17	Fire & Rescue	Reject: Modern Effect, LLC Award: Southeastern Stainless Fabricators, Inc.	\$121,878.00			
8	SS-15269-24	Purina Shelter Champion Program	Animal Care & Protective Services	Nestle Purina Petcare Company	\$96,400.00		Retroact from January 1, 2024 through date of award through December 31, 2024	
9	SS-15278-24	PTDF - Airstring Mattresses with Pillows	Sheriff's Office	Purpose Recycle, LLC	\$392,000.00			
10	SS-15279-24	Subscription Renewal for GovQA Public Records Management Platform	Sheriff's Office	Granicus, LLC	\$91,483.25		June 6, 2024 - June 5, 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

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

Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, February 29, 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	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Various suppliers</i>	(\$714,460.00) Decrease, New NTE \$16,957,467.50			
2	ESC-0252-24	Ryan White Care Act Part A / Minority Aids Initiative	Social Services	<i>Various suppliers</i>	\$1,226,521.00		March 1, 2024 - February 28, 2025	
3	CDB-0132-21	RFQ - For Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Project Raptor	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	(\$399,894.40) Decrease, New GMP \$5,128,504.36	AM 15B		
4	CDB-0133-21	RFQ for Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Fire Station 17	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$99,811.00 Increase, New GMP \$3,234,124.00	AM 3D		
5	CDB-0165-22	Request for Qualifications - Design Build Services for Marine Fire Station #s 39 and 68, Fire Station #68	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$255,035.79 Increase, New GMP \$610,035.79	AM 1	Completion of work within 21 days from Notice to Proceed	

6	CDB-0003-24	RFQ for Design Build Services for Brentwood Library	Public Works Engineering - Construction Management	Proceed with oral interviews: Auld & White Contractors and Charles Perry Partners, Inc, and The Haskell Company				
7	RFP	Creating Training Content and Providing a SaaS Learning Management System	Duval County Supervisor of Elections					

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
Council Auditor
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