

## General Government Awards Committee (GGAC) Meeting

**Thursday, May 18th, 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](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	SC-0291-20	Leased Lit Fiber Services	Information Technologies	AT&T Corp.	\$1,950,000.00 Increase, New NTE \$4,875,000.00	AM 1	1st renewal option with 2 2 year renewal options remaining, July 1, 2023 - June 30, 2025	
2	JSC-0452-20	Janitorial Services at Various Parks Location	Parks, Recreation and Community Services	F&R Professional Cleaning, Inc. (Group 1 A & B) and M.Y. Contractors (Group 2 A & B)	\$322,995.75 Increase with 7% CPI increase, New NTE \$1,194,977.94		2nd and final 1 year renewal option, August 12, 2023 - August 11, 2024	
3	CP-0086-21	Springrove Street Drainage Improvements	Public Works Engineering - Construction Management	ERS Corp.	\$49,348.72 Increase, New NTE \$296,092.64	CO 2		
4	CP-0002-22	Storm Sewer Replacement and New Construction (North and South Areas), North Area	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$1,000,000.00 Increase, New NTE \$7,000,000.00	AM 3		
5	JSC-0094-22	Heavy Debris Removal and Lawn Maintenance Services - Re-Bid	Municipal Code Compliance	McNeal's Enterprise (Zones 1, 2, 5) and A Real Unique Enterprise, LLC (Zones 3, 4, 6)	\$2,000,000.00 Increase, New NTE \$3,000,000.00			

6	PSC-0354-22	Piggyback St. Johns County, FL 20-MCC-SOU-12304 Bid No. 20-46 Park & Playground Equipment - Various Duval County Parks Location, Drew Park and Tillie Fowler Regional Park	Parks, Recreation and Community Services	Southern Recreation, Inc.	\$1,017,879.00 Increase, New NTE \$4,442,064.00	AM 3		
7	PSC-0360-22	Piggyback State of Florida Contract #DMS-19/20-006C for Mobile Communication Services	Information Technologies	Cellco Partnership dba Verizon Wireless	NTE Remains \$9,727,000.00	AM 1		
8	CF-0396-22	McCoy's Creek Channel Improvements/Restoration - Phase 1A, Kings Street Bridge	Public Works Engineering - Construction Management	Kiewit Infrastructure South Co.	\$1,449,719.65 Increase, New NTE \$24,964,973.15	CO 1		
9	XF-0391-22	ProQA Fire Software Licenses	Fire & Rescue	Priority Dispatch	\$5,475.00 Increase for line 5, \$2,235.00 Increase for line 7, New NTE \$220,112.00			
10	CF-0076-23	San Pablo Parkway - New Traffic Signals Construction and ITS	Traffic Engineering	Miller Electric Company	\$1,323,628.57		Date of executed contract through project completion	
11	SC-0324-23	Request for Qualifications (RFQ) for Full-Service Wiring and Cabling Services	Information Technologies	<i>Refer to award recommendation</i>			2 years from date of award with 2 1 year renewal options	
12	SC-0330-23	Purchase of Power10 System	Information Technologies	e-TechServices.com, Inc.	\$190,359.51		3 years from date of award	
13	XF-0338-23	Communication Equipment for SJRSC & FSCJ	Fire & Rescue	<i>Reject lone bid</i>				
14	CF-0343-23	Kitchen Renovations at Fire Station No. 5 & 27	Fire & Rescue	Southeastern Stainless Fabricators, Inc.	\$129,348.00			
15	XF-0344-23	Custom Built 3-Horse Slant Load Trailer for Draft Horses	Fleet Management	Horse Pro Trailers	\$122,572.00		1 year from date of award	

16	PSC-0392-23	Piggyback State of Minnesota Sourcewell Contract #042021-IAC - Public Safety Communications Technology and Hardware Solutions	Information Technologies	SkyBase Communications, LLC	\$643,681.00		3 years from date of contract execution	
17	SS-0588-19	Queuing Software for the Duval County Tax Collector	Clerk of the Circuit Court, Duval County	Qless, Inc.	\$77,629.50 Increase, New NTE \$574,229.50		1st 2 year renewal option with 1 renewal option remaining, July 25, 2023 - July 24, 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: \_\_\_\_\_

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

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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-0081-23	Construction Manager at Risk (CMAR) Services for Riverfront Plaza and Northbank Bulkhead, <b>RFQ</b>	Public Works Engineering - Construction Management					

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