

General Government Awards Committee (GGAC) Meeting

Thursday, May 23, 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	CP-0123-22	Concrete Maintenance and Construction (West Area)	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$500,000.00 Increase, New NTE \$4,500,000.00	AM 2	Remains unchanged with expiration date of September 30, 2024 with 3 1 year renewal options	
2	PSC-0354-22	Piggyback St. Johns County, FL 20-MCC-SOU-12304 Bid No. 20-46 Park & Playground Equipment - Various Duval County Parks Location, Boone Park, North	Parks, Recreation & Community Services	Southern Recreation, Inc.	\$458,150.00 Increase, New NTE \$6,448,145.00	AM 6		
3	SC-0366-22	16-Passenger Bus with Two (2) Wheelchair Access	Fleet Management	Nations Bus Corp.	\$177,863.00 Increase, New NTE \$1,333,726.62		2nd renewal option, May 27, 2024 - May 26, 2025	
4	SC-0438-23	Annual Restroom Improvements	Parks, Recreation & Community Services	<i>Reject all bids</i>				
5	SC-0351-24	Elderly Food Insecurity Program	Parks, Recreation & Community Services	Urban Jacksonville, Inc.	\$2,210,000.00		Retroact from April 1, 2024 through date of award through March 31, 2025 with 3 1 year renewal options	
6	XF-0382-24	Peraton Spartan Upgrade for F6 Robot	Sheriff's Office	Remotec, Inc.	\$235,812.00			

7	PSC-0384-24	Piggyback Manatee County School District #21-0053-MR for Park & Playground Equipment, Clanzel T. Brown Park	Parks, Recreation & Community Services	Playmore West, Inc.	\$354,828.87 Increase, New NTE \$538,270.68	AM 1		
8	ITB-15476-24 (SC-0392-24)	Smarsh Text Messaging Archiving	Information Technologies	vPrime Tech, Inc.	\$76,755.21		1 year from date of award with 1 1 year renewal option	
9	ITB-15488-24 (SC-0394-24)	Citrix Zenapp and Citrix Netscaler Software Maintenance	Information Technologies	Miracle Software Systems, Inc.	\$309,690.00		3 years from date of award with 1 1 year renewal option	
10	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$148,523.19 Increase, New NTE \$5,619,420.65	AM 6	Remains the same to end March 29, 2025	
11	SS-15573-24	Purchase of Subscription to Heritage Quest Online for Ancestry Library	Public Library	ProQuest, LLC	\$80,254.29			
12	SS-15577-24	2024 Jax River Jams Concert Series	Special Events	Downtown Vision, Inc.	\$868,950.00		Date of executed contract through September 30, 2024	
13	ITB-15410-24	Tanker Trailer - 7,000 Gallons	Fleet Management	Nationwide Haul, LLC	\$125,000.00		One-time purchase	

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, May 23, 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-0132-21	RFQ - for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Myrtle Avenue Stormwater Pump Replacement	Public Works	J.B. Coxwell Contracting, Inc.	\$168,788.67 Decrease, New GMP \$1,210,778.83	AM 5B		
2	ESC-0335-24	Telehealth Safety Net Clinic	Mayor's Office	Telescope Health	\$2,185,000.00		1 year from date of executed contract with 2 1 year renewal options	

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