

General Government Awards Committee (GGAC) Meeting

Thursday, August 17, 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

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-0460-17	Receipt, Processing and Sale of Residential Recycling Materials (Revenue Generating)	Solid Waste	Republic Services of Florida, Limited Partnership dba Southland Recycling Services	\$2,740,050.00 Increase, 3.4% CPI increase, New NTE \$17,487,977.24	AM 5	2nd and final renewal option, October 1, 2023 - September 30, 2024	
2	SC-0222-20	Printing and Installation Services for Special Events	Special Events	DME Delivers, LLC dba DME Visual, LLC	\$165,000.00 Increase, CPI increase lines 7,19, 20, New NTE \$633,051.00		4th and final renewal option, October 1, 2023 - September 30, 2024	
3	PSC-0445-22	Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Parks and Playgrounds, Bob Hayes Sports Complex	Parks, Recreation & Community Services	Bliss Products and Services, Inc.	\$160,809.37 Increase, New NTE \$1,471,418.27	AM 2		
4	JCF-0093-23	Starshire Cove Drainage Improvement Project	Public Works Engineering - Construction Management	Reject sole bidder				
5	SC-0274-23	Citywide Janitorial Supplies	Procurement	Staples Contract & Commercial, LLC (Groups 2 & 3)	\$296,901.46 Increase, New NTE \$854,865.32			
6	XF-0405-23	County Port-Security Disaster Warehouse Wind Retro-Fit - Rebid	Fire & Rescue	C&D Industrial Maintenance, LLC	\$174,152.00		1 year from date of award	

7	SC-0409-23	Cisco Smartnet Support and Maintenance	Information Technologies	Presidio Networked Solutions LLC	\$101,106.21		1 year from date of award with 1 1 year renewal option	
8	PSC-0434-23	Piggyback Sourcewell Contract #062320 Global Rental, Digger Derricks, Bucket Trucks, Cable Placers and Equipment	Fleet Management	Global Rental	\$452,725.00		From date of award through August 27, 2024	
9	PSC-0442-23	Piggyback GSA Datamark Multiple Award Schedule Contract #47QRAA21D008D	Jacksonville Sheriff's Office	Michael Baker International, Inc.	\$814,375.00		5 years from date of executed contract	
10	SS-13632-23	"Voter Focus" and "EViD" Licenses, Support, and Maintenance - FY23	Duval County Supervisor of Elections	VR Systems, Inc.	\$721.50 Increase, New NTE \$393,592.50		Remains unchanged with expiration date of September 30, 2023	
11	SS-14276-23	IBM Maximo Managed Support Services	Information Technologies	IHCS, Inc. dba Maven Asset Management, Inc.	\$27,280.00 Increase, New NTE \$178,172.00	AM 1	Remains the same until May 31, 2024	

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, August 17, 2023, 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-0317-21	Ambulance Billing Services (Rebid)	Fire & Rescue	Digitech Computer, Inc.	\$1,360,935.84 Increase, New NTE \$3,254,000.00		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
2	ESC-0401-23	Janitorial Services for Various City Locations	Public Buildings	JanCo FS 2, LLC dba Velociti Services	\$2,612,023.92		October 1, 2023 - September 30, 2024 with 4 1 year renewal options	
3	ESC-0277-23	Jacksonville Jazz Festival VIP Catering	Parks, Recreation & Community Services	The Chef’s Garden of Jacksonville, Inc.	\$143,955.00 Increase, 5% CPI increase, New NTE \$281,055.00		1st renewal option with 3 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
4	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group	\$562,140.21 Increase, New NTE \$3,551,176.87	AM 1D	Extend contract 140 days	
5	CDB-0059-23	Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works Engineering - Construction Management	<u>Evaluate proposals from:</u> Acon Construction Company, Inc. and Sherer Construction of North Florida, LLC				

6	CDB-0058-23	Design Build Services for Downtown Complete Streets and Urban Trails Project	Public Works Engineering - Construction Management	<u>Presentation:</u> Baker Design Build (1:30 p.m. - 1:50 p.m.)				
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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
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Office of Inspector General