

## General Government Awards Committee (GGAC) Meeting

Thursday, July 6, 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](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-0010-22	Pavement Markings Unit Price Construction - Intersections, and Spot Markings - Re-bid	Traffic Engineering	Traffic Control Products of Florida, Inc.	\$500,000.00 Increase, New NTE \$3,000,000.00	AM 2	2nd renewal option with 1 year renewal option remaining, October 1, 2023 - September 30, 2024	
2	SC-0279-22	Disposition of Construction and Demolition Debris	Mowing & Landscape Maintenance	Old Kings Road, LLC	\$30,000.00 Increase, New NTE \$144,000.00		Expiration date remains December 15, 2023 with 1 year renewal option remaining	
3	PSC-0296-23	Piggyback U.S. Communities Contract No. 2017001135 Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services, Oceanway Park and Jonnie Walker Park	Parks, Recreation and Community Services	Kompan, Inc.	\$745,790.86 Increase, New NTE \$835,186.83	AM 1		
4	XF-0377-23	Camera Upgrades and Installation	Information Technologies	Mobile Communications America, Inc.	\$74,709.34		1 year from date of purchase order	
5	SC-0388-23	Traffic Signal and Street Light Structure Painting	Traffic Engineering	<i>Reject sole bidder</i>				
6	PSC-0412-23	Piggyback Buy Board Proposal 631-20 with Tom Barrow Company	Fleet Management	Tom Barrow Company	\$106,080.00		Date of award through November 30, 2023	

7	SS-13203-22	Annual Support Services for Parking Meter Equipment - FY23	Public Parking	IPS Group, Inc.	\$26,900.00 Increase, New NTE \$109,534.06		Expiration date remains September 30, 2023	
8	SS-13344-23	Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$400,000.00 Increase, New NTE \$1,250,000.00			
9	SS-13479-23	Children's Way Pump Station Valve Replacement and Repairs	Right of Way & Stormwater Maintenance	<b><u>Change name from:</u></b> Custom Pump & Controls, Inc. <b><u>Change name to:</u></b> Vesta Sentinam, LLC dba Custom Pump and Controls	Remains \$75,609.00		One-time purchase	
10	SS-14344-23	Software ShowCase Professional Services	Clerk of the Circuit Court	Courtview Justice Solutions, Inc. dba equivalent	\$69,615.00		One-time purchase	
11	SS-14363-23	Mining of Lead from Berms at JSO Gun Range	Jacksonville Sheriff's Office	E.N. Range, Inc.	\$108,394.18			

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, July 6, 2023, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”

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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-0455-20	Managed Desktop Services	Information Technologies	Emtec, Inc.	\$163,036.00 Increase, New NTE \$2,201,005.00	AM 5	Remains until September 30, 2023	
2	CDB-0177-22	Construction Management at Risk (CMAR) Services - Preconstruction and Construction Services - Medical Examiner's Office (Rebid)	Public Works Engineering - Construction Management	Perry McCall Construction	Correct contingency amount to \$2,470,243.00, GMP remains \$72,900,434.65			
3	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	<i>Proceed with negotiations with providers listed in Exhibit 1</i>				
4	CDB-0006-16	RFQ for Design-Build Services for Horizontal / Civil Engineering Projects, Jork Road Bridge Replacement	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$955,685.78 Increase, New GMP \$2,748,112.57	AM 1C	Additional 210 days to completion	
5	CDB-0132-21	RFQ - for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Independent Drive Realignment	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$2,012,122.57 Increase, New NTE \$2,345,014.81	AM 16B	180 days from Notice to Proceed	

6	RFP	City Council Chambers and Committee Rooms Audio and Video Upgrade Phase 2 Hardware	Information Technologies and City Council Staff Services					
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CSPEC Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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