

General Government Awards Committee (GGAC) Meeting

Thursday, June 15, 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-0254-22	Citywide Purchase of Office Furniture and Related Products	Purchasing	<i>Refer to award recommendation</i>	\$75,000.00 Increase, New NTE \$225,000.00		2nd renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	
2	SC-0257-22	Hardware and Lock Supplies	Purchasing	Mine & Mill Supply Company	\$90,000.00 Increase, including 4.9% CPI increase, New NTE \$265,000.00		2nd and final renewal option, October 1, 2023 - September 30, 2024	
3	SC-0267-23	Purchase and Delivery of Limerock and #57 Limestone	Right of Way & Stormwater Maintenance	Liberty Trucking LLC	\$170,000.00 Increase, New NTE \$340,000.00		1st renewal option with 1 6 month renewal option remaining, July 13, 2023 - January 12, 2024	
4	SC-0365-23	Cisco Equipment Network Refresh	Information Technologies	Presidio Networked Solutions LLC	\$278,773.14		1 year from date of award with 1 1 year renewal option	
5	SC-0369-23	JFRD Disposable Sheets and Medical Equipment	Fire & Rescue	QuadMed, Inc. (Groups 1,3,4), Life Assist, Inc. (Groups 2,6,7,8,9), Ever Ready First Aid (Group 5)	\$4,082,456.50		1 year from date of award with 4 1 year renewal options	
6	XF-0370-23	TS2-1 Traffic Signal Cabinets	Traffic Engineering	Reject: Cubit ITS, Inc. Award: Econolite Control Products, Inc.	\$89,640.00		One time purchase	

7	SC-0375-23	Marine Fire Fighting and Rescue Vessel - Rebid	Fire & Rescue	<u>Enter into negotiations:</u> Metalcraft Marine US, Inc.				
8	XF-0381-23	Printing and Distribution of the 2023 - 2024 City of Jacksonville Preparedness & Response Guide	Procurement - Copy Center	Interprint Web Printing	\$97,830.28 (COJ portion), NTE \$220,660.55		1 time purchase	
9	SS-14302-23	FY2023 Motorola APX 8000 and 900 Series Portable Radio Refresh - JFRD & General Government	Information Technologies	Motorola Solutions, Inc.	\$609,384.18		Date of award through September 30, 2023	

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

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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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Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, June 15, 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-0348-23	Resolution of Heir's Property Issues	Housing & Community Development	Local Initiatives Support Corporation (Secondary Contract)	\$184,500.00		2 years from date of executed contract	
2	CDB-0127-19	RFQ - Design-Build Services Fire Stations Numbers: 36, 64, and 65, Fire Station 65	Public Works Engineering - Construction Management	Stellar Group, Inc.	\$94,243.69 Increase, New GMP \$5,288,443.58	AM 3		
3	CDB-0012-21	RFQ for Design Build Services Lasalle Street Drainage Improvements	Public Works Engineering - Construction Management	Haskell Company	\$23,756,992.00, New GMP \$30,066,186.76	AM 2	18 months from Notice to Proceed	
4	CDB-0050-21	RFQ for Design Build Services Bridge Mitigation Improvements McCoy's Creek Raise Bridges	Public Works Engineering - Construction Management	Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc.	Correcting GMP to \$4,062,367.67, NTE remains \$2,578,721.67	AM 2		
5	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	\$72,826,963.00 Increase, New GMP \$72,900,434.65	AM 2	611 calendar days to complete from Notice to Proceed	

6	RFP	A Citywide Probabilistic Compound Flood Model & Real-Time Forecasting System - RFP						
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CSPEC Agenda Moved By: _____

Seconded By: _____

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