

General Government Awards Committee (GGAC) Meeting

Thursday, August 3, 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	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	\$2,766,600.00 Increase, 4.4% CPI Increase, New NTE \$17,495,987.24		2nd and final renewal option, October 1, 2023 - September 30, 2024	
2	RFQ-0208-19	RFQ for Storm Sewer Rehabilitation by Cured-in-Place (CIPP) Technology, Project 15, Site 1	Right of Way & Stormwater Maintenance	Insituform Technologies, LLC	\$336,758.07			
3	CP-0002-22	Storm Sewer Replacement and New Construction (North and South Areas)	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$2,500,000.00 Increase for North Area, \$2,000,000.00 Increase for South Area, 4.4% CPI Increase for Both Areas, New NTE for City \$16,000,000.00	AM 4 (North Area), AM 2 (South Area)	2nd and final renewal option, October 1, 2023 - September 30, 2024	
4	SC-0275-22	Countywide Wrecker Service	Fleet Management	Southern Crane & Wrecker (Groups 2, 3 & 4)	\$222,500.00 Increase, New NTE \$751,500.00		2nd and final renewal option, October 1, 2023 - September 30, 2024	
5	SC-0397-22	Annual Dock Maintenance	Parks, Recreation and Community Services	C & L Landscape Inc.	\$750,000.00 Increase, New NTE \$1,250,000.00		1st renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	

6	PSC-0116-23	Piggyback JEA Contract JEA10974 General Engineering Services	Public Works Engineering - Construction Management	<u>Add to award:</u> Black & Veatch Corporation (Correction to previous award cover)				
7	SC-0253-23	Recapping of Tires	Fleet Management	National Tire Solutions, Inc.	\$105,000.00 Increase, New NTE \$210,000.00		1st renewal option with 1 renewal option remaining, November 17, 2023 - November 16, 2024	
8	XF-0297-23	Safety Ring Buoy 24"	Jacksonville Sheriff's Office	<i>Reject all bids</i>				
9	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	North Florida Lincoln (Group 1)	\$150,000.00 Increase, New NTE \$300,000.00 (Group 1)		FY23	
10	SC-0345-23	Annual Plumbing Services for City Buildings	Public Buildings	Turner Plumbing Company (Primary) and The Kenton Group, Inc. (Secondary)	\$450,950.00		3 years from date of award with 2 1 year renewal options	
11	CP-0367-23	Sports Court Maintenance and Construction at Various Duval Locations	Parks, Recreation and Community Services	Coast to Coast Recreation LLC	\$1,500,000.00		1 year from contract date with 3 1 year renewal options	
12	CS-0400-23	Citywide Septic, Lift Station, and Grease Trap Pump Out Services	Public Buildings	A1 Septic Services, Inc.	\$120,000.00		3 years from date of award with 1 1 year renewal option	
13	PSC-0412-23	Piggyback Buy Board Proposal 631-20 with Tom Barrow Company	Fleet Management	Tom Barrow Company	Corrected NTE \$203,460.00		Date of award through November 30, 2023	
14	SS-13343-23	Non-Warranty Repairs of Cummins Engine Parts Plus Supplies	Fleet Management	Cummins, Inc. dba Cummins Sales and Service North America	\$60,000.00 Increase, New NTE \$230,000.00		FY23	
15	SS-13344-23	Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$100,000.00 Increase, New NTE \$1,350,000.00			

16	SS-13347-23	Non-Warranty Repairs & Maintenance of Pierce Fire-Apparatus	Fleet Management	Ten-8 Fire & Safety, LLC	\$250,000.00 Increase, New NTE \$1,050,000.00		FY23	
17	SS-14447-23	Cradlepoint NCX Software and Mobile Gateway Devices	Jacksonville Fire & Rescue	Step CG, LLC	\$77,520.21		2 years from date of award	

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
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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	ESC-0063-21	Jacksonville Jazz Festival Website Design, Implementation, and Management Re-bid	Parks, Recreation & Community Services	MediumFour, LLC	\$60,000.00 Increase, New NTE \$240,000.00		3rd renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	
2	ESC-0346-23	Fees and Fee Debt Collection Services	Finance & Accounting	<i>Conduct presentations with top 3 firms</i>				

CSPEC Agenda Moved By: _____

Seconded By: _____

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