

General Government Awards Committee (GGAC) Meeting

Thursday, March 14, 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

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	PSC-0132-19	Piggyback JEA Bid #017-19 Barricade Rental Service	Right of Way & Stormwater Maintenance	Bob's Barricades, Inc.	\$200,000.00 Increase includes 3.4% CPI unit price increase, New NTE \$1,200,000.00	AM 1	1st and only renewal option, March 20, 2024 - March 19, 2025	
2	CP-0061-21	Cole Road and Cole Road West Sidewalk from Duval Road to Woodland Drive	Public Works Engineering - Construction Management	C.A.P. Contracting, Inc.	\$58,599.96 Decrease, New NTE \$785,302.82	CO 2		
3	CP-0171-22	Julington Creek Road Bridge Approach Slab Repairs	Public Works Engineering - Construction Management	Hager Construction Company	\$29,960.39 Increase, New NTE \$1,011,964.64	CO 2	From date of executed agreement until project completion	
4	PSC-0358-22	Piggyback Sourcewell Contract No. 012320 with Staples Contract & Commercial LLC for the Citywide Purchase of Office Supplies	Procurement	Staples, Inc.	\$2,000,000.00 Increase, New NTE \$6,000,000.00	AM 2	1st and only renewal option, April 7, 2024 - April 6, 2025	
5	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$333,648.45 Increase, New NTE \$35,369,468.45	CO 1	From execution of contract through project completion	

6	SC-0327-24	Medical Unit Supplies for JFRD	Fire & Rescue	Reject: TN Express LLC and Bound Tree Medical Award: <i>Various suppliers</i>	\$468,887.20		1 year from date of award with 2 1 year renewal options	
7	SC-0340-24	Electrical Services for City Buildings - Re-Bid	Public Buildings	Miller Electric Company	\$2,000,000.00		3 years from date of award with 2 1 year renewal options	
8	POA-70922-24	Piggyback St. Johns School District Contract #ITB2023-11 with Anuvision Technologies, Inc.	Information Technologies	Anuvision Technologies, Inc.	\$35,095.19 Increase, New NTE \$100,095.19	AM 1		
9	SS-15302-24	2024 Jacksonville Jazz Festival Hotel Accommodation	Parks, Recreation & Community Services, Special Events	<i>Various suppliers</i>	\$157,180.00		May 23, 2024 - May 26, 2024	
10	SS-15334-24	Replacement Coin and Cash Recyclers for the Duval County Tax Collector's Office	Duval County Tax Collector	Coin Currency & Document Systems, Inc.	\$147,432.00			

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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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	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, Memorial Cemetery Restoration	Public Works	Acon Construction Company, Inc.	\$79,926.25 Increase, New GMP \$2,692,281.50	AM 60C		
2	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Shotgun Houses	Public Works	Acon Construction Company, Inc.	\$15,554.00 Increase, New NTE \$349,928.15	AM 5C		
3	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Boone Park Clubhouse Renovations	Public Works	Acon Construction Company, Inc.	\$66,770.00 Increase, New NTE \$485,951.10	AM 7C	Within 90 days from Notice to Proceed	
4	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, James Weldon Johnson Park Renovations	Public Works	Acon Construction Company, Inc.	\$448,567.40 Increase, New NTE \$1,283,338.23	AM 16C	90 days from Notice to Proceed	
5	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Sunset Cemetery Restoration Project	Public Works	Acon Construction Company, Inc.	\$79,926.25	AM 27A	60 days from Notice to Proceed	

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
 Council Auditor
 Council Secretary
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