

General Government Awards Committee (GGAC) Meeting

Thursday, January 4, 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](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	CF-0151-22	JFRD Fire Station Apron & Driveway Repair - Fire Stations 2,4,7, & 11	Public Works Engineering - Construction Management	Hager Construction Company	\$72,938.50 Increase, New NTE \$620,203.50	CO 1	Date of executed contract through project completion	
2	CP-0171-22	Julington Creek Road Bridge Approach Slab Repairs	Public Works Engineering - Construction Management	Hager Construction Company	\$104,543.33 Increase, New NTE \$849,162.13	CO 1	Date of executed agreement through project completion	
3	XF-0469-22	Microsoft Unified Enterprise Support	Information Technologies	Crayon Software Experts, LLC	\$150,555.46 Increase, New NTE \$497,060.85		Extend expiration date from September 20, 2024 through October 31, 2024	
4	CF-0094-23	Blue Cypress Park Pool - Re-Bid	Public Works Engineering - Construction Management	Perry-McCall Construction, Inc.	\$7,085,906.00		Date of executed contract through completion of construction	
5	JCF-0138-23	Teaticket Drive Underdrain Improvements	Public Works Engineering - Construction Management	Reject: The Kenton Group Award: ONAS Corporation	\$390,180.00		Date of award through project completion	
6	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 \$510,000.00		2nd and final renewal option, January 13, 2024 - July 12, 2024	
7	SC-0261-24	Aviation Fuel	Jacksonville Sheriff's Office	Campbell Oil Company	\$335,000.00		1 year from date of award with 3 1 year renewal options	

8	JSC-0270-24	Roadside Litter Removal, Transportation, and Disposal	Solid Waste	Reject: Inspiring Lives Forever, LLC dba ILF Transportation and Salvadera, LLC Award: A Sanctuary House of N. Fl, Inc.	\$674,615.18 total, \$174,615.18 for FY24		Date of award through September 30, 2026 with 2 1 year renewal options	
9	SC-0282-24	Asphaltic Materials	Right of Way & Stormwater Maintenance	Duval Asphalt Products, Inc.	\$129,825.00		6 months from date of award with 2 6 month renewal options	
10	PSC-0294-21	Piggyback Sourcewell Contract #062320-URI Heavy Equipment Rentals and Related Services for Sports and Entertainment	Parks, Recreation & Community Services, Sports - Entertainment	United Rentals (North America), Inc.	\$465,000.00 Increase, New NTE \$1,365,000.00		Remains unchanged	
11	PSC-0319-24	Piggyback Off Duval County Public Schools Contract #ITB-033-23/JR with McCurdy-Walden Roofing, LLC for Roofing Repairs	Public Buildings	McCurdy-Walden Roofing, LLC	\$4,000,000.00		Date of executed contract through June 30, 2025 with 3 1 year renewal options	
12	SS-15113-24	FY24 Motorola P25 Equipment Repair Services	Information Technologies	Mobile Communications America (MCA)	\$85,000.00		January 1, 2024 - December 31, 2024	
13	SS-15122-24	Transfer Program for Animal Care and Protective Services	Animal Care & Protective Services	Jacksonville Humane Society (JHS)	\$400,000.00		Retroact from October 1, 2023 through date of award through September 30, 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, January 4, 2024, 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-0261-19	Vehicle & Equipment Parts Management and Supply Services	Fleet Management	TPH Holdings, LLC dba The Parts House	\$910,000.00 Increase, New NTE \$27,129,445.00	AM 7	Extend 60 days through April 1, 2024	
2	CDB-0127-19	RFQ - Design-Build Services Fire Stations Numbers: 36, 64, and 65	Public Works Engineering - Construction Management	Stellar Group, Inc.	\$141,085.15 Decrease, New NTE \$6,039,282.96	AM 2		
3	CDB-0132-21	RFQ - For Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Gator Bowl Blvd. Flyover Bridges	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$129,229.84 Decrease, New NTE \$999,173.34	AM 7B		
4	CDB-0165-22	RFQ - Design Build Services for Marine Fire Station #'s 39 and 68, Fire Station 39	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$6,800.00 Increase, New NTE \$200,800.00	AM 1		

CSPEC Agenda Moved By: _____

Seconded By: _____

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