

## General Government Awards Committee (GGAC) Meeting

Thursday, March 30th, 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](http://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 of \$65,000.00. 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-0483-20	Piggyback State of Florida Contract #31160000-20-NASPO-ACS with W.W. Grainger, Inc. for Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies	Procurement	W.W. Grainger, Inc.	\$1,500,000.00 Increase, New NTE \$3,800,000.00	AM 2	Contract extension, July 1, 2023 - September 30, 2024	
2	CP-0105-21	Pavement Markings Unit Price Construction - Long Lines and Detail Markings	Traffic Engineering	Acme Barricades, Inc.	\$4,000,000.00 Increase, New NTE \$13,000,000.00		2nd renewal option with 1 year renewal option remaining, October 1, 2023 - September 30, 2024	
3	CF-0145-21	Ringhaver Park Gangway & Dock Repairs	Public Works Engineering - Construction Management	Live Flyer, Inc.	\$3,017.69 Increase, New NTE \$181,491.21	CO 2		
4	CP-0143-22	Continuous Asphalt Resurfacing Program (North, West, and Southeast Areas)	Right of Way & Stormwater Maintenance	Preferred Materials, Inc.	\$10,000,000.00 Increase, New NTE \$60,000,000.00		1st renewal option with 1 year renewal option remaining, October 1, 2023 - September 30, 2024	

5	CF-0158-22	Citywide Continuous Asphalt Resurfacing - CDBG	Right of Way & Stormwater Maintenance	Preferred Materials, Inc.	\$4,000,000.00 Increase, New NTE \$8,000,000.00		1st renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	
6	XF-0310-23	Citrix Xenapp and Citrix Netscaler Software Maintenance	Information Technologies	CDW Government, LLC	\$90,176.66		April 1, 2023 - March 31, 2024	
7	XF-0314-23	Walk-in Air Monitoring Instrument Shelter	Environmental Quality Division	Consolidated Analytical Systems, Inc.	\$74,146.08			
8	XF-0317-23	Oracle Licenses and Technical Support Rebid	Information Technologies	DLT Solutions, LLC	\$75,316.34		1 year from date of purchase order	
9	PSC-0357-23	Piggyback City of Mesa, AZ Contract No. 2018011-02 Information Technology Solutions and Services	Information Technologies	SHI International Corp.	\$72,598.56		April 11, 2023 - April 10, 2024	
10	SS-10066-21	AT&T Legacy Voice and SONET Ring Services	Information Technologies	AT&T Corp.	\$1,200,000.00 Increase, New NTE \$4,500,000.00		1st renewal option with 1 1 year renewal option remaining, April 1, 2023 - March 31, 2024	
11	SS-13967-23	Stagehand Services for Special Events	Office of Special Events	UTP Productions, Inc.	\$150,000.00		Date of award through September 30, 2023	
12	SS-13968-23	2023 Jacksonville Jazz Festival Hotel Accomodation	Office of Special Events	<i>Refer to award recommendation</i>	\$76,991.00		May 25, 2023 - May 28, 2023	

13	SS-13994-23	Annual Maintenance for Acclaim and ATS Bridge Software	Clerk of the Circuit Court	Harris Local Government Solutions Inc.	\$168,616.60		April 1, 2023 - March 31, 2024	
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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 of \$65,000.00. 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: \_\_\_\_\_

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

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

# Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

**Thursday, March 30th, 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 of \$65,000.00. 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-0053-22	RFQ for Design Build Services for Jacksonville Fairgrounds Relocation Project	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$5,087,506.28 Increase, New NTE \$5,847,716.22	AM 2		
2	ESC-0458-22	Residential Curbside Solid Waste and Recyclables Collection and Transportation Services Rear Load - Service Area 1	Solid Waste	Meridian Waste Florida, LLC (Meridian Waste)	(\$17,584,414.56) Removal, Remise price remains the same	AM 2	Period of service remains the same	
3	RFP	Resolution of Heir's Property Issues	Neighborhoods - Housing & Community Development					

CSPEC 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.

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