

General Government Awards Committee (GGAC) Meeting

Thursday, September 7, 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)

Revised 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-0546-18	Piggyback JEA Contract #168517 Joint Agency Security Services	Jacksonville Sheriff's Office	First Coast Security Services Inc.	\$2,146,398.46 Increase, 4% CPI increase, New NTE \$29,990,621.74		Extend award 3 months from October 1, 2023 - December 31, 2023	
2	SC-0222-20	Printing and Installation Services for Special Events	Sports & Entertainment, Special Events	DME Delivers, LLC dba DME Visual, LLC	\$165,000.00 Increase, Price escalation increase lines 7,19, 20, New NTE \$633,051.00		4th and final renewal option, October 1, 2023 - September 30, 2024	
3	SC-0111-21	Temporary Day Labor Services - Re-bid	Solid Waste	Harris Ventures, Inc. dba Staff Zone	\$500,000.00 Increase, New NTE \$2,120,000.00		3rd and final renewal option, October 1, 2023 - September 30, 2024	
4	SC-0283-21	Street Pole Banner Services	Sports & Entertainment, Special Events	10k Creative Co Inc.	\$92,000.00 Increase, New NTE \$368,000.00		3rd renewal option with 1 renewal option remaining, October 1, 2023 - September 30, 2024	
5	CP-0096-22	Goodby's Creek Maintenance Dredging	Public Works Engineering - Construction Management	Brance Diversified, Inc.	\$46,480.00 Increase, New NTE \$814,080.00	CO 1		
6	SC-0353-22	Temporary Tent Structure	Parks, Recreation & Community Services	Skyline Tent Company	\$134,350.00 Increase, New NTE \$403,050.00		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	

7	JCF-0406-22	Edgewood Circle and Loretto Road Drainage Improvements	Public Works Engineering - Construction Management	Maer Homes, LLC dba Maer Construction, Inc.	\$3,038.00 Increase, New NTE \$522,090.00	CO 1		
8	SC-0409-22	Homemaking Services	Senior Services	CDH Home Care, Inc. and PRAC Holdings, Inc. dba Arcadia Home Care and Staffing	\$325,000.00 Increase, New NTE \$641,875.00		1st renewal option with 2 renewal options remaining, Ratify from September 1, 2023 through date of award to August 31, 2024	
9	SC-0419-22	Purchasing of an International MV607 w/Grapple Loader	Fleet Management	Cumberland International Trucks of Florida, LLC	\$183,390.00 Increase, New NTE \$522,770.00		1st renewal option with 1 renewal option remaining, October 1, 2023 - September 30, 2024	
10	CP-0108-23	Riverview Park Boat Ramp	Public Works Engineering - Construction Management	C&L Landscape, Inc.	\$1,031,680.00		Date of contract execution through project completion	
11	CS-0112-23	Storm Sewer CCTV Inspection and Cleaning	Right of Way & Stormwater Maintenance	<i>Reject all bids</i>				
12	PSC-0352-23	Piggyback Sourcewell Contract #080922-SAF	Jacksonville Fire & Rescue	Safeware Inc.	\$250,000.00 Increase, New NTE \$750,000.00		1st renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	
13	CS-0417-23	Septic Repair, Maintenance and Installation	Public Buildings	Riverview Pump, Well and Septic Tank Company, Inc.	\$739,250.00		3 years from date of award with 1 1 year renewal option	
14	PSC-0449-23	Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Parks and Playgrounds	Parks, Recreation & Community Services	Musco Sports Lighting, LLC	\$850,650.00		1 year from date of contract execution	

15	SS-0208-20	Sales Verification Software for Real Estate Transactions	Property Appraiser	Just Appraised, Inc.	\$3,423.00 Increase for CPI, New NTE \$489,512.00	AM 2	October 1, 2023 - September 30, 2024	
16	SS-12585-22	Software as a Service (SaaS) Subscription for the 1Cloud ERP System	Information Technologies	Oracle America, Inc.	\$477,429.28 Increase, New NTE \$3,741,429.74	AM 3	Contract execution date through March 29, 2024 with 2 1 year renewal options remaining	
17	SS-13638-23	AT&T E911 Public Safety Solutions	Jacksonville Sheriff's Office	AT&T Corp.	\$72,000.00 Increase, New NTE \$251,664.50		Retroact from March 1, 2023 through date of award to September 30, 2023	
18	SS-14520-23	Supply of Quartermaster Platform for Jacksonville Sheriff's Office Supply and Mail Section	Jacksonville Sheriff's Office	Collective Data, Inc.	\$409,800.00 with \$176,600.00 for the 1st year		3 years from date of executed Service Agreement	

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
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Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, September 7, 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-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	Boys & Girls Clubs of Northeast Florida, Inc., Communities in Schools of Jacksonville, & Wayman Community Development Corporation	\$494,578.00 Increase, New NTE \$1,516,144.00		Ratify from August 1, 2023 through contract execution to May 31, 2024	
2	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	Communities in Schools of Jacksonville, Inc., Potter's Christian Fellowship, Inc., and Edward Waters	\$100,375.00 Decrease, New NTE \$15,978,687.50			
3	ESC-0258-22	Janitorial Services for the Duval County Courthouse Complex	Public Buildings	Argenbright Holdings V, LLC ("Albright Holdings") or designated affiliate JanCo FS 2, LLC dba Velociti	\$1,152,670.24 Increase, 6.7% CPI-W increase and 6.3% State of Florida min. wage increase, New NTE \$2,881,108.90	AM 3	2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	
4	ECS-0414-23	CCTV Camera System Solution and Integration for the W. Duval Street Parking Garage	Downtown Investment Authority, Public Parking	A3 Communications, Inc.	\$94,908.00		One time purchase from date of award	

5	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, St. John's Park/Friendship Fountain	Public Works Engineering - Construction Management	ACON Construction Company, Inc.	\$612,189.51 Increase, New GMP \$2,376,763.28	AM 57D	190 days from Notice to Proceed	
6	CDB-0153-19	RFQ - Design Build Services for Marine Projects - Annual Contracts, Arlington River Signs	Public Works Engineering - Construction Management	Hal Jones Contractor, a Division of Vecellio & Grogan, Inc.	\$64,464.55	AM 9A	120 calendar days from Notice to Proceed	
7	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group	\$667,608.93 Increase, New NTE \$783,148.81	AM 2B	100 days from Notice to Proceed	
8	CDB-0060-23	RFQ for Design Build Services for the King-Soutel Community Redevelopment Area (CRA) Projects	Public Works Engineering - Construction Management	<u>Proceed with oral interviews at a later date:</u> Acon Construction Company, Inc. and Baker Consulting and Engineering, LLC dba Baker Design Group				

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
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