

General Government Awards Committee (GGAC) Meeting

Thursday, December 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)

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	CP-0086-21	Springrove Street Drainage Improvements	Public Works Engineering - Construction Management	ERS Corp.	\$4,300.00 Increase, New NTE \$300,392.64	CO 3		
2	CP-0031-23	Woolery Drive Phase 2 at Mill Creek Drainage Improvement	Public Works Engineering - Construction Management	CGC, Inc.	\$170,600.41 Increase, New NTE \$2,469,404.41	CO 2		
3	CP-0113-23	Yellow Water Road Trailhead Park	Public Works Engineering - Construction Management	<i>Reject all three bids</i>				
4	XF-0377-23	Camera Upgrades and Installation	Information Technologies	Mobile Communications America Corporation, Inc.	\$12,605.17 Increase, New NTE \$87,314.51			
5	XF-0461-23	Unmanned Aircraft System Mobile Command Vehicle	Jacksonville Sheriff's Office	<i>Reject all four bids</i>				
6	CF-0462-23	Starshire Cove Drainage Improvements	Public Works Engineering - Construction Management	Jax Utilites Management, Inc.	\$262,317.09		Ninety days from Notice to Proceed	
7	SC-0464-23	Mobile Paint and Dent Removal	Fleet Management	Dent Wizard International	\$99,290.00		3 years from date of award with 2 1 year renewal options	

8	XF-0255-24	Seagate Storage Solutions	Jacksonville Sheriff's Office	Reject: Kambrian Corporation Award: CDW Government, LLC	\$151,876.32			
9	SC-0262-24	GMC Yukon XL SLT	Fleet Management	Garber Chevrolet	\$80,364.00		1 year from date of award with no renewal options	
10	SC-0263-24	Vote-By-Mail Envelopes	Supervisor of Elections Office	Victor Envelope Company	\$137,975.00 per year, \$413,925.00 total		Date of award through September 30, 2026 with 1 2 year renewal option	
11	SC-0264-24	Repair or Rebuilding of Allison Automatic Transmission	Fleet Management	Progressive Power Products, Inc.	\$121,485.00		3 years from date of award with 2 1 year renewal options	
12	SC-0268-24	Sample Ballot Printing Services	Supervisor of Elections Office	Notheast II dba TC Delivers	\$110,000.00		Date of award through September 30, 2024 with 2 2 year renewal options	
13	SC-0269-24	Ballot Printing Services	Supervisor of Elections Office	Election Systems and Software, LLC	\$215,000.00		Date of award through September 30, 2024 with 2 1 year renewal options	
14	PSC-0290-24	Piggyback University of South Florida #2023-069-ITN-PRO for Periodicals by EBSCO Information Services, LLC	Jacksonville Public Library	EBSCO Information Services, LLC	\$112,000.00		Date of executed contract through July 31, 2026 with 2 1 year renewal options	
15	SS-11679-22	APX NEXT Portable Radio Refresh	Information Technologies	Motorola Solutions, Inc.	\$1,085,046.00 Increase, New NTE \$14,804,865.00	AM 2		
16	SS-12694-22	Gunshot Detection, Location, Alert and Analysis Solution	Jacksonville Sheriff's Office	Change name from: ShotSpotter, Inc. Change name to: SoundThinking, Inc.	\$236,800.00 Increase with \$59,200.00 for FY24, New NTE \$2,074,300.00	AM 1	4 years from date of signed contract amendment	
17	SS-14858-24	Purchase of Twenty-Six (26) Carmanah Technologies Corporation R920-F Rapid Reflective Flashing Beacons (RRFB's)	Traffic Engineering	Temple, Inc.	\$332,186.00		One-time purchase	

18	SS-14988-24	Hospitality Package for the 2024 The Players Championship	Recreation & Community Services Division, Sports & Entertainment	PGA Tour, Inc. dba The Players Championship	\$135,000.00		
19	SS-14995-24	Clerk E-Certify System	Clerk of the Circuit & County Courts	Triedata Inc.	\$78,528.00 with \$30,576.00 for FY24		3 years upon implementation
20	SS-15010-24	PowerDMS PowerFTO Module Subscription	Jacksonville Sheriff's Office	PowerDMS, Inc.	\$156,777.10 with \$63,754.59 for FY24		Date of signed Service Agreement through October 27, 2025

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

Thursday, December 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-0455-20	Managed Desktop Services	Information Technologies	Emtec, Inc.	\$745,000.00 Increase, New NTE \$2,946,005.00	AM 6	2nd renewal option with 1 renewal option remaining, Ratify from October 1, 2023 through date of award through September 30, 2024	
2	ESC-0257-24	Personal Exemptions Audit Service for the Duval County Property Appraiser	Duval County Property Appraiser	Deckard Technologies, Inc.	<i>Revenue generating project</i>		Date of contract execution through September 30, 2024 with 4 1 year renewal options	
3	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, South Bank Bulkhead Replacement Project	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$2,689,763.58 Increase, New GMP \$2,932,075.27	AM 7B	Completion 365 days from Notice to Proceed	
4	CDB-0132-21	RFQ - Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Fire Station 25 Concrete Repairs	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$22,216.93 Decrease, New GMP \$168,893.06	AM 13B		
5	RFP	Electrical Services for City Buildings	Public Buildings					

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
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