

General Government Awards Committee (GGAC) Meeting

Thursday, October 5, 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

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-0124-21	Traffic Signal Preventive Maintenance	Traffic Engineering	Brooks-Berry-Haynie & Associates, Inc.	\$917,804.00 Increase, New NTE \$2,753,412.00	AM 2	2nd renewal option with 1 renewal option remaining, Ratify from October 1, 2023 through date of award to September 30, 2024	
2	SC-0271-22	Transporting of Election Equipment	Supervisor of Elections Office	Baymeadows Movers	\$170,000.00 Increase, New NTE \$650,600.00		2nd renewal option with 2 renewal options remaining, November 1, 2023 - October 31, 2024	
3	SC-0315-22	Cecil Complex - Pool Maintenance Re-Bid	Parks, Recreation & Community Services	<i>Reject all bids</i>				
4	CF-0124-23	St. Johns Bluff Road S. at Alumni Way - New Traffic Signal Construction	Traffic Engineering	Miller Electric Company	\$734,581.17		Date of executed contract through project completion	
5	JCF-0340-23	Lift Ev'ry Voice and Sing Park - Right of Way Improvements	Parks, Recreation & Community Services	<i>Reject all bids</i>				

6	SS-14124-23	Fususone SAAS Service Agreement	Jacksonville Sheriff's Office	Fusus, Inc.	\$375,000.00 Increase with \$125,000.00 for FY24, New NTE \$416,437.66		Add 36 month Service agreement, Retroact from October 1, 2023 through date of award to September 30, 2026	
7	SS-14667-23	Golf Tourism Market Development	Tourist Development Council	Florida's First Coast of Golf, Inc.	\$172,800.00		Retroact from October 1, 2023 through date of award to September 30, 2024 with 2 1 year renewal options	

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, October 5, 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-0415-23	City Council Chambers and Committee Rooms Audio and Video Upgrade Phase 2 Hardware	Information Technologies	CCS Presentation Systems	\$210,787.00			
2	CDB-0060-23	RFQ for Design Build Services for the King-Soutel Community Redevelopment Area (CRA) Projects	Public Works Engineering - Construction Management	<u>Enter into negotiations:</u> Acon Construction Company, Inc.				

CSPEC Agenda Moved By: _____

Seconded By: _____

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