

General Government Awards Committee (GGAC) Meeting

Thursday, January 11, 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	PSC-0437-20	Piggyback St. Johns County, FL RFP #17-71 for Installation & Repair of Countywide Access Control & CCTV Systems	Public Buildings	W.W. Gay Fire Protection, Inc. dba W.W. Gay Fire Protection & Integrated Systems, Inc.	\$500,000.00 Increase includes ~3.1% CPI increase, New NTE \$1,750,000.00	AM 3	2nd renewal option with 3 renewal options remaining, Ratify from December 1, 2023 through date of executed contract amendment through November 30, 2024	
2	PSC-0294-21	Piggyback Sourcewell Contract #062320-URI Heavy Equipment Rentals and Related Services for Sports and Entertainment	Parks, Recreation & Community Services, Sports and Entertainment	United Rentals (North America), Inc.	\$465,000.00 Increase, New NTE \$1,365,000.00		Remains unchanged	
3	PSC-0099-22	Piggyback off Florida State College at Jacksonville (FSCJ) Contract No. 2022C-06R Roof Repair & Replacement Delivery Order / Job Order Contracting Services	Public Buildings	Register Roofing & Sheet Metal, Inc.	Remains \$3,000,000.00	AM 2	2nd renewal option with 3 renewal options remaining, February 1, 2024 - January 31, 2025	
4	CP-0171-22	Julington Creek Road Bridge Approach Slab Repairs	Public Works Engineering - Construction Management	Hager Construction Company	\$132,842.12 Increase for CO 1, New NTE \$982,004.25	CO 1	Date of executed agreement until project completion	
5	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	Nimmicht Chevrolet (Group 1)	\$100,000.00 Increase, New NTE \$250,000.00			

6	PSC-0334-23	Piggyback Sourcewell Contract #060920-NVS with Navistar, Inc. (DBA) International Truck	Fleet Management	Navistar, Inc. (dba) International Truck	\$88,491.50 Increase, New NTE \$524,261.07	AM2		
7	SC-0345-23	Annual Plumbing Services for City Buildings	Public Buildings	Turner Plumbing Company	\$1,000,000.00 Increase, New NTE \$1,450,950.00		Remains unchanged with expiration date of August 2, 2026 with 2 1 year renewal options	
8	PSC-0382-23	Piggyback Sourcewell Contract #081419	Jacksonville Sheriff's Office	CDW Government, LLC	Amend to \$230,946.33, New NTE \$1,388,681.85		Correct end date to October 30, 2024	
9	PSC-0265-24	Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment, Ringhaver Park	Parks, Recreation & Community Services	Playmore West, Inc.	\$127,723.34 Increase, New NTE \$227,218.19			
10	SC-0272-24	2024 F-550 Chassis	Fleet Management	Murray Ford Kingsland	\$622,122.10		1 year from date of award with no renewal options	
11	SS-14748-24	Access to OCLC Database for Cataloging, Inter-Library Lending & Services	Jacksonville Public Library	Online Computer Library Center, Inc. (OCLC)	NTE remains \$156,123.54		Change from 1 year to 3 years, From date of award through November 30, 2026	
12	SS-15154-24	Meals on Wheels Program	PRSE Adult Services Grants	Urban Jacksonville, Inc. DBA Aging True	\$159,836.00		Retroact from October 1, 2023 to date of executed contract 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.

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)

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-0401-23	Janitorial Services for Various City Locations	Public Buildings	JanCo FS 2, LLC dba Velociti Services	\$500,000.00 Increase, New NTE \$3,112,023.92	AM 1	Remains unchanged with expiration date of September 30, 2024 with 4 1 year renewal options	
2	ESC-0489-16	Food Services for the Department of Corrections	Office of the Sheriff, Department of Corrections	Aramark Correctional Services, LLC	11.3% CPI Increase, NTE remains \$41,865,403.00		2nd year of the 2 year renewal option ending September 30, 2024	
3	RFP	Workforce Development Education and Training Services for Kids Hope Alliance	Kids Hope Alliance					
4	RFP	Parking Garage Operator for the Arena and Sports Complex Garages	Downtown Investment Authority					
5	RFP	Parking Garage Operator for the Courthouse Garage	Downtown Investment Authority					

CSPEC Agenda Moved By: _____

Seconded By: _____

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