

General Government Awards Committee (GGAC) Meeting

Thursday, April 20th, 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 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	CP-0156-18	Job Order Contracting for Various City Owned Facilities	Public Buildings	Warden Construction Corporation dba Warden Contracting Corporation	\$3,000,000.00 Increase, New NTE \$16,923,343.05		July 25, 2022 - July 24, 2024	
2	SC-0404-19	Overhead Bay Door and Gate Repairs	Public Buildings	The Lenape Group, LLC dba Vigneaux Corporation	\$150,000.00 Increase, New NTE \$1,103,000.00		4th and final renewal option for JFRD only, April 17, 2023 - April 16, 2024	
3	CS-0011-20	Hardscape Maintenance and Construction	Right of Way & Stormwater Maintenance	Onas Corporation	\$550,000.00 Increase, New NTE \$6,250,000.00		Remains the same through September 30, 2023	
4	PSC-0052-20	Piggyback Bid DCPS RFP No. 08-19/TW Heating, Ventilation and Air Conditioning (HVAC) Services	Public Buildings	Change name from: ThermaServe, Inc. Change name to: ThermaServe Mechanical, Inc.	\$600,000.00 Increase, New NTE \$2,600,000.00		2nd Renewal option with 2 2 year renewal options remaining, July 1, 2023 - June 30, 2025	
5	SC-0419-20	Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks	Fleet Management	American Transmission	\$10,000.00 Increase, New NTE \$588,907.00		Extend 60 days through June 30, 2023	

6	CP-0092-21	St. Johns Bluff Road Sidewalk Improvements	Public Works Engineering - Construction Management	C.A.P. Contracting, Inc.	\$3,140.00 Decrease, New NTE \$2,140,734.91	CO 3		
7	SC-0322-23	Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks	Fleet Management	<i>Reject all bids</i>				
8	XF-0323-23	Upgrade to Existing Electrical Shelving Unit in the Law Library	Fourth Judicial Circuit of Florida	Patterson Pope Inc.	\$68,896.88			
9	PSC-0334-23	Piggyback Sourcewell Contract #060920-NVS with Navistar, Inc. (dba) International Truck	Fleet Management	Navistar, Inc. (dba) International Truck	\$29,207.31 Increase, New NTE \$435,769.57		Date of award through August 1, 2024	
10	SS-12883-22	Oracle Mission Critical Support for SAAS, Advanced (1 Cloud ERP)	Information Technologies	Oracle America, Inc.	\$207,524.00 Increase, New NTE \$415,078.40		Remains the same until October 30, 2023	
11	SS-14075-23	GovQA FOIA Public Records Management Platform	Jacksonville Sheriff's Office	Granicus LLC	\$85,498.36		June 6, 2023 - June 5, 2024	
12	SS-14097-23	Renewal of Premium PLX Software Maintenance and Support	Jacksonville Sheriff's Office	Pen-Link, Ltd.	\$134,665.75		May 1, 2023 - April 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 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: _____

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

Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, April 20th, 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 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	ESC-0312-23	Foreclosure Intervention Program	Housing & Community Development	Family Foundations of Northeast Florida, Inc., Jacksonville Legal Aid, Inc., and Jacksonville Urban League	\$159,400.00		1 year from date of executed contract with 2 1 year renewal options	
2	CDB-0006-16	RFQ for Design-Build Svcs for Horizontal/Civil Engineering Projects, Orange Picker Road Realignment and Parking Lot	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$3,072,306.10 Increase, New NTE \$3,500,582.68	AM 51B	210 days from Notice to Proceed	
3	CDB-0132-21	RFQ for Design-Build Services for Horizontal/Civil (Horizontal) Design Build Projects, Fire Stations #21 and #27	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$30,493.87 Increase, New NTE \$496,790.91	AM 4B		
4	CDB-0132-21	RFQ for Design-Build Services for Horizontal/Civil (Horizontal) Design Build Projects, Fire Station #76	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$532,636.14	AM 14A	90 days from Notice to Proceed	

CSPEC Agenda Moved By: _____

Seconded By: _____

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