

## General Government Awards Committee (GGAC) Meeting

**Thursday, August 24, 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	RFQ-0185-18	RFQ for Countywide Bridge and Roadway Maintenance Construction, Site 4 - Yellow Bluff Road, Bridge 724118	Public Works Engineering - Construction Management	<b>Rescind:</b> Intron Technologies, Inc.	\$213,804.80			
2	CP-0165-19	Countywide Tree Planting & Miscellaneous Landscaping - 2-Year Maintenance / Warranty	Mowing & Landscape Maintenance	Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply	\$5,000,000.00 Increase, 9% CPI rate increase for all unit prices, New NTE \$20,919,160.00	AM 2	2nd and final renewal option, September 27, 2023 - September 26, 2025, Extend to September 30, 2025	
3	CP-0105-21	Pavement Markings Unit Price Construction - Long Lines and Detail Markings	Traffic Engineering	Acme Barricades, Inc.	\$0.00, add line-items 55-102, NTE remains unchanged	AM 4	Remains unchanged	
4	JSC-0110-21	Landscape Maintenance Services for City North Area Parks and Preservation - JSEB Set Aside	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$700,000.00 Increase, 3.3% CPI rate increase for all unit prices, New NTE \$1,257,185.30		1st renewal option with 1 renewal option remaining, September 10, 2023 - September 9, 2025	
5	SC-0259-21	Fire & Burglar Monitoring Service & Installation at Various City Locations	Public Buildings	Atlantic Companies, Inc. dba Atlantic Security	\$151,871.28 Increase, 4% CPI increase, New NTE \$565,455.34		3rd renewal option with 1 renewal option remaining, October 1, 2023 - September 30, 2024	

6	SC-0033-22	Dumpster Rental and Garbage Collection Services	Public Buildings	GFL Solid Waste Southeast, LLC	\$1,500,000.00 Increase, 5% CPI increase, New NTE \$3,450,000.00		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	
7	SC-0425-22	COJ Security Guard Services at Various City Locations	Public Buildings	First Coast Security	\$5,100,000.00 Increase, New NTE \$9,846,781.42		1st renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	
8	SC-0464-22	Palo Alto Maintenance and Support Services Renewal	Information Technologies	Presidio Networked Solutions LLC	\$71,386.56 Increase, New NTE \$143,244.26		1st and final 1 year renewal option	
9	CS-0015-23	Traffic Signal Loops - Countywide	Traffic Engineering	1st Choice Engineering, Construction & Development, LLC	\$300,000.00 Increase, 3.3% CPI unit price increase, New NTE \$600,000.00	AM 2	1st renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	
10	PSC-0296-23	Piggyback U.S. Communities Contract No. 2017001135 Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services, Lovelace Park	Parks, Recreation & Community Services	Kompan, Inc.	\$150,321.49 Increase, New NTE \$985,508.32	AM 2		
11	PSC-0434-23	Piggyback Sourcewell Contract #062320 Global Rental, Digger Derricks, Bucket Trucks, Cable Placers and Equipment	Fleet Management	Global Rental Co., Inc.	\$452,725.00		From date of contract execution through August 27, 2024	
12	PSC-0447-23	Piggyback Sourcewell Contract RFP #93021-GEP with SSES, Inc. dba Southern Sewer Equipment	Fleet Management	SSES, Inc. dba Southern Sewer Equipment	\$538,246.00		Date of contract execution through November 16, 2025	

13	SS-0264-18	Network Infrastructure to Access Florida LambdaRail (FLR) Internet Services	Information Technologies	Level 3 Communications, LLC, A Lumen Technologies Company, an affiliate of CenturyLink Communications, LLC	\$64,000.00 Increase, New NTE \$969,757.00	AM 4	Ratify from August 22, 2023 through date of contract execution, Extend 120 days from date of contract execution through December 19, 2023	
14	SS-13375-23	Non-Warranty Repairs of International Trucks	Fleet Management	Cumberland International Trucks of Florida, LLC	\$40,000.00 Increase, New NTE \$90,000.00		October 31, 2022 - September 30, 2023	
15	SS-13898-23	Zoll X-Series Cardiac Monitor and Defibrillator Repairs	Fire & Rescue	Zoll Medical Corporation	\$15,000.00 Increase, New NTE \$80,000.00	AM 3	FY23	

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, August 24, 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-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	
2	ESC-0464-20	Juvenile Justice Diversion Program	Kids Hope Alliance	Managed Access to Child Health, Inc. (MATCH) dba Partnership for Child Health for Juvenile Justice Diversion Program	\$1,500,000.00 Increase, New NTE \$4,867,238.00	AM 4	3rd renewal option with 1 renewal option remaining, Ratify from August 1, 2023 through date of contract execution, Date of executed contract through May 31, 2024	
3	ESC-0262-21	Juvenile Justice Prevention and Intervention Programs for Small Providers	Kids Hope Alliance	The Giving Closet Project, Inc.	\$50,000.00 Increase, New NTE \$1,016,220.00	AM 3	Extend through January 1, 2024	
4	ESC-0315-21	Mayor’s Youth at Work Partnership Program	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$1,300,000.00 Increase, New NTE \$4,639,997.00	AM 5	2nd renewal option with 2 renewal options remaining, Ratify from August 1, 2023 through date of contract execution, Date of executed contract through July 31, 2024	

5	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	Boys & Girls Clubs of Northeast Florida, Inc.	\$38,148.00 Increase, New NTE \$1,021,566.00	AM 2	Ratify from August 1, 2023 through date of contract execution, Date of executed contract through July 31, 2024	
6	CDB-0006-16	RFQ for Design-Build Svcs for Horizontal / Civil Engineering Projects, Children's Way / Nira Street	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	Decrease \$299,000.00, New NTE \$871,183.73	AM 32B		
7	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.	\$137,628.64 Increase, New NTE \$670,264.78	AM 14B	90 days from Notice to Proceed	
8	CDB-0165-22	Request for Qualifications - Design Build Services for Marine Fire Station #'s 39 and 68, Fire Station 39	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$194,000.00		112 calendar days from Notice to Proceed	
9	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead	Public Works Engineering - Construction Management	<b><u>Proceed with oral interviews at a later date:</u></b> The Haskell Company and Perry McCall				

CSPEC Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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cc: Corporation Secretary  
Council Auditor  
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