

General Government Awards Committee (GGAC) Meeting

Thursday, April 27th, 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	PSC-0384-17	Piggyback GSA Contract #GS-07F-269AA for Law Enforcement, Security, Facilities Management, Etc.	Public Buildings	Security Design Inc.	\$6,188,832.00 remains NTE		Extend through November 28, 2023	
2	SC-0417-19	Badges, Isignia and Accessories	Jacksonville Sheriff's Office	V.H. Blackinton & Co., Inc. (Groups 1, 2 & 4) and The Chambers Group, Inc. (Group 3)	\$44,000.00 Increase, New NTE \$334,000.00		6 month extension to November 29, 2023	
3	CS-0068-23	Countywide Hot Asphalt Speed Hump and Speed Table Construction	Traffic Engineering	<i>Reject sole bidder</i>				
4	SC-0298-23	Purchase of Universal Nestable Containers	Solid Waste	<i>Reject all bids</i>				
5	SC-0302-23	Golf Cart Lease for Bent Creek Golf Course	Parks, Recreation and Community Services	Yamaha Golf-Car Company	\$245,008.80		July 1, 2023 - June 30, 2026	
6	SC-0303-23	Pool Renovations at Various Duval Locations	Parks, Recreation and Community Services	Aumiller Pools, LLC (Primary) and Henderson Pool Service, Inc. (Secondary)	\$500,000.00		1 year from date of award with 2 1 year renewal options	

7	SC-0316-23	Boatyard Services for City Vessels	Fleet Management	Lamb's Yacht Center	\$100,000.00		May 1, 2023 - April 30, 2025 with 3 1 year renewal options	
8	XF-0331-23	Ballistic Armor for JFRD	Fire & Rescue	Tactical Medical Solutions	\$111,987.50			
9	SS-14105-23	Off-Site Data Center for ISM	Jacksonville Sheriff's Office	Cequel Data Centers, LP dba TierPoint, LLC	\$210,000.00		1 year from date of signed Sales Order Form T05670488	
10	SS-14106-23	Off-Site Data Center for 911 Emergency Telephone System	Jacksonville Sheriff's Office	Cequel Data Centers, LP dba TierPoint, LLC	\$75,000.00		Retroact from October 1, 2022 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 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 27th, 2023, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”

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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	CDB-0133-21	RFQ for Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Fire Station 12	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$2,199,200.00	AM 2A	120 days from Notice to Proceed	
2	CDB-0133-21	RFQ for Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Fire Station 17	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$1,996,500.00	AM 3A	120 days from Notice to Proceed	
3	CDB-0165-22	Request for Qualifications - Design Build Services - Marine Fire Station #'s 39 and 68	Public Works Engineering - Construction Management	<i>Set time to conduct interviews with all 3 firms</i>				

CSPEC 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.

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