

General Government Awards Committee (GGAC) Meeting

Thursday, July 13, 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	CP-0013-20	Roadside Ditch Cleaning and Rehabilitation	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$1,000,000.00 Increase, New NTE \$7,000,000.00	AM 3	Expiration date remains September 30, 2023 with 1 2 year renewal option remaining	
2	XF-0346-20	Golf Cart 36-Month Municipal Lease	Parks, Recreation and Community Services	Yamaha Golf-Car Company	\$24,368.64 Increase, New NTE \$243,682.40	AM 2	Ratify from July 1, 2023 and extend to September 30, 2023	
3	CP-0002-21	Concrete Maintenance and Construction (North Area)	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$2,000,000.00 Increase including 4.4% CPI rate increase for all unit prices, New NTE \$7,200,000.00	AM 5	3rd and final renewal option, October 1, 2023 - September 30, 2024	
4	SC-0088-22	Purchase of Sign Blanks and Traffic Signs	Traffic Engineering	Vulcan, Inc. dba Vulcan Signs	\$300,000.00 Increase, New NTE \$583,331.00		1st renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
5	CP-0123-22	Concrete Maintenance and Construction (West Area)	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$2,000,000.00 Increase including 4.4% CPI rate increase for all unit prices, New NTE \$4,000,000.00	AM 1	1st renewal option, with 3 1 year renewal options remaining, October 1, 2023 - September 30, 2024	

6	CP-0153-22	Concrete Maintenance and Construction (South Area)	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$2,000,000.00 Increase including 4.4% CPI rate increase for all unit prices, New NTE \$4,000,000.00	AM 1	1st renewal option with 3 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
7	SC-0253-22	Citywide Purchase of Office Furniture and Related Products	Procurement	<i>Refer to award recommendation</i>	\$270,000.00 Increase, New NTE \$910,000.00		2nd renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	
8	CF-0097-23	JFRD Fire Station Apron & Driveway Repair - Fire Stations 31, 34 & 36	Public Works Engineering - Construction Management	Onas Corporation	\$287,575.00		Contract execution through completion of project	
9	SC-0270-23	Nitrile Gloves for JSO and JFRD	Purchasing	<i>Refer to award recommendation</i>	\$411,000.00 Increase, New NTE \$819,276.90		1st renewal option with 1 6 month renewal option remaining, September 1, 2023 - February 28, 2024	
10	SC-0374-23	Fortinet Intrusion Prevention System Appliances and Technical Support	Information Technologies	DG Technology Consulting LLC	\$180,695.25		1 year for equipment and 3 years for tech support from date of award	
11	PSC-0396-23	Piggyback State of Florida Department of Management Services Alternative (DMS) Contract Source No. 43211500-WSCA-15-ACS Computer Equipment Peripherals and Services	Jacksonville Sheriff's Office	Dell Financial Services LLC/Dell Marketing L.P.	Correct NTE from \$281,636.46 to \$375,515.28			
12	SC-0397-23	Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks - Rebid	Fleet Management	American Transmission Auto Exchange, LLC	\$198,799.25		3 years from date of award with 2 1 year renewal options	
13	SS-13347-23	Non-Warranty Repairs & Maintenance of Pierce Fire-Apparatus	Fleet Management	Ten-8 Fire & Safety, LLC	\$300,000.00 Increase, New NTE \$800,000.00		Through September 30, 2023	

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
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Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, July 13, 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-0349-23	Afterschool and Summer Programming: Elementary Through High School	Kids Hope Alliance	<i>Providers listed in Exhibit 1</i>	\$15,951,562.50		August 1, 2023 - May 31, 2024 with 3 1 year renewal options	
2	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	Boys' and Girls' Club of Northeast Florida, Inc. and Communities in Schools of Jacksonville, Inc.	\$3,019,178.72		August 1, 2023 - May 31, 2024 with 3 1 year renewal options	
3	RFP	CCTV Camera System Solution and Integration for the W. Duval Street Parking Garage	Downtown Investment Authority Office of Public Parking					

CSPEC Agenda Moved By: _____

Seconded By: _____

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