

## General Government Awards Committee (GGAC) Meeting

**Thursday, May 30, 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	CP-0156-18	Job Order Contracting for Various City Owned Facilities	Public Buildings	Warden Construction Corporation dba Warden Contracting Corporation	\$500,000.00 Increase, New NTE \$19,423,343.05		Extend to October 24, 2024	
2	PSC-0142-21	Piggyback RFP 17-20 Master Agreement Contract 02-93-HVAC Equipment, Installation, Service and Related Products	Public Buildings	Brooks Building Solutions, Inc.	\$2,500,000.00 Increase, New NTE \$8,500,000.00	AM 4	3rd and final renewal option, September 1, 2024 - August 31, 2025	
3	CS-0012-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - South Area	Right of Way & Stormwater Maintenance	Amazing Property Preservation, Inc.	\$1,008,546.18 Increase includes 3.8% CPI increase, New NTE \$3,308,577.68	AM 4	3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	
4	CS-0014-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - North Area	Right of Way & Stormwater Maintenance	ONAS Corporation	\$1,239,870.24 Increase includes 3.8% CPI increase, New NTE \$4,294,410.24	AM 4	3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	
5	CS-0023-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - East Area	Right of Way & Stormwater Maintenance	Amazing Property Preservation, Inc.	\$1,270,089.19 Increase includes 3.8% CPI increase, New NTE \$4,540,387.19	AM 3	3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	

6	CS-0113-22	Countywide Storm Sewer Cave-In Repair	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$5,000,000.00 Increase, New NTE \$10,000,000.00	AM 1	1st renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2026	
7	CP-0135-22	Concrete Maintenance and Construction (South Area)	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$2,000,000.00 Increase includes 3.8% CPI increase, New NTE \$6,000,000.00	AM 2	2nd renewal option with 2 renewal options remaining, October 1, 2024 - September 30, 2025	
8	CP-0152-22	7th Street Drainage Improvements	Public Works	Callaway Contracting, Inc.	\$211,719.14 Increase, New NTE \$2,033,979.32	CO 1	Additional 219 days from Notice to Proceed	
9	CS-0256-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance (East, South, West, and North Areas), West Area	Right of Way & Stormwater Maintenance	ONAS Corporation	\$1,198,018.08 Increase includes 3.8% CPI increase, New NTE \$4,228,978.08	AM 4	3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	
10	CP-0106-23	Countywide Hardscape Construction and Maintenance	Right of Way & Stormwater Maintenance	ONAS Corporation	\$500,000.00 Increase, New NTE \$2,475,000.00	AM 2	Remains unchanged with an expiration date of September 30, 2024	
11	CP-0108-23	Riverview Park Boat Ramp	Engineering - Construction Management	C&L Landscape, Inc.	\$18,630.00 Increase, New NTE \$1,050,310.00	CO 1	Date of executed contract through project completion	
12	CS-0400-23	Citywide Septic, Lift Station, and Grease Trap Pump Out Services	Public Buildings	A1 Septic Services, Inc.	\$300,000.00 Increase, New NTE \$420,000.00		Date of executed agreement through August 2, 2026	
13	SC-0328-24	Badges, Insignia and Accessories	Sheriff's Office	V.H. Blackinton & Co. (Groups 1, 3, 4 & item 5914)	\$100,000.00		Date of award through September 30, 2025 with 2 1 year renewal options	
14	ITB-15426-24 (SC-0385-24)	Mail Processing "Trim" Notices for the Duval County Property Appraiser's Office	Property Appraiser	Northeast II, Inc. dba TC Delivers	\$180,600.00		3 years from date of award with 1 2 year renewal option	
15	ITB-15534-24 (XF-0395-24)	Printing and Distribution of the 2024 - 2025 Preparedness Response Guide	Copy Center	Interprint Incorporated	\$76,446.00 (COJ portion), \$229,338.00 total		One time purchase	

16	SS-15675-24	Oracle Mission Critical Support for SaaS	Information Technologies	Oracle America, Inc.	\$78,247.55		June 1, 2024 - October 30, 2024	
17	SS-15676-24	Software Maintenance Support Agreement for Oracle HRMS	Information Technologies	Oracle America, Inc.	\$236,141.12		June 1, 2024 - November 28, 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

# General Government Awards Committee (GGAC) Meeting

Thursday, May 30, 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)

## 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: \_\_\_\_\_

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

# Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

**Thursday, May 30, 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	CDB-0007-16	RFQ - For Design-Build Services for Vertical / Architectural Projects, Fire Station #22	Public Works	Auld & White Constructors, LLC	\$188,585.11 Increase, New GMP \$7,446,513.44	AM 17D		
2	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects	Public Works	Baker Consulting and Engineering, LLC dba Baker Design Group	\$145,616.16 Decrease, New GMP \$3,405,560.71	1E		
3	CDB-0164-22	Request for Qualifications - Design Build Services - Fire Station #'s 66, 67 and 76, Fire Station No. 76	Public Works	Stellar Group Inc.	\$7,386,040.00 Increase, New GMP \$7,702,214.21	AM 1		

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