

General Government Awards Committee (GGAC) Meeting

Thursday, April 11, 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	CF-0094-23	Blue Cypress Park Pool - Re-bid	Public Works	Perry-McCall Construction, Inc.	\$119,026.82 Decrease, New NTE \$6,966,879.18	CO 1	Date of executed contract through project completion	
2	CP-0030-24	Regency Square Library Site Improvements	Mowing & Landscape Maintenance	<i>Reject all bids</i>				
3	JXF-0332-24	Restroom Renovations at Bradham Brooks Library	Public Library	TSG Construction, LLC	\$103,539.00		Date of award through project completion	
4	PSC-0379-24	Piggyback St. Johns County Florida Bid# 20-46 for Park & Playground Equipment - Blue Cypress Pavilion	Parks, Recreation & Community Services	Southern Recreation Inc.	\$97,230.00		Date of executed contract through July 26, 2024 with 1 renewal option remaining	
5	PSC-0390-24	Piggyback Sourcewell Contract #121923 - State of Minnesota - Technology Products and Services with Related Solutions - CDW Government, LLC	Procurement	CDW Government, LLC	\$3,000,000.00		Date of executed contract through February 27, 2028	
6	SS-10066-21	AT&T Legacy Voice and SONET Ring Services	Information Technologies	AT&T Corp.	\$1,200,000.00 Increase, New NTE \$5,700,000.00	AM 2	2nd and final renewal option, Ratify from April 1, 2024 through date of award and executed contract through March 31, 2025	

7	SS-15264-24	Ferst Readers of Duval County Program	Kids Hope Alliance	Ferst Readers, Inc.	\$100,000.00		April 1, 2024 - March 31, 2025 with 3 1 year renewal options	
8	SS-15425-24	Portsys Total Access Control, Enterprise User License	Sheriff's Office	Portsys, Inc.	\$147,500.00		June 29, 2024 - June 28, 2025	

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, April 11, 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, April 11, 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	ESC-0353-24	Creating Training Content and Providing a SaaS Learning Management System	Duval County Supervisor of Elections	SOE Software Corporation	\$98,000.00		1 year from date of award with 2 1 year renewal options	
2	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	Dayspring Baptist Church, Inc. and Master of Education and True Youth Association, Inc.	\$452,500.00 Increase, New NTE \$17,614,587.50	AM 6		
3	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects, 23 Curb Ramps	Public Works	Baker Consulting and Engineering, LLC dba Baker Design Build	\$185,583.75 Increase, New NTE \$4,545,028.93	AM 2E	Completion within 150 days from Notice to Proceed	
4	CDB-0003-24	RFQ for Design Build Services for Brentwood Library	Public Works	Enter into negotiations: The Haskell Company				

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