

General Government Awards Committee (GGAC) Meeting

Thursday, February 15, 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	SC-0057-22	Glass, Door, and Window Repair/Replacement Services at Various City Buildings	Public Buildings	Duval Glass and Mirror, Inc.	\$75,000.00 Increase, New NTE \$436,750.00		2nd renewal option with 2 renewal options remaining, March 24, 2024 - March 23, 2025	
2	RFQ-0121-22	RFQ Design Build Services for Countywide Bridge and Roadway Maint. Construction - Atlantic Blvd Median Improvements	Public Works Engineering - Construction Management	<i>Reject all bids</i>				
3	SC-0253-22	Citywide Purchase of Office Furniture and Related Products	Procurement	<i>Various Suppliers</i>	\$1,000,000.00 Increase, New NTE \$2,310,000.00		FY 2024	
4	SC-0397-22	Annual Dock Maintenance	Parks, Recreation and Community Services	C & L Landscape Inc.	\$800,000.00 Increase, New NTE \$2,050,000.00		Ending September 30, 2024	
5	PSC-0445-22	Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Parks and Playgrounds, 4 Playgrounds	Parks, Recreation and Community Services	Bliss Products and Services, Inc.	\$572,068.72 Increase, New NTE \$2,051,466.99	AM 4		
6	SC-0270-23	Nitrile Gloves for JSO and JFRD	Purchasing	Henry Schein, Inc. and Herma Holding, LLC	Correct NTE to \$822,000.00, \$30,000.00 Increase for Primary Suppliers, New NTE \$852,000.00		February 29, 2024 - August 31, 2024	

7	CP-0007-24	Pedestrian Safety Improvement Program - North, West, and Southeast Areas	Right of Way & Stormwater Maintenance	<i>Reject all bids</i>				
8	XF-0309-24	ChemProX Chemical Detection Equipment	Fire & Rescue	ChemProX	\$74,203.82			
9	SC-0450-24	Fire Hose and Couplings	Fire & Rescue	<i>Reject all bids</i>				
10	SS-15252-24	Licenses, Maintenance, and Support for ES&S's Proprietary Election Equipment - FY24	Supervisor of Elections	Election Systems and Software, LLC (ES&S)	\$134,705.58		Retroact from October 1, 2023 through September 30, 2024	
11	SS-15264-24	Ferst Readers of Duval County Program	Kids Hope Alliance	Ferst Readers, Inc.	\$100,000.00		Retroact from January 1, 2024 through date of award through May 31, 2024 with 3 1 year renewal options	
12	SS-15265-24	Annual Maintenance for Acclaim and ATS Bridge Software	Clerk of the Circuit and County Courts	Harris Recording Solutions, dba Harris Local Government Solutions Inc.	\$174,234.06		April 1, 2024 - March 31, 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

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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, February 15, 2024, 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-0456-18	Fire Apparatus for Jacksonville Fire and Rescue Division	Fleet Management	Ten-8 Fire & Safety, LLC	\$52,425,667.00		Ratify from January 30, 2024 through date of award through January 30, 2029	
2	ESC-0276-24	Generator Inspection, Maintenance, Installation, Repair, and Service for City Buildings	Public Buildings	Zabatt Engine Services, Inc.	\$1,600,000.00		3 years from date of award with 2 1 year renewal options	
3	CDB-0008-16	RFQ for Design-Build Services of Active and Passive Park Projects, LaVilla Neighborhoods Parks Master Plan	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$993,638.63 Increase, New NTE \$4,412,143.74	AM 44F	180 days from Notice to Proceed	
4	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Blue Cypress Community Center	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$96,571.76 Increase, New NTE \$496,393.16	AM 21B	140 days from Notice to Proceed	
5	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	\$481,413.00 Increase, New GMP \$3,143,313.00	AM 3C	65 days from Notice to Proceed	

6	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead, Western Park Areas	Public Works Engineering - Construction Management	The Haskell Company	\$6,319,508.18 Increase, New GMP \$23,648,301.00	AM 2		
7	RFP	Infant Mortality Community Health Workers	Mayor's Office					
8	RFP	Local Safety Net Clinic	Mayor's Office					

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
Council Auditor
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Office of Inspector General