

## General Government Awards Committee (GGAC) Meeting

Thursday, June 1, 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](http://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    | PSC-0426-22               | Piggyback JPA (Jacksonville Port Authority) Master Agreement Contract Number 19-03-Plumbing Maintenance and Repair Services | Public Buildings                       | Turner Plumbing Company, Inc.     | \$750,000.00 Increase for CPI, New NTE \$1,500,000.00                | AM 2  | Remains March 1, 2023 - February 28, 2024                              |        |
| 2    | PSC-0445-22               | Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Parks and Playgrounds                                | Parks, Recreation & Community Services | Bliss Products and Services, Inc. | \$151,725.66 Decrease, \$194,763.96 Increase, New NTE \$1,310,608.90 | AM 1  |  |        |
| 3    | SC-0256-23                | Police Vehicles & Upfitting   | Fleet Management                       | Dana Safety Supply                | \$90,268.38 Increase for Group 2, New NTE \$7,042,581.89             |       |  |        |
| 4    | SC-0371-23                | Printing Services for the Duval County Tax Collector's Office   | Tax Collector's Office                 | Cathedral Corporation             | \$421,660.56   |       | Date of award through September 30, 2026 with 2 1 year renewal options |        |
| 5    | PSC-0379-23               | Piggyback State of Florida Contract #44102100-17-1 with Pitney Bowes, Inc. for Mail Processing Services                     | Procurement                            | Pitney Bowes, Inc.                | \$85,000.00  |       | Date of contract execution through February 9, 2027                    |        |

|   |             |                                     |                                   |   |              |  |                             |  |
|---|-------------|-------------------------------------|-----------------------------------|---|--------------|--|-----------------------------|--|
| 6 | SS-14276-23 | IBM Maximo Managed Support Services | Information Technologies Division | IHCS, Inc. dba Maven Asset Management, Inc. | \$150,892.00 |  | June 1, 2023 - May 31, 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

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| 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, June 1, 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-0301-21               | Ryan White CARE Act - Part A/Minority AIDS Initiative                                  | Social Services                                    | \$5,135,668.00 Increase, New NTE \$18,546,676.00        |   |        |   |        |
| 2    | ESC-0348-23               | Resolution of Heir's Property Issues   | Housing & Community Development                    | Jacksonville Area Legal Aid, Inc.                       |   |        |   |        |
| 3    | CDB-0165-22               | Request for Qualifications - Design Build Services - Marine Fire Station #'s 39 and 68 | Public Works Engineering - Construction Management | Enter into negotiations: Auld & White Constructors, LLC |   |        |   |        |
| 4    | CDB-0112-21               | RFQ for Small Active and Passive Parks Design-Build Projects, Patton Park              | Public Works Engineering - Construction Management | Acon Construction Co., Inc.                             | \$1,200,000.00 (City Portion)               | AM 20A | Completion 240 days from Notice to Proceed  |        |
| 5    | RFQ                       | Fees and Fee Debt Collection Services (RFQ) for General Collections                    | Finance and Accounting                             |   |   |        |   |        |

CSPEC Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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 Council Auditor  
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