

General Government Awards Committee (GGAC) Meeting

Thursday, June 29, 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

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-0043-20	Urban Core Riverfront Revitalization & Complete Streets: Hart Bridge Expressway & Tallyrand Connector	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$842,466.68 Increase, New NTE \$28,353,041.82	CO 6		
2	JCF-0108-21	Gaskin Road Enbankment Repair	Public Works Engineering - Construction Management	ERS Corp.	\$78,423.84 Increase, New NTE \$223,210.84	CO 1		
3	CP-0143-21	Trailridge Landfill Construction Phase 7 Class 1 Cell Expansion	Solid Waste	J.B. Coxwell Contracting, Inc.	\$90,416.50 Increase, New NTE \$22,763,689.75	CO 2		
4	CS-0253-21	Countywide Street Sweeping	Right of Way & Stormwater Maintenance	U.S.A. Services of Florida	5.5% CPI increase for all unit prices, NTE remains \$2,000,000.00		Expiration date remains September 30, 2024 with 1 2 year renewal option remaining	
5	CS-0012-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - South Area	Right of Way & Stormwater Maintenance	Amazing Property Preservation, Inc.	\$948,972.50 Increase includes 5.5% CPI increase for all unit prices, New NTE \$2,300,031.50		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	

6	CS-0014-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - North Area	Right of Way & Stormwater Maintenance	ONAS Corporation	\$1,150,000.00 Increase, New NTE \$3,054,540.00		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
7	CP-0020-22	Hazardous Tree Services, Tree Pruning, and Right-of-Way Encroachment Clearing - Rebid	Public Works Engineering - Construction Management	Lewis Tree Service, Inc.	\$3,000,000.00 Increase, New NTE \$10,282,908.40		Year 2 of the initial 2 year contract period	
8	CS-0023-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance - East Area	Right of Way & Stormwater Maintenance	Amazing Property Preservation, Inc.	\$1,292,375.00 Increase, includes 5.5% CPI increase for all unit prices, New NTE \$3,270,298.00		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
9	CS-0256-22	Outfall Ditch, Easement and Right of Way Cleaning and Maintenance (East, South, West, and North Areas)	Right of Way & Stormwater Maintenance	ONAS Corporation (West Area)	\$1,150,000.00 Increase, New NTE \$3,030,960.00		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
10	CS-0102-23	Countywide Hot Asphalt Speed Hump and Speed Table Construction - Re-bid	Traffic Engineering	Reject: ONAS Corporation Award: D.T. Services, Inc.	\$300,000.00 per year		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	
11	SC-0333-23	Purchase of F5 Hardware System at Cecil Field and Replace at Ed Ball Building	Information Technologies	CDW Government, LLC	\$516,047.18		3 years from date of purchase order	
12	XF-0361-23	Polaris Ranger Crew XP 1000	Fire & Rescue	Logistics365, Inc.	\$77,863.62			
13	SC-0383-23	JFRD Pharmaceuticals	Fire & Rescue	Bound Tree Medical, LLC	\$1,338,443.00		1 year from date of award with 4 1 year renewal options	
14	XF-0384-23	SWAT Body Armor Carriers and Related Equipment	Jacksonville Sheriff's Office	Reject: Princip Defense, LLC Award: Velocity Systems	\$207,968.00			

15	SC-0394-23	Dell 9 Node Nutanix Servers	Jacksonville Sheriff's Office	CDW Government, LLC	\$504,484.25		1 year from date of award with 4 1 year renewal options	
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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, June 29, 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-0374-19	Janitorial Services for Various City Locations	Public Buildings	Argenbright Holdings V, LLC ("Argenbright Holdings") or designate affiliate JanCo FS 2, LLC dba Velociti	NTE remains \$11,224,375.95	AM 13 (correction from previous award)		
2	ESC-0425-21	Marketing & Advertising for the Promotion of Downtown Jacksonville	Downtown Investment Authority	Wingard, LLC	\$160,000.00 Increase, New NTE \$325,000.00	AM 3	Renewal 2 term	
3	ESC-0371-22	Library Materials	Jacksonville Public Library	Midwest Tape	\$146,683.00 Increase, New NTE \$3,523,707.00			
4	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Proceed with negotiations with providers listed in Exhibit 1</i>				

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