

General Government Awards Committee (GGAC) Meeting

Thursday, May 2, 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	JCF-0048-23	Irvington Avenue Underdrain Improvement	Public Works	ONAS Corp.	\$10,021.00 Increase, New NTE \$203,790.00	CO 1	Execution of contract through completion of project	
2	SC-0320-23	Tile Installation for Fire Stations	Fire & Rescue	Dixie Contract Carpet, Inc.	\$250,000 remains NTE		1st renewal option with 1 renewal option remaining, May 9, 2024 - May 8, 2025	
3	XF-0460-23	Waterbourne Rescue Response Trailer	Sheriff's Office	Rescind: Coast to Coast Mobile Vending LLC Award: MBF Industries, Inc.	\$274,165.00			
4	CP-0022-24	Old Middleburg Rd South Improvements Phase 1	Public Works	J.B. Coxwell Contracting, Inc.	\$11,274,638.38		Execution of contract through completion of project	
5	PSC-0324-24	Piggyback National Cooperative Purchasing Alliance (NCPA) RFP #36-22 - Contract #01-158	Jacksonville City Council	Compulink Management Center, Inc. dba Laserfiche	\$138,551.90 remains NTE	AM 2	Amend term to date of award through September 30, 2026	
6	SC-0340-24	Electrical Services for City Buildings - Re-Bid	Public Buildings	Miller Electric Company	\$400,000.00 Increase, New NTE \$2,400,000.00	AM 1	3 years from date of award with 2 1 year renewal options	
7	ITB-15374-24 (SC-0344-24)	Board-Up and Graffiti Removal Services for Res. And Commercial Properties - Re-Bid	Municipal Code Compliance	Jason Phitides, Inc.	\$1,280,891.00		3 years from date of award with 1 2 year renewal option	

8	SC-0355-24	Digital Media Recruitment Project	Fire & Rescue	Techne Media, LLC	\$85,000.00		1 year from date of award with 3 1 year renewal options	
9	ITB 15342-24 (XF-0356-24)	Custom Boat Armor for 29' Safe Boat	Sheriff's Office	Iron Knight Global, Inc.	\$122,352.42			
10	SC-0363-24	Overhead and Roll-Up Door Maintenance and Repair for Various City Facilities	Public Buildings	Reject: American Roll Up Door Company Award: C&D Industrial Maintenance, LLC	\$750,000.00		2 years from date of award with 3 1 year renewal options	
11	ITB-15373-24 (SC-0368-24)	Barricade Rental for Everbank Stadium Activities	Traffic Engineering	Bob's Barricades, Inc.	\$315,000.00		July 1, 2024 - June 30, 2027 with 2 1 year renewal options	
12	PSC-0398-24	Piggyback Sourcewell Contract #091422-FAS - State of Minnesota - Fastenal	Procurement	Fastenal	\$1,000,000.00		Date of executed contract through November 8, 2026 with 2 1 year renewal options	
13	PSC-0401-24	Piggyback Maricopa County, Phoenix, AZ #180233-RFP - Oracle Products & Services - DLT Solutions, LLC.	Information Technologies	DLT Solutions, LLC	\$12,506,775.60		Date of contract execution through August 1, 2025	
14	POA-70898-24	Informal Increase - Altec Industries, Inc.	Fleet Management	Altec Industries, Inc.	\$28,652.06 Increase, New NTE \$78,652.06			
15	SS-14877-24	Purchase of Non-Warranty Parts and Repairs for Vac-Con and Global Equipment	Fleet Management	Southern Sewer Equipment Sales, Inc. (SSES, Inc.)	\$30,000.00 Increase, New NTE \$78,000.00		Date of award through September 30, 2024	
16	SS-10564-24	Natural Gas	Procurement	Tampa Electric Company dba TECO (TECO Partners, Inc. a division of TECO Peoples Gas) (Broker) and Southstar Energy Services, LLC dba Florida Natural Gas (Supplier)	\$1,500,000.00		Date of award through March 31, 2027	

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

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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-0339-24	Debt Collection Service	Clerk of Courts	<i>Proceed with Oral Interviews with 5 top scoring/qualifying vendors</i>				
2	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead, Phase 1B	Public Works	The Haskell Company	\$19,241,639.00 Increase, New GMP \$42,889,940.00	AM 3		

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
 Council Auditor
 Council Secretary
 Office of Inspector General