

## General Government Awards Committee (GGAC) Meeting

Thursday, September 14, 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](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-0266-21	Complete Rebuilding of Allison Automatic Transmission	Fleet Management	Progressive Power Products, Inc.	NTE remains \$379,000.00		Extend 60 days to December 14, 2023	
2	CP-0092-22	Pope Place and Gold Merit Ash Disposal Sites Remedial Action Plan Implementation	Solid Waste	Capps Land Management and Material, LLC	\$711,893.88 Increase, New NTE \$5,992,518.88	CO 1		
3	SC-0260-22	Citywide Pest Control Services	Public Buildings	OREM Enterprises, LLC dba Pestmaster Services	\$125,412.84 Increase, 8% increase for all unit prices, New NTE \$317,930.84		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	
4	SC-0294-22	Purchase of 2022 Police Motorcycles	Fleet Management	Adamec Harley-Davidson and Corsair Powersports of Jacksonville, Inc. dba BMW Motorcycles of Jacksonville	\$219,794.92 Increase, New NTE \$647,245.27		2nd and final renewal option, October 1, 2023 - September 30, 2024	
5	XF-0373-23	PC Refresh - Desktops, Laptops, All-In-Ones, and Monitors	Information Technologies	Emtec, Inc.	\$125,969.70 Increase, New NTE \$780,736.59		Remains the same until July 19, 2024	

6	SC-0380-23	Citywide Safety Supplies	Procurement	Mallory Safety & Supply <b>(Groups 1, 2, 3, 5 &amp; 7)</b> <b>and</b> Universal Home Health and Industrial Supplies, Inc. <b>(Groups 4 &amp; 6)</b>	\$77,946.53		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	
7	SC-0393-23	Citywide Bottled Water and Cooler Rental Service	Procurement	DS Services of America, Inc. dba Primo Water North America	\$181,742.82 annual, \$545,228.46 total		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	
8	SC-0416-23	Rental of Industrial Equipment	Fleet Management	Sunbelt Rentals, Inc., United Rentals, Inc., Herc Rentals, Inc., Beard Equipment Co., & Synergy Rents dba Synergy Equipment	\$100,000.00 annual, \$300,000.00 total		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	
9	SC-0423-23	Enterprise Network Security Upgrades	Information Technologies	Presidio Networked Solutions LLC	\$449,904.94		2 years from date of award with 1 1 year renewal option	
10	SC-0424-23	Traffic Signal and Street Light Structure Painting - Re- bid	Traffic Engineering	Viktor Construction Corporation	\$200,000.00 annually, \$600,000.00 total		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	
11	PSC-0435-23	Piggyback State of Florida Contract Source No. 43190000-22-NASPO-ACS for Public Safety Communications Products, Services, and Solutions	Information Technologies	Power Products Unlimited, LLC	\$168,525.00		Date of contract execution through December 31, 2026	
12	PSC-0459-23	Piggyback JEA Contract #186110 for Repair and Installation of Security Fencing	Jacksonville Sheriff's Office	Armstrong Fence Company	\$198,622.00		Date of contract execution through December 30, 2024 with 2 1 year renewal options	

13	ITQ-14457-23	Sea and Sky Airshow Shuttle Services	Sports & Entertainment	<b>Reject:</b> East Coast Transportation Company of North Florida, LLC <b>Award:</b> Phoenix Bus, Inc.	\$142,275.00		Date of award through September 30, 2025 with 4 2 year renewal options	
14	SS-14535-23	Mayor's Young Leaders Advisory Council (MYLAC)	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$85,000.00		Retroact from August 1, 2023 through date of contract execution to May 31, 2024 with 3 1 year renewal options	
15	SS-14576-23	FY2024 Bob Hayes Invitational Track Meet	Special Events	Bob Hayes Invitational Track Meet, Inc.	\$184,875.00		Date of contract execution through September 30, 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

# General Government Awards Committee (GGAC) Meeting

Thursday, September 14, 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](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, September 14, 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](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-0381-19	Parking Fines and Fee Debt Collection Services	Public Parking	Penn Credit Corporation	\$44,901.00 Increase, New NTE \$300,901.00	AM 2	2nd renewal option with 3 renewal options remaining, October 1, 2023 - September 30, 2024	
2	ESC-0261-19	Vehicle & Equipment Parts Management and Supply Services	Fleet Management	TPH Holdings LLC dba The Parts House	\$350,000.00 Increase, New NTE \$26,219,445.00	AM 6	Period ending February 1, 2024	
3	ESC-0262-21	Juvenile Justice Prevention and Intervention Programs for Small Providers	Kids Hope Alliance	The Giving Closet Project, Inc.	NTE remains \$1,016,220.00	AM 4	Correct terms of agreement end date to January 31, 2024	
4	ESC-0422-23	Capacity Building: Emerging Provider Academy	Kids Hope Alliance	16 Providers listed in Exhibit 1	Approval to negotiate			
5	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	The Performance Academy, Inc.	\$21,099.00 Increase, New NTE \$8,757,231.00		10 months from August 1, 2023 through May 31, 2024 with 3 1 year renewal options	
6	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, Shoal Marker Buoys	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$73,223.00 Increase	AM 11A	120 days from Notice to Proceed	

7	CDB-0132-21	Design-Build Services for Horizontal/Civil Engineering (Horizontal) Design-Build Projects, Historic Cemetery Entrance Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$561,800.70 Increase, New GMP \$678,459.26	AM 1B	90 days from Notice to Proceed	
8	CDB-0132-21	Design-Build Services for Horizontal/Civil Engineering (Horizontal) Design-Build Projects, Arlington Road North of Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$656,757.41 Increase, new GMP \$913,704.06	AM 12B	75 days from Notice to Proceed	
9	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead	Public Works Engineering - Construction Management	Perry McCall Construction, Inc. (1:30 p.m. - 1:50 p.m.), The Haskell Company (2:00 p.m. - 2:20 p.m.)				

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