

General Government Awards Committee (GGAC) Meeting

Thursday, September 28, 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-0460-17	Receipt, Processing and Sale of Residential Recycling Materials (Revenue Generating)	Solid Waste	Republic Services of Florida, LTD Partnership dba Southland Waste Systems of Jacksonville	Correct NTE to \$17,863,688.16	AM 5		
2	JSC-0452-18	Landscape Maintenance Services for City Rights-of-Way South Service Area 1 - JSEB Set-Aside	Mowing and Landscape Maintenance	K and J Lawn Care, LLC	Reduce unit price for edging, \$1,199,530.65 Increase, New NTE \$8,289,850.18		Current contract term	
3	JSC-0453-18	Landscape Maintenance Services for City Rights-of-Way South Service Area 2 - JSEB Set-Aside	Mowing and Landscape Maintenance	K and J Lawn Care, LLC	Reduce unit price for edging, \$1,771,915.06 Increase, New NTE \$7,649,500.82		Current contract term	
4	JSC-0110-21	Landscape Maintenance Services for City North Area Parks and Preservation - JSEB Set Aside	Mowing and Landscape Maintenance	K and J Lawn Care, LLC	\$517,250.55 Increase, New NTE \$1,774,435.85		Current contract term	
5	SC-0004-22	Forensic Biological Testing for Sexual Assault Evidence	Jacksonville Sheriff's Office	Bode Technology / Bode Cellmark Forensics	\$160,000.00 Increase, New NTE \$459,000.00		1st renewal option with 1 renewal option remaining, Ratify from September 11, 2023 through date of award to September 10, 2024	

6	CF-0173-22	Wills Branch Creek Dredging	Public Works Engineering - Construction Management	Continental Heavy Civil Corp.	\$3,795,951.78 Decrease, New NTE \$427,618.22			
7	SC-0288-22	Showmaster 2000 Series Stage (Or Equivalent)	Fleet Management	Century Industries	\$110,546.00 Increase, New NTE \$331,638.00		2nd and final renewal option, October 1, 2023 - September 30, 2024	
8	PSC-0444-22	Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment, Ed Austin Regional Park	Parks, Recreation & Community Services	Playmore West, Inc.	\$662,089.73 Increase, New NTE \$1,804,287.12	AM 2		
9	PSC-0445-22	Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Parks and Playgrounds, Simond Johnson Park	Parks, Recreation & Community Services	Bliss Products and Services, Inc.	\$7,980.00 Increase, New NTE \$1,479,398.27	AM 3		
10	CF-0094-23	Blue Cypress Park Pool - Re-bid	Public Works Engineering - Construction Management	<u>Enter into negotiations:</u> Perry-McCall Construction, Inc.				
11	SC-0416-23	Rental of Industrial Equipment	Fleet Management	<i>Refer to award recommendation</i>	\$100,000.00 annual, \$300,000.00 total		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	
12	XF-0432-23	Courtroom 406 and 407 AV Production Upgrades	Fourth Judicial Circuit of Florida	VisioWorx LLC dba CCS Presentation System	\$88,762.00		One time purchase	
13	SC-0437-23	Call Center Recording Replacement	Information Technologies	Netsync Network Solutions	\$102,947.36		3 years from date of award with 1 1 year renewal option	
14	SC-0441-23	Beverage Operation Services	Parks, Recreation & Community Services	<u>Reject:</u> 3J's Catering & More <u>Award:</u> Catered Cocktails LLC	\$141,000.00		Date of award through September 30, 2024 with 4 1 year renewal options	

15	PSC-0469-23	Piggyback Sourcewell Contract RFP #041123 Sports Lighting Solutions with Related Technology, Equipment, and Services, Ed Austin Regional Park and Flossie Brunson Park	Parks, Recreation & Community Services	Musco Sports Lighting, LLC	\$918,000.00		1 year from date of contract execution	
16	SS-14661-23	Take Stock in Children	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$85,000.00		Date of contract execution through May 31, 2024 with 3 1 year renewal options	

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 28, 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 28, 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

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-0326-21	Fleet Management System Replacement	Information Technologies	Asset Works	\$1,261,591.04		5 years from date of contract execution with 1 3 year renewal option	
2	ESC-0422-23	Capacity Building: Emerging Provider Academy	Kids Hope Alliance	<i>Providers listed in Exhibit 1</i>	\$400,000.00		October 1, 2023 - May 31, 2024 with 3 1 year renewal options	
3	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, Emerald Trail	Public Works Engineering - Construction Management	ACON Construction Company, Inc.	\$1,120,178.00 Increase, New NTE \$5,862,720.97	AM 37D	180 days from Notice to Proceed	
4	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	<u>Enter into negotiations:</u> The Haskell Company				
5	ESC-0141-18	Landscape Maintenance Services for City Road Rights-of-Way, North Service Area	Mowing and Landscape Maintenance	J & D Maintenance and Services of North Florida, LLC	Reduce unit price for edging, NTE remains unchanged \$23,798,852.28	AM 6		
6	ESC-0019-22	Landscape Maint. Svcs. for City Parks, Preservation Parks, and Cemeteries - Re-bid, North Area	Mowing and Landscape Maintenance	Greenway Lawn and Landscape	Reduce unit price for fertilization, \$1,968,823.25 Increase, New NTE \$4,873,094.25	AM 1	Initial contract term	

7	ESC-0019-22	Landscape Maint. Svcs. for City Parks, Preservation Parks, and Cemeteries - Re-bid, South Area	Mowing and Landscape Maintenance	J & D Maintenance and Services of North Florida LLC	Reduce unit price for fertilization, \$1,559,689.20 Increase, New NTE \$3,401,637.68	AM 1	Initial contract term	
---	-------------	--	----------------------------------	---	--	------	-----------------------	--

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