

Jacksonville Procurement Awards Committee (GGAC) Meeting

Thursday, July 18, 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

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 126.901, 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)
1	ESC-0063-21	Jacksonville Jazz Festival Website Design, Implementation, and Management Re-Bid	Parks, Recreation & Community Services	Medium Four, LLC	\$60,000.00 Increase, New NTE \$280,000.00		4th and final renewal option, October 1, 2024 - September 30, 2025
2	POA-71393-24	Piggyback St. Johns County School District Bid #2022-16 – Playground Equipment, Shade Structure, Surfacing and Related Products and Services - Fishweir Park	Parks, Recreation & Community Services	Bliss Products and Services, Inc.	\$359,880.35		Date of executed contract through June 30, 2025 with 1 1 year renewal option remaining
3	SC-0397-23	Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks - Rebid	Fleet Management	American Transmission Auto Exchange, LLC	\$180,000.00 Increase, New NTE \$378,799.25		July 14, 2024 - July 13, 2026 with 2 1 year renewal options
4	POA-71401-24	Piggyback Clay County Contract #2023/2024-193 - Paddleboard & Kayak Rental Stations - Various Park Locations	Parks, Recreation & Community Services	PADL, LLC	Revenue Generating		Date of executed contract through May 31, 2025
5	POA-71403-24 POA-71405-24	Piggyback State of Florida Contract #25172500-24-ACS Tires, Tubes and Services with The Goodyear Tire and Rubber Company and Tiresoles of Jacksonville	Fleet Management	The Goodyear Tire and Rubber Company; Tiresoles of Jacksonville	\$3,300,000.00		Date of executed contract through June 30, 2027

6	ESC-0277-23	Jacksonville Jazz Festival VIP Catering	Sports & Entertainment	The Chef's Garden of Jacksonville, Inc.	\$151,170.00 Increase including 5% increase in price escalation based on CPI, New NTE \$432,225.00		2nd renewal option with 4 renewal options remaining, October 1, 2024 through September 30, 2025
7	SC-0425-22	COJ Security Guard Services at Various City Locations	Public Buildings	First Coast Security	\$7,500,000.00 Increase including 3.5% increase for price escalation based on CPI, New NTE \$17,346,781.42		2nd renewal option with 1 renewal option remaining, October 1, 2024 through September 30, 2025
8	SC-0033-22	Dumpster Rental and Garbage Collection Services	Public Buildings	GFL Solid Waste Southeast, LLC	\$2,000,000.00 Increase including 3.5% CPI increase, New NTE \$5,450,000.00		3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025
9	SC-0325-22	Concert Production Services	Sports & Entertainment	AVL Productions, Inc.	\$975,488.48 Increase including 5% increase due to price escalation based on CPI, New NTE \$3,620,333.04		3rd renewal option with 1 renewal option remaining, October 1, 2024 through September 30, 2025
10	SC-0431-23	Rental of Mobile Office Trailers/Modular Units	Sports & Entertainment	William Scotsman	\$222,074.40 Increase, New NTE \$444,148.80		1st renewal option with 3 renewal options remaining, October 1, 2024 - September 30, 2025
11	SC-0456-22	Rental of Tent, Tables and Special Event Items	Sports & Entertainment	Presentation Resource, Inc. dba PRI Productions	\$585,936.86 Increase including 5% increase on all items due to price escalation based on CPI, New NTE \$1,672,933.96		2nd renewal option with 2 renewal options remaining, October 1, 2024 - September 30, 2025
12	SC-0268-23	Parking Lot Maintenance / Striping And Walking Trail Maintenance	Parks, Recreation & Community Services	Watake, Inc.	\$800,000.00 Increase, New NTE \$2,273,000.00	AM 1	
13	P-58-15	Piggyback of DCSB Master Casualty Consultant	Risk Management	Siver Insurance Consultants Management	\$15,000.00 Increase, New NTE \$535,000.00		Extend from October 1, 2024 through December 31, 2024

14	CP-0046-23	Dunn Avenue at Armsdale Road - New Traffic Signal Construction	Traffic Engineering	Traffic Control Devices, LLC	\$19,630.00 Increase, New NTE \$1,412,630.00	CO 1	
15	ESC-0006-23	Traffic Signal Unit Price Construction - Countywide - Re-Bid	Traffic Engineering	Miller Electric Company	\$3,000,000.00 Increase, New NTE \$6,500,000.00	AM 2	Remains unchanged
16	RFQ-0067-24	Storm Sewer Rehabilitation by Cured-In-Place Pipe (CIPP) Technology	Right of Way & Stormwater Maintenance	Gulf Coast Underground, LLC; Hinterland Group, Inc.; Inliner Solutions; Insituform Technologies; Vortex Services; Shenandoah Construction	\$2,000,000.00 each, \$12,000,000.00 total		October 1, 2024 - September 30, 2026 with 2 2 year renewal options
17	SC-0268-24	Sample Ballot Printing Services	Supervisor of Elections	Northeast II dba TC Delivers	\$114,000.00 Increase including 4% CPI unit price increase, New NTE \$224,000.00		1st renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2026
18	SC-0269-24	Ballot Printing Services	Supervisor of Elections	Elections Systems & Software, LLC	\$340,000.00 Increase, New NTE \$555,000.00		1st renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2026
19	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works	J.B. Coxwell Contracting, Inc.	\$537,684.14 Increase, New NTE \$36,237,830.95	CO 3	Execution of contract through project completion
20	SC-0057-22	Glass, Door, and Window Repair/Replacement Services at Various City Buildings	Public Buildings	Duval Glass and Mirror, Inc.	\$200,000.00 Increase, New NTE \$636,750.00.		Period of Service remains unchanged
21	CP-0056-24	Brookmont and Lamanto Ave East Underdrain Improvements	Public Works	C.A.P. Contracting, Inc.	\$338,350.00		Project completion within 90 days of executed contract agreement

22	POA-71413-24	Piggyback Renovo Services Inc., dba Servpro of Arlington/Jacksonville East & Jacksonville South Remediation and Restoration Services for Federally Funded Emergencies	Public Buildings	Renovo Services, Inc. dba Servpro of Arlington/Jacksonville East & Jacksonville South Remediation and Restoration Services	\$2,500,000.00		Date of executed contract through January 9, 2028 with no renewal options
23	JCF-0073-24	Old Kings Road (DSR) - Capital Improvements	Public Works	<u>Reject:</u> Spencer Construction & Engineering, Inc. <u>Award:</u> CGC, Inc.	\$225,123.00		Construction completion 90 days from Notice to Proceed
24	ITB-15604-24 (SC-0407-24)	Processing, Receipt, and Sale of Residential Recycling Material	Solid Waste	<u>Reject:</u> Margretta Jones Beckworth <u>Award:</u> Republic Services of Florida, LP	\$4,635,000.00		4 years from date of award with 2, 2 year renewal options remaining

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)
		There are no items on the Regular Agenda.					

Regular Agenda Moved By: _____

Seconded By: _____

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