

## General Government Awards Committee (GGAC) Meeting

Thursday, June 27, 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	PSC-0546-18	Piggyback JEA Contract #168517 Joint Agency Security Services	Sheriff's Office	First Coast Security Services, Inc.	\$4,650,000.00 Increase, New NTE \$39,290,621.74	AM 7	Extend for 6 months to December 30, 2024	
2	SC-0222-20	Printing and Installation Services for Special Events	Special Events	DME Delivers, LLC dba DME Visual, LLC	\$100,000.00 Increase, New NTE \$733,051.00			
3	JSC-0452-20	Janitorial Services at Various Parks Location	Parks, Recreation & Community Services	F&R Professional Cleaning, Inc. ( <b>Group 1</b> ) and M.Y. Contractors, Inc. ( <b>Group 2</b> )	\$100,000.00 Increase, New NTE \$1,295,051.94		Extend 90 days	
4	SC-0397-22	Annual Dock Maintenance	Parks, Recreation & Community Services	C & L Landscape Inc.	\$1,000,000.00 Increase, New NTE \$3,050,000.00		2nd renewal option with 1 renewal option remaining	
5	CF-0094-23	Blue Cypress Park Pool - Re-Bid	Public Works	Perry-McCall Construction, Inc.	\$1,538.21 Increase, New NTE \$6,968,417.39	CO 2	Date of executed contract through completion of construction	
6	PSC-0342-23	Piggyback State of Florida Contract Source #25172500-19-ACS for Tires, Tubes and Services	Fleet Management	Tiresoles of Jacksonville and The Goodyear Tire & Rubber Company and Bridgestone	NTE Remains \$3,270,000.00		Extend to August 31, 2024	

7	CP-0367-23	Sports Court Maintenance and Construction at Various Duval Locations	Parks, Recreation & Community Services	Coast to Coast Recreation LLC	\$1,500,000.00 Increase includes 3% CPI increase, New NTE \$3,000,000.00		1st renewal option with 2 renewal options remaining, August 16, 2024 - August 15, 2025	
8	CP-0017-24	Bridge No. 724414 Harts Road Over Broward River	Public Works	J.B. Coxwell Contracting, Inc.	\$15,384,180.56		Execution of contract through completion of the project	
9	CP-0042-24	Lonnie Miller Park Improvements - Ash Remediation and Park Infrastructure	Solid Waste	Entact, LLC	\$10,636,191.00		Date of executed contract through project completion	
10	CP-0043-24	Yellow Water Road Trailhead Park Rebid	Public Works	<b>Reject:</b> Blackwater Construction, LLC <b>Award:</b> KBT Contracting Corp.	\$659,723.00		Completion within 150 days from Notice to Proceed	
11	CP-0044-24	Sheffield Park Improvements	Public Works	GEC Trucking & Construction, Inc.	\$3,814,254.02		Completion within 360 days from Notice to Proceed	
12	JCF-0060-24	Cain Ln and Able St (DSR) - Capital Improvements	Public Works	1st Choice Engineering, Construction, and Development LLC	\$232,911.29		Completion within 90 days from Notice to Proceed	
13	CP-0061-24	St. Johns Marina Riverwalk Pier Replacement	Public Works	C & L Landscape, Inc.	\$857,263.00		Execution of contract through completion of the project	
14	SC-0282-24	Asphaltic Materials	Right of Way & Stormwater Maintenance	Duval Asphalt Products, Inc.	\$150,000.00 Increase, New NTE \$279,850.00		1st renewal option with 1 renewal option remaining, July 4, 2024 - January 3, 2025	
15	PSC-0313-24	Piggyback the Clay County Florida Various Equipment & Amenities for Parks and Playgrounds, St. Johns Park Playground	Natural & Marine Resources	Rep Services, Inc.	\$192,371.42 Increase, New NTE \$2,084,891.83			

16	PSC-0433-24	Piggyback Miami-Dade Customer Relationship Solution Contract No. RFP-01690 with Accenture, LLC	Technology Solutions	Accenture, LLC	\$1,133,488.00		Date of executed contract through July 19, 2028	
17	PSC-0434-24	Piggyback State of Florida Contract No. 43230000-NASPO-16-ACS with Carahsoft Technology Corporation	Technology Solutions	Carahsoft Technology Corporation	\$730,614.54		July 29, 2024 - October 31, 2025	
18	SS-13027-22	Legal, Retail and Classified Advertisements	Procurement	CA Florida Holdings, LLC dba Florida Times Union <b>and</b> Jacksonville Daily Record	\$140,000.00 Increase, New NTE \$700,000.00		2nd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	
19	SS-15786-24	IBM Maximo Managed Support Services	Technology Solutions	IHCS, Inc dba Maven Asset Management, Inc.	\$125,880.00		1 year from date of award	

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 27, 2024, 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	CDB-0059-23	Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works Engineering & Construction Management	Scherer Construction of North Florida, LLC	\$175,897.35		Date of executed contract through completion of construction	

CSPEC Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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