General Government Awards Committee (GGAC) Meeting

Thursday, July 20, 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

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 / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CP-0041-21	Lakeshore Drainage Improvement DSR	Public Works Engineering - Construction Management	ERS Corp	$19,108.26 Decrease, New NTE $629,653.15	CO 2		
2	CP-0137-21	Mayport Docks Redevelopment Project - Rebid	Public Works Engineering - Construction Management	Shoreline Foundation, Inc.	$35,485.64 Increase, New NTE $5,316,828.78	CO 3		
3	SC-0253-22	Citywide Purchase of Office Furniture and Related Products	Procurement	*Refer to award recommendation*	$270,000.00 Increase, New NTE $910,000.00		2nd renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	
4	CS-0015-23	Traffic Signal Loops - Countywide	Traffic Engineering	1st Choice Engineering, Construction, & Development LLC	$100,000.00 Increase, New NTE $300,000.00	AM 1	Expiration date remains September 30, 2023 with 3 1 year renewal options	
5	PSC-0116-23	Piggyback JEA Contract JEA10974 General Engineering Services	Public Works Engineering - Construction Management	Black & Veatch Corporation	$119,520.00			

6	XF-0281-23	Wind Retro-fit Bay Doors at Fire Station 1, 9, 30, 34 & 44	Fire & Rescue	C&D Industrial Maintenance, LLC	$5,639.95 Increase, New NTE $149,772.00			
7	SC-0369-23	JFRD Disposable Sheets and Medical Equipment	Fire & Rescue	**Rescind**: Ever Ready First Aid (Group 5) **Award**: QuadMed, Inc. (Group 5)	$143,210.00 Net Increase, New NTE $4,225,666.50		1 year from date of award with 4 1 year renewal options	
8	XF-0373-23	PC Refresh - Desktops, Laptops, All-In-Ones, and Monitors	Information Technologies	Emtec, Inc.	$654,766.89		1 year from date of award	
9	SC-0375-23	Marine Fire Fighting and Rescue Vessel - Rebid	Fire & Rescue	Metalcraft Marine US, Inc.	$553,532.14			
10	SC-0391-23	Fire Nozzles, Hose Appliances and Mounts	Fire & Rescue	Ten-8 Fire & Safety, LLC	$274,360.86		1 year from date of award with 4 1 year renewal options	
11	SC-0395-23	JFRD Station Wear and Dress Shoes	Fire & Rescue	Global Trading, Inc.	$285,015.00		1 year from date of award with 4 1 year renewal options	
12	SC-0399-23	Auto Glass Replacement	Fleet Management	Fleet Glass Solutions dba Auto Glass Assist	$142,188.00		3 years from date of award with 2 1 year renewal options	
13	SS-14364-23	Campaign for Grade Level Reading	Kids Hope Alliance	Jacksonville Public Education Fund, Inc.	$100,000.00		July 1, 2023 - June 30, 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

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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 / Solication #	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, July 20, 2023, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room "A"

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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 / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CDB-0133-21	RFQ for Design Build Services Vertical / Architectural (Vertical) Design Build Projects, Mayo Shelter	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	$57,979.38 Increase	AM 4A	21 days from Notice to Proceed	
2	CDB-0158-21	Design-Build Services for Mulitple ADA Curb Ramp Improvements for Design Build Projects, Northside Curb Ramps	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group	$549,736.28 Increase	AM 3A	210 days from Notice to Proceed	
3	RFP	Capacity Building: Emerging Provider Academy	Kids Hope Alliance					

CSPEC Agenda Moved By: _____ Seconded By: _____

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