

General Government Awards Committee (GGAC) Meeting

Thursday, July 27, 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, Limited Partnership dba Southland Recycling Services	\$2,766,600.00 Increase, 4.4% CPI Increase, New NTE \$17,495,987.24		2nd and final renewal option, October 1, 2023 - September 30, 2024	
2	SC-0459-20	Body Armor, Systems and Carriers	Jacksonville Sheriff's Office	Federal Eastern International (Groups 1 & 4)	\$725,000.00 Increase, New NTE \$3,130,000.00		2nd and final renewal option, August 6, 2023 - August 5, 2024	
3	SC-0325-22	Concert Production Services	Parks, Recreation & Community Services	AVL Productions, Inc.	\$920,324.50 Increase, 3% CPI Increase, New NTE \$2,644,844.56		2nd renewal option with 2 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
4	XF-0404-22	Yamaha Outboard Motors Including Installation - Rebid	Jacksonville Sheriff's Office	Mobile Marine Express, Inc.	\$220,036.95			
5	SC-0456-22	Rental of Tent, Tables and Special Event Items	Parks, Recreation & Community Services	Presentation Resource, Inc. dba PRI Productions	\$558,035.10 Increase, 5% CPI Increase, New NTE \$1,086,997.10		1st renewal option with 3 1 year renewal options remaining, October 1, 2023 - September 30, 2024	
6	CP-0070-23	Harlow Boulevard/Mother Hubbard Drainage Improvements	Public Works Engineering - Construction Management	C.A.P. Contracting Inc.	\$223,300.00		Contract execution through completion of project	

7	CP-0096-23	Adams and Forsyth 2 Way Mobility	Public Works Engineering - Construction Management	EltonAlan, Inc.	\$4,333,083.10		
8	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$35,035,850.00		Contract execution through completion of project
9	PSC-0287-23	Piggyback State of Minnesota Sourcewell Contract Pursuant to RFP 042021 - Public Safety Communications Technology and Hardware Solutions	Information Technologies	Motorola Solutions, Inc.	\$251,315.00 Increase, New NTE \$3,249,815.00		Remains the same until October 31, 2024
10	SC-0365-23	Cisco Equipment Network Refresh	Information Technologies	Presidio Networked Solutions LLC	\$97,664.70 Increase, New NTE \$376,437.84		Remains the same until June 15, 2024
11	XF-0398-23	Fire Safety Trailer	Jacksonville Sheriff's Office	JHB Group, Inc.	\$205,354.99		
12	XF-0406-23	Riverside Art Walk Turf Project	Downtown Investment Authority	Mike Gamel, Inc.	\$85,060.80		One-time purchase
13	SS-13479-23	Children's Way Pump Station Valve Replacement and Repairs	Right of Way & Stormwater Maintenance	Vesta Sentinam LLC dba Custom Pump & Controls, Inc.	\$120,500.00 Increase, New NTE \$196,109.00		One-time purchase
14	SS-14434-23	Software Maintenance and Support for VAB Axia Computer Solutions (Value Adjustment Board's Records Management and Scheduling System)	Jacksonville City Council	Pioneer Technology Group, LLC.	\$23,100.00 per year		October 1, 2023 - September 30, 2026

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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Council Auditor
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Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, July 27, 2023, 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	ESC-0309-23	State Attorney's Office, Fourth Circuit, Case Management System	Fourth Judicial Circuit of Florida	<i>Conduct demonstrations / interviews with 3 highest scoring contractors</i>				
2	ESC-0404-23	A Citywide Probabilistic Compound Flood Model & Real-Time Forecasting System	Planning & Development	The Water Institute	\$2,750,000.00		2 years from date of contract execution with 2 1 year renewal options	
3	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	<i>Providers listed in Exhibit 1</i>	\$8,736,132.00		August 1, 2023 - May 31, 2024 with 3 1 year renewal options	
4	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Canning Center Upgrades	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	\$66,554.40 Increase	AM 22A	120 days from Notice to Proceed	
5	CDB-0138-22	RFQ for Design Build Services for Mayport Dock Redevelopment Project	Public Works Engineering - Construction Management	<i>Reject all bids</i>				
6	CDB-0058-23	RFQ for Design Build Services for Downtown Complete Streets and Urban Trails Projects	Public Works Engineering - Construction Management	<u>Conduct interviews with:</u> Baker Consulting and Engineering, LLC dba Baker Design Build				

7	CDB-0059-23	RFQ for Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works Engineering - Construction Management	<u>Reject:</u> Scherer Construction <u>Evaluate:</u> Acon Construction Company, Inc.				
8	CDB-0081-23	Construction Management at Risk (CMAR) Services - Preconstruction and Construction Services - Riverfront Plaza Improvements Park & Bulkhead	Public Works Engineering - Construction Management	<u>Evaluate proposals from:</u> Haskell Company and Perry McCall				

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
 Council Auditor
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