

**General Government Awards Committee (GGAC) Meeting**  
**Thursday, May 11th, 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](http://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-0449-20                | Citywide Bottled Water and Cooler Rental Service | Procurement  | Blue Triton Brands, Inc.  | \$50,000.00 Increase with 8.5% CPI adjustment, New NTE \$590,000.00 |       | 92 day extension from July 1, 2023 through September 30, 2023                                     |        |
| 2    | SC-0284-21                | Automotive Vehicles and Light Trucks             | Fleet Management                                     | Starke Motorcars LLC dba Duval Chevrolet (Group 1) and Dana Safety Supply (Group 2) | \$137,622.83 Increase, New NTE \$10,287,965.83                      |       | Through September 30, 2023  |        |
| 3    | SC-0088-22                | Purchase of Sign Blanks and Traffic Signs        | Traffic Engineering                                  | Vulcan, Inc. dba Vulcan Signs   | \$100,000.00 Increase, New NTE \$283,331.00                         |       | Date of award through September 30, 2023 with 3 1 year renewal options                            |        |
| 4    | CS-0176-22                | Fence and Rail Maintenance and Construction      | Right of Way & Stormwater Maintenance & Construction | Newsome Fence Company, Inc.   | \$1,000,000.00, New NTE \$2,000,000.00                              | AM 1  | 1st renewal option, with 3 1 year renewal options remaining, October 1, 2023 - September 30, 2024 |        |
| 5    | SC-0460-22                | Household Hazardous Waste Disposal               | Solid Waste  | Perma-Fix of Florida, Inc.  | \$125,000.00 Increase, New NTE \$255,000.00                         | AM 1  | Remainder of fiscal year 2023   |        |
| 6    | JSC-0017-23               | Flynn Road Drainage Improvements                 | Public Works Engineering - Construction Management   | <i>Reject all bids</i>  |   |       |   |        |
| 7    | XF-0315-23                | Port-Security Disaster Warehouse Wind Retro-Fit  | Fire & Rescue  | <i>Reject lone bid</i>  |   |       |   |        |
| 8    | SC-0336-23                | 32 Yard Rear Loader with Refuse Body             | Fleet Management                                     | Tom Nehl Jacksonville   | \$300,298.00  |       | 1 year from date of award with 2 1 year renewal options   |        |

|    |             |  |  |  |   |      |   |  |
|----|-------------|--|--|--|---|------|---|--|
| 9  | PSC-0354-23 | Piggyback St. Johns County, FL 20-MCC-SOU-12304 Bid No. 20-46 Park & Playground Equipment - Various Duval County Parks Location, Drew Park | Parks, Recreation & Community Services | Southern Recreation, Inc.                    | \$385,148.00 Increase, New NTE \$3,809,333.00 |      |   |  |
| 10 | PSC-0382-23 | Piggyback Sourcewell Contract #081419  | Jacksonville Sheriff's Office          | CDW Government, LLC                          | \$590,479.50                                  |      |   |  |
| 11 | PSC-0387-23 | Piggyback State of Florida Contract No. 81141902-VITA-18-ACS for IT Research and Advisory Services   | Information Technologies               | Gartner, Inc.                                | \$65,877.00                                   |      | June 1, 2023 - May 31, 2024                                 |  |
| 12 | SS-12642-23 | Trauma Training  | Kids Hope Alliance                     | Hope Street, Inc.                            | \$20,000.00 Increase, New NTE \$220,000.00    | AM 1 |   |  |
| 13 | SS-14152-23 | Annual Renewal of NEOGOV Software  | Employee Services                      | Governmentjobs.com, Inc. dba NEOGOV          | \$82,726.48                                   |      | June 1, 2023 - May 31, 2024                                 |  |
| 14 | SS-14190-23 | Bauer Unitized Air System 6000 PSI and Accessories for Fire Station #64  | Fire & Rescue                          | Sub-Aquatics, Inc. dba Breathing Air Systems | \$98,023.70                                   |      |   |  |
| 15 | SS-14191-23 | Bauer Unitized Air System 6000 PSI and Accessories for Fire Station #75  | Fire & Rescue                          | Sub-Aquatics, Inc. dba Breathing Air Systems | \$98,023.70                                   |      |   |  |
| 16 | SS-14198-23 | Trust Based Relational Intervention  | Kids Hope Alliance                     | Hope Street, Inc.                            | \$229,167.00                                  |      | August 1, 2023 - May 31, 2024 with 3 1 year renewal options |  |
| 17 | SS-14201-23 | PortSys Total Access Control, Enterprise User License  | Jacksonville Sheriff's Office          | PortSys, Inc.                                | \$71,600.00                                   |      | June 29, 2023 - June 28, 2024                               |  |

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, May 11th, 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, May 11th, 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](http://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-0304-23               | Body Transport Services for the Duval County Medical Examiner's Office                    | Duval County Medical Examiner's Office             | North Florida Removal Service, Inc.                         | \$316,800.00                                     |       | October 1, 2023 - September 30, 2024 with 2 renewal options |        |
| 2    | ESC-0212-20               | Preteen/Teen Success: Afterschool and Summer Programs                                     | Kids Hope Alliance                                 | The Performers Academy, Inc.                                | \$12,659.00 Increase, New NTE \$6,129,821.00     | AM 5  | February 1, 2023 - July 31, 2023                            |        |
| 3    | ESC-0436-20               | Afterschool and Summer Programs   | Kids Hope Alliance                                 | Krumpin' 4 Success, Inc. and Pace Center for Girls          | \$108,605.60 Decrease, New NTE \$58,147,965.60   | AM 3  |   |        |
| 4    | CDB-0153-19               | RFQ - Design-Build Services for Marine Projects - Annual Contracts, Ortega River Signage  | Public Works Engineering - Construction Management | Hal Jones Contractor, a division of Vecellio & Grogan, Inc. | \$187,177.49, New GMP \$311,049.06               | AM 6B |   |        |
| 5    | CDB-0132-21               | Design-Build Services for Horizontal/Civil Engineering (Horizontal) Design-Build Projects | Public Works Engineering - Construction Management | J.B. Coxwell Contracting, Inc.                              | \$6,000,000.00 Increase, New GMP \$46,000,000.00 |       | 5 year contract   |        |

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