

General Government Awards Committee (GGAC) Meeting

Thursday, August 10, 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 / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CP-0013-20	Roadside Ditch Cleaning and Rehabilitation	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$2,500,000.00 Increase, 4.4% CPI Increase, New NTE \$9,500,000.00	AM #4	2nd and final renewal option, October 1, 2023 - September 30, 2025.	
2	PSC-0142-21	Piggyback RFP 17-20 Master Agreement Contract 02-93- HVAC Equipment, Installation, Service & Related Products	Public Buildings	Brooks Building Solutions, Inc.	\$2,500,000.00 Increase, New NTE \$6,000,000.00		2nd of 3rd Renewal options, September 1, 2023 through August 1, 2024.	
3	SC-0413-22	Fire Extinguisher Service, Repair and Recharge	Fire/Rescue	Commercial Fire, LLC			1st Rewel Option from Date of Award through August 4, 2024 - Ratify Period of Service from August 5, 2023 through Date of Award \$306,510.00 NTE Remains	
4	XF-0411-23	Communication Equipment For Five (5) State Colleges	Fire/Rescue	Motorola Solutions, Inc.	\$395,394.00		One Time Purchase	
5	SS-14440-23	FY24 Media and Advertising Companies	Parks, Recreation and Community Services	<i>Please see Award</i>	\$250,000.00		Date of Award through September 30, 2024.	

6	SS-14441-23	FY24 Stagehand Services for Special Events	Parks, Recreation and Community Services	UTP Productions, Inc (IATSE Local 115)	\$150,000.00		Date of Award through September 30, 2024.	
7	SS-14455-23	FY2023 Motorola APX 8000 and APX 6000 Series Portable Radios	Information Technologies Division	Motorola Solutions, Inc.	\$188,684.16		Date of Award through September 30, 2023.	
8	JCF-0048-23	Irvington Avenue Underdrain Improvement	Public Works Engineering - Construction Management	ONAS Corp.	\$193,769.00		From Execution of Contract through completion of Project	
9	CP-0106-23	Countywide Hardscape Construction and Maintenance	Right of Way & Stormwater Maintenance	ONAS Corp.	\$1,500,000.00		October 1, 2023 through September 30, 2024 with two (2) two (2) year renewal options.	
10	PSC-0382-23	Piggyback Sourcewell Contract #081419	Jacksonville Sheriff's Office	CDW Government, LLC	\$269,280.00 Increase, Revised NTE \$1,157,735.52	AM #2		

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, August 10, 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-0346-23	Fees and Fee Debt Collection Services	Finance & Accounting	<i>Conduct presentations with top 3 firms</i>				
2	ESC-0349-23	Afterschool and Summer Programming: Elementary Through High School	Kids Hope Alliance	<u>Add to Award:</u> Krumpin' for Success, Inc. & Fresh Word Ministries, Inc. (Team Nitro) & Boys' and Girls' Clubs of Northeast Florida, Inc.	\$127,500.00 Increase Year 1 (Ten Months), Year 2 Revised NTE \$16,079062.50	AM	Term for Year 2 - June 1, 2024 through May 31, 2025 include Summer Program that will start June 1, 2024 through August 31, 2024	
3	ESC-0063-21	Jacksonville Jazz Festival Website Design, Implementation, and Management Re-Bid	Parks, Recreation & Community Services	MediumFour, LLC	\$60,000.00 Increase, New NTE \$240,000.00		3rd renewal option with 1 1 year renewal option remaining, October 1, 2023 - september 30, 2024	

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