General Government Awards Committee (GGAC) Meeting

Thursday, November 16, 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	PSC-0384-17	Piggyback GSA Contract #GS 07F-269AA for Law Enforcement, Security, Facilities Management, Etc.	Public Buildings	Security Design, Inc.	\$11,250,000.00 Increase, New NTE \$17,438,832.00		Extend contract from November 29, 2023 through May 28, 2028	
2	CP-0134-18	ADA Curb Ramp Improvements - Eastside - Phase II	Public Works Engineering - Construction Management	United Service Connection, Inc.	\$181,334.09 Increase, New NTE \$6,791,490.34	CO 5		
3	CP-0008-21	McCoy's Creek Boulevard Closure		Capps Land Management and Material, LLC	\$210,467.43 Decrease, New NTE \$2,602,577.22	CO 5		
4	PSC-0358-22	Piggyback Sourcewell Contract No. 012320 with Staples Contract & Commercial LLC for the Citywide Purchase of Office Supplies	Procurement	Staples, Inc.	\$2,000,000.00 Increase, New NTE \$4,000,000.00			
5	CP-0039-23	Yacht Club Road and Ortega Blvd Drainage Improvements	Public Works Engineering - Construction Management	Jax Utilities Management, Inc.	\$197,164.69 Increase, New NTE \$900,128.18	CO 1		

6	JCF-0115-23	Flynn Road Drainage Improvements	Public Works Engineering - Construction Management	Reject all bids				
7	CF-0137-23	Apache Ave Curb and Gutter	Public Works Engineering - Construction Management	Jax Utilities Management, Inc.	\$366,424.00		Date of contract execution through project completion	
8	PSC-0382-23	Piggyback Sourcewell Contract #081419	Jacksonville Sheriff's Office	CDW Government, LLC	\$263,134.99 Increase, New NTE \$1,420,870.51	AM 3	Ratify from November 1, 2023 through date of contract amendment execution through December 31, 2024	
9	PSC-0392-23	Piggyback State of Minnesota Sourcewell Contract #042021- IAC- Public Safety Communications Technology and Hardware Solutions		SkyBase Communications, LLC	\$88,073.00 Increase, New NTE \$731,754.00	AM 1	Remains the same with 3 years from date of contract execution	
10	PSC-0278-24	Piggyback off Sourcewell Contract #70121-JHN for HVAC Systems and Related Services with Johnson Controls, Inc.	Public Buildings	Johnson Controls, Inc.	\$6,000,000.00		Date of contract execution through April 12, 2025 with 1 1 year renewal option	
11	PSC-0279-24	Piggyback Prince William County Public Schools Contract #R-TC-17006 with Amazon.com Services, LLC	Procurement	Amazon.com Services, LLC	\$1,000,000.00		Date of contract execution through January 18, 2026	
12	SS-10564-21	Natural Gas	Procurement	Tampa Electric Company dba TECO (TECO Partners, Inc. a division of TECO Peoples Gas) and Southstar Energy Services, LLC dba Florida Natural Gas	\$100,000.00 Increase, New NTE \$1,100,000.00			

13	SS-14923-24	NewsBank, Inc. Databases and Digital Microfilm	Jacksonville Public Library	NewsBank, Inc.	\$65,515.00		Date of award through November 30, 2024		
	Consent Agen	da 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								

Corporation Secretary cc:

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:	_
Upon 1	uest, 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, November 16, 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

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-0153-19	2 0	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$2,615,207.58	AM 12A	Completed within 245 days from Notice to Proceed	
2	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, Blue Cypress Fishing Pier Demolition	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$24,244.00	AM 13A	Completed within 150 days from Notice to Proceed	
3	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$12,000,000.00 Increase, New NTE \$36,000,000.00		2nd and final renewal option, December 10, 2023 - December 9, 2025	
4	CDB-0050-21	RFQ for Design Build Services Bridge Mitigation Improvements McCoy's Creek Raise Bridges, King St Bridge and Post Design Services		Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$8,492,644.03 Increase, New NTE \$12,555,011.70	AM 3		
5	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Helen Cooper Floyd Park	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	\$149,314.00	AM 25A	Completed within 150 days from Notice to Proceed	

6	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Englewood High School Pool	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	\$40,771.50	AM 26A	Completed within 120 days from Notice to Proceed	
7	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects, North Beach and Southside Phase 2	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Build	\$2,060,765.58 Increase, New NTE \$2,843,914.39	AM 2C	Completed within 180 days from Notice to Proceed	
8	CDB-0058-23	RFQ for Design Build Services for Downtown Complete Streets and Urban Trails Projects	Public Works Engineering - Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Build	\$8,000,000.00			
9	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre- Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead	Public Works Engineering - Construction Management	The Haskell Company Construction Manager at Risk Services	\$874,979.82			
10	RFP	Human Trafficking Victim Assistance Fund	Social Services					

CSPEC Agenda Moved By:	Seconded By:	
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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