General Government Awards Committee (GGAC) Meeting

Thursday, November 9, 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	SC-0098-21	Sanitary Landfill Water Sample Collection and Analysis	Solid Waste	Advanced Environmental Laboratories, Inc.	\$55,000.00 Increase includes 4.1% CPI increase for all unit prices, New NTE \$287,230.00		2nd renewal option with 2 renewal options remaining, Ratify from October 1, 2023 through date of award to September 30, 2024	
2	SC-0264-22	Income-Based Spay & Neuter Program for Cats and Dogs	Animal Care & Protective Services	First Coast No More Homeless Pets, Inc.	\$332,300.00 Increase, New NTE \$996,900.00	AM 2	2nd and final renewal option, Ratify from October 1, 2023 through date of contract amendment to September 30, 2024	
3	SC-0265-22	Spay & Neuter Program for Cats in Duval County	Animal Care & Protective Services	First Coast No More Homeless Pets, Inc.	\$250,000.00 Increase, New NTE \$832,394.00	AM 2	2nd and final renewal option, Ratify from October 1, 2023 through date of contract amendment to September 30, 2024	
4	PSC-0344-22	Piggyback Contract No. 2017001135 State of North Carolina County of Mecklenburg for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services	Parks, Recreation & Community Services	Kompan, Inc.	\$176,037.18 Decrease (Amend and remove award dated 2/24/2022), \$549,882.32 Increase, New NTE \$1,432,145.68	AM 2		

5	PSC-0387-23	Piggyback State of Florida Contract No. 81141902-VITA- 18-ACS for IT Research and Advisory Services	Information Technologies	Gartner, Inc.	\$6,873.33 Increase, New NTE \$72,750.33	AM 1	October 1, 2023 - May 31, 2024
6	SC-0465-23	Steering and Suspension Repairs for Medium and Heavy Trucks	Fleet Management	Truck Services, Inc. dba Horton Truck Service	\$189,304.00		3 years from date of award with 2 1 year renewal options
7	PSC-0271-24	Piggyback Sourcewell Contract #032119-CAT Caterpillar, Inc.	Fleet Management	Ring Power Corporation	\$150,658.00		Date of executed contract through May 13, 2024
8	PSC-0273-24	Piggyback City of Providence, Rhode Island - False Alarm Tracking and Billing Services RFP#PVD22- 282	Jacksonville Sheriff's Office	PM AM Corporation	Revenue generating, 79% of the revenue generated from fees, fines and penalties		Date of executed contract through September 30, 2026 with 2 1 year renewal options
9	SS-14741-24	Cumberland International Non-Warranty Repairs, Parts and Service	Fleet Management	Cumberland International Trucks of Florida, LLC	\$100,000.00		Date of award through September 30, 2024
10	SS-14747-24	Cengage Learning, Inc	Jacksonville Public Library	Cengage Learning, Inc.	\$183,756.15		Date of award through September 30, 2024
11	SS-14845-24	Airtraq Video Laryngoscope System	Jacksonville Fire & Rescue	Mercury Enterprises, Inc. dba Mercury Medical	\$100,000.00		1 year from date of award
12	SS-14850-24	Zoll X-Series Cardiac Monitor and Defribillator Repairs	Jacksonville Fire & Rescue	Zoll Medical Corporation	\$100,000.00		1 year from date of award
13	SS-14851-24	AKEPMaint AK Elite Premier Maintenance	Jacksonville Sheriff's Office	Kraus Associates dba AK Associates	\$402,900.00		Retroact from October 1, 2023 through date of award to September 30, 2024
14	SS-14855-24	ESRI/GIC ArcGIS Software Maintenance Renewal	Jacksonville Sheriff's Office	Environmental Systems Research Institute, Inc.	\$89,931.92		Retroact from November 1, 2023 through date of award to October 31, 2024

15	SS-14857-24	STACWeb 2.0 and BOMSWeb 2.0 Software Maintenance Support / PORTAL LICENSE FEE	Office of the State Attorney, Fourth Judicial Circuit	Computer Information & Planning, Inc.	\$77,300.00	Retroact from October 1, 2023 through date of award to September 30, 2024	
16	SS-14859-24	2024 Fire Station Alerting System (FSAS) Annual Maintenance Services	Information Technologies	Purvis Systems, Inc.	\$224,895.00	Retroact from October 1, 2023 through date of award to September 30, 2024	
17	SS-14869-24	Warranty Maintenance and Support for Exacom Recording Equipment	Jacksonville Sheriff's Office	Kraus Associates dba AK Associates	\$65,159.92	Retroact from October 1, 2023 through date of award to September 30, 2024	
18	SS-14871-24	Ring Power Corporation Non- Warranty Repairs	Fleet Management	Ring Power Corporation	\$87,000.00	Date of award through September 30, 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

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Regular Agenda

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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, November 9, 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	ESC-0528-18	Tax Deed Application and Services	Clerk of the Circuit Court	Amend name from: Pioneer Technology Group Amend name to: Catalis Courts & Land Records, LLC				
2	ESC-0301-21	Ryan White CARE Act - Part A / Minority AIDS Initiative	Social Services	Refer to Award Recommendation	\$182,780.00 Increase, New NTE \$18,729,456.00	AM 3	Remains the same until February 29,2024	
3	ESC-0006-23	e	Traffic Engineering	James D. Hinson Electric Contracting Company, Inc.	\$1,500,000.00 Increase, New NTE \$3,500,000.00		1st renewal option with 2 renewal options remaining, January 31, 2024 - January 30, 2025	

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