## **General Government Awards Committee (GGAC) Meeting**

### Thursday, December 14, 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-0279-22	Disposition of Construction and Demolition Debris	Right of Way & Stormwater Maintenance	Old Kings Road, LLC	\$90,000.00 includes 4% CPI increase, New NTE \$234,000.00		2nd and final renewal option, December 16, 2023 - December 15, 2024	
2	PSC-0287-23	Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021-MOT - Public Safety Communications Technology and Hardware Solutions	Information Technologies	Motorola Solutions, Inc.	\$1,600,000.00 Increase, New NTE \$4,849,815.00	AM 2		
3	XF-0260-24	Dual Tandem Gooseneck Trailers	Fleet Management	Gatormade, Inc.	\$195,365.00		One time purchase	
4	PSC-0307-24	Piggyback Bradford County Contract #BCSO2019-01 with Dana Safety	Fleet Management	Dana Safety	\$2,796,058.33		Date of contract execution through July 14, 2024 with 1 5 year renewal option	
5	PSC-0313-24	Piggyback the Clay County Florida Various Equipment & Amenities for Parks and Playgrounds	Natural & Marine Resources	Rep Services, Inc.	\$1,892,520.41			
6	SS-12694-22	Gunshot Detection, Location, Alert and Analysis Solution	Jacksonville Sheriff's Office	Change name from: ShotSpotter, Inc. Change name to: SoundThinking, Inc.	\$236,800.00 Increase with \$59,200.00 for FY24, New NTE \$2,074,300.00	AM 1	4 years from date of signed contract amendment	

Consent Agenda	a 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
(	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:
Upon request, a copy of the minutes, as well as an audio record cc:  Corporation Secretary Council Auditor	ling of this meeting, is available to all interested persons.

Council Secretary Office of Inspector General

# **Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**

Thursday, December 14, 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-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	Boys' and Girls' Club of Northeast Florida, Inc. and Communities in Schools of Jacksonville, Inc.	\$204,980.00 Increase, New NTE \$3,224,158.72	AM 1	Remains August 1, 2023 - May 31, 2024 with 3 1 year renewal options	
2	CDB-0132-21	RFQ - For Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Soutel Rd. & New Kings Dr. Intersection Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$689,310.41	AM 17A	Completion within 120 days from Notice to Proceed	
3	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead, Riverfront Plaza Marine Work	Public Works Engineering - Construction Management	The Haskell Company	\$16,453,813.00 Increase, New GMP \$17,328,792.82	AM 1		
4	CDB-0058-23	RFQ for Design Build Services for Downtown Complete Streets and Urban Trails Projects, Hogan Street Corridor	Public Works Engineering - Construction Management	Baker Consulting & Engineering, LLC dba Baker Design Build	\$2,002,826.98	AM 1A	Completion within 360 days from Notice to Proceed	

CSPEC Agenda	a Moved By:	Seconded By:
	Upon request, a copy of the minutes, as well as an audio recordi	ng of this meeting, is available to all interested persons.
cc:	Corporation Secretary	
	Council Auditor	
	Council Secretary	
	Office of Inspector General	