Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 15, 2024, 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 126.901, 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-0177-22	U	Public Works Engineering	Perry-McCall Construction, Inc.	\$4,026,178.23 Decrease, New GMP \$69,881,680.35	AM 3		
2	CS-0376-23	Gold Star Family Pkwy Tree Planting Svcs, Temp. Irrigation, & Landscape Maint. Phase 2	Mowing & Landscape	Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply	\$2,000.00 Increase	AM 1	Extend from June 30, 2025 to December 31, 2026	
3	SC-0411-24, ITB-15663-24	Landscape Maintenance Services for City Road Right- of-Ways - North Service Area	Mowing & Landscape	Greenway Lawn & Landscape LLC	\$7,324,398.35 Increase, New NTE \$14,648,796.70		October 1, 2024 - September 30, 2026 with 2 2 year renewal options	
4	P-13-21	CEI Services for ADA Curb Ramp Design Build Projects - Annual Contract	Public Works Engineering	CSI Geo, Inc.	\$1,500,000.00 Increase, New NTE \$3,000,000.00	AM 1	Extend from August 30, 2024 to August 29, 2026	
5	P-02-20	Professional Engineering Services for New Berlin Rd from Pulaski Rd/Starratt Rd to Cedar Point Rd	Public Works Engineering	Connelly & Wicker, Inc.	\$3,802,854.73 Increase, New NTE \$5,094,292.73	AM 1		
6	CDB-0142-23	J.B. Coxwell Contracting, Inc.	Public Works Engineering	J.B. Coxwell Contracting, Inc.	\$8,000,000.00 per year with carryover for any unused portion		5 years from date of contract execution	

7	SC-0424-24	Bunker Boots and Helmets	Fire & Rescue	Award: Municipal Equipment Company (Group 1) Reject: All vendors for Group 2	\$901,600.00			
8	P-10-23, P-27- 23	Supplier Name Change from The Gibbs Group, Inc. to Stearz Engineering, Inc.	Public Works Engineering	Change name from: The Gibbs Group, Inc. Change name to: Stearz Engineering, Inc.			All open contracts	
9	SC-0111-21	Temporary Day Labor Services	Solid Waste	Harris Ventures	\$405,000.00 Increase, New NTE \$2,525,000.00	CO 8	FY 24	
10	XF-0326-24	Unmanned Aircraft System Mobile Command Vehicle	Sheriff's Office	Reject: Rolltechs Specialty Vehicles, LLC & Censys Technologies Corporation <u>Award</u> : Blackstone Tower Partners, LLC dba Draxxon	\$358,312.00			

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
		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