

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, July 11, 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](https://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)
1	SC-0302-21	Lift Station Maintenance, Repair, and Inspection at Various City Locations	Public Buildings	U.S. Water Services Corporation	Correct NTE from \$1,912,202.96 to \$2,162,202.96		
2	SS-14744-24	Non-Warranty Repairs & Maintenance of Pierce Fire Equipment	Fleet Management	Ten-8 Fire & Safety, LLC.	Increase \$200,000.00, New NTE \$700,000.00		
3	PSC-0402-23	Piggyback Sourcewell Contract No. 081419-CDW for Technology Catalog Solutions	Technology Solutions	CDW Government, LLC.	Increase \$331,529.00, New NTE \$451,743.48	AM 1	Ratify from June 8, 2024 - October 30, 2024
4	ESC-0399-24	Local Stack Funding for Attainable Housing for Community Partners Through the City of Jacksonville	Neighborhoods	18th Street, LLC; JWB Real Estate Capital, LLC; The Landmark Foundation	Total NTE \$945,000.00 for all three firms		18 mos. from date of executed contract with one (1) 18-mo. renewal option
5	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	Boys' and Girls' Clubs of Northeast Florida, Inc.	Increase by \$24,640.00, New NTE \$7,004,097.44	AM 4	
6	SC-0383-23	JFRD Pharmaceuticals	Fire & Rescue	Bound Tree Medical, LLC	Increase \$1,180,431.43 including 10% increase of selected items, New NTE \$2,518,874.43		1st renewal option with 3 renewal options remaining, June 29, 2024 - June 28, 2025
7	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	Wayman Community Development Corp.	Amend and Increase by \$12,320.00, New NTE \$885,480.00	AM 5	

8	PSC-0546-18	Piggyback JEA Contract Contract No. 168517 - Joint Agency Security Services	Sheriff's Office	First Coast Security Services, Inc.	Increase \$2,325,000.00. New NTE \$36,965,621.74	AM 7	Extend award 3 months to September 30, 2024
9	POA-71386-24	Piggyback Sourcwell RFP #110923 - Physical Storage Systems and Equipment with Related Software and Services	Sheriff's Office	Real Time Networks, Inc.	\$536,571.00		
10	POA-71387-24	Piggyback School Board of Brevard County ITB-21-388-MC - Large Cafeteria Equipment	Sheriff's Office	International Restaurant Distributors, Inc.	\$253,971.87		
11	JCF-0058-24	Crest Drive Drainage Improvement Project	Public Works	1st Choice Engineering, Construction, Development LLC	\$328,911.29		Date of executed contract through project completion
12	CP-0151-22	JFRD Fire Station Apron and Driveway Repair Fire Stations 2, 4, 7 and 11, Fire Station 7 Driveway Replacement	Public Works	Hager Construction Company	Increase \$9,679.77, New NTE \$629,883.27	CO 2	
13	CP-0063-24	CSX Bulkhead Replacement	Public Works	J.B. Coxwell Contracting, Inc	\$8,177,296.00		Completion within 420 days of Notice to Proceed
14	SC-0414-22	Portable Fire Extinguisher and Chemical Installation, Inspection, Maintenance, and Services	Public Buildings	Summit Fire and Security	Increase \$400,000.00, New NTE \$655,142.00.		2nd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025
15	CF-0094-23	Blue Cypress Park Pool	Public Works	Perry - McCall Construction, Inc	Increase \$9,276.17, New NTE \$6,976,155.35	CO 2	Date of Notice to Proceed through project completion
16	SC-0393-22	Temporary Administrative, Clerical, Service Maintenance or Skilled Craft Workers	Employee Services	A & Associates (Primary); Corporate Solutions Tech. (Secondary)	Increase \$400,000.00, New NTE \$1,200,000.00.		2nd renewal option with 1 renewal option remaining, August 13, 2024 - August 12, 2025

17	CDB-0142-23	Design Build Sevices for Federally Funded Horizontal/ Civil Design Build Projects.	Public Works	<i>Request approval to correct scoring matrix. J.D Hinson should be in second place with 108.25 while ACON Construction be moved to third with 103.50</i>			
18	POA-71388-24	Piggyback State of Florida Contract #72152601-24-OMNIA-ACS Weatherproofing Technologies Inc. and affiliate Tremco CPG, Inc. for Roofing Products, Services, and JOC Services	Public Works, Public Buildings	Tremco CPG, Inc.	\$500,000.00		From date of executed contract through October 31, 2026 with two (2) one (1) year renewal options
19	PSC-0483-20	Piggyback State of Florida Contract #31160000-20-NASPO-ACS with Grainger, Inc. for Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies	Procurement	W.W. Grainger, Inc.	\$1,000,000.00, New NTE \$4,800,000.00.	AM 3	

Consent Agenda Moved 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 / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)
		There are no items on the Regular Agenda.					

Regular Agenda Moved By: _____

Seconded By: _____

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 Council Auditor
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