

# Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, November 21, 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 126.901, 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)	Action
1	P-38-21	Shipyards West-Kids Kampus Replacement Park	Public Works/Parks	Agency Landscape + Planning, LLC	\$5,109,330.00 Increase, New NTE \$7,634,711.00	AM 2		
2	POA-71641-25	Piggyback NetBrain Network Infrastructure Management Solution	Technology Solutions	PC Solutions & Integration, Inc.	\$1,219,694.28		5 years from date of executed contract	
3	SS-16126-25	Animal Transfer Services	Animal Care & Protective Services	Jacksonville Humane Society	\$100,000.00 quarterly, \$400,000.00 total		Date of executed contract through September 30, 2025	
4	P-10-24	Financial Wellness Services RFP	Treasury	<i>Reject all bids</i>				
5	CP-0072-21	Emerald Trail Model Project Construction	Public Works/Parks	Astra Construction Services LLC	\$1,066,632.03 Increase, New NTE \$8,821,032.03	CO 1		
6	CDB-0153-19	Reddie Point Pier Rehabilitation	Public Works/Parks	Hal Jones Contractor, a Division of Vecellio & Grogan, Inc.	\$345,920.00	AM 14A		
7	CDB-0133-21	Fire Station No. 17	Public Works/Fire & Rescue	Auld & White Constructors, LLC	\$79,185.00 Increase, New GMP \$3,313,309.00	AM 3E		
8	CDB-0112-21	Mayport Road Park Phase 1	Public Works/Parks	Acon Construction Company, Inc.	\$38,939.85	AM 31A		
9	PDS-16001-24	Engineering Design Services for Cecil Mega Site Rail Spur	Public Works Engineering-Construction Management	<u>Enter into negotiations:</u> STV Incorporated				

10	P-30-22	Community Rehabilitation Center, Inc. (CRC) - Matrix Program	Social Services	Community Rehabilitation Center, Inc. (CRC)	\$5,666,527.70		January 1, 2025 - September 30, 2027	
11	PSC-0433-24	Piggyback Miami-Dade Customer Relationship Management Solution Contract No. RFP-01690 with Accenture, previously Incapsulate, for Salesforce Implementation and Related Services	Technology Solutions	Accenture LLP	\$561,496.00 Increase, New NTE \$1,694,984.00	1		
12	SS-16165-25	Oracle Mission Critical Support for SaaS	Technology Solutions	Oracle America, Inc.	\$187,794.13		1 year from date of executed contract	
13	PSC-0329-24	Piggyback Sourcewell Contract #091521 - State of Minnesota	Fleet Management	Alan Jay Fleet Sales	\$18,500,000.00 Increase, New NTE \$26,000,000.00	2		
14	P-05-23	Cahoon Road Widening - Phase 2	Public Works Engineering-Construction Management	Eisman & Russo, Inc.	\$1,688,354.13 Increase, New GMP \$2,350,974.79	AM 1		
15	P-50-22	Forest Trail Road Drainage Improvements	Public Works Engineering-Construction Management	C&ES Consultants	\$31,646.25 Increase, New GMP \$1,066,474.28	AM 2		
16	CDB-0112-21	Community Center Upgrades	Public Works/Parks	Acon Construction Company, Inc.	\$226,051.00 Increase, New NTE \$2,219,050.39	AM 17B		

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

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 126.901, 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)	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
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  - Office of Inspector General

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## For Informational Purposes Only

The Chief of the Procurement Division offers the following items for informational purposes only. These items are non-protestable.

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
		There are no items.						

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

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