

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, November 7, 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	SC-0440-21	Public Pool & Fountain Chemicals	Parks, Recreation & Community Services	Aquasol Commercial Chemical, Inc. dba Poolsure	\$600,000.00 Increase, New NTE \$2,190,000.00		3rd and final renewal option, Date of award through October 17, 2025	
2	SC-0259-22	Gas for Various Agencies	Procurement	Amerigas Propane, L.P.	\$200,000.00 Increase, New NTE \$1,170,000.00		FY25	
3	JSC-0452-20	Janitorial Services at Various Parks Location	Parks, Recreation & Community Services	F & R Professional Services and M.Y. Contractors	\$180,000.00 Increase, New NTE \$1,475,051.94		Extend 180 days from November 12, 2024 through May 10, 2025	
4	SC-0393-23	Citywide Bottled Water and Cooler Rental Service	Procurement	DS Services of America, Inc. dba Primo Water North America	\$100,000.00 Increase, New NTE \$745,228.46		October 1, 2023 - September 30, 2026 with two 1-year renewal options	
5	RFP 15941-24	In-Jail Substance Abuse Program	Social Services	Rescind award: I.M. Sulzbacher Center for the Homeless				
6	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	<i>Multiple suppliers</i>	\$400,000.00 Increase, New NTE \$19,785,646.00		Retroact from October 1, 2024 through date of award through May 31, 2025 with two 1-year renewal options	
7	ESC-0371-22	Library Materials	Jacksonville Public Library	Baker and Taylor	\$1,592,848.00 Increase, New NTE \$12,921,460.36		Remains unchanged through June 30, 2026 with three 1-year renewal options	

8	Improper Purchase	Professional Services for Bid More Platform	Economic Development	ICATT Professional Service	\$53,000.00		May 1, 2024 - August 31, 2024	
9	ITB-15963-24	Citywide Purchase of Batteries	Procurement	<i>Reject all bids</i>				

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: _____

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cc: Corporation Secretary
 Council Auditor
 Council Secretary
 Office of Inspector General