

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, October 24, 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	ITB-16010-24	Spay/Neuter for Low Income Families	Animal Care & Protective Services	First Coast No More Homeless Pets	\$300,000.00 annual, \$900,000.00 total		Retroact from October 1, 2024 through date of executed contract through September 30, 2027 with two 1-year renewal options	
2	SC-0446-23	Light Vehicle Wrecker Service	Fleet Management	J.Q. Adams & Sons, Inc. dba Adams Towing	\$120,000.00 Increase, New NTE \$282,575.00	1	October 19, 2023 - October 18, 2025 with two 1-year renewal options	
3	SC-0464-23	Mobile Paint and Dent Removal	Fleet Management	Dent Wizard	\$81,000.00 Increase, New NTE \$180,290.00	1	December 8, 2024 - December 7, 2025 with two 1-year renewal options	
4	SC-0399-23	Auto Glass Replacement	Fleet Management	Fleet Glass Solutions dba Auto Glass Assist	\$180,000.00 Increase, New NTE \$422,188.00	2	July 20, 2023 - July 19, 2026 with two 1-year renewal options	
5	SC-0397-23	Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks	Fleet Management	American Transmission Auto Exchange	\$115,000.00 Increase, New NTE \$493,799.25	2	July 14, 2023 - July 13, 2026 with two 1-year renewal options	

6	ITB-16005-24	Spay/Neuter for Feral Cats	Animal Care & Protective Services	First Coast No More Homeless Pets	\$232,402.00 Increase, New NTE \$697,206.00		Retroact from October 1, 2024 through date of executed contract through September 30, 2027 with two 1-year renewal options	
7	SC-0465-23	Steering and Suspension Repairs	Fleet Management	Truck Services Inc. dba Horton Truck Service	\$86,000.00 Increase, New NTE \$275,304.00	1	November 13, 2023 - November 12, 2026	
8	SC-0316-23	Boatyard Services for City Vessels	Fleet Management	Lamb's Yacht Center	\$75,000.00 Increase, New NTE \$275,000.00	2	May 1, 2023 - April 30, 2025 with three 1-year renewal options	
9	SS-16044-24	FY25 Fire Station Alerting System (FSAS) Annual Maintenance Services	Technology Solutions	PURVIS Fire Station Alerting System (FSAS)	\$244,950.00		Retroact from October 1, 2024 through date of award through September 30, 2025	
10	SC-0279-22	Disposition of Construction & Demolition Debris	Mowing & Landscape Maintenance	Old Kings Road, LLC	\$100,000.00 Increase, New NTE \$334,000.00		Agreement expires December 31, 2024	
11	SC-0264-24	Repair or Rebuilding of Allison Automatic Transmission	Fleet Management	Progressive Power Products Inc.	\$112,000.00 Increase, New NTE \$233,485.00	1	December 8, 2023 - December 7, 2026 with two 1-year renewal options	
12	CF-0396-22	McCoy's Creek Channel Improvements/Restoration Phase 1A	Public Works Engineering - Construction Management	Kiewit Infrastructure South Co.	\$6,923,240.72 Increase, New NTE \$37,713,884.91	CO 4		
13	POA-71567-25	Piggyback of State of Florida No. 92121500-24-STC Security Guard Services	Police Services	First Coast Security, Inc.	\$27,285,379.68		Retroact from October 1, 2024 through date of executed contract through August 31, 2027 with renewal options not to exceed 48 months	
14	SC-0423-22	Indigent Cremation/Burial Program	Social Services	Eternity Funeral Home & Crematory of Jacksonville, LLC	\$296,300.00 Increase, New NTE \$888,900.00	3	2nd and final renewal option, Ratify from October 1, 2024 through date of award through September 30, 2025	

15	SC-0264-23	Distribution Services	Public Library	Priority Transportation Group, Inc. dba Priority Couriers	\$243,572.00 Increase, New NTE \$730,716.00	2	Effective through December 19, 2025 with two 1 year renewal options remaining	
16	P-09-21	Disaster Recovery and Mitigation Consulting Services	Fire & Rescue	Ernst & Young, LLP	\$1,020,000.00 Increase, New GMP \$5,394,000.00	3		

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 / 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