

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, October 31, 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-0340-24	Electrical Services for City Buildings	Public Buildings	Miller Electric Company	\$2,000,000.00 Increase, New NTE \$6,400,000.00	AM 2	Period ending March 17, 2027	
2	ESC-0371-22	Library Materials	Public Library	OverDrive, Inc.	\$1,154,479.61 Increase, New NTE \$11,328,612.36	AM 2	Remains unchanged through June 30, 2026	
3	CP-0156-18	Job Order Contracting for Various City Owned Facilities	Public Buildings	Warden Construction Corp	\$500,000.00 Increase, New NTE \$19,923,343.05	AM 11	Extend contract 90 days and retroact from October 25, 2024 - January 24, 2025	
4	ITB-15930-24	JSO Police Motorcycles	Fleet Management	Adamec Harley-Davidson	\$100,000.00 Increase, New NTE \$559,168.08		Period ending September 30, 2025	
5	ITB-15790-24 SC-0425-24	Landscape Maintenance Services for City Buildings and Parcels	Mowing & Landscape Maintenance	SSS Down to Earth OPCO, LLC	\$510,585.52		January 1, 2025 - December 31, 2026 with two 2-year renewal options	
6	ITB-16013-24	Nuisance Abatement of Private Property	Mowing & Landscape Maintenance	<i>Reject all bids</i>				
7	CDB-0143-23	COJ Federally Funded Design-Build Project	Public Works Engineering-Construction Maintenance	Baker Consulting & Engineering LLC dba Baker Design Build	\$40,000,000.00		5 years from date of executed contract	
8	ITB-16017-24	CODA Octopus Upgrade with Echoscope Pipe System - Re-Bid	Sheriff's Office	CODA Octopus Products, Inc.	\$336,000.00		One time purchase	

9	CDB-0081-23	Riverfront Plaza Improvements - Park & Bulkhead	Public Works	Haskell Company	\$5,905,705.00 Increase, New GMP \$48,795,690.00	AM 4	
10	P-03-24	Professional Design Services for Renovation of Beaches Branch Library	Public Works Engineering-Construction Maintenance	<u>Enter contract and fee negotiations:</u> PQH Group Design, Inc.			
11	ESC-15994-24	Job Order Contracting for General Construction	Public Buildings	Baker Consulting & Engineering; Warden Construction Corp.; E. Vaughn Rivers Inc.; Johnson-Laux Construction	\$1,000,000.00 per supplier, \$4,000,000.00 total NTE		2 years from date of award with three 1-year renewal options
12	ITB-15754-24 JSC-0422-24	Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 2	Mowing & Landscape Maintenance	K and J Lawn Care LLC	\$4,496,712.78		January 1, 2025 - December 31, 2026 with two 2-year renewal options

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
 - Council Secretary
 - Office of Inspector General