Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, September 12, 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

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 / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ITB-15825-24	PC Refresh - Desktops and Monitors for Duval County Clerk of Courts	Technology Solutions	Reject: ITech Devices, Inc.; NWN Carousel; and Lebomar, LLC Award: CDW Government LLC	\$212,895.43		1 year from date of award	
2	ITB-15929-24	Medium and Heavy Wrecker Services	Fleet Management	Southern Crane and Wrecker	\$225,000.00		October 1, 2024 - September 30, 2025 with two 1-year renewal options	
3	ITB-15930-24	Purchase of JSO Police Motorcycle	Fleet Management	Adamec Harley- Davidson	\$459,168.08		October 1, 2024 - September 30, 2025 with two 1-year renewal options	
4	SC-0364-24	RFID Tags, RFID Workstations, staffConnect License and Freight	Public Library	Tech Logic Corporation	\$60,000.00 Increase, New NTE \$262,304.00			
5	SS-14629-23 P- 40-23	Grant Consulting Services	Mayor's Office	Langton Associates, Inc.	\$49,999.98 Increase, New NTE \$349,999.98	1	60 Day extension, September 11, 2024 - November 10, 2024	
6	ITB-15795-24	Countywide Street Sweeping	Right of Way & Stormwater Maintenance	United Sweeping, LLC	\$1,850,499.18		October 1, 2024 - September 30, 2027 with one 2-year renewal option	

7	ITB-15901-24	Purchase and Delivery of Limerock and #57 Limestone	Right of Way & Stormwater Maintenance	Liberty Trucking, LLC	\$457,500.00		6 months from date of award with two 6-month renewals	
8	ITB-15934-24	Countywide Parcel Mowing	Mowing & Landscape	A Sanctuary House of N. FL Inc.	\$339,240.00		November 1, 2024 - October 31, 2026 with two 2-year renewal options	
9	CF-0062-24	Peterson Farm Restoration	Parks, Recreation, & Community Services	LG2 Environmental Solutions, Inc.	\$299,358.00		Date of contract execution through project completion	
10	CDB-0132-21	Historic Cemetery Entrance Improvements	Public Works Engineering- Construction	J.B. Coxwell Contracting, Inc.	\$47,953.68 Decrease, New GMP \$630,505.58	AM 1C		
11	PSC-0399-22	Piggyback State of Florida Contract #46000000-21 STC Defense Products	Sheriff's Office	Lawmen's and Shooters' Supply	\$1,800,000.00 Increase, New NTE \$3,572,000.00	AM 2	Amend renewal language; Renewal for 3 years, October 1, 2024 - September 30, 2027	
12	CDB-0058-23	Design Build Hogan Street Corridor	Public Works Engineering- Construction	Baker Design Build	\$94,068.49 Increase, New GMP \$2,096,895.47	AM 1B		

Consent Agenda Moved By:	Seconded	
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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 / Solication #	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 Ag	da 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