

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, September 5, 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-44-19	Professional Design Services for Ricker Road Reconstruction from Morse Avenue to Old Middleburg Road	Public Works Engineering-Construction	The Haskell Company	\$818,031.83 Increase, New NTE \$1,823,870.52	AM 1		
2	ESC-0489-16	Food Service for the JSO Department of Corrections, Contract Number 9317-01	Sheriff's Office	Aramark Correction Services	\$3,935,826.00 Increase includes a 2.1% CPI increase, New NTE \$45,801,229.00	7	6-month extension from October 1, 2024 - March 31, 2025	
3	SC-0269-24	Ballot Printing Services	Supervisor of Elections	Election Systems & Software, LLC	\$120,000.00 Increase, New NTE \$335,000.00		Remains unchanged	
4	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	I.M. Sulzbacher Center for the Homeless, Inc.; Us and Our Children, Inc. (Kash Kids); <u>and</u> AMIkids Duval	\$267,914.00 Total increase	4	August 1, 2024 - May 31, 2025 with two 1-year renewal options	
5	CDB-0112-21	Hanna Park Campground Cabins and Restrooms	Public Works Engineering-Construction	Acon Construction Co., Inc.	\$79,860.00	AM 30A		
6	ITB-15712-24-2	Temporary Day Labor Services	Solid Waste	Waterfield Florida Staffing, LLC	\$649,040.00		October 1, 2024 - September 30, 2025 with four 1-year renewal options	
7	CDB-0060-23	New Kings Road Corridor Upgrades	Public Works Engineering-Construction	Acon Construction Co., Inc.	\$1,723,940.63	AM 1A		

8	CDB-0132-21	Arlington Road North Improvements	Public Works Engineering-Construction	J.B. Coxwell Contracting, Inc.	\$872,302.74 Decrease, New GMP \$2,121,138.85	AM 12D		
9	CDB-0006-16	Soutel Drive at New Kings Road Intersection Improvements	Public Works Engineering-Construction	J.B. Coxwell Contracting, Inc.	\$71,708.49 Decrease, New GMP \$868,983.75	AM 56C		
10	SS-15956-24	Software Support and Maintenance Renewal	Clerk of Courts	Courtview Justice Solutions Inc. dba Equivant	\$680,742.00		October 1, 2024 - September 30, 2025	
11	ESC-0349-23	Afterschool and Summer Programming	Kids Hope Alliance	<i>Multiple suppliers</i>	\$154,886.40 Decrease, New NTE \$40,030,398.90	9		
12	ESC-0339-24	Debt Collection Service	Clerk of Courts	<u>Enter into negotiations with 2 highest scoring bidders:</u> Linebarger Goggin Blair & Sampson, LLP <u>and</u> Penn Credit Corp.				
13	SC-0425-24, ITB-15790-24	Landscape Maintenance Services for City Buildings and Parcels	Mowing & Landscape	<u>Reject:</u> Corey Morman dba Total Lawn Solutions, LLC <u>Award:</u> SSS Down to Earth OPCO LLC	\$510,585.52		October 1, 2024 - September 30, 2026 with two 2-year renewal options	
14	XF-0383-24	Coda Octopus Upgrade with Echoscope Pipe System	Sheriff's Office	<u>Reject:</u> Coda Octopus Products				

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