

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 1, 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	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Refer to Exhibit 1</i>	\$22,415,811.40 Increase, New NTE \$40,185,285.30		FY 24/25	
2	CDB-0053-22	Design Build Services for Jacksonville Fairgrounds Relocation Project	Public Works Engineering	J.B. Coxwell Contracting, Inc.	\$15,215,934.49 Increase, New NTE \$27,791,364.77	AM 4		
3	P-06-21	Community Needs Assessment and Gap Analysis	Kids Hope Alliance	NLP Logix, LLC	\$146,025.00 Increase, New NTE \$465,275.00	AM 4	2nd of 4 renewal options, Retroact from January 1, 2024 through date of award and extend through July 31, 2025	
4	660973-23	The Business and Leadership Institute for Early Learning, Accreditation Academy Initiative	Kids Hope Alliance	The Business Leadership Institute for Early Learning, Inc. (BLI), Accreditation Academy	\$175,000.00		July 1, 2024 - June 30, 2025	
5	SC-0328-24	Badges, Insignia and Accessories	Sheriff's Office	Rescind award: VH Blackinton				
6	ESC-0313-19	Commissary Goods & Inmate Trust Fund Accounting Software and Equipment	Sheriff's Office	Keefe Commissary Network, LLC	\$118,911.00 Increase for FY24, Increase \$564,510.00 for renewal, New NTE \$1,183,421.00	AM 5	FY24 remainder, 2nd of 3 renewal options, October 1, 2024 - September 30, 2026	
7	P-19-21	Professional Engineering Services for Cecil Connector Road Phase II	Public Works Engineering	Kimley-Horn and Associates, Inc.	\$15,604.93 Increase, New NTE \$391,131.04	AM 1		

8	POA-70575-23	Early Learning Coalition of Duval, Inc., Early Learning Programming	Kids Hope Alliance	Early Learning Coalition of Duval, Inc.	\$3,400,000.00 Increase, New NTE \$6,500,000.00	AM 2	1st of 3 renewal options, Retroact from July 1, 2024 through date of award through June 30, 2025
9	ESC-0422-23	Capacity Building: Emerging Provider Academy	Kids Hope Alliance	<i>Additional providers in Exhibit 1</i>	\$175,000.00 Increase, New NTE \$855,000.00	AM 1	1st of 3 renewal options, Retroact to June 1, 2024 through date of award through May 31, 2025
10	P-39-23	Master Stormwater Management Plan (MSMP) Program Management Services	Public Works Engineering	CDM Smith, Inc.	\$1,000,000.00		2 years from date of contract execution with option to extend such contract for 2 additional 2 year periods

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