

**Minutes**  
**Jacksonville Procurement Awards Committee (JPAC) Meeting**  
**Thursday, August 15, 2024, 1:00 p.m.**

**Consent Agenda**

**Committee Members Present:**

Maribel Hernandez, Finance and Administration,  
 Nina Sickler, Public Works  
 Tracy Flynn, Risk Management

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Robert Waremburg, Senior Manager of Procurement  
 Annette Leslie-Burney, Manager of Procurement  
 Cindy Phillips, Recording Secretary

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CDB-0177-22	Construction Manager at Risk Services for Medical Examiner's Office	Public Works Engineering	Perry-McCall Construction, Inc.	\$4,026,178.23 Decrease, New GMP \$69,881,680.35	AM 3		Approved
2	CS-0376-23	Gold Star Family Pkwy Tree Planting Svcs, Temp. Irrigation, & Landscape Maint. Phase 2	Mowing & Landscape	Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply	\$2,000.00 Increase	AM 1	Extend from June 30, 2025 to December 31, 2026	Approved
3	SC-0411-24, ITB-15663-24	Landscape Maintenance Services for City Road Right-of-Ways - North Service Area	Mowing & Landscape	Greenway Lawn & Landscape LLC	\$7,324,398.35 Increase, New NTE \$14,648,796.70		October 1, 2024 - September 30, 2026 with 2 2 year renewal options	Pulled by Procurement due to timely filed protest
4	P-13-21	CEI Services for ADA Curb Ramp Design Build Projects - Annual Contract	Public Works Engineering	CSI Geo, Inc.	\$1,500,000.00 Increase, New NTE \$3,000,000.00	AM 1	Extend from August 30, 2024 to August 29, 2026	Approved
5	P-02-20	Professional Engineering Services for New Berlin Rd from Pulaski Rd/Starratt Rd to Cedar Point Rd	Public Works Engineering	Connelly & Wicker, Inc.	\$3,802,854.73 Increase, New NTE \$5,094,292.73	AM 1		Approved
6	CDB-0142-23	Design-Build Services for Federally Funded Horizontal / Civil Design-Build Projects	Public Works Engineering	J.B. Coxwell Contracting, Inc.	\$8,000,000.00 per year with carryover for any unused portion		5 years from date of contract execution	Moved to Regular Agenda

7	SC-0424-24	Bunker Boots and Helmets	Fire & Rescue	<b>Award:</b> Municipal Equipment Company ( <b>Group 1</b> ) <b>Reject:</b> All vendors for Group 2	\$901,600.00			Approved
8	P-10-23, P-27-23	Supplier Name Change from The Gibbs Group, Inc. to Stearz Engineering, Inc.	Public Works Engineering	<b>Change name from:</b> The Gibbs Group, Inc. <b>Change name to:</b> Stearz Engineering, Inc.			All open contracts	Approved
9	SC-0111-21	Temporary Day Labor Services	Solid Waste	Harris Ventures	\$405,000.00 Increase, New NTE \$2,525,000.00	CO 8	FY 24	Moved to Regular Agenda
10	XF-0326-24	Unmanned Aircraft System Mobile Command Vehicle	Sheriff's Office	<b>Reject:</b> Rolltechs Specialty Vehicles, LLC & Censys Technologies Corporation <b>Award:</b> Blackstone Tower Partners, LLC dba Draxxon	\$358,312.00			Moved to Regular Agenda

Consent Agenda Moved By:

Nina Sickler

Seconded By:

Tracy Flynn

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Dustin Freeman, Chief of Procurement  
 Robert Waremburg, Senior Manager of Procurement  
 Annette Leslie-Burney, Manager of Procurement  
 Cindy Phillips, Recording Secretary  
 Dave Hahn, Public Works  
 Nickii Brookins, Solid Waste  
 Deidra Baines, JSO

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Regular Agenda Moved By: Nina Sickler

Seconded By: Tracy Flynn

Minutes approved for August 8, 2024 Meeting  
 Testimony was taken. Audio recording is available.  
 Meeting started at 1:00 p.m.  
 Meeting adjourned at 1:17 p.m.