

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, July 11, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Anna Brosche, Finance and Administration, Chair
 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	SC-0302-21	Lift Station Maintenance, Repair, and Inspection at Various City Locations	Public Buildings	U.S. Water Services Corporation	Correct NTE from \$1,912,202.96 to \$2,162,202.96			Approved
2	SS-14744-24	Non-Warranty Repairs & Maintenance of Pierce Fire Equipment	Fleet Management	Ten-8 Fire & Safety, LLC.	Increase \$200,000.00, New NTE \$700,000.00			Approved
3	PSC-0402-23	Piggyback Sourcewell Contract No. 081419-CDW for Technology Catalog Solutions	Technology Solutions	CDW Government, LLC.	Increase \$331,529.00, New NTE \$783,273.47	AM 1	Ratify from June 8, 2024 - October 30, 2024	Approved
4	ESC-0399-24	Local Stack Funding for Attainable Housing for Community Partners Through the City of Jacksonville	Neighborhoods	18th Street, LLC; JWB Real Estate Capital, LLC; The Landmark Foundation	Total NTE \$945,000.00 for all three firms		18 mos. from date of executed contract with one (1) 18-mo. renewal option	Approved
5	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	Boys' and Girls' Clubs of Northeast Florida, Inc.	Increase by \$24,640.00, New NTE \$7,004,097.44	AM 4		Approved
6	SC-0383-23	JFRD Pharmaceuticals	Fire & Rescue	Bound Tree Medical, LLC	Increase \$1,180,431.43 including 10% increase of selected items, New NTE \$2,518,874.43		1st renewal option with 3 renewal options remaining, June 29, 2024 - June 28, 2025	Approved
7	ESC-0374-21	School-Based Afterschool and Summer Programming	Kids Hope Alliance	Wayman Community Development Corp.	Amend and Increase by \$12,320.00, New NTE \$885,480.00	AM 5		Approved

8	PSC-0546-18	Piggyback JEA Contract Contract No. 168517 - Joint Agency Security Services	Sheriff's Office	First Coast Security Services, Inc.	Increase \$2,325,000.00. New NTE \$36,965,621.74	AM 7	Extend award 3 months to September 30, 2024	Approved
9	POA-71386-24	Piggyback Sourcewell Contract No.110923-DBM with Real Time Networks, Inc. for Physical Storage Systems and Equipment with Related Software and Services	Sheriff's Office	Real Time Networks, Inc.	\$536,571.00			Approved
10	POA-71387-24	Piggyback School Board of Brevard County ITB-21-388B-MC - Large Cafeteria Equipment	Sheriff's Office	International Restaurant Distributors, Inc.	\$253,971.87			Approved
11	JCF-0058-24	Crest Drive Drainage Improvement Project	Public Works	1st Choice Engineering, Construction, Development LLC	\$328,911.29		Date of executed contract through project completion	Approved
12	CF-0151-22	JFRD Fire Station Apron and Driveway Repair Fire Stations 2, 4, 7 and 11, Fire Station 7 Driveway Replacement	Public Works	Hager Construction Company	Increase \$9,679.77, New NTE \$629,883.27	CO 2		Approved
13	CP-0063-24	CSX Bulkhead Replacement	Public Works	J.B. Coxwell Contracting, Inc	\$8,177,296.00		Completion within 420 days of Notice to Proceed	Moved to Regular Agenda
14	SC-0414-22	Portable Fire Extinguisher and Chemical Installation, Inspection, Maintenance, and Services	Public Buildings	Summit Fire and Security	Increase \$400,000.00, New NTE \$655,142.00.		2nd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	Approved
15	CF-0094-23	Blue Cypress Park Pool	Public Works	Perry - McCall Construction, Inc	Increase \$9,276.17, New NTE \$6,976,155.35	CO 2	Date of Notice to Proceed through project completion	Approved
16	SC-0393-22	Temporary Administrative, Clerical, Service Maintenance or Skilled Craft Workers	Employee Services	A & Associates (Primary) ; Corporate Solutions Tech. (Secondary)	Increase \$400,000.00, New NTE \$1,200,000.00.		2nd renewal option with 1 renewal option remaining, August 13, 2024 - August 12, 2025	Approved

17	CDB-0142-23	Design Build Sevices for Federally Funded Horizontal/ Civil Design Build Projects.	Public Works	<i>Request approval to correct scoring matrix. J.D Hinson should be in second place with 108.25 while ACON Construction be moved to third with 103.50</i>				Approved
18	POA-71388-24	Piggyback State of Florida Contract #72152601-24-OMNIA-ACS Weatherproofing Technologies Inc. and affiliate Tremco CPG, Inc. for Roofing Products, Services, and JOC Services	Public Works, Public Buildings	Tremco CPG, Inc.	\$500,000.00		From date of executed contract through October 31, 2026 with two (2) one (1) year renewal options	Approved
19	PSC-0483-20	Piggyback State of Florida Contract #31160000-20-NASPO-ACS with Grainger, Inc. for Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies	Procurement	W.W. Grainger, Inc.	\$1,000,000.00, New NTE \$4,800,000.00.	AM 3		Approved

Consent Agenda Moved By:

Nina Sickler

Seconded By:

Tracy Flynn

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Regular Agenda Moved By: Nina Sickler

Seconded By: Tracy Flynn

PSEC Minutes approved from June 27, 2024
 Testimony was taken. Audio recording is available.
 Meeting started at 1:00 p.m.
 Meeting adjourned at 1:07 p.m.