# Minutes Jacksonville Procurement Awards Committee (JPAC) Meeting Thursday, September 5, 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:** 

Robert Waremburg, Senior Annette Leslie-Burney, Cindy Phillips, Recording Se

Cindy Phillips, Recording Secretary
Jeremy Brown, Office of General Counsel
Sandy Simpson, JSEB

Item	Contract / Solication #	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		Moved to Regular Agenda
2	ESC-0489-16	Food Service for the JSO Department of Corrections, Contract Number 9317-01	Sheriff's Office	Aramark Correctional 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	Moved to Regular Agenda
3	SC-0269-24	Ballott Printing Services	Supervisor of Elections	Election Systems & Software, LLC	\$120,000.00 Increase, New NTE \$335,000.00		Remains unchanged, to end September 30, 2024	Moved to Regular Agenda
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); and AMIkids Duval	\$267,914.00 Total increase, New NTE \$19,385,646.00	4	August 1, 2024 - May 31, 2025 with two 1-year renewal options	Moved to Regular Agenda
5	CDB-0112-21	Hanna Park Campground Cabins and Restrooms	Public Works Engineering- Construction	Acon Construction Co., Inc.	\$79,860.00	AM 30A		Pulled by Using Agency
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	Pulled by Procurement due to duplicate from 8/22/24

7	CDB-0060-23	New Kings Road Corridor Upgrades	Public Works Engineering- Construction	Acon Construction Co., Inc.	\$1,723,940.63	AM 1A		Moved to Regular Agenda
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		Moved to Regular Agenda
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		Moved to Regular Agenda
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	Approved
11	ESC-0349-23	Afterschool and Summer Programming	Kids Hope Alliance	Multiple suppliers	\$154,886.40 Decrease, New NTE \$40,030,398.90	9		Moved to Regular Agenda
12	ESC-0339-24	Debt Collection Service	Clerk of Courts	Enter into negotiations with 2 highest scoring bidders: Linebarger Goggin Blair & Sampson, LLP and Penn Credit Corp.				Approved
13	SC-0425-24, ITB-15790-24	Landscape Maintenance Services for City Buildings and Parcels	Mowing & Landscape	Reject: Corey Morman dba Total Lawn Solutions, LLC Award: SSS Down to Earth OPCO LLC	\$510,585.52		October 1, 2024 - September 30, 2026 with two 2-year renewal options	Pulled by Procurement due to timely filed Protest
14	XF-0383-24	Coda Octopus Upgrade with Echoscope Pipe System	Sheriff's Office	Reject: Coda Octopus Products				Approved

Consent Agenda Moved By: <u>Nikita Reed</u> Seconded By: <u>Tracy Flynn</u>

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Robert Waremburg, Senior Annette Leslie-Burney, Cindy Phillips, Recording Secretary Dave Hahn, Public Works Kenneth Darity, Kids Hope Alliance Jill Enz, Parks & Recreation Alan Tablada, Public Works Fred Sumpter, Public Works

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6	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		Approved

7	CDB-0006-16	Soutel Drive at New Kings	Public Works	J.B. Coxwell	\$71,708.49 Decrease, New	AM 56C	Approved
		Road Intersection	Engineering-	Contracting, Inc.	GMP \$868,983.75		
		Improvements	Construction				
8	ESC-0349-23	Afterschool and Summer Programming	Kids Hope Alliance	1 11	\$154,886.40 Decrease, New NTE \$40,030,398.90	9	Approved

Regular Agenda Moved By: Nikita Reed Seconded By: Tracy Flynn

Revised 8/29/2024 Minutes approved. Testimony was taken. Audio recording is available. Meeting started at 1:00 p.m. Meeting adjourned at 1:21 p.m.