

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, October 17, 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)

Revised 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	ITB-16009-24	Mulch and Playground Surfacing for Various Parks	Parks, Recreation & Community Services	FCM Industries OPCO LLC	\$500,000.00		1 year with three 1-year renewal options	
2	RFP-15960-24	Printing & Signage Services	Sports & Entertainment	DME Delivers	\$380,113.00		Date of award through September 30, 2025 with four 1-year renewal options	
3	CB-15902-24	UNF Campus Bicycle Improvements	Public Works Engineering - Construction Management	GEC Trucking & Construction	\$703,977.70			
4	CDB-0133-21	Brentwood Lower Elementary School	Public Works Engineering - Construction Management, Jacksonville Public Library	Auld & White Constructors LLC	\$91,262.55 Decrease, New GMP \$50,400.00	AM 1B		
5	SS-16032-24	Refresh of all AV Parts and Components in Courtrooms	Clerk of Court	Visionworx dba CCS	\$156,703.84			

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
1	ITB-15754-24, JSC-0422-24	Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 2	Mowing & Landscape Maintenance	<u>Protest:</u> K & J Lawn Care, LLC <u>Award/Deny:</u> GreenWay Lawn and Landscape	\$4,468,958.76		January 1, 2025 - December 31, 2027 with two 2-year renewal options	

Regular Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
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