

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 22, 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	ITQ-10968-21	COJ X-Ray Scanner and Magnetometers	Public Works Public Buildings	Pemica, Inc.	\$240,000.00 Increase, New NTE \$533,425.56	AM 4	2nd renewal option, December 3, 2024 - December 2, 2025	
2	CDB-0132-21	Independent Dr. Realignment Project	Public Works Engineering	J.B. Coxwell Contracting, Inc.	\$390,053.36 Increase, New GMP \$2,734,068.17	AM 16C	Additional 41 days	
3	SS-15878-24	Advertisement and Marketing Single Source Request for FY25	Sports & Entertainment	<i>Various Suppliers</i>	\$250,000.00		October 1, 2024 - September 30, 2025	
4	ESC-0317-24	Workforce Development and Education Training Services	Kids Hope Alliance	Fresh Ministries Inc <u>and</u> Pearls of Perfection Inc	\$200,000.00 Increase, New NTE \$582,500.00		August 1, 2024 - May 31, 2025, 3 1 year renewal options	
5	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	Jacksonville Public Education Fund, Inc. (JPEF)	\$4,000.00 Increase, New NTE \$132,000.00	AM 2	June 1, 2024 - May 31, 2025	
6	SS-15899-24	Solacom Refresh for 911	Sheriff's Office	AK Associates	\$507,464.40			
7	P-25-21	Engineering Testing Services	Public Works Engineering	Meskel & Associates Engineering, PLLC	\$1,000,000.00 Increase, New NTE \$2,000,000.00; Increase rates as requested in Exhibit C	AM 1	Extend from September 14, 2024 through September 13, 2026	
8	ITB-15712-24-2	Temporary Day Labor Services	Solid Waste	Waterfield Florida Staffing, LLC	\$649,040.00		October 1, 2024 - September 30, 2025 with 4 1 year renewal options	

9	PSC-0080-22	ASM Request to Piggyback Pinellas County Bid# 190-0663-B(AR) for Roofing Services	Sports & Entertainment	Advanced Roofing, Inc.	\$6,972,795.00			
10	P-48-23	CEI for Various Architectural /Vertical Projects below \$4,000,000.00 - Annual Contract	Public Works Engineering	VIA Consulting Services, Inc.	\$2,000,000.00 with carry forward for any unused portion		2 years with 2 2 year renewal options	
11	PSC-0307-24	Piggyback Bradford County Contract #BCS02019-01	Fleet Management	Dana Safety	\$4,000,000.00		Ratify from July 15, 2024 through date of contract amendment through July 14, 2025	
12	CDB-0008-16	DBS Active and Passive Parks - St. Johns Park	Public Works, Parks, Recreation, & Community Services	Acon Constrution Co., Inc.	\$2,172,284.22 Increase, New NTE \$6,844,584.03	AM 57F	Additional 270 days of construction	
13	P-15-21	Miscellaneous Surveying Services - Annual Contract	Public Works Engineering	ETM Survey & Mapping, Inc.	\$500,000.00 Increase, New NTE \$1,000,000.00	AM 2	2nd and final renewal option, Ratify from July 31, 2024 - July 30, 2025	
14	SS-14485-23	Granicus Annual Subscription Renewal for GovMeetings Platforms / System	City Council	Granicus, LLC	\$82,275.07 Increase, New NTE \$353,422.60		Contract extension to September 30, 2027	
15	CS-0077-24	Countywide Traffic Signal Unit Price Construction for Declared Emergencies	Public Works Engineering	American Lighting and Signalization, LLC <u>and</u> Miller Electric Company	\$5,000,000.00 to each contractor		3 years with 1 2 year renewal option	
16	P-13-23	Cecil Commerce Center Management and Maintenance / Caretaker Support	Economic Development	VT Griffin Services Inc.	\$2,037,711.00 Increase, New NTE \$4,360,571.00	1		
17	P-01-21	Northbank Lawn / Riverfront Plaza Design Services	Public Works Engineering	Perkins & Will Architects, Inc.	\$21,781.60 Increase, New NTE \$2,443,201.00	AM 4		

18	CS-0078-24	Emergency Hurricane Season Storm Sewer Cave-In Repair	Public Works Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$1,285,272.32		1 2 year renewal option	
----	------------	--	---	-----------------------------------	----------------	--	-------------------------	--

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

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 22, 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)

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
		There are no items on the Regular Agenda.						

Regular 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.

cc: Corporation Secretary
 Council Auditor
 Council Secretary
 Office of Inspector General