

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, November 14, 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	ITB-15937-24	Countywide Asphalt Pavement Preservation and Rehabilitation	Right of Way & Stormwater Maintenance	Asphalt Paving Systems, Inc.	\$3,595,978.50		Date of executed contract through September 30, 2027 with one 2-year renewal option	
2	RFP 15941-24	In-Jail Substance Abuse Program	Social Services	Rescind award: I.M. Sulzbacher Center for the Homeless				
3	ESC-0371-22	Library Materials	Jacksonville Public Library	Baker and Taylor	\$1,592,848.00 Increase, New NTE \$10,299,612.36		Remains unchanged through June 30, 2026 with three 1-year renewal options	
4	SS-16127-25	Support/Maintenance for AK Associates	Sheriff's Office	Kraus Associates, Inc. dba AK Associates	\$402,900.00		Ratify from October 1, 2024 to date of award through September 30, 2025	
5	SS-16098-25	Voter Focus Registration Software Support & License	Supervisor of Elections	VR Systems, Inc	\$441,103.76		Ratify from October 1, 2024 to date of award through September 30, 2025	
6	SS-16071-25	Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$500,000.00		Date of award through September 30, 2025	

7	CDB-0050-21	McCoy's Creek Bridge Mitigation Improvements - Raise Bridges - Stockton and King	Public Works Engineering - Construction Management	Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc.	\$8,119,497.65 Increase, New GMP \$20,674,509.35	AM 4		
8	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$954,104.14 Increase, New NTE \$37,191,935.09	CO 4	Execution of contract through completion of contract	
9	CP-0088-21	Fort Family Regional Park - Baseball Complex	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$1,248,218.88 Increase, New NTE \$7,237,390.30	CO 4		
10	SS-16129-25	Off Site Data Center	Sheriff's Office	Cequel Data Centers, LP dba Tierpoint LLC	\$160,788.00		Ratify from October 1, 2024 to date of award through September 30, 2025	

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

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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: _____

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For Informational Purposes Only Agenda

The Chief of the Procurement Division offers the following items for informational purposes only. These items are non-protestable.

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 IPO Agenda.						

Regular Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
Council Auditor
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