

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, September 19, 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	PSC-0447-23	Piggyback Sourcewell Contract RFP #093021-GEP with SSES, Inc. dba Southern Sewer Equipment	Fleet Management	SSES, Inc. dba Southern Sewer Equipment	\$600,000.00 Increase, New NTE \$1,138,246.00	1	Remains the same, August 29, 2023 - November 16, 2025	
2	CDB-0142-23	Design Build Services - Federally Funded Horizontal / Civil Design - Memorial Park Balustrade	Right of Way & Stormwater Maintenance	J.B. Coxwell Contracting Inc.	\$45,977.65	AM 1A		
3	ITB-15904-24	Palo Alto Maintenance and Support Services	Technology Solutions	Presidio Holdings Inc.	\$301,645.76		September 19, 2024 - September 18, 2025	
4	PSC-0468-23	Piggyback Bradford County Contract #BCSO 22-27-1.0 Purchase of Vehicles	Fleet Management	Duval Ford LLC	\$18,500,000.00 Increase, New NTE \$23,825,446.00	1	December 6, 2023 - August 12, 2027 with one 5-year renewal option remaining	
5	ESC-0456-18	Fire Apparatus for Jacksonville Fire and Rescue Division	Fleet Management	Ten-8 Fire & Safety LLC	\$3,000,000.00 Increase, New NTE \$55,425,667.00	7	Remains the same through January 30, 2029	
6	ITB-15942-24	City of Jacksonville Data Center UPS Replacement Project	Technology Solutions	Power & Systems Innovations, Inc.	\$332,000.00		One-time purchase	
7	ITB-15887-24	Concrete Maintenance and Construction - North Area	Right of Way & Stormwater Maintenance	Onas Corporation	\$5,825,937.00		October 1, 2024 - September 30, 2027 with one 2-year renewal option	

8	CDB-0008-16	Jacksonville Center for Performing Arts	Right of Way & Stormwater Maintenance	Acon Construction Co.	\$2,220,786.94 Increase, New GMP \$4,717,429.03	AM 43E	Completion in Fall 2025
9	PSC-0329-24	Piggyback Sourcewell Contract #091521 - State of Minnesota - Alan Jay Fleet Sales	Fleet Management	Alan Jay Fleet Sales	\$5,000,000.00 Increase, New NTE \$7,500,000.00	1	March 1, 2024 - November 8, 2025 with one 1-year renewal option
10	SC-0378-23	Purchase of Universal Nestable Waste Containers	Solid Waste	Toter, LLC	\$97,106.78 Increase, New NTE \$597,106.78	AM 2	Remains unchanged with expiration date of September 30, 2025 with three 1-year renewal options
11	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	<i>Various Suppliers</i>	\$940,000.00 Increase, New NTE \$2,040,000.00	2	May 8, 2023 - May 7, 2026 with two 1-year renewal options
12	P-18-24	Grant Writing, Federal Advocacy, Public Policy	Mayor's Office	Langton Consulting	\$300,000.00		3 years with two 1-year renewal options

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
		There are no items on the Regular Agenda.						

Regular Agenda Moved By: _____

Seconded By: _____

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