

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, September 26, 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	P-10-19	Southbank Riverwalk Extension	Right of Way & Stormwater Maintenance	Haskell Architects & Engineers	\$52,946.19 Increase, New NTE \$1,105,784.82	AM 3		
2	RFP-15913-24	Janitorial Services for City Locations	Public Buildings	Reject: Anthony J. Manigault dba Matrix Solutions 20/20, LLC and Boro Building & Property Services Award: JanCo. FS2, LLC dba Velociti Services	\$150,001.00		One time project	
3	SC-0459-20	Body Armor, Systems and Carriers	Sheriff’s Office	Federal Eastern International	\$550,000.00 Increase, New NTE \$3,680,000.00	5	Ratify from August 6, 2024 through date of award and extend 6-months through February 5, 2025	
4	CDB-0133-21	JFRD Health & Wellness Center	Right of Way & Stormwater Maintenance	Auld & White Constructors LLC	\$311,951.96 Increase, New GMP \$419,448.37	AM 5B	Through project completion	
5	SS-13362-23	Continued Support of the Risk Management Information System (RMIS)	Risk Management	Origami Risk LLC	\$58,299.00 Increase, New NTE \$1,002,099.00	AM 3	October 1, 2022 - September 30, 2025	
6	CB-15886-24	Lone Star Rd Extension Phase 1	Right of Way & Stormwater Maintenance	GEC Trucking & Construction, Inc.	\$1,336,869.00		Date of executed contract through project completion	

7	P-03-22	NPDES Engineering and Permit Administration Services	Right of Way & Stormwater Maintenance	England Thims & Miller Inc.	\$1,045,942.96 Increase, New NTE \$2,914,720.28	AM 2	Period ending February 23, 2025	
8	ESC-0349-23	Afterschool and Summer Programming: Elementary Through High School	Kids Hope Alliance	<i>Multiple Suppliers</i>	\$318,550.80 Decrease, New NTE \$39,711,848.10		No change to the term	
9	P-20-24	Urban Forestry Management Plan	Planning Services	Davey Resource Group, Inc.	\$500,000.00		Until project completion	
10	ITB-15893-24	Storm Sewer Replacement and New Construction - North Area	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$14,591,777.04		October 1, 2024 - September 30, 2027 with one 2-year renewal option	
11	ITB-15897-24	Storm Sewer Replacement and New Construction - South Area	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$14,591,777.04		October 1, 2024 - September 30, 2027 with one 2-year renewal option	
12	ITB-15792-24 SC-0427-24	Citywide Mowing of Stormwater Treatment Ponds	Mowing & Landscape Maintenance	Reject: 3 bidders per attached memo Award: J&D Maintenance and Services of North Florida, LLC	\$601,509.60		January 1, 2025 - December 31, 2027 with two 2-year renewal options	
13	ITB-15753-24 JSC-0421-24	Landscape Maintenance Services for City Road Right of Ways - South Service Area 1	Mowing & Landscape Maintenance	Reject: 2 bidders per attached memo Award: J&D Maintenance and Services of North Florida, LLC	\$3,648,288.10		January 1, 2025 - December 31, 2027 with two 2-year renewal options	
14	ITB-15754-24 JSC-0422-24	Landscape Maintenance Services for City Road Right of Ways - South Service Area 2	Mowing & Landscape Maintenance	Reject: 2 bidders per attached memo Award: GreenWay Lawn and Landscape	\$4,468,958.76		January 1, 2025 - December 31, 2027 with two 2-year renewal options	
15	CDB-0153-19	Fire Station #39 Dock Replacement	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$779,157.69 Increase includes \$150,000.00 in contingency, New GMP \$3,394,365.27	AM 12B	Through project completion	

16	ITB-15925-24	Installation of Counter & Base Cabinets for Five (5) Fire Stations	Fire & Rescue	Reject: Electol, LLC (Groups 1 and 2) Award: Southeastern Stainless Fabricators (Group 2)	\$374,360.00		One time purchase	
17	ESC-0329-22	Electronic Ankle and Alcohol Monitoring Services	Sheriff's Office	Change name from: Attenti US, Inc. Change name to: Allied Universal Electronic Monitoring US, Inc.				
18	PSC-0334-23	Piggyback Sourcewell Contract #060920-NVS with Navistar, Inc. dba International Truck	Fleet Management	Cumberland International Trucks of Florida	\$500,000.00 Increase, New NTE \$1,199,834.07	3	1st and final renewal option, Ratify from August 2, 2024 through date of executed contract through August 1, 2025	
19	P-29-21	Engineering Services for Beach Renourishment Projects - Annual Contract	Right of Way & Stormwater Maintenance	Change name from: Olsen Associates, Inc. Change name to: Foth Infrastructure & Environment, LLC				
20	JSC-0452-18	Landscape Maintenance Services for City Right of Ways - South Service Area 1	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$500,000.00 Increase, New NTE \$8,789,850.18		3 month extension from October 1, 2024 - December 31, 2024	
21	JSC-0453-18	Landscape Maintenance Services for City Right of Ways - South Service Area 2	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$600,000.00 Increase, New NTE \$8,249,500.82		3 month extension from October 1, 2024 - December 31, 2024	
22	SC-0455-18	Citywide Mowing of Storm Water Treatment Ponds	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$70,000.00 Increase, New NTE \$2,075,434.67		3 month extension from October 1, 2024 - December 31, 2024	

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