

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 29, 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		Improper Purchase - Marketing and Outreach	Economic Development, JSEB	LitTV Network and WJXT	\$5,890.00		June 2024 and July 2024	
2		Improper Purchase - Marketing and Outreach	Economic Development, JSEB	Graham Media Group and LitTV Network	\$5,890.00		June 2024 and July 2024	
3		Improper Purchase - Amazon	Library	Amazon	\$62.01			
4		Improper Purchase - Jacksonville Baseball LLC Lost Revenue Compensation	Sports & Entertainment	Jacksonville Baseball, LLC	\$51,961.00 (Invoice 050324), \$51,961.00 (Invoice 050424), \$103,922.00 total			
5		Probation Recommendation - JFRD Monitors and Accessories: PO 672717-24/ITQ-15191-24	Ombudsman and Fire & Rescue	Planet Holding, Inc. dba Planet Cellular	N/A			
6	SS-14198-23	Trust Based Relational Intervention (TBRI)	Kids Hope Alliance	Hope Street, Inc.	\$275,000.00 Increase, New NTE \$504,167.00	AM 1	1st of 3 renewal options, Retroact from June 1, 2024 through date of award through May 31, 2025	
7	P-04-23, P-24-22, P-14-21, P-25-20, P-27-22, P-32-22	Name Change AE Engineering, Inc. to WSB, LLC	Public Works Engineering	Change name from: AE Engineering, Inc. Change name to: WSB, LLC		AMs 1 & 2		

8	ITB-15612-24	Brokering the Sale of Florida Brownfield Corporate Tax Credits	Solid Waste	<i>Reject all bids and resolicit at a later date.</i>				
9	PSC-0307-24	Piggyback Bradford County Contract #BCS02019-01 with Dana Safety - Renewal	Fleet Management	Dana Safety	\$4,000,000.00 Increase, New NTE \$6,796,058.33	1	Renewal, Ratify from July 15, 2024 through date of contract execution through July 14, 2029	
10	ESC-0423-24	Emergency Rental Assistance and Eviction Diversion Program	Housing & Community Development	United Way of NEFL	\$2,000,000.00 Initial NTE		Date of contract execution to continue 2 years with one 1-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

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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-15663-24, SC-0411-24	Landscape Maintenance Services for City Road Right-of-Ways - North Service Area	Mowing & Landscape	<u>Protest:</u> J&D Maintenance and Services of North Florida, LLC <u>Award/Deny:</u> GreenWay Lawn and Landscape	\$7,324,398.35 Increase, New NTE \$14,648,796.70		October 1, 2024 - September 30, 2026 with 2 year renewal options	

Regular Agenda Moved By: _____

Seconded By: _____

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