

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, July 18, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Anna Brosche, Finance and Administration, Chair
 Nina Sickler, Public Works
 Tracy Flynn, Risk Management

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Cindy Phillips, Recording Secretary

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0063-21	Jacksonville Jazz Festival Website Design, Implementation, and Management Re-Bid	Parks, Recreation & Community Services	Medium Four, LLC	\$60,000.00 Increase, New NTE \$280,000.00		4th and final renewal option, October 1, 2024 - September 30, 2025	Approved
2	POA-71393-24	Piggyback St. Johns County School District Bid #2022-16 – Playground Equipment, Shade Structure, Surfacing and Related Products and Services - Fishweir Park	Parks, Recreation & Community Services	Bliss Products and Services, Inc.	\$359,880.35		Date of executed contract through June 30, 2025 with 1 1 year renewal option remaining	Approved
3	SC-0397-23	Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks - Rebid	Fleet Management	American Transmission Auto Exchange, LLC	\$180,000.00 Increase, New NTE \$378,799.25		July 14, 2024 - July 13, 2026 with 2 1 year renewal options	Approved
4	POA-71401-24	Piggyback Clay County Contract #2023/2024-193 - Paddleboard & Kayak Rental Stations - Various Park Locations	Parks, Recreation & Community Services	PADL, LLC	Revenue Generating		Date of executed contract through May 31, 2025	Approved
5	POA-71403-24 POA-71405-24	Piggyback State of Florida Contract #25172500-24-ACS Tires, Tubes and Services with The Goodyear Tire and Rubber Company and Tiresoles of Jacksonville	Fleet Management	The Goodyear Tire and Rubber Company; Tiresoles of Jacksonville	\$3,300,000.00		Date of executed contract through June 30, 2027	Approved

6	ESC-0277-23	Jacksonville Jazz Festival VIP Catering	Sports & Entertainment	The Chef's Garden of Jacksonville, Inc.	\$151,170.00 Increase including 5% increase in price escalation based on CPI, New NTE \$432,225.00		2nd renewal option with 4 renewal options remaining, October 1, 2024 through September 30, 2025	Approved
7	SC-0425-22	COJ Security Guard Services at Various City Locations	Public Buildings	First Coast Security	\$7,500,000.00 Increase including 3.5% increase for price escalation based on CPI, New NTE \$17,346,781.42		2nd renewal option with 1 renewal option remaining, October 1, 2024 through September 30, 2025	Approved
8	SC-0033-22	Dumpster Rental and Garbage Collection Services	Public Buildings	GFL Solid Waste Southeast, LLC	\$2,000,000.00 Increase including 3.5% CPI increase, New NTE \$5,450,000.00		3rd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	Approved
9	SC-0325-22	Concert Production Services	Sports & Entertainment	AVL Productions, Inc.	\$975,488.48 Increase including 5% increase due to price escalation based on CPI, New NTE \$3,620,333.04		3rd renewal option with 1 renewal option remaining, October 1, 2024 through September 30, 2025	Approved
10	SC-0431-23	Rental of Mobile Office Trailers/Modular Units	Sports & Entertainment	William Scotsman	\$222,074.40 Increase, New NTE \$444,148.80		1st renewal option with 3 renewal options remaining, October 1, 2024 - September 30, 2025	Approved
11	SC-0456-22	Rental of Tent, Tables and Special Event Items	Sports & Entertainment	Presentation Resource, Inc. dba PRI Productions	\$585,936.86 Increase including 5% increase on all items due to price escalation based on CPI, New NTE \$1,672,933.96		2nd renewal option with 2 renewal options remaining, October 1, 2024 - September 30, 2025	Approved
12	SC-0268-23	Parking Lot Maintenance / Striping And Walking Trail Maintenance	Parks, Recreation & Community Services	Watake, Inc.	\$800,000.00 Increase, New NTE \$2,273,000.00	AM 1		Approved
13	P-58-15	Piggyback of DCSB Master Casualty Consultant	Risk Management	Siver Insurance Consultants Management	\$15,000.00 Increase, New NTE \$535,000.00		Extend from October 1, 2024 through December 31, 2024	Approved

14	CP-0046-23	Dunn Avenue at Armsdale Road - New Traffic Signal Construction	Traffic Engineering	Traffic Control Devices, LLC	\$19,630.00 Increase, New NTE \$1,412,630.00	CO 1		Approved
15	ESC-0006-23	Traffic Signal Unit Price Construction - Countywide - Re-Bid	Traffic Engineering	Miller Electric Company	\$3,000,000.00 Increase, New NTE \$6,500,000.00	AM 2	Remains unchanged	Approved
16	RFQ-0067-24	Storm Sewer Rehabilitation by Cured-In-Place Pipe (CIPP) Technology	Right of Way & Stormwater Maintenance	Gulf Coast Underground, LLC; Hinterland Group, Inc.; Inliner Solutions; Insituform Technologies; Vortex Services; Shenandoah Construction	\$2,000,000.00 each, \$12,000,000.00 total		October 1, 2024 - September 30, 2026 with 2 year renewal options	Approved
17	SC-0268-24	Sample Ballot Printing Services	Supervisor of Elections	Northeast II dba TC Delivers	\$114,000.00 Increase including 4% CPI unit price increase, New NTE \$224,000.00		1st renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2026	Approved
18	SC-0269-24	Ballot Printing Services	Supervisor of Elections	Elections Systems & Software, LLC	\$340,000.00 Increase, New NTE \$555,000.00		1st renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2026	Approved
19	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works	J.B. Coxwell Contracting, Inc.	\$537,684.14 Increase, New NTE \$36,237,830.95	CO 3	Execution of contract through project completion	Approved
20	SC-0057-22	Glass, Door, and Window Repair/Replacement Services at Various City Buildings	Public Buildings	Duval Glass and Mirror, Inc.	\$200,000.00 Increase, New NTE \$636,750.00.		Period of Service remains unchanged	Approved
21	CP-0056-24	Brookmont and Lamanto Ave East Underdrain Improvements	Public Works	C.A.P. Contracting, Inc.	\$338,350.00		Project completion within 90 days of executed contract agreement	Approved

22	POA-71413-24	Piggyback Renovo Services Inc., dba Servpro of Arlington/Jacksonville East & Jacksonville South Remediation and Restoration Services for Federally Funded Emergencies	Public Buildings	Renovo Services, Inc. dba Servpro of Arlington/Jacksonville East & Jacksonville South Remediation and Restoration Services	\$2,500,000.00		Date of executed contract through January 9, 2028 with no renewal options	Approved
23	JCF-0073-24	Old Kings Road (DSR) - Capital Improvements	Public Works	<u>Reject:</u> Spencer Construction & Engineering, Inc. <u>Award:</u> CGC, Inc.	\$225,123.00		Construction completion 90 days from Notice to Proceed	Approved
24	ITB-15604-24 (SC-0407-24)	Processing, Receipt, and Sale of Residential Recycling Material	Solid Waste	<u>Reject:</u> Margretta Jones Beckworth <u>Award:</u> Republic Services of Florida, LP	\$4,635,000.00		4 years from date of award with 2, 2 year renewal options remaining	Approved

Consent Agenda Moved By:

Nina Sickler

Seconded By:

Tracy Flynn

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Regular Agenda

Committee Members Present:

Anna Brosche, Finance and Administration, Chair
 Nina Sickler, Public Works
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Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Cindy Phillips, Recording Secretary

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1		There were no items on the Regular Agenda.						Approved

Regular Agenda Moved By: N/A

Seconded By: N/A

7/11/24 JPAC Minutes approved.
 Audio recording is available.
 Meeting started at 1:00 p.m.
 Meeting adjourned at 1:02 p.m.