

**Minutes**  
**Jacksonville Procurement Awards Committee (JPAC) Meeting**  
**Thursday, November 14, 2024, 1:00 p.m.**

**Consent Agenda**

**Committee Members Present:**

Anna Brosche, Finance and Administration, Chair  
 Nikita Reed, Public Works  
 Tracy Flynn, Risk Management

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Robert Waremburg, Senior Manager of Procurement  
 Annette Leslie-Burney, Manager of Procurement  
 Cindy Phillips, Recording Secretary  
 Jeremy Brown, Office of General Counsel

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	Approved
2	RFP 15941-24	In-Jail Substance Abuse Program	Social Services	<u>Rescind award:</u> I.M. Sulzbacher Center for the Homeless				Moved to Regular Agenda
3	ESC-0371-22	Library Materials	Jacksonville Public Library	Baker and Taylor	\$1,592,848.00 Increase, New NTE \$10,299,612.36	AM 3	Remains unchanged through October 26, 2025 with three 1-year renewal options	Moved to Regular Agenda
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	Approved
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	Approved
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	Approved

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		Approved
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	Approved
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		Approved
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	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Tracy Flynn

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**Regular Agenda**

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Maribel Hernandez, Finance and Administration, Chair  
 Nikita Reed, Public Works  
 Tracy Flynn, Risk Management

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Robert Waremburg, Senior Manager of Procurement  
 Annette Leslie-Burney, Manager of Procurement  
 Cindy Phillips, Recording Secretary  
 Krysta Meeker, Social Services  
 Johnetta Moore, Social Services  
 Stephanie Miller, Public Library

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Regular Agenda Moved By: Nikita Reed

Seconded By: Tracy Flynn

11/7/2024 Minutes approved.  
 Testimony was taken. Audio recording is available.  
 Meeting started at 1:00 p.m.  
 Meeting adjourned at 1:14 p.m.