

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, November 21, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Maribel Hernandez, Finance and Administration,
 Bob Scott, Public Works
 Magnus Wallen, Risk Management

Others Present:

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	P-38-21	Shipyards West-Kids Kampus Replacement Park	Public Works/ Parks	Agency Landscape + Planning, LLC	\$5,109,330.00 Increase, New NTE \$7,634,711.00	AM 2		Approved
2	POA-71641-25	Piggyback NetBrain Network Infrastructure Management Solution	Technology Solutions	PC Solutions & Integration, Inc.	\$1,219,694.28		5 years from date of executed contract	Approved
3	SS-16126-25	Animal Transfer Services	Animal Care & Protective Services	Jacksonville Humane Society	\$100,000.00 quarterly, \$400,000.00 total		Ratify from October 1, 2024 through date of executed contract through September 30, 2025	Moved to Regular Agenda
4	P-10-24	Financial Wellness Services RFP	Treasury	<i>Reject all bids</i>				Approved
5	CP-0072-21	Emerald Trail Model Project Construction	Public Works/ Parks	Astra Construction Services LLC	\$1,066,632.03 Increase, New NTE \$8,821,032.03	CO 1		Approved
6	CDB-0153-19	Reddie Point Pier Rehabilitation	Public Works/ Parks	Hal Jones Contractor, a Division of Vecellio & Grogan, Inc.	\$345,920.00	AM 14A		Approved
7	CDB-0133-21	Fire Station No. 17	Public Works/Fire & Rescue	Auld & White Constructors, LLC	\$79,185.00 Increase, New GMP \$3,313,309.00	AM 3E		Approved
8	CDB-0112-21	Mayport Road Park Phase 1	Public Works/ Parks	Acon Construction Company, Inc.	\$38,939.85	AM 31A		Approved

9	PDS-16001-24	Engineering Design Services for Cecil Mega Site Rail Spur	Public Works Engineering-Construction Management	<u>Enter into negotiations:</u> STV Incorporated				Approved
10	P-30-22	Community Rehabilitation Center, Inc. (CRC) - Matrix Program	Social Services	Community Rehabilitation Center, Inc. (CRC)	\$5,666,527.70		January 1, 2025 - September 30, 2027	Moved to Regular Agenda
11	PSC-0433-24	Piggyback Miami-Dade Customer Relationship Management Solution Contract No. RFP-01690 with Accenture, previously Incapsulate, for Salesforce Implementation and Related Services	Technology Solutions	Accenture LLP	\$561,496.00 Increase, New NTE \$1,694,984.00	1		Approved
12	SS-16165-25	Oracle Mission Critical Support for SaaS	Technology Solutions	Oracle America, Inc.	\$187,794.13		1 year from date of executed contract	Approved
13	PSC-0329-24	Piggyback Sourcewell Contract #091521 - State of Minnesota	Fleet Management	Alan Jay Fleet Sales	\$18,500,000.00 Increase, New NTE \$26,000,000.00	2		Moved to Regular Agenda
14	P-05-23	Cahoon Road Widening - Phase 2	Public Works Engineering-Construction Management	Eisman & Russo, Inc.	\$1,688,354.13 Increase, New GMP \$2,350,974.79	AM 1		Pulled per Agency request
15	P-50-22	Forest Trail Road Drainage Improvements	Public Works Engineering-Construction Management	C&ES Consultants	\$31,646.25 Increase, New GMP \$1,066,474.28	AM 2		Approved
16	CDB-0112-21	Community Center Upgrades	Public Works/Parks	Acon Construction Company, Inc.	\$226,051.00 Increase, New NTE \$2,219,050.39	AM 17B		Approved

Consent Agenda Moved By:

Bob Scott

Seconded By:

Magnus Wallen

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 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary
 Jeremy Brown, Office of General Counsel
 Rebecca Rawls, Animal Care
 Johnnetta Moore, Social Services
 Corey Sidlo, Fleet Management

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Regular Agenda Moved By:

Bob Scott

Seconded By:

Magnus Wallen

11/14/2024 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:01 p.m.

Meeting adjourned at 1:23 p.m.