

**Minutes**  
**Jacksonville Procurement Awards Committee (JPAC) Meeting**  
**Thursday, November 7, 2024, 1:00 p.m.**

**Consent Agenda**

**Committee Members Present:**

Maribel Hernandez, Finance and Administration, Chair  
 Bob Scott, 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	SC-0440-21	Public Pool & Fountain Chemicals	Parks, Recreation & Community Services	Aquasol Commercial Chemical, Inc. dba Poolsure	\$600,000.00 Increase, New NTE \$2,190,000.00		3rd and final renewal option, Date of award through October 17, 2025	Approved
2	SC-0259-22	Gas for Various Agencies	Procurement	Amerigas Propane, L.P.	\$200,000.00 Increase, New NTE \$1,170,000.00		FY25	Approved
3	JSC-0452-20	Janitorial Services at Various Parks Location	Parks, Recreation & Community Services	F & R Professional Services <b>and</b> M.Y. Contractors	\$180,000.00 Increase, New NTE \$1,475,051.94		Extend 180 days from November 12, 2024 through May 10, 2025	Approved
4	SC-0393-23	Citywide Bottled Water and Cooler Rental Service	Procurement	DS Services of America, Inc. dba Primo Water North America	\$100,000.00 Increase, New NTE \$745,228.46		October 1, 2023 - September 30, 2026 with two 1-year renewal options	Approved
5	RFP 15941-24	In-Jail Substance Abuse Program	Social Services	<b>Rescind award:</b> I.M. Sulzbacher Center for the Homeless				Moved to Regular Agenda
6	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	<i>Multiple suppliers</i>	\$400,000.00 Increase, New NTE \$19,785,646.00		Retroact from October 1, 2024 through date of award through May 31, 2025 with two 1-year renewal options	Approved

7	ESC-0371-22	Library Materials	Jacksonville Public Library	Baker and Taylor	\$1,592,848.00 Increase, New NTE \$10,299,612.36		Remains unchanged through October 26, 2025 with three 1-year renewal options	Moved to Regular Agenda
8	Improper Purchase	Professional Services for Bid More Platform	Economic Development	ICATT Professional Service	\$53,000.00		May 1, 2024 - August 31, 2024	Moved to Regular Agenda
9	ITB-15963-24	Citywide Purchase of Batteries	Procurement	<i>Reject all bids</i>				Approved
10	ESC-0371-22	Library Materials	Jacksonville Public Library	Midwest Tape, LLC	\$1,029,000.00 Increase, New NTE \$11,328,612.36		Remains unchanged through June 30, 2026 with three 1-year renewal options	Moved to Regular Agenda

Consent Agenda Moved By:

Bob Scott

Seconded By:

Tracy Flynn

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 Cindy Phillips, Recording Secretary  
 Jeremy Brown, Office of General Counsel  
 Stephanie Miller, Public Library  
 Gregory Grant, JSEB

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1	RFP 15941-24	In-Jail Substance Abuse Program	Social Services	<b>Rescind award:</b> I.M. Sulzbacher Center for the Homeless				Deferred
2	ESC-0371-22	Library Materials	Jacksonville Public Library	Baker and Taylor	\$1,592,848.00 Increase, New NTE \$10,299,612.36		Remains unchanged through October 26, 2025 with three 1-year renewal options	Deferred
3	Improper Purchase	Professional Services for Bid More Platform	Economic Development	ICATT Professional Service	\$53,000.00		May 1, 2024 - August 31, 2024	Approved
4	ESC-0371-22	Library Materials	Jacksonville Public Library	Midwest Tape, LLC	\$1,029,000.00 Increase, New NTE \$11,328,612.36		Remains unchanged through June 30, 2026 with three 1-year renewal options	Approved

Regular Agenda Moved By: Bob Scott

Seconded By: Tracy Flynn

10/31/2024 Minutes approved.  
 Testimony was taken. Audio recording is available.  
 Meeting started at 1:00 p.m.  
 Meeting adjourned at 1:27 p.m.