

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, October 24, 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:

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-16010-24	Spay/Neuter for Low Income Families	Animal Care & Protective Services	First Coast No More Homeless Pets	\$300,000.00 annual, \$900,000.00 total		Retroact from October 1, 2024 through date of executed contract through September 30, 2027 with two 1-year renewal options	Approved
2	SC-0446-23	Light Vehicle Wrecker Service	Fleet Management	J.Q. Adams & Sons, Inc. dba Adams Towing	\$120,000.00 Increase, New NTE \$282,575.00	1	October 19, 2023 - October 18, 2025 with two 1-year renewal options	Approved
3	SC-0464-23	Mobile Paint and Dent Removal	Fleet Management	Dent Wizard	\$81,000.00 Increase, New NTE \$180,290.00	1	December 8, 2024 - December 7, 2025 with two 1-year renewal options	Approved
4	SC-0399-23	Auto Glass Replacement	Fleet Management	Fleet Glass Solutions dba Auto Glass Assist	\$180,000.00 Increase, New NTE \$422,188.00	2	July 20, 2023 - July 19, 2026 with two 1-year renewal options	Approved
5	SC-0397-23	Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks	Fleet Management	American Transmission Auto Exchange	\$115,000.00 Increase, New NTE \$493,799.25	2	July 14, 2023 - July 13, 2026 with two 1-year renewal options	Approved

6	ITB-16005-24	Spay/Neuter for Feral Cats	Animal Care & Protective Services	First Coast No More Homeless Pets	\$232,402.00 Increase, New NTE \$697,206.00		Retroact from October 1, 2024 through date of executed contract through September 30, 2027 with two 1-year renewal options	Approved
7	SC-0465-23	Steering and Suspension Repairs	Fleet Management	Truck Services Inc. dba Horton Truck Service	\$86,000.00 Increase, New NTE \$275,304.00	1	November 13, 2023 - November 12, 2026	Approved
8	SC-0316-23	Boatyard Services for City Vessels	Fleet Management	Lamb's Yacht Center	\$75,000.00 Increase, New NTE \$275,000.00	2	May 1, 2023 - April 30, 2025 with three 1-year renewal options	Approved
9	SS-16044-24	FY25 Fire Station Alerting System (FSAS) Annual Maintenance Services	Technology Solutions	PURVIS Systems Inc.	\$244,950.00		Retroact from October 1, 2024 through date of award through September 30, 2025	Approved
10	SC-0279-22	Disposition of Construction & Demolition Debris	Mowing & Landscape Maintenance	Old Kings Road, LLC	\$100,000.00 Increase, New NTE \$334,000.00		Agreement expires December 31, 2024	Approved
11	SC-0264-24	Repair or Rebuilding of Allison Automatic Transmission	Fleet Management	Progressive Power Products Inc.	\$112,000.00 Increase, New NTE \$233,485.00	1	December 8, 2023 - December 7, 2026 with two 1-year renewal options	Approved
12	CF-0396-22	McCoy's Creek Channel Improvements/Restoration Phase 1A	Public Works Engineering - Construction Management	Kiewit Infrastructure South Co.	\$6,923,240.72 Increase, New NTE \$37,713,884.91	CO 4		Approved
13	POA-71567-25	Piggyback of State of Florida No. 92121500-24-STC Security Guard Services	Police Services	First Coast Security, Inc.	\$27,285,379.68		Retroact from October 1, 2024 through date of executed contract through August 31, 2027 with renewal options not to exceed 48 months	Approved
14	SC-0423-22	Indigent Cremation/Burial Program	Social Services	Eternity Funeral Home & Crematory of Jacksonville, LLC	\$296,300.00 Increase, New NTE \$888,900.00	3	2nd and final renewal option, Ratify from October 1, 2024 through date of award through September 30, 2025	Approved

15	SC-0264-23	Distribution Services	Public Library	Priority Transportation Group, Inc. dba Priority Couriers	\$243,572.00 Increase, New NTE \$730,716.00	2	Effective through December 19, 2025 with two 1 year renewal options remaining	Approved
16	P-09-21	Disaster Recovery and Mitigation Consulting Services	Fire & Rescue	Ernst & Young, LLP	\$1,020,000.00 Increase, New GMP \$5,394,000.00	3		Moved to Regular Agenda

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Tracy Flynn

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Thursday, October 24, 2024, 1:00 p.m.

Regular Agenda

Committee Members Present:

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

Others Present:

Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary
 Andre Ayoub, JFRD, Emergency Preparedness Division

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1	P-09-21	Disaster Recovery and Mitigation Consulting Services	Fire & Rescue	Ernst & Young, LLP	\$1,020,000.00 Increase, New GMP \$5,394,000.00	3		Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Tracy Flynn

10/17/2024 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 1:08 p.m.