

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, October 3, 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
 LeRoy Covington, JSEB

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	P-10-19	Southbank Riverwalk Extension	Public Works Engineering - Construction Management	Haskell Architects & Engineers	\$52,946.19 Increase, New NTE \$1,105,784.82	AM 3		Approved
2	RFP-15913-24	Janitorial Services for City Locations	Public Buildings	Reject: Anthony J. Manigault dba Matrix Solutions 20/20, LLC and Boro Building & Property Services Award: JanCo. FS2, LLC dba Velociti Services	\$150,001.00		One time project	Moved to Regular Agenda
3	SC-0459-20	Body Armor, Systems and Carriers	Sheriff's Office	Federal Eastern International	\$550,000.00 Increase, New NTE \$3,680,000.00	5	Ratify from August 6, 2024 through date of award and extend 6-months through February 5, 2025	Approved
4	CDB-0133-21	JFRD Health & Wellness Center	Public Works Engineering - Construction Management	Auld & White Constructors LLC	\$311,951.96 Increase, New GMP \$419,448.37	AM 5B	Through project completion	Approved

5	SS-13362-23	Continued Support of the Risk Management Information System (RMIS)	Risk Management	Origami Risk LLC	\$58,299.00 Increase, New NTE \$1,002,099.00	AM 3	October 1, 2022 - September 30, 2025	Approved
6	CB-15886-24	Lone Star Rd Extension Phase 1	Public Works Engineering - Construction Management	GEC Trucking & Construction, Inc.	\$1,336,869.00		Date of executed contract through project completion	Approved
7	P-03-22	NPDES Engineering and Permit Administration Services	Public Works Engineering - Construction Management	England Thims & Miller Inc.	\$1,045,942.96 Increase, New NTE \$2,914,720.28	AM 2	Period ending February 23, 2025	Approved
8	ESC-0349-23	Afterschool and Summer Programming: Elementary Through High School	Kids Hope Alliance	<i>Multiple Suppliers</i>	\$318,550.80 Decrease, New NTE \$39,711,848.10		No change to the term	Approved
9	P-20-24	Urban Forestry Management Plan	Planning Services	Davey Resource Group, Inc.	\$500,000.00		Until project completion	Moved to Regular Agenda
10	ITB-15893-24	Storm Sewer Replacement and New Construction - North Area	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$14,591,777.04		October 1, 2024 - September 30, 2027 with one 2-year renewal option	Moved to Regular Agenda
11	ITB-15897-24	Storm Sewer Replacement and New Construction - South Area	Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$14,591,777.04		October 1, 2024 - September 30, 2027 with one 2-year renewal option	Moved to Regular Agenda
12	ITB-15792-24 SC-0427-24	Citywide Mowing of Stormwater Treatment Ponds	Mowing & Landscape Maintenance	Reject: 3 bidders per attached memo Award: J&D Maintenance and Services of North Florida, LLC	\$601,509.60		January 1, 2025 - December 31, 2027 with two 2-year renewal options	Moved to Regular Agenda
13	ITB-15753-24 JSC-0421-24	Landscape Maintenance Services for City Road Right of Ways - South Service Area 1	Mowing & Landscape Maintenance	Reject: 2 bidders per attached memo Award: J&D Maintenance and Services of North Florida, LLC	\$3,648,288.10		January 1, 2025 - December 31, 2027 with two 2-year renewal options	Moved to Regular Agenda

14	CDB-0153-19	Fire Station #39 Dock Replacement	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$779,157.69 Increase includes \$150,000.00 in contingency, New GMP \$3,394,365.27	AM 12B	Through project completion	Approved
15	ITB-15925-24	Installation of Counter & Base Cabinets for Five (5) Fire Stations	Fire & Rescue	Reject: Electol, LLC (Groups 1 and 2) Award: Southeastern Stainless Fabricators (Group 2)	\$374,360.00		One time purchase	Approved
16	ESC-0329-22	Electronic Ankle and Alcohol Monitoring Services	Sheriff's Office	Change name from: Attenti US, Inc. Change name to: Allied Universal Electronic Monitoring US, Inc.		AM 2		Moved to Regular Agenda
17	PSC-0334-23	Piggyback Sourcewell Contract #060920-NVS with Navistar, Inc. dba International Truck	Fleet Management	Cumberland International Trucks of Florida	\$500,000.00 Increase, New NTE \$1,199,834.07	3	1st and final renewal option, Ratify from August 2, 2024 through date of executed contract through August 1, 2025	Approved
18	P-29-21	Engineering Services for Beach Renourishment Projects - Annual Contract	Public Works Engineering - Construction Management	Change name from: Olsen Associates, Inc. Change name to: Foth Infrastructure & Environment, LLC		AM 3		Moved to Regular Agenda
19	JSC-0452-18	Landscape Maintenance Services for City Right of Ways - South Service Area 1	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$500,000.00 Increase, New NTE \$8,789,850.18	CO 8	3 month extension from October 1, 2024 - December 31, 2024	Moved to Regular Agenda
20	JSC-0453-18	Landscape Maintenance Services for City Right of Ways - South Service Area 2	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$600,000.00 Increase, New NTE \$8,249,500.82	CO 7	3 month extension from October 1, 2024 - December 31, 2024	Moved to Regular Agenda
21	SC-0455-18	Citywide Mowing of Storm Water Treatment Ponds	Mowing & Landscape Maintenance	K and J Lawn Care, LLC	\$70,000.00 Increase, New NTE \$2,075,434.67	CO 7	3 month extension from October 1, 2024 - December 31, 2024	Moved to Regular Agenda

22	ESC-0315-21	Mayor's Youth at Work Partnership (MYAWP)	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$1,300,000.00 Increase, New NTE \$7,189,997.00	AM 7	3rd renewal option with 1 renewal option remaining, Ratify from August 1, 2024 through date of executed contract amendment, through July 31, 2025	Approved
23	128867	Piggyback Port of Portland Contract #128867	Fire & Rescue	Farber Specialty Vehicles	\$1,190,380.00		Date of executed contract through November 30, 2024	Approved
24	RFP 15941-24,3	Residential Substance Abuse Education, Treatment, Case Management & Community Reintegration Aftercare Program for Adult Inmates within the Duval County Correctional System (Matrix Program)	Social Services	I.M Sulzbacher Center for the Homeless, Inc.	\$1,978,882.44		October 1, 2024 - September 30, 2027 with two 1-year renewal options	Approved
25	SC-0419-22	Purchase of International MV607 w/Grapple Loader	Fleet Management	Cumberland International Trucks of Florida, LLC	\$378,374.00 Increase, New NTE \$901,144.00	CO 3	2nd renewal option, October 1, 2024 - September 30, 2025	Moved to Regular Agenda

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Magnus Wallen

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 Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary
 Kelly Hooten, Public Buildings
 Anne Coglianesse, Planning & Development
 Robert Young, Right of Way & Stormwater Maintenance
 Russell Perry, Mowing & Landscape
 Gary Goldsberry, Public Works
 Corey Sidlo, Fleet Management

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Nikita Reed

Seconded By:

Magnus Wallen

9/19/2024 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 1:42 p.m.