

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, January 23, 2025, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”

For Teams link, please visit COJ.net/departments/finance/procurement

Consent Agenda

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. *The posting of this agenda serves as an official notice of the City’s intended decision for all recommended actions above the formal threshold. Please refer to 126.901, if you wish to protest any of these items.*

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	16271-25	Executive Search Firm to Aid in Replacing the DIA CEO	Downtown Investment Authority	Jorgenson Pace, Inc.	\$68,500.00		6-months from date of contract execution with up to one 6-month renewal option	
2	SC-0340-24	Electrical Services for City Buildings	Parks, Recreation & Community Services	Miller Electric Company	\$800,000.00 Increase, New NTE \$7,200,000.00		Remains the same	
3	CDB-0112-21	Small Active and Passive Parks Design-Build Projects, Bob Hayes Park	Public Works, Parks & Recreation	Acon Construction Co., Inc.	\$1,206,477.88 NTE	AM 32A	Project Completion	
4	CDB-0153-19	RFQ - Design-Build Services for Marine Projects, South Bank Bulkhead	Public Works Engineering & Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$130,762.00 Increase, New GMP \$6,566,493.59	AM 7D	Project Completion	
5	CB-15886-24	Lone Star Road Extension Phase 1	Public Works Engineering & Construction Management	GEC Trucking and Construction, Inc.	\$91,690.00 Increase, New NTE \$1,428,559.00		Project Completion	
6	16190-25	Fabrication and Installation of LaVilla Heritage Trail Markers - Re-Bid	Downtown Investment Authority	Reject lone bid: Major Marketing Miami, dba Shop King Signs				

7	SC-0261-24	Aviation Fuel	Sheriff's Office	Campbell Oil Company	\$250,000.00 Increase, New NTE \$585,000.00		Ratify from January 4, 2025 through date of award through January 3, 2026, 1st of three 1-year renewal options	
8	SC-0303-23	Pool Renovations at Various Duval Locations	Recreation & Community Programming	AuMiller Pools LLC	\$300,000.00 Increase, Revised annual amount \$1,020,000.00, New NTE \$1,300,000.00		Remains the same	

Consent Agenda Moved By: _____

Seconded By: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

cc: Corporation Secretary
Council Auditor
Council Secretary
Office of Inspector General

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Regular Agenda

The Chief of the Procurement Division offers the following items for the Regular Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. *The posting of this agenda serves as an official notice of the City’s intended decision for all recommended actions above the formal threshold. Please refer to 126.901, if you wish to protest any of these items.*

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
		There are no items on the Regular Agenda.						

Regular Agenda Moved By: _____

Seconded By: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

- cc:
- Corporation Secretary
 - Council Auditor
 - Council Secretary
 - Office of Inspector General