

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, December 19, 2024, 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](https://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	POA-71693-25	Facilities Maintenance, Repair, Operations (MRO) and Industrial Supplies	Procurement	W.W. Grainger, Inc.	\$900,000.00		Date of executed contract through September 30, 2026 with four 1-year renewal options	
2	SS-16276-25	Election Systems & Software License, Maintenance and Support Services	Supervisor of Elections	Election Systems & Software (ES&S), LLC	\$181,352.11		1 year from date of executed contract	
3	CDB-0058-23	Downtown Complete Street & Urban Trails Project	Public Works Engineering & Construction Management	Baker Design Build	\$3,731,270.00 which includes a 15% contingency of \$559,690.50	AM 1C		
4	RFQ-0094-22	Heavy Debris Removal and Lawn Maintenance Services in Zone 5	Neighborhoods	McNeal's Enterprise	\$500,000.00 Increase, New NTE \$2,357,500.00	AM 2	2nd renewal option with one 1-year renewal option remaining, Date of award through September 30, 2025	
5	POA-71701-25	ASM Global: Ice Rink Upgrade Project at Vystar Veterans Memorial	Sports & Entertainment	CIMCO Refrigeration, a Division of Toromont Industries Ltd.	\$2,635,208.00		1 year from date of executed contract	
6	PSC-0099-22	Roof Repair & Replacement Delivery Order / Job Order Contracting Services	Public Buildings	Register Roofing & Sheet Metal, Inc.	Remains the same	AM 3	3rd renewal option with two 1-year renewal options remaining, February 1, 2025 - January 31, 2026	
7	SS-16218-25	Coin and Cash Recycler Replacements	Tax Collector	Coin, Currency & Document Systems, Inc.	\$278,664.00			

8	POA-71700-25	Piggyback Sourcewell 070121 JHN HVAC Systems and Related Services	Sherrif's Office	Johnson Controls, Inc.	\$173,199.00		Retroact from October 1, 2024 to date of executed contract through September 30, 2025	
9	SC-0453-22	Dress Uniforms, Outerwear, Footwear and Apparel	Sherrif's Office	I. Spiewak & Sons, Inc. <u>and</u> DesignLab, Inc.	\$515,000.00 Increase with 3% increase, New NTE \$1,100,000.00	AM 2	Ratify from October 20, 2024 to date of award through October 19, 2025	
10	SS-16298-25	Maintenance and Support for Hyland Software's OnBase Document Storage Software	Technology Services	DataBank IMX, LLC	\$360,333.28		Retroact from December 1, 2024 to date of executed contract through November 30, 2027	
11	P-22-24	Extreme Temperature Risk Analysis	Fire & Rescue	The Olson Group, Ltd	\$775,000.00		1 year from date of executed contract with three 1-year renewal options	
12	CDB-0158-21	Northside Phase II Curb Ramps	Public Works Engineering & Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Group	\$341,558.80	AM 4A		
13	CDB-0165-22	Fire Station 39	Public Works, Fire & Rescue	Auld & White Contractor, LLC	\$6,606,700.00 Increase, New NTE \$7,641,557.00	AM 4		
14	CF-0094-23	Blue Cypress Park Pool	Public Works, Parks & Recreation	Perry-McCall Construction, Inc.	\$80,486.10 Increase, New NTE \$7,056,641.45	CO 3		
15	CP-0179-22	Tar Kiln Road Bridge	Public Works Engineering & Construction Management	CGC, Inc.	\$69,831.10 Increase, New NTE \$890,964.10	CO 1		
16	P-12-18	Old Middleburg Rd S from Argyle Forest Blvd to 103rd St	Public Works Engineering & Construction Management	England-Thims & Miller, Inc.	\$736,500.00 Increase, New NTE \$5,314,800.57	AM 5		
17	SC-0462-22	Tactical Uniforms, Footwear, Duty Gear and Equipment	Sherrif's Office	Dana Safety Supply <u>and</u> DesignLab, Inc.	\$225,000.00 Increase (Dana Safety Supply) <u>and</u> \$15,000.00 with a 3% increase (DesignLab, Inc.)	CO 2	Ratify from December 1, 2024 to date of award through November 30, 2025, 1st renewal option	

18	PSC-0483-20	Facilities Maintenance, Repair, Operations (MRO) and Industrial Supplies	Procurement	W.W. Grainger, Inc.	\$300,000.00 Increase, New NTE \$5,300,000.00	AM 5	Extend from January 1, 2025 to March 31, 2025	
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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