

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, January 16, 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](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	SS-16207-25	Non-Warranty Repairs and Maintenance for Ten-8 Fire Equipment, Inc.	Fleet Management	Ten-8 Fire Equipment, Inc.	\$100,000.00 Increase, New NTE \$200,000.00	CO 1	Remains the same	
2	SC-0440-21	Public Pool & Fountain Chemicals	Recreation & Community Programming	Aquasol Commercial Chemical, Inc. dba Poolsure	\$260,000.00 Increase, New NTE \$2,450,000.00		Remains the same	
3	CDB-0112-21	Small Active and Passive Parks Design-Build Projects, Malavi Washington Tennis Complex	Public Works, Parks & Recreation	Acon Construction Co Inc.	\$37,353.03 NTE	AM 33A	Project Completion	
4	CDB-0112-21	Small Active and Passive Parks Design-Build Projects, Blue Cypress Golf Course	Public Works, Parks & Recreation	Acon Construction Co Inc.	\$186,319.42 Increase, New NTE \$983,990.92	AM 28B	Project Completion	
5	CDB-0112-21	Small Active and Passive Parks Design-Build Projects, Huguenot Park Road	Public Works, Parks & Recreation	Acon Construction Co Inc.	\$1,032,742.64 NTE	AM 34A	Project Completion	
6	CDB-0058-23	Downtown Complete Streets and Urban Trails Project	Public Works Engineering & Construction Management	Baker Consulting & Engineering, LLC dba Baker Design Build	\$3,955,998.93 GMP	AM 3A	Project Completion	

7	CDB-0003-24	Design-Build Services for Brentwood Library	Public Works Engineering & Construction Management	The Haskell Company	\$244,977.00 NTE		Project Completion	
8	CDB-0132-21	Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Fire Station #21	Public Works Engineering & Construction Management	J.B. Coxwell Contracting, Inc.	\$65,734.20 Increase, New GMP \$1,010,272.12	AM 4D	Project Completion	
9	CP-0108-23	Riverview Park Boat Ramp	Public Works Engineering & Construction Management	C&L Landscapes Inc.	\$71,350.30 Increase, New NTE \$1,121,660.30	CO 2	Project Completion	
10	POA-71742-25	Piggyback Sourcewell Contract #070121-JHN for Evolv Weapons Detection System for Duval County Courthouse	Sheriff's Office	Johnson Controls, Inc.	\$165,449.76 NTE		5-year lease from date of executed contract	
11	16208-25	Thomas Creek Fish Camp ADA Accessible Kayak Launch	Public Works, Parks & Recreation	Acon Construction Co Inc.	\$202,141.20		Project Completion	
12	16012-24,1	Yellow Bluff Road Bridge 724118 Repairs	Public Works Engineering & Construction Management	Hager Construction Company	\$705,784.00		Project Completion	
13	PSC-0348-24	Piggyback State of Florida Contract #43230000-NASPO-16-ACS with Carahsoft for DocuSign Licenses	Technology Solutions	Carahsoft Technology Corporation	\$140,000.00 Increase, New NTE \$424,668.59	AM 4	1 year	
14	SC-0326-23	Collision Repair, Paint and Dent Removal	Sheriff's Office	North Florida Motor Company dba North Florida Lincoln	\$30,000.00 Increase, New NTE \$2,070,000.00		Period ending May 7, 2026	
15	ESC-0315-21	Mayor's Youth at Work Partnership (MYAWP)	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$55,000.00 Increase, New NTE \$7,244,997.00	AM 8	No change to term	
16	P-06-21	Community Needs Assessment and Gap Analysis	Kids Hope Alliance	NLP Logix, LLC	\$500.00 Increase, New NTE \$520,775.00	AM 6	No change to term	

17	ESC-0401-23	Janitorial Services for Various Buildings	Public Buildings, Public Works	JanCo FS 2, LLC dba Velociti Services	\$300,000.00 Increase, New NTE \$6,533,074.37	AM 3	FY 25	
18	SC-0375-23	Marine Firefighting and Rescue Vessel	Fire & Rescue	Metalcraft Marine US, Inc.	\$21,942.44 Increase, New NTE \$575,474.58		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

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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: _____

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