

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, February 13, 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	POA-71776-25	Piggyback Sourcewell Contract No. 070924 with Staples Contract & Commercial	Procurement	Staples Contract & Commercial LLC	\$2,000,000.00 annual NTE, \$8,000,000.00 total NTE		Date of executed contract through February 2, 2029 with up to 3 additional 1-year renewal options	
2	SC-0371-24	Oil Change & Lube of City Vehicles	Fleet Management	Take 5, LLC	\$440,000.00 Increase, New NTE \$880,000.00		1st of 2 renewal options, May 10, 2025 - May 9, 2026	
3	ESC-0006-23	Traffic Signal Unit Price Construction - Countywide Re-Bid	Traffic Engineering, Public Works	Miller Electric, LLC	\$1,500,000.00 Increase, New NTE \$8,000,000.00	AM 3	2nd of 3 renewal options, March 16, 2025 - March 15, 2026	
4	POA-71533-24	Piggyback Lake County Contract #22-730K Fire Equipment, Supplies and Service	Sheriff's Office	Ten-8 Fire Safety, LLC	\$10,449.00 Increase, New NTE \$351,993.00	AM 1	One time project	
5	CDB-0142-23	Design Build Services - Federally Funded Horizontal / Civil Design	Public Works Engineering & Construction Management	J.B. Coxwell Contracting, Inc.	\$531,046.35 Increase, New NTE \$577,024.00	AM 1B	Project completion	
6	CDB-0008-16	RFQ - Design Build Services of Active and Passive Park Projects	Parks & Recreation, Public Works	ACON Construction Company	\$2,382,006.50 Increase, New NTE \$7,099,435.53	AM 43F	Project completion	

7	POA-71785-25	Piggyback GSA Contract #47QSWA20D002A for HVAC Equipment, Installation and Facility Services at Various City-Owned Facilities	Public Buildings, Public Works	Trane U.S., Inc.	\$2,000,000.00 NTE		Date of executed contract through December 9, 2029 with two 5-year renewal options	
8	ESC-0349-23	Afterschool and Summer Programming: Elementary Through High School	Kids Hope Alliance	<i>Various providers</i>	(\$15,682.36) Decrease, New NTE \$23,838,094.16 for FY24/25, New total NTE \$41,000,181.66	<i>Multiple</i>	No changes	
9	ITB-16330-25	JFRD Disposable Sheets & Medical Equipment	Fire & Rescue	Engage Healthcare Solutions, LLC (Groups 1 & 4) and Life Assist, Inc. (Groups 2,3,5,7, & 9) and Henry Schein EMS (Group 8)	\$2,900,808.00 NTE for all groups		1 year from date of award with four 1-year renewal options	
10	CDB-0059-23	Design Build Services for the Cattle Barns and JSO Mounted Unit Facility Projects	Public Works Engineering & Construction Management	Scherer Construction of North Florida	\$401,309.35 Increase, New NTE \$599,624.58	AM 1	Project completion	
11	CDB-0058-23	Design-Build Services for Downtown Complete Streets and Urban Trails Projects	Public Works Engineering & Construction Management	Baker Consulting & Engineering, LLC	\$8,000,000.00 Increase, New NTE \$16,000,000.00	AM 1	Project completion	
12	CDB-0165-22	Design Build Services for Marine Fire Stations 39 & 68	Fire & Rescue, Public Works	Auld & White Constructors, LLC	\$58,936.81 Increase, New NTE \$668,972.60	AM 2	Project completion	
13	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Drew Park	Parks & Recreation, Public Works	ACON Construction Company	\$276,753.38 NTE	AM 35A	Project completion	
14	POA-71777-25	Piggyback State of Florida Contract Source No. 43210000-23-NASPO-ACS for Computer Equipment, Peripherals and Related Services	Sheriff's Office	Dell Financial Services / Dell Marketing	\$160,607.91 annual NTE,\$642,431.64 total NTE		48 months from date of executed contract	

15	P-14-20	Wetland Identification, Mitigation and Related Permitting Activities - Annual Contract	Public Works Engineering & Construction Management	Alpha Envirotech Consulting, Inc.	\$250,000.00 Increase, New NTE \$750,000.00	AM 3	Ratify from February 9, 2025 to date of executed contract through February 8, 2027, 2nd and final 2-year renewal option	
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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

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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
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