

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, January 30, 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-16071-25	Non-Warranty Repairs Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines	Fleet Management	Tom Nehl Company	\$500,000.00 Increase, New NTE \$1,000,000.00		Remains the same	
2	PSC-0390-24	Piggyback Sourcewell Contract 12193 - State of Minnesota - Technology Products and Services	Procurement	CDW-G	\$15,000,000.00 Increase, New NTE \$18,000,000.00	AM 1	Remains the same	
3	P-02-21	On-Call Transportation Planning Services	Planning Services	AtkinsRealis USA Inc.	NTE Remains the same \$1,500,000.00	AM 2	2nd renewal option. Ratify from September 7, 2024 through date of award through September 8, 2025	
4	ITB-16307-25	Durable Medical Equipment	Disabled Services	Opportunity Development Inc.	\$195,200.00		4 years with three 1-year renewal options	
5	ITB-15990-24	Marine Fire Fighting and Rescue Vessel - Re-Bid	Fire & Rescue	<i>Reject all bids</i>				

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: _____

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