

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, December 5, 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-71348-24	Piggyback Volusia County School District Bid# MTS-906BC - Top Line - Scott Park Playground	Parks, Recreation & Community Services	Top Line Recreation, Inc.	\$136,333.44 Increase, New NTE \$866,815.67		February 1, 2024 - January 31, 2025	
2	ESC-0528-18	Tax Deed Application and Services	Clerk of Circuit Court	Catalis Courts & Land Records, LLC	\$28,000.00 Increase, New NTE \$379,785.00		3rd and final renewal option, Ratify from October 1, 2024 through date of executed contract through September 30, 2025	
3	ESC-0252-24	Ryan White Care Act Part A Minority Aids Initiative	Social Services	<i>Various suppliers</i>	\$187,226 Increase, New NTE \$6,394,196.00	AM 2		
4	SC-0325-21	Duval County Courthouse and Ed Ball Building Distributed Antenna System	Technology Solutions	Miller Electric Company	\$300,000.00 Increase, New NTE \$1,057,909.11	AM 3	1st renewal option with one 1-year renewal option remaining, January 1, 2025 - December 31, 2025	
5	P-12-24	Professional Engineering Services for the Petroleum Restoration Program	Environmental Quality	NorthStar	\$65,000.00		2 years from date of executed contract	
6	P-06-17	Armsdale Road Sidewalk & Road Improvements	Public Works Engineering & Construction Management	Peters & Yaffee, Inc.	\$35,000.00 Increase, New NTE \$645,511.13	AM 5		

7	POA-685992-25	Piggyback GSA Contract No. GS-35F-0494X Managed Cellular Services	Technology Solutions	Manhattan Telecommunication Corporation LLC	\$2,434,329.36 for initial 3-year period		36-month term from date of implementation / service with two 2-year renewal options
8	POA-71652-25	Piggyback Request GSA GS-30F-0005R Mobile Command Vehicle	Jacksonville Sheriff's Office	Emergency Vehicles, Inc.	\$1,065,205.00		1 year from date of executed contract
9	P-31-23	Mayport Dock Redevelopment	Public Works Engineering & Construction Management	Taylor Engineering, Inc.	\$35,766.25 Increase, New NTE \$508,663.51	AM 2	
10	P-34-20	Diagnostic Testing Services	Fire & Rescue	Siemens Medical Solutions USA, Inc.	\$53,000.00 Increase, New NTE \$803,000.00	4	Through September 30, 2025
11	CP-0043-24	Yellow Water Road Trailhead Park	Public Works, Parks & Recreation	KBT Contracting, Inc.	\$81,380.00 Increase, New NTE \$741,103.00	CO 1	
12	ESC-0252-24	Ryan White Care Act Part A Minority Aids Initiative	Social Services	<i>Various suppliers</i>	NTE Remains \$6,394,196.00, Reallocation of funds	AM 3	March 1, 2024 - February 28, 2025
13	ITB-15874-24,2	Janitorial Services at Various Parks Locations	Recreation & Community Programming	<i>Reject all bids</i>			
14	ESC-0258-22	Generator Inspection, Maintenance, Installation, Repair and Servicing	Public Works, Right of Way & Stormwater Maintenance	ZaBatt Engine Services, Inc.	\$1,600,000.00 Increase, New NTE \$3,200,000.00		
15	SS-16236-25	Software Maintenance Support Agreement for Oracle HRMS	Technology Solutions	Oracle America, Inc.	\$472,282.24		Ratify from November 29, 2024 through date of executed contract through November 28, 2025
16	SC-0345-23	Annual Plumbing Services for All City Buildings	Public Buildings	Turner Plumbing Company, Inc.	\$1,000,000.00 Increase, New NTE \$2,450,950.00	CO 2	

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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For Informational Purposes Only Agenda

The Chief of the Procurement Division offers the following items for informational purposes only. These items are non-protestable.

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 IPO Agenda.						

Regular Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
Council Auditor
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