

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, August 22, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:
Maribel Hernandez, Finance and Administration,
Nikita Reed, Public Works
Tracy Flynn, Risk Management

Others Present:
Dustin Freeman, Chief of Procurement
Robert Waremburg, Senior Manager of Procurement
Annette Leslie-Burney, Manager of Procurement
Cindy Phillips, Recording Secretary

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ITQ-10968-21	COJ X-Ray Scanner and Magnetometers	Public Works Public Buildings	Pemica, Inc.	\$240,000.00 Increase, New NTE \$533,425.56	AM 4	2nd renewal option, December 3, 2024 - December 2, 2025	Moved to Regular Agenda
2	CDB-0132-21	Independent Dr. Realignment Project	Public Works Engineering	J.B. Coxwell Contracting, Inc.	\$390,053.36 Increase, New GMP \$2,734,068.17	AM 16C	Additional 41 days	Approved
3	SS-15878-24	Advertisement and Marketing Single Source Request for FY25	Sports & Entertainment	<i>Various Suppliers</i>	\$250,000.00		October 1, 2024 - September 30, 2025	Moved to Regular Agenda
4	ESC-0317-24	Workforce Development and Education Training Services	Kids Hope Alliance	Fresh Ministries Inc and Pearls of Perfection Inc	\$200,000.00 Increase, New NTE \$582,500.00		August 1, 2024 - May 31, 2025, three 1-year renewal options	Moved to Regular Agenda
5	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	Jacksonville Public Education Fund, Inc. (JPEF)	\$4,000.00 Increase, New NTE \$132,000.00	AM 2	June 1, 2024 - May 31, 2025	Moved to Regular Agenda
6	SS-15899-24	Solacom Refresh for 911	Sheriff's Office	AK Associates	\$507,464.40			Moved to Regular Agenda
7	P-25-21	Engineering Testing Services	Public Works Engineering	Meskel & Associates Engineering, PLLC	\$1,000,000.00 Increase, New NTE \$2,000,000.00; Increase rates as requested in Exhibit C	AM 1	Extend from September 15, 2024 through September 14, 2026	Moved to Regular Agenda
8	ITB-15712-24-2	Temporary Day Labor Services	Solid Waste	Waterfield Florida Staffing, LLC	\$649,040.00		October 1, 2024 - September 30, 2025 with four 1-year renewal options	Approved

9	PSC-0080-22	ASM Request to Piggyback Pinellas County Bid# 190-0663-B(AR) for Roofing Services	Sports & Entertainment	Advanced Roofing, Inc.	\$6,972,795.00			Moved to Regular Agenda
10	P-48-23	CEI for Various Architectural /Vertical Projects below \$4,000,000.00 - Annual Contract	Public Works Engineering	VIA Consulting Services, Inc.	\$2,000,000.00 with carry forward for any unused portion		2 years with two 2-year renewal options	Moved to Regular Agenda
11	PSC-0307-24	Piggyback Bradford County Contract #BCS02019-01	Fleet Management	Dana Safety	\$4,000,000.00		Ratify from July 15, 2024 through date of contract amendment through July 14, 2025	Moved to Regular Agenda
12	CDB-0008-16	DBS Active and Passive Parks - St. Johns Park	Public Works, Parks, Recreation, & Community Services	Acon Constrution Co., Inc.	\$2,172,284.22 Increase, New NTE \$6,844,584.03	AM 57F	Additional 270 days of construction	Approved
13	P-15-21	Miscellaneous Surveying Services - Annual Contract	Public Works Engineering	ETM Survey & Mapping, Inc.	\$500,000.00 Increase, New NTE \$1,000,000.00	AM 2	2nd and final renewal option, Ratify from July 31, 2024 - July 30, 2025	Approved
14	SS-14485-23	Granicus Annual Subscription Renewal for GovMeetings Platforms / System	City Council	Granicus, LLC	\$82,275.07 Increase, New NTE \$353,422.60		Contract extension to September 30, 2027	Moved to Regular Agenda
15	CS-0077-24	Countywide Traffic Signal Unit Price Construction for Declared Emergencies	Traffic Engineering	American Lighting and Signalization, LLC <u>and</u> Miller Electric Company	\$5,000,000.00 to each contractor; \$10,000,000.00 total		3 years with one 2-year renewal option	Moved to Regular Agenda
16	P-13-23	Cecil Commerce Center Management and Maintenance / Caretaker Support	Economic Development	VT Griffin Services Inc.	\$2,037,711.00 Increase, New NTE \$4,360,571.00	1		Approved
17	P-01-21	Northbank Lawn / Riverfront Plaza Design Services	Public Works Engineering	Perkins & Will Architects, Inc.	\$21,781.60 Increase, New NTE \$2,443,201.00	AM 4		Approved

18	CS-0078-24	Emergency Hurricane Season Storm Sewer Cave-In Repair	Public Works Right of Way & Stormwater Maintenance	Jax Utilities Management, Inc.	\$1,285,272.32 for year 1		3 year contract with one 2- year renewal option	Moved to Regular Agenda
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Consent Agenda Moved By:

Nikita Reed

Seconded By:

Tracy Flynn

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 Cindy Phillips, Recording Secretary
 Kirah Bays, Public Buildings
 Jennifer Malice-Kelly, Sports & Entertainment
 Tyrica Young, Kids Hope Alliance
 Dave Hahn, Public Works
 Bill Caverly and Armand, ASM Global
 Darryl Weinstein, Public Works
 Corey Sidlo, Fleet Management
 Yvonne Mitchell, City Council
 Carlton Copeland, Traffic Engineering
 Robert Young, Right of Way & Stormwater Maintenance

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Regular Agenda Moved By:

Nikita Reed

Seconded By:

Tracy Flynn

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 2:18 p.m.