

**Jacksonville Procurement Awards Committee (JPAC) Meeting**  
**Thursday, August 27, 2026, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”**

For Teams link, please visit the Procurement Meetings Site on Jacksonville.gov

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    | RFP-17884-26              | Occupational Health and Medical Services                                        | Talent Management              | <b><u>Reject:</u></b> LongView International Technology Solutions, Inc. <b>and</b> Clay Consulting, Inc.<br><b><u>Award:</u></b> St. Vincent Full Service Urgent Care | \$493,000.00 NTE                            |        | October 1, 2026 – September 31, 2027 with four 1-year renewal options               |        |
| 2    | RFP-17485-26              | Civil Engineering and Land Planning Services for Cecil Commerce Center/Alliance | Office of Economic Development | England, Thims & Miller, Inc.                                                                                                                                         | \$250,000.00 NTE                            |        | 3-years from date of contract execution with two 1-year renewal options             |        |
| 3    | SC-0437-23                | Call Center Recording Replacement                                               | Technology Solutions           | Netsync Network Solutions, Inc.                                                                                                                                       | \$44,688.00 Increase, New NTE \$147,635.36  |        | 1 <sup>st</sup> and only renewal option, September 28, 2026 – September 27, 2027    |        |
| 4    | SS-18084-26               | The Early Learning, Accreditation Academy Institute                             | Kids Hope Alliance             | The Business Leadership Institute                                                                                                                                     | \$175,000.00 increase, New NTE \$525,000.00 | AM 2   | 3 <sup>rd</sup> and final renewal option, Retroact to July 1, 2026 through contract |        |

|    |              |                                                                                 |                                   |                                                                          |                                                                                          |      |                                                                                                                                                          |  |
|----|--------------|---------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|    |              |                                                                                 |                                   |                                                                          |                                                                                          |      | execution date through June 30, 2027                                                                                                                     |  |
| 5  | SS-18086-26  | JHS Animal Transfer                                                             | Animal Care & Protective Services | Jacksonville Humane Society                                              | \$400,000.00 NTE                                                                         |      | Contract execution date through September 30, 2027                                                                                                       |  |
| 6  | SC-0471-22   | Herbicide Spraying of Outfall Ditches                                           | Mowing & Landscape                | McCall Service NW, LLC                                                   | \$1,104,000.00<br>Increase includes a 4% CPI unit price increase, New NTE \$3,004,000.00 |      | 2 <sup>nd</sup> and final renewal option, November 4, 2026 – November 3, 2028                                                                            |  |
| 7  | SC-0271-22   | Transportation of Election Equipment                                            | Supervisor of Elections           | Baymeadows Moving and Storage                                            | 12.5% Rate increase, NTE Remains the same                                                | AM 4 | FY 25/26                                                                                                                                                 |  |
| 8  | RFP-18017-26 | Network Equipment and Professional Services for the Duval County Courthouse     | Technology Solutions              | Step CG, LLC                                                             | \$1,349,710.60 NTE                                                                       |      | 2-years from contract execution date with three 1-year renewal options; licensing service is 5-years from installation with three 1-year renewal options |  |
| 9  | RFP-17711-26 | Janitorial Services for the Duval County Courthouse and State Attorney's Office | Public Buildings                  | D&A Building Services, Inc.                                              | \$2,000,000.00 NTE                                                                       |      | January 1, 2027 – September 30, 2027 with three 1-year renewal options                                                                                   |  |
| 10 | P-19-22      | Aerial Imagery Services                                                         | Property Appraiser                | Pictometry International Corp. dba EagleView                             | \$478,000.00<br>Increase, New NTE \$1,554,088.00                                         |      | 1 <sup>st</sup> renewal option, October 1, 2026 – September 30, 2028ITB-                                                                                 |  |
| 11 | ITB-17992-26 | Dumpster Rental and Garbage Collection – Various Locations                      | Public Buildings                  | Republic Services of Florida, LP                                         | \$500,000.00 NTE                                                                         |      | Contract execution date through September 30, 2027 with four 1-year renewal options                                                                      |  |
| 12 | ITB-17977-26 | Park, Recreation & Community Services – Annual                                  | Natural & Marine Resources        | <b><u>Reject:</u></b> Pops Construction Services<br><b><u>Award:</u></b> | \$2,000,000.00 NTE                                                                       |      | 1-year from contract execution date with three 1-year renewal options                                                                                    |  |

|    |              |                                                                 |                                       |                                                                 |                                                                                    |       |                                                                      |  |
|----|--------------|-----------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------|--|
|    |              | Restroom Improvements                                           |                                       | Kendall Construction Management, LLC                            |                                                                                    |       |                                                                      |  |
| 13 | ITB-16930-25 | Propane Services                                                | Procurement Services                  | AmeriGas Propane, LP                                            | \$260,000.00 Increase, New NTE \$520,000.00                                        |       | 1 <sup>st</sup> renewal option, October 1, 2026 – September 30, 2027 |  |
| 14 | ITB-16893-25 | Public Pool and Fountain Chemicals for Various Park Locations   | Recreation & Community Programming    | Brenntag Mid-South, Inc                                         | \$800,000.00 Increase including price increase for 2 items, New NTE \$1,600,000.00 | AM 1  | 1 <sup>st</sup> renewal option, October 1, 2026 – September 30, 2027 |  |
| 15 | ESC-0456-18  | Fire Apparatus for Jacksonville Fire and Rescue Division (JFRD) | Fleet Management                      | Ten-8 Fire Safety LLC                                           | \$7,850,000.00 Increase, New NTE \$72,190,522.00                                   | AM 11 | Remains the same                                                     |  |
| 16 | DB-17603-26  | Chaffee Rd Widening Normandy Beaver                             | Engineering & Construction Management | <b><u>Enter into negotiations:</u></b><br>GAI Consultants, Inc. |                                                                                    |       |                                                                      |  |
| 17 | CB-16197-25  | Commonwealth Ave / Pickettville Rd Intersection Improvements    | Engineering & Construction Management | J.B. Coxwell Contracting, Inc.                                  | \$101,834.76 Increase, New NTE \$2,450,126.27                                      | AM 1  | 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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| 1    | Protest                   | Supplier Debarment Protest | JSEB         | ICATT Professional Services |                                             |       |                                             |        |
|      |                           |                            |              |                             |                                             |       |                                             |        |

Regular  
Agenda  
Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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