

Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, April 23, 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 | DB-17282-26 | Design Build Services – Marine Projects – Annual Contract | Engineering & Construction Management | Enter into negotiations: Hal Jones Contractor – a Division of Vecellio & Grogan | | | 5 years | |
| 2 | CB-17464-26 | Bulkhead Replacement Market St. and Courthouse Dr. | Engineering & Construction Management | JB Coxwell Contracting Inc. | \$7,909,777.77 NTE | | Project completion | |
| 3 | CDB-0081-23 | Riverfront Plaza Park Improvements | Engineering & Construction Management | Haskell Company | \$2,652,089.00 Increase, New NTE \$54,978,357.00 | AM 8 | Project completion | |
| 4 | ESC-0349-23 | Afterschool and Summer Programming: Elementary through High School | Kids Hope Alliance | <i>Multiple suppliers</i> | \$22,826,985.10 Increase, New NTE \$88,356,994.86 | AM 17 | 3 rd and final renewal option, June 1, 2026 – May 31, 2027 | |

| | | | | | | | | |
|----|--------------|---|---------------------------------------|--|---|--------------|--|--|
| 5 | ESC-0549-16 | Enterprise Resource Planning (ERP) Software as a Service Solution | Technology Solutions | Oracle America, Inc. | Remains the same | AM 2 | Ratify from March 28, 2026 to date of executed contract through March 27, 2031 | |
| 6 | ITB-16585-25 | Janitorial Services at Various Park Locations | Recreation & Community Programming | <i>Multiple suppliers</i> | \$490,000.00 Increase, New NTE \$980,000.00 | AM 1 | 1 st renewal option, June 23, 2026 – June 22, 2027 | |
| 7 | P-07-22 | Chaffee Road Improvements | Engineering & Construction Management | Change name from: Peters & Yaffee, Inc. Change name to: LJA Engineering | Remains the same | AM 2 | Remains the same | |
| 8 | POA-71925-25 | HVAC Systems and Related Services | Public Buildings | Correct new name to: Johnson Control Building Solutions, LLC | Remains the same | AM 1 | Remains the same | |
| 9 | PSC-0525-19 | Jail Management Systems Supplier Name Change | Police Services | Change name from: The Act 1 Group, Inc. dba ATIMS Change name to: ARMS Purchaseco, Inc., End2End Public Safety, LLC dba ATIMS | Remains the same | CO 2 AM 2 | Remains the same | |
| 10 | RFP-17519-26 | Risk Management Information System | Risk Management | 4AI Soft LLC dba Klear.ai | \$2,445,000.00 NTE | | 5 years with four 1-year renewal options | |

| | | | | | | | | |
|----|--------------|--|---------------------------------------|---|---|-------|---|--|
| 11 | SS-17741-26 | Shot Spotter 2 Mile Expansion | Police Services | SoundThinking, Inc. | \$300,000.00 NTE | | 3 years from date of contract execution | |
| 12 | SS-17706-26 | Service, Maintenance and Repair of Power Load Units for JFRD Rescue | Fleet Management | Howmedica Osteonics Corp. dba Stryker Sales LLC | \$175,358.40 NTE | | Date of award through February 27, 2027 | |
| 13 | CB-16042-24 | Dalry Drive Capital Improvement | Engineering & Construction Management | 1 st Choice Engineering | \$20,718.75 Increase, New NTE \$355,629.04 | CO 2 | Project completion | |
| 14 | PDS-16400-25 | CEI Services for Collins Road Sidewalk | Engineering & Construction Management | WSB LLC | \$405,653.72 NTE | | Project completion | |
| 15 | PDS-17218-26 | Miscellaneous Drainage Design Projects Annual Contract South and East | Engineering & Construction Management | Enter into contract: Almond Engineering, PA | \$2,000,000.00 NTE | | Project completion | |
| 16 | CDB-0142-23 | Design Build Services: Horizontal/Civil Design - Memorial Park Bulkhead Balustrade | Engineering & Construction Management | JB Coxwell Contracting Inc. | \$43,114.72 Increase, New GMP \$574,161.07 | AM 1D | Project completion | |
| 17 | CDB-0158-21 | Design Build Services ADA Curb Ramp Improvements – Northside | Engineering & Construction Management | Baker Design Build | \$411,633.53 Decrease, New GMP \$7,985,403.99 | AM 3D | Project completion | |

| | | | | | | | | |
|----|--------------|--|---------------------------------------|---|---|------|--|--|
| 18 | ITQ-10968-21 | COJ X-Ray Scanner and Magnetometers | Public Buildings | Pemica Inc | \$240,000.00 Increase, New NTE \$773,425.56 | AM 4 | 3 rd and final renewal option, Ratify from December 3, 2025 to date of award through December 2, 2026 | |
| 19 | P-11-20 | Penman Road Complete Streets Project Improvements | Engineering & Construction Management | <i>Rescind and Restate Name Change</i> | \$1,081,715.21 Increase, New NTE \$3,866,714.23 | AM 4 | Project completion | |
| 20 | P-43-23 | Construction Engineering and Inspection Services for City Bridge Structural Projects | Engineering & Construction Management | Eisman & Russo | Remains the same | AM 1 | 1 st renewal option, June 13, 2026 - June 14, 2028 | |
| 21 | P-60-17 | Armsdale Sidewalk and Roadway Improvements LJA Engineering | Engineering & Construction Management | Change name from: Peters & Yaffee, Inc Change name to: LJA Engineering | Remains the same | AM 6 | 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

Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, April 23, 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 |
|------|---------------------------|---|--------------|------------|---|-------|---|--------|
| | | There are no items on the Regular Agenda. | | | | | | |

Regular
 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