

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, January 8, 2026, 1:00 p.m.

Consent Agenda

Committee Members Present:

Colin Tarbert, Downtown Investment Authority
Bob Scott, Public Works
Magnus Wallen, Risk Management

Others Present:

Dustin Freeman, Chief of Procurement
Robert Waremburg, Senior Manager of Procurement
Annette Leslie-Burney, Manager of Procurement
Melissa Pierce, Procurement Analyst
Ashley Smith, Office of General Counsel

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	JCF-0273-23	Concrete Work at Various Duval Locations	Parks, Rec., & Comm. Svcs.	ONAS Corporation	Remains the same		3rd and final renewal option, February 16, 2026 - February 15, 2027	Approved
2	ITB 15790-24	Landscape Maintenance Services for City Buildings and Parcels	Mowing and Landscape	SSS Down to Earth OPCO, LLC	\$500,000.00 Increase \$1,010,585.52 New NTE	AM 1	Effective from executed contract 12/1/25 until 12/31/26.	Approved
3	RFQ 17067-25	Request for Qualification (RFQ) for Restaurant Operators in St. Johns	DIA	Southern Table Hospitality, LLC and 323E Bay Street LLC				Approved
4	ITB 17086-25	Homemaking Services for Senior services	Senior Services	CDH Home Care, INC and Five Star Professional Home Care Staffing LLC	CDH Home Care, Inc - \$169,000.00 and <u>Five Star Professional Home Care Staffing LLC</u> \$162,500.00		One (1) Year from Date of Award with three (3) one (1) year renewal options.	Approved
5	ITB 17200-26	Purchase of Road Tractor Chassis	Fleet Management	Cumberland International Trucks of Florida, LLC	\$314,534 NTE			Approved
6	POA 71403-24	Piggyback #25172500-24 State Contract with The Goodyear Company	Fleet Management	The Goodyear Tire and Rubber Co	\$568,000.00 Increase, New NTE \$5,668,000.00		Service will be from date of executed contract through June 30, 2027.	Approved
7	PDS 16355-25	Lane Avenue North Widening	Engineering & Construction Management	Civil Services Inc.			Requesting authorization to enter into contract and fee negotiations for highest ranked firm.	Approved

8	CDB-0053-22	Design Build Services for the Jax Fairground Relocation	Engineering & Construction Management	J.B. Coxwell Contracting, Inc	\$4,598,553.21 Increase, New NTE \$41,843,701.50	AM#6	Bonds Required for this project. Contingency of \$61,012.58 as shown in the Offsite Turn Lanes fee proposal.	Approved
9	CP-0098-23	McCoy's Creek Outfall Improvements	Engineering & Construction Management	J.B. Coxwell Contracting Inc.	\$515,540.35 Increase, New NTE \$39,455,319.52	CO#7	Project Completion	Approved
10	P-11-20	Penman Rd Complete Streets Improvements - Neptune Beach	Engineering & Construction Management	Peters and Yaffee	\$1,069,003.06 Increase, New NTE \$2,784,999.02	AM#3	Project Completion	Approved
11	P-18-24	Grant Writing, Federal Advocacy, and Public Policy	Mayor's Office	Langton Associates Inc.	\$600,000.00 Increase, New NTE \$900,000.00		Remains the same	Approved
12	SS - 17434-26	Inspection of Bell 407GXI Helicopter N103JP SN54946	Police Services	Bell Textron, Inc	\$276,042.75		72-Month Inspection	Approved
13	SS - 17435-26	Inspection of Bell 407GXI Helicopter N103JP SN53587	Police Services	Bell Textron, Inc	\$258,491.75		72-Month Inspection	Approved

Consent Agenda Moved By:

Bob Scott

Seconded By:

Magnus Wallen

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Ashley Smith, Office of General Counsel
Kids Hope Alliance

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01R.	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	Krumpin' 4 Success, Inc.	\$75,000.00 Increase, New NTE \$175,000.00	AM 2	Remains the same	Approved

Regular Agenda Moved By: Bob Scott

Seconded By: Magnus Wallen

12/18/2025 Minutes approved.
Testimony was taken. Audio recording is available.
Meeting started at 1:01 p.m.
Meeting adjourned at 1:06 p.m.