

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, January 8, 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

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	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	
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.	
3	RFQ 17067-25	Request for Qualification (RFQ) for Restaurant Operators in St. Johns	DIA	Southern Table Hospitality, LLC and 323E Bay Street LLC				
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.	
5	ITB 17200-26	Purchase of Road Tractor Chassis	Fleet Management	Cumberland International Trucks of Florida, LLC	\$314,534 NTE			
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.	
7	POA 71405-24	Tires, Tubes and Services Piggyback #25172500-24 State Contract with Tiresoles of Jacksonville	Fleet Management	Tiresoles of Jacksonville	\$1,800,000.00 Increase New NTE \$3,600,000.00		Service will be from date of executed contract through June 30, 2027.	
9	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.	

11	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.	
12	CP-0098-23	McCoy's Creek Outfall Improvements	Engineering & Construction Management	L.B. Coxwell Contracting Inc.	\$515,540.35 Increase, New NTE \$39,455,319.52	CO#7	Project Completion	
13	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	
14	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	
15	SS - 17434-26	Inspection of Bell 407GXI Helicopter N103JP SN54946	Police Services	Bell Textron, Inc	\$276,042.75		72-Month Inspection	
16	SS - 17435-26	Inspection of Bell 407GXI Helicopter N103JP SN53587	Police Services	Bell Textron, Inc	\$258,491.75		72-Month Inspection	

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, January 8, 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

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
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	

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.

cc: Corporation Secretary
Council Auditor
Council Secretary
Office of Inspector General