

# Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, March 5, 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	CDB-0153-19	Joe Carlucci Fishing Pier and Shoreline Protection	Parks, Rec., & Comm. Svcs., Eng. & Const. Mgt.	Hal Jones Contractor	\$342,067.00 Increase, New GMP \$410,171.12	AM 10B	Project completion	
2	P-08-23	Professional Design Services for Sports Fields	Engineering & Construction Management	<b>Change name from:</b> Prosser, Inc. <b>Change name to:</b> Prime AE Group, Inc.	Remains the same	AM 1	Remains the same	
3	P-30-20	Professional Engineering Services for Two-Way Mobility & Safety - Forsyth and Adams	Engineering & Construction Management	<b>Change name from:</b> Prosser, Inc. <b>Change name to:</b> Prime AE Group, Inc.	Remains the same	AM 2	Remains the same	
4	P-11-20	Penman Road Complete Streets Improvements	Engineering & Construction Management	Peters and Yaffee	\$1,081,715.21 Increase, New NTE \$3,866,714.23	AM 4	Project completion	
5	P-52-22	Miscellaneous Architectural/Engineering Services - Annual Contract	Engineering & Construction Management	Haskell Company	Remains the same	AM 1	1st renewal option, March 21, 2026 - March 22, 2028	
6	RFP-17438-26	Mayor's Youth at Work Partnership Internship Program	Kids Hope Alliance	Goodwill Industries of North Florida	\$1,400,000.00 NTE		June 1, 2026 - July 31, 2027 with three 1-year renewal options	
7	SC-0274-23	Citywide Janitorial Supplies (Group 1)	Procurement Services	All Florida Paper	Remains the same		3rd and final renewal option, March 8, 2026 - March 7, 2027	
8	SS-16956-25	Bell Textron, Inc.	Police Services	Bell Textron, Inc.	\$292,582.01 Increase, New NTE \$512,619.01		One time project	

9	CB-17161-26	Barrington Oaks Drainage Improvement	Engineering & Construction Management	GEC Trucking & Construction, Inc.	\$222,187.50 NTE		Project completion	
10	DB-17029-25	Management Consulting Services for Jacksonville Justice Center	Engineering & Construction Management	CGL Management Group	\$719,060.00 NTE		1 year from date of executed contract with ten 1-year renewal options	
11	PDS-17218-26	Miscellaneous Drainage Design Projects - South and East Area	Engineering & Construction Management	<u>Enter into negotiations:</u> Almond Engineering, P.A.				
12	CB-17443-26	Armsdale Rd Sidewalk and Roadway Improvements	Engineering & Construction Management	Hager Construction	\$2,749,120.04 for part 1 (COJ)		Project completion	
13	RFP-0252-24	Ryan White Part A - Professional Services	Social Services	<i>Various suppliers</i>	\$1,715,811.00 Increase, New NTE \$14,405,619.00	Various AM	2nd and final renewal option, March 1, 2026 through date of executed contract through February 28, 2027	

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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## 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
		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.

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