

# Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, March 19, 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	PDS-16517-25	Moncrief Road Beautification	Engineering & Construction Management	Osiris 9 Consultants	\$1,722,539.40 NTE		Project completion	
2	PDS-16852-25	Right of Way and Property Acquisition Services	Engineering & Construction Management	Independence Acquisition & Appraisal, LLC	\$1,500,000.00 NTE		Project completion	
3	CDB-0112-21	Design Build Services for Active and Passive Parks Projects	Parks, Rec, & Comm. Svcs, Eng. & Const. Mgt.	Acon Construction Co.	\$16,000,000.00 Increase, new GMP \$56,000,000.00	AM 1	Project completion	
4	CB-0001-24	Sibbald Road Sidewalk Extension	Engineering & Construction Management	Pars Construction Services LLC	\$12,169.92 Increase, New NET \$2,768,588.68	CO 4	Project completion	
5	P-03-23	Engineering Design Services for Shindler Drive Phase 2	Engineering & Construction Management	GAI Consultants, Inc.	\$105,960.71 Increase, New NTE \$2,732,364.56	AM 1	Project completion	
6	SS-17624-26	Oracle SaaS Software Subscription Services for the 1Cloud ERP System	Technology Solutions	Oracle America, Inc.	\$1,463,698.88 NTE		March 30, 2026 - March 29, 2027	
7	CDB-0177-22	Medical Examiner's Office	Engineering & Construction Management	Perry McCall Construction, Inc.	\$11,359.22 Increase, New NTE \$67,335,870.94	AM 5	Project completion	
8	ITB-17554-26	Bunker Gear for Firefighting	Fire & Rescue	<b>Reject:</b> Viking Life-Saving Equipment <b>Award:</b> Municipal Equipment Company	\$1,500,000.00 NTE		2 years from date of award with three 1-year renewal options	

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.*

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01R	CB-17037-25	Belvedere Avenue Drainage Improvements	Engineering & Construction Management	1st Choice Engineering, Construction & Development, LLC	\$741,299.29 NTE for Part A (COJ)		Project completion	

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

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

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