Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, October 22, 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	PDS-16397-25	Engineering Design Services: Pecan Park Road Widening – I95 to Main Street	Engineering & Construction Management	LJA Engineering, Inc.	$1,613,462.67 (COJ), $123,191.22 (JEA), $1,736,653.89 total NTE		Project completion	
2	CB-18053-26	Armsdale Road Drainage Improvements – Phase 2	Engineering & Construction Management	Jax Utilities Management, Inc.	$286,917.81 (COJ), $167,163.69 (JEA), $454,081.50 total NTE		Project completion	
3	SS-18223-26	Meals on Wheels Services for Senior Citizens	Senior Services	Cathedral Foundation dba Aging True	$159,836.00 NTE		October 1, 2026 – September 30, 2027	
4	SS-18229-26	PaaS and IaaS Subscription – 1Cloud ERP	Technology Solutions	Oracle America, Inc.	$330,000.00 NTE		1 year from date of executed contract	
5	CB-18058-26	Atlantic Coast High School Pool	Engineering & Construction Management	Perry McCall Construction Inc.	$7,621,000.00 total NTE		Project completion	

6	ITB-17477-26	Traffic Signal Loops – Countywide	Traffic Engineering	Natural Precision Cuts	$500,000.00 Increase, New NTE $1,132,514.00	AM 2	Current period ending March 30, 2027	
7	P-37-22	CEI Services: Five Riverfront and Three Park Improvement Projects	Engineering & Construction Management	VIA Consulting Services	$5,000,000.00 Increase, New NTE $10,000,000.00	AM 2	Remains the same	
8	SC-0446-23	Light Vehicle Wrecker Service	Fleet Management	JQ Adams & Sons dba Adams Towing	$125,000.00 Increase, New NTE $532,575.00		2nd and final renewal option, Ratify from October 19, 2026 to date of executed contract through October 18, 2027	
9	SS-18231-26	Quartermaster Platform Modules	Police Services	Collective Data, Inc.	$367,800.00 NTE		November 2, 2026 – November 1, 2029	
10	RFP-16992-25	ESG RUSH Rapid Rehousing Service	Housing & Community Development	Ability Housing, Inc.	Remains the same	AM 1	Extend term through January 31, 2027	
11	SC-0416-23	Rental of Industrial Equipment	Fleet Management	*Various suppliers*	$100,000.00 Increase, New NTE $400,000.00		1st renewal option, Ratify from October 1, 2026 to date of award through September 30, 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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1		There are no items on the Regular Agenda.						

Regular Agenda Moved By: _____ Seconded By: _____

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