

Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, June 18, 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	SC-0343-24	Inmate Uniforms, Clothing Items and Linens	JSO	<i>Multiple suppliers</i>	Increase \$269,000.00 New NTE \$1,115,009.00		2nd of three (3) renewals. Ratify period of service from May 27, 2026, to date of executed contract	
2	SC-0460-22	Household Hazardous Waste Disposal	Solid Waste	Perma-Fix of Florida Inc	Increase \$10,000.00, New NTE \$695,000.00		Remains the same.	
3	RFP-16178-25	Mayor’s Young Leaders Advisory Council	Kids Hope Alliance	Goodwill Industries of North Florida	Increase \$135,000.00 new NTE \$363,540.00		2 nd of three (3) renewals. Ratify period of service from June 1, 2026, to date of executed contract through May 31, 2027.	
4	RFP-16867-25	Indigent Burial and Cremation Services	Social Services	Walker-Berry Funerals & Cremations	Increase \$100,000.00, New NTE \$596,366.00		Remains the same	
5	RFQ-15994-24	Job Order Contracting for General Construction	Public Buildings	Johnson-Laux Construction	Increase \$1,000,000.00, New NTE \$2,000,000.00		Remains the same.	

6	P-20-20	Broward Road Widening - Pedestrian Bridge	Engineering & Construction Management	Construction and Engineering Services Inc	Increase \$11,050.00, New NTE \$646,372.80	AMD 2	Remains the same	
7	ITB-17748-26	JFRD Extrication Tools	JFRD	<i>Reject all bids</i>				
8	ESC-0335-24	Telehealth Safety Net Clinic	Mayor's Office	Telescope Health, LLC	Remains the same		2 nd and final renewal, period of service July 1, 2026, through June 30,2027.	
9	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	<i>Multiple suppliers</i>	Increase, \$2,858,164.00 NTE \$42,033,021.60		3 rd and final renewals. Ratify period of service from June 1, 2026, to date of executed contract through May 31, 2027.	
10	ESC-0371-22	Library Materials	Public Library	<i>Multiple suppliers</i>	Increase \$4,000,000.00, New NTE \$19,583,951.97		2 nd of three (3) renewal options. Period of service October 1, 2026, through September 30, 2027.	
11	CS-0417-23	Septic Repair, Maintenance and Installation	Public Buildings	Riverview Pump Well and Septic Tank Co Inc	Remains the same		One (1) of one (1) renewal, September 6, 2026 through September 6, 2027	
12	CS-0400-23	City-Wide Septic, Lift Stations, and Grease Traps Pump-outs	Public Buildings	A1 Septic Service	Remains the same		One (1), one (1) renewal, August 3,2026, through August 2, 2027	
13	CDB-0112-21 AMD 59A	Small Active & Passive Parks Design Build projects - Ed Austin Regional Park Synthetic Turf Field	Engineering & Construction Management	Acon Construction	GMP \$1,299,830.00 NTE \$56,000,000.00	AMD #59A	Project Completion	

14	CDB-0112-21 AMD #58A	Small Active & Passive Parks Design Build projects - Project One Health at Various Parks Phase	Engineering & Construction Management	Acon Construction	GMP \$296,490.43 NTE \$56,000,000.00	AMD #58A	Project Completion	
15	CDB-0221-21 AMD #57A	Small Active & Passive Parks Design Build projects -Seiden Park Design Phase	Engineering & Construction Management	Acon Construction	GMP \$496,283.82 NTE \$56,000,000.00	AMD #57A	Project Completion	
16	PD-17281-26	CEI Services for Shindler Drive Phase 2	Engineering & Construction Management	<u>Enter contract negotiations:</u> Eisman & Russo				
17	CB-16509-25	Starratt Rd., Dunn Creek Rd., and Vernice Rd. Intersection Improvements	Engineering & Construction Management	Jax Utilities Management	Increase \$35,104.98 NTE \$642,805.79	CO#1	Remains the same.	
18	ITB-17780-26	Outbound UOCAVA Vote-By-Mail Envelopes	Supervisor of Elections	Reject both bidders				
19	SC-0399-23	Auto Glass Replacement	Fleet Management	Fleet Glass Solutions, LLC	Increase \$160,000.00 New NTE \$742,188.00		Period of service July 20, 2026, through July 19, 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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Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1		There are no items on the Regular Agenda.						

Regular
 Agenda
 Moved By: _____

Seconded By: _____

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