

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, May 21, 2026, 1:00 p.m.

Consent Agenda

Committee Members Present:

Maribel Figueroa, Finance, Chair
 Nikita Reed, Public Works
 Magnus Wallen, Risk Management

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Executive Assistant
 Christopher Loy, Office of General Counsel

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ITB-16754-25	Citywide Continuous Asphalt Resurfacing – Southeast Area	Right of Way & Stormwater Maintenance	Preferred Materials Inc.	\$12,000,000.00 Increase, New NTE \$24,000,000.00	AM 2	1 st renewal option, October 1, 2026 – September 30, 2027	Approved
2	ITB-16755-25	Citywide Continuous Asphalt Resurfacing – West Area	Right of Way & Stormwater Maintenance	Preferred Materials Inc.	\$8,642,631.55 Increase, New NTE \$17,285,263.10	AM 1	1 st renewal option, October 1, 2026 – September 30, 2027	Approved
3	RFP-16984-25	Juvenile Justice Diversion Services	Kids Hope Alliance	Managed Access to Child Health, Inc.	\$1,400,000.00 Increase, New NTE \$2,100,000.00	AM 1	1 st renewal option, June 1, 2026 – May 31, 2027	Approved
4	SS-17795-26	Animal Feed for Shelter	Animal Care & Protective Services	Hill's Pet Nutrition Sales, Inc.	\$100,000.00 NTE		1 year from date of executed contract with two 1-year renewal options	Moved to Regular Agenda
5	CB-16714-25	Mike McCue Bulkhead	Eng. & Const. Mgt.,	Shoreline Foundation Inc.	\$105,243.00 Increase, New	CO 1	Project completion	Approved

			Parks, Rec. & Comm. Svcs.		NTE \$2,067,796.00			
6	PSC-0348-24	DocuSign Licenses	Technology Solutions	Carahsoft Technology Corporation	Remains the same	AM 5	<i>Modified dates in Section 1.1 attached</i>	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Magnus Wallen

***Revised* Minutes**
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 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Executive Assistant
 Christopher Loy, Office of General Counsel
 Rebecca Rawls, ACPS

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4	SS-17795-26	Animal Feed for Shelter	Animal Care & Protective Services	Hill's Pet Nutrition Sales, Inc.	\$100,000.00 NTE		1 year from date of executed contract with two 1-year renewal options	Approved

Regular Agenda Moved By:

Magnus Wallen

Seconded By:

Nikita Reed

05/15/2026 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:03 p.m.

Meeting adjourned at 1:15 p.m.