

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, July 30, 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
Melissa Pierce, Purchasing Analyst
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-17282-26	Design Build Services – Marine Projects – Annual Contract	Engineering & Construction Management	<u>Change name from:</u> Hal Jones Contractor, a Division of Vecellio & Grogan <u>Change name to:</u> Vecellio & Grogan	Remains the same		Project completion	Approved
2	CDB-0060-23	DB Svcs for King-Soutel Community Redevelopment Area – Soutel Corridor Improvements	Engineering & Construction Management	Acon Construction	\$164,774.99 Increase, New NTE \$347,186.57	AM 2B	Project completion	Pulled per Agency Request
3	CDB-0112-21	Small Active and Passive Parks Design Build Projects – Southbank	Engineering & Construction Management	Acon Construction	\$165,618.78 NTE	60A	90 days from Date of Approval.	Approved

		Riverwalk Repairs						
4	CDB-0112-21	Small Active and Passive Parks Design Build Projects – Jacksonville Equestrian Center	Engineering & Construction Management	Acon Construction	\$1,373,874.73 NTE	AM 62A	320 days from date of Notice to Proceed	Approved
5	P-13-21	CEI Services for ADA Curb Ramp Design Build Project	Engineering & Construction Management	CSI Geo	\$1,000,000.00 Increase, New NTE \$4,000,000.00	AM 2	2 nd and Final Renewal - August 29, 2026 through August 28, 2028	Approved
6	P-25-21	Engineering Testing Services	Engineering & Construction Management	Meskel & Associates	NTE Remains the same, CPI Increase of 6.67%	AM 2	2 nd and Final Renewal – September 13, 2026 through September 12, 2028	Approved
7	PDS-16069-25	Professional Design Service Contracts for As-Needed Projects	Engineering & Construction Management	Prime AE Group	\$40,415.94 NTE	AM 1	Project completion	Approved
8	PDS-17543-26	CEI Services Hartley Road Widening	Engineering & Construction Management	<u>Enter into negotiations:</u> Meskel and Associates				Approved
9	CP-0092-22	Gold Merit/Pope Place / Ash Disposal Sites Remedial Action Plan Implementation	Solid Waste	Capps Land Management and Materials, LLC	\$2,353,323.91 Increase, New NTE \$12,912,175.87	AM 4	Project completion	Approved
10	SC-0378-23	Universal Nestable Waste Containers	Solid Waste	Toter, LLC	\$705,324.00 Increase, New NTE \$2,259,804.78		2 nd of 3 Renewals – October 1, 2026 through September 30, 2027	Approved

11	CS-0102-23	Countywide Hot Asphalt	Traffic Engineering	D. T. Services	\$200,000.00 Increase, New NTE \$1,100,000.00		From date of Approval through September 5, 2026.	Approved
12	ESC-0006-23	Traffic Signal Unit Price Construction – Countywide	Traffic Engineering	Traffic Control Devices	\$1,500,000.00 Increase, New NTE \$7,500,000.00	AM 4	Through January 30, 2027.	Approved
13	ITB-17477-26	Traffic Signal Loops – Countywide	Traffic Engineering	Natural Precision Cuts				Approved
14	ITB-17896-26	Outfall Ditch ROW Cleaning and Maintenance West Area	Right of Way & Stormwater Maintenance	<i>Reject All Bids</i>				Approved
15	ITB-17897-26	Outfall Ditch ROW Cleaning and Maintenance East Area	Right of Way & Stormwater Maintenance	<i>Reject All Bids</i>				Approved
16	ITB-17900-26	Outfall Ditch ROW Cleaning and Maintenance North Area	Right of Way & Stormwater Maintenance	<i>Reject All Bids</i>				Approved
17	ITB-17902-26	Outfall Ditch ROW Cleaning and Maintenance South Area	Right of Way & Stormwater Maintenance	<i>Reject All Bids</i>				Approved
18	ESC-0313-19	Commissary Goods and Inmate Trust Fund Accounting Software & Equipment	Police Services	Keefe Commissary Network, LLC	\$309,460.00 Increase, New NTE \$1,492,881.00		Third and final 2-year renewal option. October 1, 2026, through September 30, 2028.	Approved

19	ITB-16641-25	Transitional Housing for Ex-Offenders Amendment	Police Services	<i>Reject All Bids</i>				Approved
20	SC-0453-22	Dress Uniforms, Outerwear, Footwear and Apparel	Police Services	I. Spiewak & Sons Inc	\$80,000.00 Increase, NEW NTE \$1,590,000.00		From date of Approval though October, 19, 2026	Approved
21	RFP-17909-26	Recreation Equipment and Retail Store at Kathryn Abbey Hanna Park	Natural and Marine Resources	Beach Life Rentals	Revenue Generating			Approved
22	SC-0302-23	Golf Cart Lease for Bent Creek Golf Course	Recreation & Community Programming	Yamaha Motor Finance Corp., USA	\$40,834.80 Increase, New NTE \$285,843.60		Extension through December 31, 2026.	Approved
23	PSC-0390-24	Piggyback Sourcewell Contract 121923 – State of Minnesota – Technology Products & Services	Procurement Services	CDW-G	\$20,000,000.00 Increase, New NTE \$38,000,000.00		From date of Approval through February 27, 2028.	Approved
24	RFQ-0421-22	Citywide Armored Car Service	Procurement Services	Brink's, Inc.	\$155,000.00 Increase, New NTE \$805,000.00		4 th and Final Renewal, October 1, 2026, through September 30, 2027.	Deferred
25	ITB-16530-25	Consulting Services for the Homelessness Initiatives Commission	Housing and Community Development	Advocates for Human Potential	Remains the same	AM 1	Project completion	Approved
26	SC-0417-22	Aquatic Vegetation Management	Mowing and Landscaping	Florida Waterways, Inc.	\$675,000 Increase including 4% CPI Increase, New		2 nd and Final 2-yr Renewal October 1,	Approved

		for Stormwater Treatment Ponds			NTE \$1,978,973.74		2026, through September 30, 2028.	
27	RFP-17666-26	Employee Group Dental Insurance Program	Compensation and Benefits	MetLife Auto and Home	\$8,010,420.00 NTE		January 1, 2027, through December 31, 2029	Approved
28	SC-0345-23	Annual Plumbing Services for City Buildings - Primary Supplier and Secondary Supplier	Public Buildings	Turner Plumbing Company and The Kenton Group, dba Baldwins Quality Plumbing	Remains the same		1 st of 2 renewals – August 3, 2026, through August 2, 2027	Approved
29	PSC-0307-24	Light Systems & Opponents	Fleet Management	Dana Safety Supply, Inc.	\$3,000,000.00 Increase, New NTE \$12,796,058.33		Remains the same	Approved
30	SC-0371-23	Printing Services for the Duval County Tax Collectors Office	Tax Collector	FSSI East, Inc.	\$30,000.00 Increase, New NTE \$451,660.56		Remains the same	Approved
31	ESC-0393-22	Temporary Staffing Services	Talent Management	<i>Multiple</i>	Remains the same		Extend 90 days, New Expiration date - November 12, 2026.	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Magnus Wallen

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Others Present:

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Regular Agenda Moved By:

Nikita Reed

Seconded By:

Magnus Wallen

7/23/2026 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:01 p.m.

Meeting adjourned at 1:06 p.m.