

Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, June 18, 2026, 1:00 p.m.

Consent Agenda

Committee Members Present:

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

Others Present:

Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 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	SC-0343-24	Inmate Uniforms, Clothing Items and Linens	JSO	<i>Multiple suppliers</i>	Increase \$269,000.00 New NTE \$1,115,099.00		2nd of three (3) renewals. Ratify period of service from May 17, 2026, to date of executed contract through May 16, 2027	Moved to Regular Agenda
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.	Approved
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.	Moved to Regular Agenda
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	Approved

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.	Moved to Regular Agenda
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	Approved
7	ITB-17748-26	JFRD Extrinsication Tools	JFRD	<i>Reject all bids</i>				Approved
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.	Approved
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.	Moved to Regular Agenda
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.	Approved
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	Moved to Regular Agenda
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	Moved to Regular Agenda

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	Approved
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	Approved
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	Approved
16	PD-17281-26	CEI Services for Shindler Drive Phase 2	Engineering & Construction Management	<u>Enter contract negotiations:</u> Eisman & Russo				Approved
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.	Approved
18	ITB-17780-26	Outbound UOCAVA Vote-By-Mail Envelopes	Supervisor of Elections	Reject both bidders				Approved

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	Approved
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Consent Agenda Moved By:

Nikita Reed

Seconded By:

Magnus Wallen

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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.	Deferred
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.	Deferred
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.	Approved
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 7, 2026 through September 6, 2027	Approved
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	Deferred

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Magnus Wallen

06/11/2026 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 1:28 p.m.