

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, February 12, 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

Consent Agenda

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-16854-25 | Miscellaneous Drainage Design Projects | Engineering & Construction Management | Osiris 9 Consulting, LLC | \$3,000,000.00 NTE | | 2 years with two 2-year renewal options | |
| 2 | PDS-16872-25 | Huguenot Memorial Park Shoreline | Engineering & Construction Management | Foth Infrastructure & Environment | \$199,350.00 NTE | | Project completion | |
| 3 | CMAR-17091-25 | CMAR Services Metropolitan Park and Shipyards West Park | Engineering & Construction Management | <i>Approval to conduct interviews with top 3 bidders</i> | | | | |
| 4 | DB-0112-21 | Cecil Conservation Corridor Trail Extension | Parks, Rec. & Comm. Svcs., Eng. & Const. Mgt. | Acon Construction Co., Inc. | \$506,604.51 Increase | AM 50A | Project completion | |
| 5 | ESC-0006-23 | Traffic Signal Unit Price Construction - Countywide | Traffic Engineering | James D. Hinson Electrical Contracting Company, Inc. | Remains the same | AM 3 | 3rd and final renewal option, Ratify from January 31, 2026 to date of executed contract through January 30, 2027 | |
| 6 | ESC-0006-23 | Traffic Signal Unit Price Construction - Countywide | Traffic Engineering | Miller Electric Company | \$1,000,000.00 Increase, New NTE \$9,000,000.00 | AM 4 | 3rd and final renewal option, March 16, 2026 - March 25, 2027 | |
| 7 | ITB-13718-26 | Pavement Markings Unit Price Construction | Traffic Engineering | <i>Reject all bids</i> | | | | |

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| 8 | SS-17506-26 | The Players 2026 Hospitality Suite | Sports & Entertainment | PGA TOUR, Inc. dba THE PLAYERS Championship | \$155,000.00 NTE | | One time project | |
| 9 | SC-0397-23 | Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks | Fleet Management | American Transmission Auto Exchange, LLC | \$100,000.00 Increase, New NTE \$593,799.25 | CO 3 | Remains the same | |
| 10 | | Improper Purchase - Blue Cross and Blue Shield of Florida (Guidewell) | Police Services | Blue Cross and Blue Shield of Florida (Guidewell) | \$22,423.33 in invoices | | | |
| 11 | PDS-16657-25 | CEI Services for Mayport Dock Redevelopment | Engineering & Construction Management | Meskel & Associates Engineering | \$1,559,519.16 NTE | | Project completion | |
| 12 | PDS-16801-25 | STV Professional Structure Engineering Services | Engineering & Construction Management | STV Inc. | \$2,000,000.00 NTE | | 2 years from date of executed contract with two 2-year renewal options | |
| 13 | PDS-16852-25 | Right of Way Property Acquisition Services Annual Contract | Engineering & Construction Management | Enter into negotiations: Independence Acquisition & Appraisal LLC | | | | |
| 14 | CB-17222-26 | Heritage Hills Drainage Improvements | Engineering & Construction Management | GEC Trucking & Construction, Inc. | \$152,705.00 NTE | | Project completion | |
| 15 | CDB-0060-23 | New Kings Road Corridor Upgrades | Engineering & Construction Management | Acon Construction Co., Inc. | \$4,212,694.31 Increase, New GMP \$5,936,634.94 | AM 1B | Project completion | |
| 16 | CDB-0112-21 | Oceanway Community Center Upgrades | Parks, Rec. & Comm. Svcs., Eng. & Const. Mgt. | Acon Construction Co., Inc. | \$225,777.20 Increase | AM 51A | Project completion | |
| 17 | ITB-16330-25 | JFRD Disposable Sheets and Medical Equipment | Fire & Rescue | <i>Various suppliers</i> | \$2,900,808.00 Increase, New NTE \$5,801,616.00 | | 1st renewal option, February 14, 2026 - February 13, 2027 | |

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| 18 | ITB-17428-26 | GlideScope Go 2 Airway Monitoring Kits and Accessories | Fire & Rescue | Reject: Bound Tree Medical LLC and Venture Respiratory, Inc. Award: Veterans Healthcare Supply Solutions, Inc. | \$268,054.00 NTE | | 1 year from date of award with four 1-year renewal options | |
| 19 | P-22-24 | Extreme Temperature Risk Analysis | Fire & Rescue | The Olson Group Limited, Inc | Remains the same | AM 1 | 1st renewal option, Ratify from February 10, 2026 to date of award through September 30, 2026 | |
| 20 | P-27-21 | Police Lt., Police Sgt., Corrections Lt. and Sgt. Promotional Process | Police Services, Human Resources | Industrial/Organizational Solutions | \$300,000.00 Increase, New NTE \$1,552,000.00 | AM 4 | 4th and final renewal option, March 14, 2026 - March 13, 2027 | |
| 21 | PDS-16069-25 | Professional Design Service As Needed - Broadcast Place Park | Engineering & Construction Management | Kimley-Horn | \$447,834.65 Increase | AM 1A | Project completion | |
| 22 | POA-71687-22 | Wellness Center and Public Safety Physical Exam Services for JSO | Police Services | Life Extension Clinic, Inc. | \$831,000.00 Increase, New NTE \$3,405,223.00 | | 2nd and final renewal option, March 1, 2026 - February 28, 2027 | |
| 23 | CP-0020-22 | Hazardous Tree Services, Tree Pruning, and ROW Encroachment Clearing - Rebid | Mowing & Landscape | Lewis Tree Service, Inc. | \$14,000,000.00 Increase includes 4.7% CPI increase, New NTE \$38,282,908.40 | AM 6 | 2nd and final renewal option, March 17, 2026 - March 31, 2028 | |

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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Regular Agenda

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| 01R. | SC-0460-22 | Household Hazardous Waste Disposal | Solid Waste | Perma-Fix Environmental Services | \$80,000.00 Increase, New NTE \$685,000.00 | AM 5 | 3rd renewal option, Ratify from November 18, 2025 through date of award through November 18, 2026 | |
| 02R. | SS-17495-26 | Elections Systems & Software License, Maintenance and Support Services | Supervisor of Elections | Elections Systems & Software, LLC | \$190,419.70 NTE | | Retroact to January 1, 2026 - December 31, 2026 | |
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Regular Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
 Council Auditor
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 Office of Inspector General