

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, June 4, 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	CB-16291-25	Art Museum Drive Improvements	Engineering & Construction Management	CGC, Inc.	\$5,817.55 Increase, New NTE \$575,564.55	CO 1	Project completion	
2	CDB-0158-21	Multiple Curb Ramp Improvements – Westside Phase 1 and Phase 3	Engineering & Construction Management	Baker Design Build	\$846,918.33 NTE	AM 7A	Project completion	
3	CP-0367-23	Sports Court Maintenance and Construction at Various Duval Locations	Natural & Marine Resources	Coast to Coast Recreation, LLC	Remains the same	AM 3	3 rd and final renewal option, August 16, 2026 – August 15, 2027	
4	ESC-0348-23	Resolution of Heir’s Property Issues Services	Housing & Community Development	Local Initiatives Support Corporation (LISC)	\$184,500.00 Increase, New NTE \$553,500.00	AM 2	July 1, 2026 – July 31, 2027	
5	P-44-23	Professional Services for Various Pedestrian Improvements & Sidewalk Projects	Engineering & Construction Management	Almond Engineering	\$1,000,000.00 Increase includes 4.98% CPI increase), New	AM 2	1 st renewal option, July 8, 2026 – July 7, 2028	

					NTE \$3,500,000.00			
6	RFP-16576-25	Early Learning: KHA Mayor's Book Club	Kids Hope Alliance	Ferst Readers, Inc.	\$500,000.00 Increase, New NTE \$1,000,000.00	AM 1	1 st renewal option, Ratify from June 1, 2026 to date of executed contract through May 31, 2027	
7	SS-17886-26	PortSys Renewal	Police Services	PortSys, Inc.	\$156,500.00 NTE		Date of award through June 28, 2027	
8	SS-17906-26	Renewal of AFIS System	Police Services	Morpho USA, Inc. dba Idemia Identity & Security USA, LLC	\$293,527.00 NTE		Date of award through March 6, 2027	
9	ITB-17714-26	Everbank Stadium Walk-in Cooler Replacement	ASM, Sports & Entertainment	Singer NC, LLC	\$610,895.00 NTE		Project completion	
10	P-49-18	Park Street Road Diet	Engineering & Construction Management	Prime AE Group	\$11,753.18 Increase, New NTE \$735,727.21	AM 4	Project completion	
11	RFP-17340-26	Financial Consulting Services	Downtown Investment Authority	<u>Add:</u> PFM Group Consulting, LLC	\$75,000.00 Increase, New NTE \$325,000.00		Remains the same	
12	ITB-17819-26	Printing and Distribution of 2026-2027 Preparedness Response Guides	Procurement, JFRD	Interprint Incorporated	\$100,121.00 (COJ portion)		One-time purchase	
13	ESC-0423-24	Emergency Rental Assistance and Eviction Diversion Program	Housing & Community Development	United Way of Northeast Florida	Remains the same	AM 1	Extend 3 months to December 31, 2026	

14	ITB-15937-24	Countywide Asphalt Preservation and Rehabilitation	Right of Way & Stormwater Maintenance	Asphalt Paving Systems, Inc.	\$3,756,868.91 Increase includes 2.74% CPI increase, New NTE \$11,009,523.40	AM 2	Remains the same	
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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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1		There are no items on the Regular Agenda.						

Regular
 Agenda
 Moved By: _____

Seconded By: _____

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