

**Minutes**  
**Jacksonville Procurement Awards Committee (JPAC) Meeting**  
**Thursday, July 2, 2026, 1:00 p.m.**

**Consent Agenda**

**Committee Members Present:**

Maribel Figueroa, Finance, Chair  
 Bob Scott, Public Works  
 Magnus Wallen, Risk Management

**Others Present:**

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	CB-16783-25	Wills Branch Creek Dredging	Engineering & Construction Management	Continental Heavy Civil Corp.	\$604,139.20 Increase, New NTE \$6,174,041.20	CO 1	Project completion	Pulled by Agency
2	CP-0092-22	Gold Merit/Pope Place Ash Disposal Sites Remedial Action Plan Implementation	Solid Waste	Capps Land Management and Materials, LLC	\$4,253,000.00 Increase, New NTE \$10,558,851.96	AM 3	Project completion	Approved
3	SC-0318-23	Signposts and Accessories	Traffic Engineering	Xcessories Squared Development and Manufacturing	\$400,000.00 Increase includes 4.2% CPI increase, New NTE \$1,600,000.00	AM 3	3 <sup>rd</sup> and final renewal option, October 1, 2026 – September 30, 2027	Moved to Regular Agenda
4	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	Krumpin' 4 Success, Inc.	\$75,000.00 Increase, New NTE \$42,108,021.60	AM 2	3 <sup>rd</sup> and final renewal option, Ratify from June 1, 2026 to date of executed contract through May 31, 2027	Moved to Regular Agenda

5	ESC-0336-24	Infant Mortality Community Health Workers	Mayor's Office	Northeast Florida Healthy Start Coalition	Remains the same	AM 3	2 <sup>nd</sup> renewal option, July 1, 2026 – June 30, 2027	Approved
6	SS-17920-26	School Crossing Zones RRFBs Solar Power	Traffic Engineering	Temple Inc.	\$206,591.00 NTE		Date of award through January 1, 2027	Approved
7	CP-0106-23	Countywide Hardscape Maintenance and Construction	Right of Way & Stormwater Maintenance	ONAS Corporation	\$2,000,000.00 Increase, New NTE \$6,475,000.00	AM 5	2 <sup>nd</sup> and final renewal option, October 1, 2026 – September 30, 2028	Approved
8	ITB-17428-26	Glidescope Go 2 Airway Monitoring Kits & Accessories	Fire & Rescue	Veterans Healthcare Supply Solutions, Inc.	\$231,946.00 Increase, New NTE \$500,000.00		Remains the same	Approved
9	SC-0176-22	Fence and Rail Maintenance and Construction	Right of Way & Stormwater Maintenance	Newsom Fence Company, Inc.	\$500,000.00 Increase, New NTE \$3,500,000.00	AM 5	4 <sup>th</sup> and final renewal option, October 1, 2026 – September 30, 2027	Approved
10	ITB-17867-26	JFRD Stryker Stretchers	Fire & Rescue	Howmedica Osteonics Corp	\$1,345,318.50 NTE		1 year from date of award with one 1-year renewal option	Approved
11	ITB-17784-26	JSO Body Armor, Systems and Carriers	Police Services	Federal Eastern International ( <b>Groups 1 &amp; 3) and</b> GT Distributors, Inc. ( <b>Group 3)</b>	\$3,538,008.24 NTE		1 year from date of award with two 1-year renewal options	Approved
12	CS-0113-22	Countywide Storm Sewer Cave-In Repair	Right of Way & Stormwater Maintenance	JAX Utilities Management, Inc.	\$5,000,000.00 Increase, New NTE \$15,000,000.00	AM 3	2 <sup>nd</sup> and final renewal option, October 1, 2026 – September 30, 2028	Approved

13	P-39-23	Master Stormwater Management Plan	Engineering & Construction Management	CDM Smith Inc.	Remains the same	AM 1	Extend renewal option end date to August 28, 2028	Approved
14	CP-0044-24	Sheffield Park Improvements	Engineering & Construction Management	GEC Trucking & Construction, Inc.	\$64,416.00 Decrease, New NTE \$4,080,153.46	CO 4	Project completion	Approved
15	PDS-16181-25	CEI Services for Forest Trail Road Drainage	Engineering & Construction Management	Eisman & Russo	\$628,733.83 NTE		Project completion	Approved
16	CP-0096-23	Adams and Forsyth 2-Way Mobility	Engineering & Construction Management	EltonAlan, Inc.	\$283,463.29 Decrease, New NTE \$5,041,576.92	CO 3	Project completion	Approved
17	CDB-0143-23	Federally Funded Design-Build Projects – Sunny Acres Community Center	Eng. & Const. Mgt., Parks, Rec. & Comm. Svcs.	Baker Design Build	\$798,000.00 GMP	AM 2A	Project completion	Approved
18	P-07-10	Design and Permitting of the Borrow Pit Expansion for Trail Ridge Landfill Daily Cover	Solid Waste	CDM Smith	\$525,000.00 Increase, New NTE \$15,816,351.00	AM 26A	Project completion	Approved

**Consent Agenda Moved By:**

Bob Scott

**Seconded By:**

Magnus Wallen

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 Annette Leslie-Burney, Manager of Procurement  
 Cindy Phillips, Executive Assistant  
 Christopher Loy, Office of General Counsel  
 Chris Ledew, Traffic Engineering  
 Kenneth Darity, Kids Hope Alliance

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**Regular Agenda Moved By:**

Bob Scott

**Seconded By:**

Magnus Wallen

06/25/2026 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 1:09 p.m.