Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, November 12, 2026, 1:00 p.m.

Consent Agenda

Committee Members Present:
Wade McArthur, Finance, Chair
Nikita Reed, Public Works
Daniel Morgan, Risk Management

Others Present:
Dustin Freeman, Chief of Procurement
Robert Waremburg, Senior Manager of Procurement
Annette Leslie-Burney, Manager of Procurement
Daren Anderson, Office of General Counsel
Cindy Phillips, Executive Assistant

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	17983-26	Angel Lakes Sidewalk and Drainage Improvements	Engineering & Construction Management	**Enter into contract negotiations**: England, Thims & Miller, Inc.				Approved
2	CDB-0112-21	Fort Family Regional Park Dog Park Addition	Engineering & Construction Management	Acon Construction Co.	$276,066.78 NTE	AM 68A	150 days from NTP	Approved
3	CS-0068-22	Underground Utility Locating Services	Traffic Engineering	Venegroup	Remains the same	AM 5	Extend 180 days to April 30, 2027	Approved
4	P-13-23	Cecil Commerce Center Management and Maintenance / Caretaker Support	Economic Development	VT Griffin Services, Inc.	$2,998,404.00 Increase, New NTE $11,442,691.00	AM 3	1st renewal option, Ratify from August 1, 2026 to date of award through September 30, 2027	Approved
5	P-31-23	Mayport Dock Redevelopment Phase 2 Rec Dock Bulkhead	Engineering & Construction Management	Taylor Engineering Inc	$79,702.24 Increase, New NTE $1,016,926.54	AM 4	Project completion	Approved

6	P-31-23	Mayport Dock Redevelopment Phase 2	Engineering & Construction Management	Taylor Engineering Inc	$238,694.76 Increase, New NTE $1,225,621.30	AM 5	Project completion	Approved
7	PSC-0401-24	Oracle Products & Services (Piggyback Maricopa County, Phoenix, AZ #180233-RFP)	Technology Solutions	DLT Solutions, Inc.	$9,877,880.00 Increase, New NTE $25,637,290.60	AM 4	Remains the same	Approved
8	RFP-16744-25	COBRA Administration Services	Employee Services	Interflex Payments, LLC.	$60,000.00 Increase, New NTE $120,000.00		1st renewal option, January 1, 2027 – December 31, 2027	Approved
9	RFP-18083-26	Provider for Downtown Jacksonville 3D Building Mesh Model Services	Downtown Investment Authority	**Reject**: Forge Manufacturing LLC **Enter into contract negotiations**: PLW Modelworks, LLC				Approved
10	SS-10803-21	911 NextGen Core Services with Communications Venture Corp dba Indigital	Police Services	Communications Venture Corp dba Indigital	Remains the same	AM 1	Adjust date to align with actual date project was implemented, extend end date to September 30, 2028	Approved
11	SS-18226-27	Wood and Yard Waste Processing, Reuse and Disposal	Solid Waste	Trail Ridge Landfill, Inc.	$2,791,800.00 Annually, NTE $15,121,350.00		October 1, 2026 – September 30, 2027 with four 1-year renewal options	Approved
12	SS-18252-27	BOMSWeb 2.0 and STAC 3 Maintenance Contract	State Attorney's Office	CIP, Inc.	$702,747.00 NTE		Date of award through September 30, 2027	Approved

Consent Agenda Moved By: Nikita Reed **Seconded By:** Daniel Morgan

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Regular Agenda

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Nikita Reed, Public Works
Daniel Morgan, Risk Management

Others Present:
Dustin Freeman, Chief of Procurement
Robert Waremburg, Senior Manager of Procurement
Annette Leslie-Burney, Manager of Procurement
Daren Anderson, Office of General Counsel
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		There were no items on the Regular Agenda.						

Regular Agenda Moved By: Nikita Reed **Seconded By:** Daniel Morgan

11/5/2026 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 1:01 p.m.