

Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, April 16, 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	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	Multiple suppliers	\$466,000.00 Increase, New NTE \$65,530,009.76	AM 16	3rd and final renewal option, June 1, 2026 - May 31, 2027	
2	ITB-17631-26	Port O Let and Hygiene Station Rentals	Procurement	United Rentals (North America), Inc. (Primary) and Floaters Portable Sanitation, Inc. (Secondary)	\$442,998.50 NTE		April 18, 2026 - April 17, 2027 with four 1-year renewal options	
3	PSC-0290-26	Print Magazines and Newspaper Services	Public Library	EBSCO Information Services LLC	\$85,000.00 Increase, New NTE \$299,000.00	AM 2	1st renewal option, August 1, 2026 - July 31, 2027	

4	PSC-0401-24	Oracle Products & Services (Piggyback Maricopa County, Phoenix, AZ #180233-RFP)	Technology Solutions	DLT Solutions, Inc.	Remains the same	AM 3	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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Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
		There are no items on the Regular Agenda.						

Regular
 Agenda
 Moved By: _____

Seconded
 By: _____

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 Council Auditor
 Council Secretary
 Office of Inspector General