Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, November 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

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	17983-26	Angel Lakes Sidewalk and Drainage Improvements	Engineering & Construction Management	**Enter into contract negotiations**: England, Thims & Miller, Inc.				
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	
3	CS-0068-22	Underground Utility Locating Services	Traffic Engineering	Venegroup	Remains the same	AM 5	Extend 180 days to April 30, 2027	
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	
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	

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	
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	
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	
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				
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	
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	
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	

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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