

Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, July 2, 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-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 | |
| 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 | |
| 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 rd and final renewal option, October 1, 2026 – September 30, 2027 | |
| 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 rd and final renewal option, Ratify from June 1, 2026 to date of executed contract through May 31, 2027 | |
| 5 | ESC-0336-24 | Infant Mortality Community Health Workers | Mayor’s Office | Northeast Florida Healthy Start Coalition | Remains the same | AM 3 | 2 nd renewal option, July 1, 2026 – June 30, 2027 | |

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|----|--------------|--|---------------------------------------|--|--|------|--|--|
| 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 | |
| 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 nd and final renewal option, October 1, 2026 – September 30, 2028 | |
| 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 | |
| 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 th and final renewal option, October 1, 2026 – September 30, 2027 | |
| 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 | |
| 11 | ITB-17784-26 | JSO Body Armor, Systems and Carriers | Police Services | Federal Eastern International (Groups 1 & 3) and GT Distributors, Inc. (Group 3) | \$3,538,008.24 NTE | | 1 year from date of award with two 1-year renewal options | |
| 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 nd and final renewal option, October 1, 2026 – September 30, 2028 | |
| 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 | |
| 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 | |

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|----|--------------|--|---|--------------------|--|--------|--------------------|--|
| 15 | PDS-16181-25 | CEI Services for Forest Trail Road Drainage | Engineering & Construction Management | Eisman & Russo | \$628,733.83 NTE | | Project completion | |
| 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 | |
| 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 | |
| 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 | |

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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cc: Corporation Secretary
 Council Auditor
 Council Secretary
 Office of Inspector General