Minutes
Jacksonville Procurement Awards Committee (JPAC) Meeting
Thursday, November 19, 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
Chris LeRoy, 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	CDB-0058-23	DB Services Downtown Complete Streets and Urban Trails Project	Engineering & Construction Management	Baker Design Build	$323,399.78 Increase, New NTE $2,290,822.41	AM 2D	Remains the same	Approved
2	CDB-0059-23	Design Build Services for Cattle Barns and JSO Mounted Unit Facility Porjects	Engineering & Construction Management	Scherer Construction of North Florida	$6,350.00 Increase, New NTE $791,549.89	AM 3	Project completion	Approved
3	CDB-0081-23	Riverfront Plaza Park Improvements	Engineering & Construction Management	Haskell Company	$32,219,152.00 Increase, New NTE $87,197,509.00	AM 9	Remains the same	Approved
4	CDB-0143-23	Federally Funded Design-Build Project - Household Hazardous Waste Facility	Engineering & Construction Management	Baker Design Build	$55,970.34 Increase, New NTE $354,261.38	AM 1B	Remains the same	Approved

5	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements Projects	Engineering & Construction Management	Baker Design Build	$2,996,670.88 Increase, NTE $5,684,559.38	AM 6D	275 days from NTP	Approved
6	CP-0023-24	Broward Road Box Culvert Replacement	Engineering & Construction Management	Hager Construction Company	$37,542.86 Increase, New NTE $2,578,362.88	Rescind & Amend CO 2	Remains the same	Approved
7	CP-0023-24	Broward Road Box Culvert Replacement	Engineering & Construction Management	Hager Construction Company	$64,014.32 Increase, New NTE $2,642,377.20	CO 3	Remains the same	Approved
8	P-39-23	Master Stormwater Management Plan	Engineering & Construction Management	CDM Smith Inc	$21,500.00 Increase, New NTE $1,021,500.00	AM 2	Remains the same	Approved
9	SC-0381-24	Fire Protection Services at Various City Locations	Public Buildings	Summit Fire and Security, LLC	$1,000,000.00 Increase, New NTE $3,000,000.00	AM 1	Remains the same	Approved
10	SC-0460-22	Household Hazardous Waste Disposal	Solid Waste	Perma-fix Environmental Services, Inc.	$130,000.00 Increase includes 3.4% unit price increase, New NTE $825,000.00	AM 7	4th and final renewal option, Retroact from November 18, 2026 to date of award through November 17, 2027	Approved
11	SS-18277-26	AK Elite Premier Maintenance	Police Services	Kraus Associates, Inc	$402,900.00 NTE		Retroact from October 1, 2026, through date of award through September 30, 2027	Move to Regular Agenda
12	SS-18326-27	911 Solacom CHE Support	Police Services	Kraus Associates, Inc	$377,111.37 NTE		Ratify from October 1, 2026, through date of award through September 30, 2027	Move to Regular Agenda
13	SS-13362-23	Continued Support of the Risk	Risk Management	Origami Risk LLC	NTE remains the same	AM 5	Extend the award from December 1, 2026,	Approved

		Management Information System (RMIS)					through January 15, 2027,	
14	SS-18301-27	RFID Gates for the System and the 58 Self-Check Machines	Public Library	Bibliotheca	$209,106.82 NTE		1 year from date of award.	Move to Regular Agenda
15	ITB-17578-26	Aerial Treatment for Adult Mosquitos	Mosquito Control	Vector Disease Control International, LC	$155,800.00 Increase, New NTE $310,800.00	AM 1	Through July 30, 2027	Approved
16	PDS-18018-26	CEI Services – First Responder Hurricane Safe Room	Engineering & Construction Management	**Enter into negotiations**: VIA Consulting Services, Inc.				Approved

Consent Agenda Moved By: Bob Scott **Seconded By:** Magnus Wallen

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Annette Leslie-Burney, Manager of Procurement
Chris LeRoy, Office of General Counsel
Cindy Phillips, Executive Assistant
Jennifer Malice-Kelly, Public Library

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11	SS-18277-26	AK Elite Premier Maintenance	Police Services	Kraus Associates, Inc	$402,900.00 NTE		Retroact from October 1, 2026, through date of award through September 30, 2027	Deferred – No Agency Rep.
12	SS-18326-27	911 Solacom CHE Support	Police Services	Kraus Associates, Inc	$377,111.37 NTE		Ratify from October 1, 2026, through date of award through September 30, 2027	Deferred – No Agency Rep.
14	SS-18301-27	RFID Gates for the System and the 58 Self-Check Machines	Public Library	Bibliotheca	$209,106.82 NTE		1 year from date of award.	Approved

Regular Agenda Moved By: Bob Scott **Seconded By:** Magnus Wallen

11/12/2026 Minutes approved.

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 1:07 p.m.