

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, December 18, 2025, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”

For Teams link, please visit <https://www.jacksonville.gov/departments/office-of-administrative-services/procurement/meetings>

Consent Agenda

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	SS-13945-23	Cellebrite Pathfinder Enterprise Subscription	Police Services	Carahsoft Technology Corporation	Remains the same	AM 1	Remains the same	
2	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	Krumpin' 4 Success, Inc.	\$75,000.00 Increase, New NTE \$175,000.00	AM 2	Remains the same	
3	SC-0462-22	Tactical Uniforms, Footwear, Duty Gear and Equipment	Police Services	Dana Safety Supply, LLC and DesignLab, Inc.	\$240,000.00 Increase, New NTE \$2,436,000.00		2nd and final renewal option, Ratify from December 1, 2025 through date of award through November 30, 2026	
4	PSC-0307-24	Light Systems and Opponents	Fleet Management	Dana Safety Supply, LLC	\$3,000,000.00 Increase, New NTE \$9,796,058.33	AM 2	FY 26	
5	RFP-16460-25	Citywide Emergency Debris Management Services	Engineering & Construction Management	J.B. Coxwell Contracting Inc.	\$60,000,000.00 NTE		4 years with three 2-year renewal options to begin on date of executed contract	
6	PSC-0307-23	Piggyback Request Clay County Sheriff's Office - Inmate Transport and Hospital Watch Services	Police Services	Neverquit Security LLC	\$350,000.00 Increase, New NTE \$1,350,000.00	AM 3	3rd and final renewal option, Retroact from October 1, 2025 through date of executed contract through September 30, 2026	

7	P-32-20	Landscape Architecture and Support Professional Design Services	Mowing & Landscape Maintenance	<u>Change name from:</u> Prosser, Inc. <u>Change name to:</u> Prime AE Group, Inc.	Remains the same	AM 4	Remains the same	
8	SC-0325-21	Duval County Courthouse and Ed Ball Building Distributed Antenna System	Technology Solutions	Miller Electric Company	Remains the same	AM 4	2nd and final renewal option, January 1, 2026 - December 31, 2026	
9	RFP-17083-25	Fire Prevention and Inspection System and Electronic Patient Care Reporting System	Technology Solutions	<u>Reject:</u> First Due and SGS Technologie <u>Approval for demonstrations:</u> ERP Systems USA, Inc. and ImageTrend, LLC.				
10	ITB-16810-25	Citywide Continuous Asphalt Resurfacing CDBG	Right of Way & Stormwater Maintenance	Preferred Materials Inc	Remains the same	AM 1	Remains the same	
11	P-01-21	Riverfront Plaza Northbank Lawn	Engineering & Construction Management	Perkins & Will	\$1,927,859.21 Increase, New NTE \$4,663,362.82	AM 8	Project completion	
12	ITB-17081-25	Citywide Purchase of Office Furniture and Related Products	Procurement Services	Library Interiors of Florida Inc.	Remains the same	AM 1	Remains the same	
13	CDB-0112-21	Cattle Barns Facility	Parks, Rec. & Comm. Svcs., Eng. & Construction Mgmt.	ACON Construction Co., Inc.	\$7,620,083.75 GMP	AM 49A	Project completion	
14	ESC-0353-24	Creating Training Content and Providing a SaaS Learning Management System	Supervisor of Elections	SOE Software Corporation	\$11,700.00 Increase, New NTE \$121,400.00	AM 1	2nd and final renewal option, April 12, 2026 - April 11, 2027	
15	POA-71405-24	ACS Tires, tubes and Services	Fleet Management	Tiresoles of Jacksonville	\$1,800,000.00 Increase, New NTE \$3,600,000.00		Remains the same	
16	PSC-0345-24	Network Infrastructure Services	Technology Solutions	Lumen Technologies Government Solutions, Inc.	Remains the same	AM 1	Extend through December 18, 2029	

17	POA-72489-26	Cisco UCCX and CUCM Licenses	Technology Solutions	Presidio Networked Solutions	\$394,218.20 NTE year one, \$1,183,170.60 total NTE		December 29, 2025 - December 28, 2028	
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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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Regular Agenda

The Chief of the Procurement Division offers the following items for the Regular 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
		There are no items on the Regular Agenda.						

Regular 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.

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