

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, November 6, 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	POA-72366-26	State of NY and Ingram Industries Award 23260 for Books, Serials, etc.	Public Library	Ingram Industries, Inc.	\$3,000,000.00 NTE		Date of executed contract through August 31, 2027	
2	RFP-17040-25	Fire Fighter Cancer Benefits Administrator	Compensation & Benefits	<i>Reject sole bidder</i>				
3	ESC-0393-22	Temporary Staffing Services	Employee Services	A & Associates Inc. (primary) <u>and</u> Corporate Solutions Tech, Inc. (secondary)	\$400,000.00 Increase, New NTE \$1,600,000.00		3rd and final renewal option, Retroact from August 13, 2025 through date of award through August 12, 2026	
4	SC-0464-23	Mobile Paint and Dent Removal	Fleet Management	Dent Wizard	\$80,000.00 Increase, New NTE \$260,290.00	CO 1	Remains the same	
5	ITB-16983-25	JSO Body Armor and Carriers Bid Rejection	Sheriff's Office	<i>Reject all bids</i>				
6	P-03-21	Debris Monitoring	Public Works Special Projects	Eisman & Russo	<i>Remains the same</i>	AM 2	1st renewal option, January 13, 2026 - January 13, 2028	
7	RFP-16994-25	Community Wildfire Protection Plan	Planning & Development	<u><i>Enter into negotiations</i></u> : SWCA, Incorporated			One-time project	
8	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	<i>Various suppliers</i>	\$1,373,518.24 Increase, New NTE \$3,523,518.24	CO 3	FY 26	

9	SC-0453-22	Dress Uniforms, Outerwear, Footwear, etc.	Sheriff's Office	I. Spiewak & Sons, Inc. <u>and</u> DesignLab, Inc.	\$410,000.00 Increase, New NTE \$1,510,000.00		2nd and final renewal option, Retroact from October 20, 2025 through date of award through October 19, 2026	
10	SS-13362-23	Continued Support of the Risk Management Information System (RMIS)	Risk Management	Origami Risk LLC	\$56,576.00 Increase, New NTE \$1,067,450.00	AM 3	2-month extension, Ratify from October 1, 2025 through date of executed contract through November 30, 2025	
11	RFP-16530-25	Consulting Services for the Homelessness Initiatives Commission	Housing & Community Development	Advocates for Human Potential, Inc.	\$260,000.00 NTE		Contract execution for 1 year with four 1-year renewal options	
12	SS-17145-26	Solacom Maintenance and Support JSO 911	Sheriff's Office	Kraus Associates dba AK Associates	\$347,599.71 NTE		Ratify from October 1, 2025 through date of award through September 30, 2026	
13	SS-17146-26	Maintenance and Support for the AK Elite Premier Maintenance	Sheriff's Office	Kraus Associates dba AK Associates	\$402,900.00 NTE		Ratify from October 1, 2025 through date of award through September 30, 2026	
14	P-12-22	Florida Blue for Medical, Stop Loss and Pharmacy Services	Compensation & Benefits	Blue Cross and Blue Shield of Florida	\$2,700,000.00 Increase, New NTE \$10,600,000.00	AM 4	3rd renewal option, January 1, 2026 - December 31, 2026	
15	PDS-16397-25	Engineering Design Services Pecan Park Road Widening	Engineering & Construction Management	<u>Enter into negotiations</u> : Peters and Yaffee, Inc.			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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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.*

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1	ITQ-15960-24	Printing and Signage Services	Sports & Entertainment	DME Delivers	\$380,113.00 Increase, New NTE \$760,226.00		1st renewal option, Ratify from October 1, 2025 through date of executed contract through September 30, 2026	

Regular Agenda Moved By: _____

Seconded By: _____

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