

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 28, 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-17052-25	Flock Safety Falcon Annual Subscription	Sheriff's Office	Flock Group, Inc. dba Flock Safety	\$240,000.00 NTE		2 years	
2	ITB-16731-25	JFRD Kitchen Cabinets for Stations 9, 24, 29, 33 and 43	Fire & Rescue	Southeastern Stainless Fabricators, Inc.	\$353,653.00 NTE		One time purchase	
3	P-42-22	Atlantic Coast High School Swimming Pool	Public Works Engineering & Construction, Parks & Recreation	GAI Consultants, Inc.	\$7,995.56 Increase, New NTE \$602,696.56	AM 2	Project completion	
4	ITB-16752-25	Citywide Continuous Asphalt Resurfacing Program North	Right of Way & Stormwater Maintenance	Preferred Materials, Inc.	\$8,807,826.16 NTE		October 1, 2025 - September 30, 2026 with three 1-year renewal options	
5	P-02-21	On Call Transportation Planning Services	Planning & Development	AtkinsRealis USA Inc.	\$1,500,000.00 NTE remains unchanged		3rd and final renewal option, September 7, 2025 - September 8, 2026	
6	RFP-16867-25,2	Indigent Burial Program	Social Services	<u>Approval to negotiate:</u> Walker-Berry Funerals & Cremations, Inc.				
7	CP-0092-22	Gold Merit/Pope Place Ash Disposal Sites Remedial Action Plan Implementation	Solid Waste	Capps Land Management and Materials, LLC	\$313,333.08 Increase, New NTE \$6,305,851.96	AM 2	Project completion	

8	XF-0338-22	Cisco Flex Plan for Contract Center and Business Phone System	Technology Solutions	Presidio Networked Solutions, LLC	\$100,000.00 Increase, New NTE \$1,076,320.00	AM 1	Remains the same	
9	CDB-0158-21	Multiple ADA Curb Ramp Improvements Design-Build Projects Northside	Public Works Engineering & Construction	Baker Design Build	\$2,184,283.47 Increase, New NTE \$8,397,037.52	AM 3C	150 days from Notice to Proceed	
10	SC-0414-22	Portable Fire Extinguishers and Chemical Installation, Inspection, Maintenance and Services	Public Buildings, Public Works	Summit Fire and Security	\$500,000.00 Increase, New NTE \$900,000.00		3rd and final renewal option, October 1, 2025 - September 30, 2026	
11	ITB-16617-25	Traffic Signal Loops - Countywide	Traffic Engineering	<i>Reject Sole Bidder</i>				
12	CP-0035-24	Pedestrian Safety Improvement Program Southeast Contract	Right of Way & Stormwater Maintenance	GEC Trucking & Construction Inc.	\$558,595.28 Increase includes 1.77% CPI increase, New NTE \$1,656,355.28	AM 2	2nd and final renewal option, October 1, 2025 - September 30, 2026	

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: _____

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