

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, April 17, 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	RFQ-16069-25	Professional Design Service Contracts for As-Needed Projects	Natural & Marine Resources, Downtown Investment Authority	<u>Reject</u> : Strategic Logistics Express LLC <u>Award</u> : Various suppliers	\$8,000,000.00 NTE		3 years with three 1-year renewal options	
2	POA-71925-25	HVAC Systems and Related Services	Public Buildings, Public Works	Johnson Controls, Inc.	\$3,000,000.00 NTE		Date of executed contract through November 1, 2028 with three 1-year extensions	
3	CDB-0008-16	Design Build Services - Active and Passive Parks Projects - Hanna Park Parking Lot 11	Parks & Recreation, Public Works	Acon Construction Co., Inc.	\$982,813.00 Increase, New NTE \$2,238,073.80	AM 16G	Substantially complete 240 days from Notice to Proceed	
4	P-46-22	CE&I Services for Federally Funded Projects	Public Works Engineering & Construction Management	England-Thims & Miller, Inc.	\$3,000,000.00 Increase, New NTE \$6,000,000.00	AM 1	1st of 2 renewal options, May 23, 2025 - May 22, 2027	
5	P-40-09	Engineering Services for 11th St and 12th St Connector	Public Works Engineering & Construction Management	Prime AE Group, Inc.	\$237,204.93 Increase, New NTE \$689,703.49	AM 8	Project completion	
6	JCF-0138-23	Teaticket Drive Underdrain Improvements	Public Works Engineering & Construction Management	Onas Corporation	\$37,000.00 Increase, New NTE \$427,180.00	CO 1	Project completion	

7	PSC-0387-23	IT Research and Advisory Services	Technology Solutions	Gartner, Inc.	\$60,988.00 Increase, New NTE \$212,959.33	AM 3	June 1, 2025 - May 31, 2026	
8	CB-16508-25	Wills Branch Creek Dredging	Public Works Engineering & Construction Management	<i>Reject all bids</i>				

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
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