

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, June 26, 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-0255-18	Motorola PremierOne CAD System	Technology Solutions	Motorola Solutions, Inc.	\$85,087.02 Increase, New NTE \$10,497,841.02	AM 2	Remains the same	
2	P-30-19	CE&I Services - Northbank Bulkhead Replacement	Public Works Engineering & Construction	GAI Consultants, Inc.	Implement increased rates in Exhibit C, NTE remains \$4,000,000.00	AM 1	Remains the same	
3	CP-0042-24	Lonnie Miller Park Improvements Ash Remediation and Park Infrastructure	Solid Waste	ENTACT, LLC	\$113,460.35 Net Increase, New NTE \$12,435,221.35	AM 2	Remains the same	
4	RFP-16576-25	Early Learning: Mayor's Book Club	Kids Hope Alliance	Ferst Readers, Inc.	\$500,000.00 NTE initial term		Date of executed contract through May 31, 2026 with four 1-year renewal options	
5	SC-0340-24	Electrical Services for City Buildings	Sheriff's Office	Miller Electric Company	\$1,600,000.00 Increase, New NTE \$8,800,000.00		Remains the same	
6	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	Multiple providers	\$4,641,753.00 Increase, New NTE \$30,859,045.00	Multiple	2nd of 3 renewal options, Retroact from June 1, 2025 through date of award through May 31, 2026	
7	ESC-0371-22	Library Materials	Public Library	Midwest Tape <u>and</u> OverDrive Inc. <u>and</u> Baker & Taylor	\$355,339.61 FY25 increase, \$3,900,000.00 renewal increase, New NTE \$15,583,951.97	Multiple	Remainder of FY25, 1st of 3 renewal options, October 1, 2025 through September 30, 2026	

8	SS-16804-25	NoveList database modules, MasterFILE database access, and Flipster digital magazine	Public Library	EBSCO Industries, Inc.	\$164,425.65 NTE		1 year from date of award	
9	PSC-0344-22	Playground and Outdoor Fitness Equipment for Various Duval County Parks	Parks, Recreation & Community Services	Kompan, Inc.	\$294,786.76 Increase, New NTE \$1,794,000.37	AM 6	Remains the same	
10	CDB-0127-19	RFQ - Design-Build Services for Fire Station Numbers 36, 64, and 65	Public Works, Fire & Rescue	Stellar Group, Inc.	No cost	AM 1	Project completion	
11	ITB-16651-25	Countywide Roadside Ditch Cleaning and Rehabilitation	Right of Way & Stormwater Maintenance	Jax Utilities Management Inc.	\$6,394,225.55 annual, Total NTE \$19,182,676.65		3 years from date of executed contract with one 2-year renewal option	

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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For Informational Purposes Only Agenda

The Chief of the Procurement Division offers the following items for informational purposes only. These items are non-protestable.

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)
1	16391-25,1	Council approved Ordinance 2025-323-E Independent Audit Firm for the City of Jacksonville for the FYE 2025, 2026 and 2027	Finance Department (Contract oversight by the Council Auditor’s Office)	Carr, Riggs & Ingram, LLC	Total Not to Exceed for Three-Year Period \$1,320,000 (\$425,000 for FYE 2025, \$440,000 for FYE 2026, \$455,000 for FYE 2027)		FYE 2025, 2026 and 2027 with two one-year renewal options (fees negotiated at that time if extended)

Regular Agenda Moved By: _____

Seconded By: _____

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