

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, February 5, 2026, 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	ESC-0006-23	Traffic Signal Unit Price Construction - Countywide	Traffic Engineering	Traffic Control Devices	\$1,000,000.00 Increase, New NTE \$6,000,000.00	AM 3	3rd and final renewal option, Ratify from January 31, 2026 through date of executed contract through January 30, 2027	
2	P-48-22	ACA Administrative Services	Compensation & Benefits	Worxtime, LLC	\$88,504.00 Increase includes 3% increase in rates, New NTE \$337,008.00	AM 4	3rd and final renewal option, May 1, 2026 - April 30, 2027	
3	RFP-16892-25	Jacksonville Journey Fast Forward Crime Reduction Program	Grants & Contract Compliance	Operation New Hope	\$325,000.00 NTE		1 year from date of executed contract	
4	SC-0293-23	Water Treatment Plant Maintenance, Repair and Inspection at Various City Locations	Public Buildings	U.S. Water Service	Remains the same	AM 5	3rd renewal option, March 31, 2026 - March 30, 2027	
5	SC-0460-22	Household Hazardous Waste Disposal	Solid Waste	Perma-Fix Environmental Services	\$80,000.00 Increase, New NTE \$685,000.00	AM 5	3rd renewal option, Ratify from November 18, 2025 through date of award through November 18, 2026	
6	SS-17495-26	Elections Systems & Software License, Maintenance and Support Services	Supervisor of Elections	Elections Systems & Software, LLC	\$190,419.70 NTE		Retroact to January 1, 2026 - December 31, 2026	

7	CDB-0112-21	Small Active and Passive Parks Design-Build Projects - Cisco Garden Community Center Upgrades	Parks, Rec., & Comm. Svcs., Eng. & Const. Mgt.	Acon Construction Co	\$274,661.20 NTE	AM 47A	Project completion	
8	CDB-0112-21	Cecil Aquatics & Community Center Renovations	Parks, Rec., & Comm. Svcs., Eng. & Const. Mgt.	Acon Construction Co	\$297,242.00 NTE	AM 53A	Project completion	
9	CDB-0112-21	Small Active and Passive Parks Design-Build Projects - Half Moon Island Rip Rap Installation	Parks, Rec., & Comm. Svcs., Eng. & Const. Mgt.	Acon Construction Co	\$56,078.00 NTE	AM 54A	Project completion	
10	CDB-0112-21	Peace Memorial Park Final Design and Construction	Parks, Rec., & Comm. Svcs., Eng. & Const. Mgt.	Acon Construction Co	\$1,083,674.06 Increase, New NTE \$1,218,178.81	AM 37B	Project completion	
11	P-03-22	NPDES Engineering and Permit Administration Services	Environmental Quality, Eng. & Const. Mgt.	England Thims & Miller, Inc.	\$1,137,104.17 Increase includes 2.54% CPI rate increase, New NTE \$4,051,824.45	AM 4	Project completion	
12	SS-17240-26	Non-Warranty Repairs of Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$150,000.00 Increase, New NTE \$300,000.00		Remains the same	
13	CB-16453-25	Atlantic Blvd Medians	Engineering & Const. Mgt	CGC, Inc.	\$10,830.41 Increase, New NTE \$383,577.41	CO 1	Project completion	
14	PDS-16047-25	CEI Services for McCoys Creek Branches and Greenway Trail	Engineering & Const. Mgt	Construction and Engineering Services	\$966,557.40 NTE		Project completion	
15	SC-0057-22	Glass, Door and Window Repair & Replacement Services for All City Buildings	Public Buildings	Duval Glass & Mirror, Inc.	Remains the same		4th and final renewal option, March 24, 2026 - March 23, 2027	
16	POA-71393-24	Installation of Two (2) Pavilions at Ed Austin Regional Park and One (1) at Urban Garden Park	Parks, Rec., & Comm. Svcs.	Bliss Products and Services, Inc.	\$194,414.28 Increase, New NTE \$554,294.63	AM 1	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.*

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