

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 21, 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	ITB-16930-25	Liquid Propane (LP) Gas for Various Agencies	Procurement	AmeriGas Propane, L.P.	\$180,000.00 NTE		October 1, 2025 - September 30, 2026 with four 1-year renewal options	
2	SC-0033-22	Dumpster Rental and Garbage Collection Services	Public Buildings, Public Works	GFL Solid Waste Southeast LLC	\$2,000,000.00 Increase, New NTE \$7,450,000.00		4th and final renewal option, October 1, 2025 - September 30, 2026	
3	P-17-21	Drug and Alcohol Screening Program	Employee Services	Solantic dba CareSpot	\$75,000.00 Increase, New NTE \$335,000.00	AM 6	4th and final renewal option, October 1, 2025 - September 30, 2026	
4	ESC-0335-24	Telehealth Safety Net Clinic	Mayor's Office	Telescope Health, LLC	\$205,020.00 Increase, New NTE \$2,390,020.00	AM 1	1st renewal option, Ratify from July 1, 2025 to date of executed contract through June 30, 2026	
5	ESC-0351-24	Elderly Food Insecurity	Mayor's Office	Urban Jacksonville, Inc.	\$810,000.00 Increase, New NTE \$3,020,000.00	AM 2	Remains the same	
6	RFP-16850-25	Records Storage, Management, and Secured Shred Destruction Services	Technology Solutions	Access Information Management of Georgia	\$900,000.00 NTE		2 years from date of executed contract with three 1-year renewal options	
7	CP-0035-24	Pedestrian Safety Improvement Program West Contract	Right of Way & Stormwater Maintenance, Public Works	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	

8	ITB-15937-24	Countywide Asphalt Preservation and Rehabilitation	Right of Way & Stormwater Maintenance, Public Works	Asphalt Paving Systems Inc	\$3,656,675.99 Increase includes 1.77% CPI increase, New NTE \$7,252,654.49	AM 1	Remains the same	
9	P-08-21	Traffic Engineering In-House Services	Traffic Engineering, Public Works	Alfred Benesch & Company	\$1,250,000.00 Increase, New NTE \$3,750,000.00	AM 2	2nd and final renewal option, December 26, 2025 - December 27, 2027	
10	POA-72200-25	Public Record Request Software	Technology Solutions	Granicus, LLC	\$1,034,146.11		August 31, 2025 - August 30, 2030	
11	CDB-0008-16	Design Build Services - Active and Passive Parks Projects - Hanna Park Parking Lot 11	Public Works Engineering & Construction, Parks & Recreation	Acon Construction Co., Inc.	\$90,536.00 Increase, New NTE \$2,328,339.80	AM 16H	Project completion	
12	SC-0381-24	Fire Protection Services at Various City Locations	Public Buildings, Public Works	Summit Fire and Security LLC	\$1,000,000.00 Increase, New NTE \$2,000,000.00		Remains the same	
13	SC-0378-23	Universal Nestable Waste Containers	Solid Waste	Toter, LLC	\$705,324.00 Increase, New NTE \$1,554,480.78	AM 4	1st renewal option, Expiration date of September 30, 2026 with two 1-year renewal options	
14	ITB-16796-25	Homemaking Services for Seniors	Senior Services	<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.***

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1R	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	Boys' and Girls' Clubs of Northeast Florida, Inc.	\$42,000.00 Increase, New NTE \$11,068,979.56	AM 7	Remains the same	
2R		Recommended Revisions to the Procurement Manual	Procurement					

Regular Agenda Moved By:

Seconded By:

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Council Auditor
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