

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, July 3, 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	P-32-19	CEI Services for Ash Remediation and Park Infrastructure Installation Lonnie Miller Park	Solid Waste	England-Thimms & Miller, Inc.	\$184,451.28 Increase, New NTE \$2,384,656.28	AM 2	Project completion	
2	SC-0264-23	Distribution Services for Jacksonville Public Library	Public Library	Priority Transportation Group, Inc. dba Priority Couriers	\$243,572.00 Increase, New NTE \$974,288.00	AM 4	Remains the same	
3	ESC-0317-24	Workforce Development and Education Training Service	Kids Hope Alliance	<i>Multiple providers</i>	Correct NTE from previous award to \$582,290.00, Increase \$532,340.00, New NTE \$1,114,630.00	AM 1	1st of 3 renewal options, Retroact from June 1, 2025 through date of award through May 31, 2026	
4	SC-0383-23	JFRD Pharmaceuticals	Fire & Rescue	Bound Tree Medical	\$1,225,878.04 Increase, New NTE \$3,744,752.47		2nd of 4 renewal options, June 29, 2025 - June 28, 2026	
5	SC-0088-22	Purchase of Sign Blanks and Traffic Signs	Traffic Engineering	Vulcan, Inc. dba Vulcan Signs	\$300,000.00 Increase, New NTE \$1,183,331.00		3rd and final renewal option, October 1, 2025 - September 30, 2026	
6	ITB-16756-25	Storm Sewer Rehabilitation by CIPP Technology, Project 2, Sites 1-11	Right of Way & Stormwater	Inliner Solutions, LLC.	\$920,400.00 NTE		Date of executed contract amendment through completion for Project 2	
7	RFP-16672-25	Market and Property Optimization Study	Downtown Investment Authority	<i>Reject all</i>				

8	CDB-0058-23	Downtown Complete Streets and Urban Trails Project (Adams & Forsyth Phase 2 Design)	Public Works Engineering & Construction Management	Baker Consulting and Engineering, LLC dba Baker Design Build	\$376,644.26 Increase, New NTE \$1,845,947.63	AM 2B	Project completion	
9	ITB-16656-25	Urban Search and Rescue Training Courses for JFRD	Fire & Rescue	Florida State College at Jacksonville	Remains the same		Change "No later than" date for classes from July 1, 2025 to May 21, 2026	
10	P-38-22	Gallagher Benefits Consultant - HIPAA Audit	Compensation & Benefits	Gallagher Benefit Services, Inc.	\$24,500.00 Increase, New NTE \$824,500.00	AM 1	Remains the same	
11	PSC-0344-22	Playground and Outdoor Fitness Equipment for Various Duval County Parks	Parks, Recreation, and Community Services	Kompan, Inc	\$134,311.04 Increase, New NTE \$1,928,311.41	AM 7	Remains the same	
12	PSC-0334-23	New Class 408 Chassis with Related Equipment, Accessories and Services	Fleet Management	Cumberland International Trucks	\$342,144.75 Increase, New NTE \$1,541,978.82	AM 5	Remains the same	
13	CP-0106-23	Countywide Hardscape Maintenance and Construction	Right of Way & Stormwater	ONUS Corporation	Remains the same	AM 4	Correct 1st renewal from 1 year to 2 years, October 1, 2024 - September 30, 2026	
14	P-50-20	Civil Engineering and Land Planning Services at Cecil Commerce Center	Economic Development	England-Thimms & Miller, Inc.	\$150,000.00 Increase, New NTE \$1,125,000.00	AM 4	2nd and final renewal option, Ratify from March 20, 2025 through date of executed contract through March 20, 2026	
15	RFP-16610-25	Vision Services	Compensation & Benefits	<u>Enter negotiations:</u> Vision Service Plan Insurance Company			4 years with one 1-year renewal option	
16	SC-0293-23	Water Treatment Plant Maintenance, Repair and Inspection at Various City Locations	Public Works, Public Buildings	U.S. Water Service Corporation	\$500,000.00 Increase, New NTE \$950,000.00	AM 4	Contract 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

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1	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	<i>Multiple</i>	Remainder of FY25, 1st of 3 renewal options, October 1, 2025 through September 30, 2026	

Regular Agenda Moved By:

\_\_\_\_\_

Seconded By:

\_\_\_\_\_

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