

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, September 11, 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	CDB-0112-21	Small Active and Passive Parks Design Build Services - Park Street Bridge Emerald Trail Shade	Engineering & Construction Management, Parks & Recreation	Acon Construction Co., Inc.	\$548,303.75 Increase	AM 45A	Project completion	
2	P-01-21	Riverfront Plaza Design Services, Northbank Lawn	Engineering & Construction Management, Parks & Recreation	Perkins & Will	\$108,216.07 Increase, New NTE \$2,656,499.61	AM 6	Project completion	
3	ESC-0336-24	Infant Mortality Community Health Workers	Mayor's Office	NE Florida Healthy Start Coalition	\$250,000.00 Increase, New NTE \$500,000.00	AM 1	1st renewal option, Retroact from July 1, 2025 through date of executed contract through June 30, 2026	
4	SS-17062-25	FY26 Oracle Mission Critical Support (MCS) for 1Cloud ERP	Technology Solutions	Oracle America, Inc.	\$187,794.13 NTE		October 31, 2025 - October 30, 2026	
5	SC-0397-22	Annual Dock Maintenance	Natural & Marine Resources	C&L Landscape	\$1,000,000.00 Increase, New NTE \$4,050,000.00		3rd and final renewal option, October 1, 2025 - September 30, 2026	
6	ITB-16893-25,2	Public Pool and Fountain Chemicals for Various Locations	Recreation & Community Programming	Brenntag Mid-South, Inc.	\$800,000.00 NTE		October 1, 2025 - September 30, 2026 with three 1-year renewal options	

7	ITB-16866-25	Cisco SmartNet Support and Maintenance	Technology Solutions	<i>Reject sole bidder</i>				
8	CB-16944-25	UNF Campus Bicycle Improvements	Engineering & Construction Management	Pars Construction	\$986,700.00 NTE		Project completion	
9	CB-16291-25	Bridge 724275 Art Museum Drive Improvements	Engineering & Construction Management	CGC, Inc.	\$569,747.00 NTE		Project completion	
10	SC-0421-22	Citywide Armored Car Services	Procurement Services	Brink's, Inc.	\$155,000.00 Increase includes 10% rate increase, New NTE \$650,000.00		3rd renewal option, October 1, 2025 - September 30, 2026	
11	SS-17055-25	Custom CAMA Maintenance Service	Property Appraiser	Manatron, Inc. dba Aumentum Technologies	\$328,172.00 NTE		October 1, 2025 - September 30, 2026	
12	SC-0446-23	Light Vehicle Wrecker Service	Fleet Management	JQ Adams & Sons, Inc. dba Adams Towing	\$125,000.00 Increase, New NTE \$407,575.00		1st renewal option, October 19, 2025 - October 18, 2026	

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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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: \_\_\_\_\_

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

cc: Corporation Secretary  
Council Auditor  
Council Secretary  
Office of Inspector General