

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 7, 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-16098-25	Voter Focus Registration Software Support & License	Office of Elections	VR Systems, Incorporated	\$34,080.00 Increase, New NTE \$475,183.76			
2	CDB-0112-21	Design Build Small Active & Passive Parks - Bent Creek Golf Course Cover the Tee Project	Parks, Recreation, & Community Services, Public Works	ACON Construction Co., Inc.	\$412,049.33 NTE	AM 41A	180 days from Notice to Proceed	
3	CDB-0112-21	Design Build Small Active & Passive Parks - Beach & Peach Urban Bicycle Pump Track	Parks, Recreation, & Community Services, Public Works	ACON Construction Co., Inc.	\$99,470.33 NTE	AM 42A	180 days from Notice to Proceed	
4	CDB-0112-21	Design Build Small Active & Passive Parks - Yellow Water Model Airplane Park	Parks, Recreation, & Community Services, Public Works	ACON Construction Co., Inc.	\$296,910.77 NTE	AM 44A	180 days from Notice to Proceed	
5	CDB-0112-21	Design Build Small Active & Passive Parks - Malivai Washington Tennis Court Repairs Phase 1	Parks, Recreation, & Community Services, Public Works	ACON Construction Co., Inc.	\$957,528.89 Increase, New NTE \$994,881.92	AM 33B	180 days from Notice to Proceed	
6	CDB-0112-21	Design Build Small Active & Passive Parks - Englewood High School Pool Project Phase 2	Parks, Recreation, & Community Services, Public Works	ACON Construction Co., Inc.	\$363,742.38 Increase, New NTE \$903,979.88	AM 26C	120 days from Notice to Proceed	

7	SS-16964-25	HDU - F6 to Spartan Robot Upgrade	Sheriff's Office	Remotec, Inc.	\$319,985.00 NTE		One-time purchase	
8	SS-16956-25	AV Helicopter Overhaul for JSO Aviation	Sheriff's Office	Bell Textron Inc.	\$220,037.00 NTE		One-time project	
9	PSC-0329-24	Vehicles	Fleet Management	Alan Jay Automotive Management, Inc. dba Alan Jay Fleet Sales	\$13,715,700.00 Increase, New NTE \$39,715,700.00	AM 3	1st and only renewal option, November 9, 2025 - November 8, 2026	
10	POA-72182-25	Cloud Solutions - Akamai CDN	Technology Solutions	Carahsoft Technology Corporation	\$219,174.84 NTE		October 1, 2025 - September 30, 2028	
11	RFP-16800-25,2	Roof Replacement Program	Housing & Community Development	Northeast Florida Builders Association Builders Care Inc.	\$750,000.00 NTE		Execution of contract through 1 year with two 1-year renewal options	
12	RFP-16530-25	Consulting Services for the Homelessness Initiatives Commission	Housing & Community Development	<u>Approval to negotiate:</u> Advocates for Human Potential, Inc.				
13	ITB-15712-24	Temporary Day Labor Services	Solid Waste	Waterfield Florida Staffing, LLC dba Action Labor	\$140,960.00 Increase thru FY 25, New NTE \$790,000.00; \$700,000.00 Increase including rate increase for FY 26, New NTE \$1,490,000.00	AM 1	Period ending September 30, 2025; 1st of four renewal options, October 1, 2025 - September 30, 2026	
14	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	<i>Multiple providers</i>	\$145,000.00 total increase, New NTE \$31,199,211.00	AM 11	Remains the same	
15	SC-0465-23	Steering Suspension Repairs	Fleet Management	Truck Services dba Horton Truck	\$20,000.00 Increase, New NTE \$295,304.00		FY 25	
16	ITB-15929-24	Wrecker Service Medium and Heavy Tows	Fleet Management	Southern Crane Services, Inc.	\$225,000.00 Increase, New NTE \$450,000.00	AM 2	1st of 2 renewal options, October 1, 2025 - September 30, 2026	
17	ESC-0404-23	Citywide Probabilistic and Compound Flood Modeling	Planning & Development	The Water Institute	\$2,750,000.00 NTE remains the same	AM 1	1st of 2 renewal options, August 14, 2025 - August 13, 2026	
18	P-53-23	IT Staff Augmentation Services	Technology Solutions	SGS Technologie, LLC	\$1,000,000.00 Increase, New NTE \$5,800,000.00	AM 3	FY 26 and FY 27	

19	CDB-0153-19	RFQ Design Build Services - Marine Projects - Fire Station #39 Dock Replacement Phase 2	Fire & Rescue, Public Works	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$3,771,380.00 Increase, New GMP \$7,165,745.27	AM 12C	Project completion	
20	ESC-0315-24	Parking Garage Operator for the Courthouse Garage	Downtown Investment Authority	<u>Rescind:</u> LPS of America, Inc. fka Reef Parking				
21	RFP-16850-25	Records Storage, Management, and Secure Shred Destruction Services	Technology Solutions	<u>Approval to negotiate:</u> Access Information Management of Georgia				
22	POA-71925-25	HVAC Systems and Related Services with Johnson Controls, Inc.	Sheriff's Office	Johnson Controls, Inc.	\$850,000.00 Increase, New NTE \$3,850,000.00	AM 1	Period ending November 1, 2028	
23	RFP-0314-24	Parking Garage Operator for the Arena and Sports Complex Garages	Downtown Investment Authority	<u>Rescind:</u> LPS of America, Inc. fka Reef Parking				
24	CDB-0153-19	Design Build Marine Contract - Annual Contract	Public Works Engineering & Construction	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$36,000,000.00 NTE remains unchanged	AM 3	Extend six months from December 10, 2025 through June 9, 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

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, August 7, 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>

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 not 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