

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, July 10, 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	RFP-16401-25, 3	Mapping and Marketing of Key Black History Sites in Jacksonville	Neighborhoods	<i>Reject all bids</i>				
2	ITB-16731-25	JFRD Kitchen Cabinets for Stations 9, 24, 29, 33, & 43	Fire and Rescue	<u>Enter negotiations:</u> Southern Stainless Fabricators, Inc.				
3	POA-72084-25	Salesforce Implementation - Phase 2 (JHRC and OED)	Technology Solutions	SGS Technologie, Inc.	\$683,887.10 NTE		One time purchase	
4	SC-0340-24	Electrical Services for City Buildings	Public Works	Miller Electric Company	\$1,000,000.00 Increase, New NTE \$9,800,000.00		Remains the same	
5	SC-0326-23	Collision Repair, Paint and Dent Removal Services	Fleet Management	Universal Body Company, Inc.	\$40,000.00 Increase for Group 2, New NTE \$120,000.00 for Group 2, Total NTE \$2,150,000.00	CO 2	Remains the same	
6	ESC-0489-16	Food Service for Department of Corrections	Sheriff's Office	Aramark Correctional Services	\$1,260,000.00 Increase, New NTE \$48,951,229.00	AM 10	2-month extension for July 1, 2025 - August 31, 2025	
7	POA-71338-24	Elderly Food Insecurity	Mayor's Office	Urban Jacksonville, Inc. dba Aging True	\$2,210,000.00 NTE remains unchanged		1st of 3 renewal options, Ratify from April 1, 2025 to date of executed contract through March 31, 2026	
8	CB-16622-25	Sedgemore Drive Drainage Improvements	Public Works Engineering & Construction	<i>Reject all bids</i>				

9	CB-16509-25	Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements	Public Works Engineering & Construction	Jax Utilities Management, Inc.	Fix error and lower cost by \$220.00, correct NTE to \$607,700.81		Project completion	
10	CP-0056-24	Brookmont and Lamanto Ave East Underdrain Improvements	Public Works Engineering & Construction	C.A.P. Contracting, Inc.	\$8,400.00 Increase, New NTE \$408,610.00	AM 1	Project completion	
11	PSC-0401-24	Oracle HCM Cloud Applications - DLT Solutions	Technology Solutions	DLT Solutions, LLC	Rescind and amend, \$3,051,477.89 Increase, New NTE \$15,558,253.49	AM 1	Remains the same	
12	CDB-0112-21	Small Active and Passive Parks Design-Build Projects - Mt. Olive Cemetery Restoration	Public Works, Mowing & Landscape	Acon Construction Co., Inc.	\$2,790,738.30 Increase, New GMP \$3,468,967.90	AM 24C	Guaranteed Completion Date 270 days from Notice to Proceed	
13	RFP-16763-25	Statutory Death Benefits	Employee Services	<i>Reject sole bidder</i>				
14	CDB-0164-22	Design-Build Services - Fire Stations No. 66, 67, 76	Public Works, Fire & Rescue	Stellar Group, Inc.	\$1,738,698.25 Increase, New NTE \$9,440,912.46	AM 2	Project completion	
15	RFP-15996-24	Youth Civic Engagement	Kids Hope Alliance	The First Coast Leadership Foundation	\$99,340.00 NTE remains the same	AM 1	Extend end date from July 31, 2025 to December 31, 2025	
16	CDB-0058-23	Design-Build Services Hogan Street Corridor - Hogan St: Water to Union Redesign	Public Works Engineering & Construction	Baker Consulting & Engineering, LLC dba Baker Design Build	\$578,144.48 Increase, New NTE \$2,675,039.95	AM 1C	Project completion	
17	ESC-0354-23	Read Jax Literacy Collaboration Pilot	Kids Hope Alliance	Boys' and Girls' Clubs of Northeast Florida, Inc.	\$1,899,058.72 Increase, New NTE \$11,026,979.56	AM 6	2nd of 3 renewal options, Ratify from June 1, 2025 through date of executed contract through May 31, 2026	
18	RFP-16178-25	Mayor's Young Leaders Advisory Council	Kids Hope Alliance	Goodwill Industries of North Florida	\$135,000.00 Increase, \$41,460.00 Decrease, New NTE \$228,540.00	AM 1	1st of 3 renewal options, Ratify from June 1, 2025 through date of executed contract through May 31, 2026	
19	ESC-0317-21	Medical EMS Transport Billing	Fire and Rescue	Digitech Computer LLC	\$1,349,421.72 Increase, New NTE \$5,785,579.60	AM 4	4th and final renewal option, October 1, 2025 - September 30, 2026	

20	PSC-0401-24	Oracle HCM Cloud Applications	Technology Solutions	DLT Solutions, LLC	Rescind and amend, \$201,157.11 Increased cost, New NTE \$15,759,410.60	AM 1	Remains the same until November 30, 2028	
21	POA-72092-25	Milling Paving & Sealcoating Mallison Park	Parks, Recreation & Community Services	Shifting Gears, LLC	\$195,857.45 NTE		1 year from date of executed contract with two 1-year renewal options	
22	ITB-16520-25	Pre-Qualification for Hazardous Tree Removal	Public Works, Mowing & Landscape	Reject: Kenneth Wiggins Approval: to pre-qualify 6 suppliers	\$6,000,000.00 NTE		2 years from date of executed contract with two 2-year renewal options	

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	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	

Regular Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
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