Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, October 16, 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 / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	Girls Scouts of Gateway Council, Inc.	\$10,000.00 Increase, New NTE \$31,209,211.00	AM 3	Term ending May 31, 2026	
2	SC-0340-24	Electrical Services for City Buildings	Public Buildings	Miller Electric Company	\$2,500,000.00 Increase, New NTE \$12,300,000.00		Remains the same	
3	PDS-16517-25	Engineering Design Services for Moncrief Road Beautification Project	Engineering & Construction Management	Enter into negotiations: Osiris 9 Consultants				
4	CDB-0165-22	Design-Build Services for Marine Fire Station No. 39 and 68	Engineering & Construction Management	Auld and White Constructors, LLC	\$8,853,800.00 Increase, New NTE \$16,495,357.00	AM 5	Project completion	
5	CB-16293-25	Regency Square Library Site Improvements - Re-Bid	Mowing & Landscape Maintenance	Fernandina Mulch & Stone, LLC	\$32,437.68 Increase, New NTE \$392,823.74	AM 1, CO 1	Project completion	
6	ESC-0258-23	Foreclosure Registry Database	Housing & Community Development	Hera Property Registry, LLC	Revenue generating	AM 1	1st renewal option, November 11, 2025 - November 10, 2026	
7	SS-14748-24	Annual Subscription for Online Computer Library Center, Inc.	Public Library	OCLC, Inc.	\$10,361.25 Increase, New NTE \$544,937.05	AM 1	Remains the same	

Consent Agenda Moved By:	Seconded By:	
Consent Agenda Woved By.	Sccolided 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 / Solication #	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:				

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cc: Corporation Secretary

Council Auditor
Council Secretary

Office of Inspector General