

# Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, May 22, 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-16576-25	Early Learning: KHA Mayor's Book Club	Kids Hope Alliance	Ferst Readers, Inc.	Approval to negotiate amount		1 year with four 1-year renewal options	
2	CDB-0142-23	Design-Build Services - Federally Funded Horizontal / Civil Design - Lift Ev'ry Voice & Sing Park	Public Works, Parks & Recreation	J.B. Coxwell Contracting, Inc.	\$500,000.00 Increase	AM 2A	Completion within 120 calendar days from Notice to Proceed	
3	P-47-23	Construction Engineering and Inspection Services for Belfort Road between AC Skinner Parkway and Gate Parkway	Public Works Engineering & Construction	CSI Geo, Inc.	\$613,775.65 NTE		Date of executed contract through project completion	
4	P-19-23	Building Permit Plan Services	Public Works, Building Inspections	Bureau Veritas North America	\$703,000.00 Increase, New NTE \$1,549,760.00		Project completion	
5	CB-15902-24	UNF Campus Bicycle Improvements	Public Works Engineering & Construction	<b>Rescind:</b> GEC Trucking & Construction, Inc.				
6	ESC-0489-16	Food Service for Department of Corrections	Sheriff's Office	Aramark Correction Services	\$630,000.00 Increase, New NTE \$47,691,229.00	AM 9	Extend 1 month from June 1, 2025 to June 30, 2025	
7	ITB-16656-25	USAR Training Courses for JFRD	Fire & Rescue	Florida State College at Jacksonville (FSCJ)	\$164,122.00 NTE		One-time purchase	

8	P-06-23	Construction Engineering and Inspection Services on Various City Projects - Set Aside	Public Works Engineering & Construction	Construction & Engineering Services	\$2,500,000.00 Increase, New NTE \$5,000,000.00	AM 1	1st renewal option, September 20, 2025 - September 19, 2027	
9	ITB-15795-24	Countywide Street Sweeping	Public Works, Right of Way & Stormwater Maintenance	United Sweeping LLC.	1.9% CPI increase per unit, NTE remains \$1,850,499.18	AM 1	Remains the same	
10	CP-0044-24	Sheffield Park Improvements	Public Works, Parks & Recreation	GEC Trucking & Construction, Inc.	\$81,200.00 Increase, New NTE \$3,895,454.02	CO 1	Project completion	
11	SC-0291-20	Leased LIT Fiber Services	Technology Solutions	<u>Reassign from:</u> AT&T Corp. <u>Reassign to:</u> AT&T Enterprises, LLC	\$1,950,000.00 Increase, New NTE \$6,825,000.00	AM 2	2nd of 3 renewal options, July 1, 2025 - June 30, 2027	
12	CS-0012-22	Outfall Ditch, Easement, and Right of Way Cleaning and Maintenance - South Area	Public Works, Right of Way & Stormwater Maintenance	Amazing Property Preservation Inc.	\$1,027,708.57 Increase includes 1.9% CPI increase, New NTE \$4,336,286.25	AM 5	4th and final renewal option, October 1, 2025 - September 30, 2026	
13	CS-0014-22	Outfall Ditch, Easement, and Right of Way Cleaning and Maintenance - North Area	Public Works, Right of Way & Stormwater Maintenance	ONAS Corporation	\$1,263,427.78 Increase includes 1.9% CPI increase, New NTE \$5,557,838.02	AM 5	4th and final renewal option, October 1, 2025 - September 30, 2026	
14	JEA-141195-25	Logistics Lane Road Extension	Public Works Engineering & Construction	J.B. Coxwell Contracting, Inc.	\$2,159,513.35 NTE for Parts B and C		Date of executed contract through project completion	
15	ITB-16585-25	Janitorial Services at Various Park Locations	Recreation & Community Programming	F&R Professional Cleaning, Inc. ( <b>Groups 1 and 3</b> ) <u>and</u> M.Y. Contractors, Inc. ( <b>Groups 2 and 4</b> )	\$260,000.00 NTE ( <b>Groups 1 and 3</b> ) and \$230,000.00 NTE ( <b>Groups 2 and 4</b> )		1 year from date of executed contract with three 1-year renewal options	
16	CP-0448-23	Owens Avenue Landfill Improvements - Additional Waste Disposal Quantities	Solid Waste	Capps Land Development and Material, LLC	\$2,591,764.50 Increase, New NTE \$7,749,245.95	CO 1	Project completion	
17	ESC-0422-23	Capacity Building: Emerging Provider Academy	Kids Hope Alliance	<i>Multiple providers</i>	\$470,000.00 Increase, New NTE \$1,325,000.00	AM 2	2nd of 3 renewal options, June 1, 2025 - May 31, 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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1	CDB-0112-21	Design Build Small Active and Passive Parks - Resiliency Program Combined and Integrated Projects Phase 1	Public Works, Parks & Recreation	Acon Construction Co. Inc.	\$2,400,000.00 NTE	AM 40A	Completion date 240 days from receiving building permit	
2	CB-15959-24	Park Street / Margaret Street from Riverside Avenue to I-95 Ramps Safety Improvements	Public Works, Engineering & Construction	Besch and Smith Civil Group, Inc.	\$231,095.21 NTE (City portion)		Date of executed contract through project completion	
3	POA-72011-25	JPL Security Guard Services	Public Library, Safety & Security	Universal Protection Services, LLC dba Allied Universal Security Services, LLC	\$829,489.77 NTE		Date of executed contract through September 30, 2027	

Regular Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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