

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, October 9, 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	CB-15959-24	ParkSt/Margaret St from Riverside Ave to I-95 Ramps Safety Improvements	Engineering & Construction Management	Besch and Smith Civil Group, Inc.	Remains the same	AM 1	Project completion	
2	PDS-16786-25	CEI Services for the Cecil Mega Site Rail Spur	Engineering & Construction Management	<u>Enter negotiations:</u> Eisman & Russo, Inc.				
3	CB-16961-25	Trail Ridge Landfill Closure Top Terraces for Disposal Units 1-5, 35-Acres	Solid Waste	J.B. Coxwell Contracting, Inc.	\$12,906,970.00 NTE		Project completion	
4	ESC-0456-18	Fire Apparatus for Jacksonville Fire and Rescue Division (JFRD)	Fleet Management	Ten-8 Fire & Safety LLC	\$5,650,330.00 Increase, New NTE \$64,340,522.00	AM 10	FY 26	
5	SS-10454-21	Oracle Cloud Consulting Services	Technology Solutions	Oracle America, Inc.	\$25,000.00 Increase, New NTE \$2,650,545.00	AM 6	Remains the same	
6	ITB-16830-25	Washer-Extractors for JFRD Stations	Fire & Rescue	Southeastern Laundry Equipment Sales Inc.	\$719,999.65 NTE		One time project	
7	ITB-17018-25	AXON FUSUS PRO TO PRO PLUS ENHANCEMENT	Fire & Rescue	Axon Enterprises, Inc.	\$175,000.00 NTE		One time project	

8	ITB-17038-25	Citywide Pest Control Services	Public Buildings	<u>Reject:</u> Buggy's Pest Control & Lawn Care, LLC <u>Award:</u> OREM Enterprises, dba Pestmaster Services, Inc.	\$168,780.00 NTE		October 1, 2025 - September 30, 2026 with three 1-year renewals	
9	JCF-0074-24	Sunbeam Rd (DSR) - Capital Improvements	Engineering & Construction Management	CGC, Inc.	\$22,070.00 Increase, New NTE \$458,087.00		Project completion	

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.*

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: _____

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