

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, December 4, 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-17029-25	Management Consulting Services for Jacksonville Justice Center	Engineering & Construction Management	<u>Enter contract negotiations:</u> CGL Management Group				
2	PDS-16801-25	Professional Structural Engineering Services - Annual Contract	Engineering & Construction Management	<u>Enter contract negotiations:</u> STV Incorporated				
3	PDS-16707-25	Professional Structural Engineering Services for Berkman Platform Repairs	Engineering & Construction Management	<u>Enter contract negotiations:</u> HDR Engineering, Inc.				
4	CDB-0112-21	Malivai Washington Tennis Court Repairs	Parks & Recreation, Engineering & Construction Management	Acon Construction Co., Inc.	\$352,567.75 Increase, New NTE \$1,347,449.67	AM 33C	Project completion	
5	PDS-16400-25	Construction Engineering & Inspection Services for Collins Rd.	Engineering & Construction Management	<u>Enter contract negotiations:</u> WSB, LLC				
6	SC-0411-22	Joint Agency Fueling	Fleet Management	Gate Petroleum Company	\$10,000,000.00 Increase, New NTE \$66,000,000.00		Remains the same	
7	POA-71810-25	Banking Services Contract	Tax Collector	Wells Fargo Bank, N.A.	\$60,000.00 Increase, New NTE \$60,000.00	AM 1	Remains the same	
8	RFP-16989-25	Emergency Shelter Case Management - ESG RUSH	Housing & Community Development	<i>Multiple suppliers</i>	\$400,000.00 NTE		1 year from date of executed contract	

9	ITB-16655-25	Annual Backflow Test, Repair and Replacement for All City Facilities	Recreation & Community Programming	Fire Sprinkler Services FL, LLC	\$200,000.00 Increase, New NTE \$553,090.00		Remains the same	
10	RFP-16962-25	Mandarin Area Preservation, Beautification, Visioning and Community Engagement	Neighborhoods	Halff Associates, Inc.	\$152,362.00 NTE		1 year from date of executed contract	
11	PDS-16657-25	CEI Services for Mayport Dock Redevelopment (Phase 2)	Engineering & Construction Management	<u>Enter contract negotiations:</u> Meskel & Associates Engineering, PLLC				
12	PDS-16884-25	Miscellaneous Drainage Design Projects - Annual Contract - North Area	Engineering & Construction Management	<u>Enter contract negotiations:</u> C&ES Consultants, Inc.				
13	SC-0271-22	Transportation of Election Equipment	Supervisor of Elections	Baymeadows Moving and Storage	\$187,000.00 Increase, New NTE \$1,024,600.00		4th and final renewal option, Ratify from November 1, 2025 through date of award through October 31, 2026	
14	SC-0264-24	Repair or Rebuilding of Allison Automatic Transmission	Fleet Management	Progressive Power Products Inc.	\$100,000.00 Increase, New NTE \$333,485.00		Remains the same	
15	RFQ-16069-25	Professional Design Service Contracts for As-Needed Projects, Fire Station #66	Engineering & Construction Management	VIA Consulting Services, Inc.	\$382,946.85 NTE	AM 1		
16	CDB-0133-21	Design Build Services for JFRD Health and Wellness Center	Engineering & Construction Management	Auld & White Constructors, LLC	\$3,980,500.00 Increase, New NTE \$4,399,948.37	AM 5C	Project completion	
17	SS-17185-26	Business Critical Fixes and Limited Updates for Oracle E-Business Suite 12.1.3	Technology Solutions	Oracle America, Inc.	\$189,000.00 NTE		January 1, 2026 - December 31, 2026	
18	P-13-23	Cecil Commerce Center Management and Maintenance / Caretaker Support	Office of Economic Development	VT Griffin Services	\$3,075,758.00 Increase, New NTE \$8,444,287.00	AM 3	Remains the same	

19	POA-72119-25	Banking Services with Wells Fargo Bank	Clerk of the Courts	Wells Fargo Bank, N.A.	\$15,000.00 Increase, New NTE \$35,000.00		Remains the same	
20	P-07-10	Design and Permitting for Disposal Unit 8 Trail Ridge Landfill Expansion	Solid Waste	CDM Smith	\$625,000.00 Increase, New NTE \$15,291,351.00	AM 25	Project completion	
21		Improper Purchase - Professional Services from Prospera for Training Support	Office of Economic Development	Prospera	\$800.00			

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: _____

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