

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, September 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	P-21-21	Engineering Services for Countywide Program Management Services	Right of Way & Stormwater Maintenance	Eisman & Russo, Inc.	\$2,412,582.50 Increase, New NTE \$12,222,236.71	AM 3	2nd and final renewal option, October 1, 2025 - September 30, 2027	
2	SC-0425-22	COJ Security Guard Services at Various City Locations	Public Buildings	First Coast Security	\$3,653,218.58 Increase, New NTE \$21,000,000.00	AM 3	3rd and final renewal option, October 1, 2025 - September 30, 2026	
3	CB-16714-25	Mike McCue Bulkhead	Parks & Recreation, Engineering & Construction Management	Shoreline Foundation, Inc.	\$1,962,553.00 NTE		Project completion	
4	P-16-21	Traffic Studies and Other Engineering Services	Traffic Engineering	Osiris 9 Consulting	\$1,500,000.00 Increase, New NTE \$4,500,000.00	AM 2	2nd and final renewal option, December 16, 2025 - December 15, 2027	
5	CDB-0081-23	Riverfront Plaza Improvements	Parks & Recreation, Engineering & Construction Management	Haskell Company	\$271,325.00 Increase, New NTE \$49,309,323.00	AM 6	Project completion	
6	CDB-0112-22	Small Active and Passive Parks Design Build Projects - Our Community Club Park Concession Building	Parks & Recreation, Engineering & Construction Management	ACON Construction Co., Inc.	\$44,666.60 NTE	AM 46A	140 days from Notice to Proceed	

7	SS-13362-23	Risk Management Information System	Risk Management	Origami Risk LLC	\$8,775.00 Increase, New NTE \$1,010,874.00	AM 1	Remains the same	
8	ITB-16349-25	32 Yard Rear Packer with Refuse Body	Fleet Management	Tom Nehl Truck Company	\$3,750,000.00 Increase, New NTE \$5,671,488.00		FY 26	
9	CDB-0112-21	Small Active and Passive Parks Design Build Projects - West Jacksonville Community Center Phase 1	Parks & Recreation, Engineering & Construction Management	ACON Construction Co., Inc.	\$1,334,633.99 Increase, New NTE \$1,933,603.65	AM 36B	Project completion	
10	ITB-16819-25	Traffic Signal Preventative Maintenance	Traffic Engineering	Miller Electric Company	\$870,556.00 NTE		October 1, 2025 - September 30, 2026 with three 1-year renewal options	
11	ESC-0349-23	Afterschool and Summer Programming	Kids Hope Alliance	<i>Multiple suppliers</i>	Remains the same	AM 14	Remains the same	
12	P-06-21	Community Needs Assessment and Gap Analysis	Kids Hope Alliance	NLP Logix, LLC	\$180,000.00 Increase, New NTE \$700,775.00	AM 7	3rd renewal option, October 1, 2025 - September 30, 2026	
13	P-11-21	Occupational Health and Medical Services	Employee Services	St. Vincent's Full Service Urgent Care, LLC	\$475,000.00 Increase, New NTE \$2,575,000.00		4th and final renewal option, October 1, 2025 - September 30, 2026	
14	SS-16071-25	Non-Warranty Repairs, Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines	Fleet Management	Tom Nehl Truck Company	\$50,000.00 Increase, New NTE \$1,050,000.00		Remains the same	
15	SS-17049-25	The Early Learning, Accreditation Academy Initiative	Kids Hope Alliance	The Business Leadership Institute for Early Learning, Inc. (BLI), Accreditation Academy	\$175,000.00 NTE		Retroactive from July 1, 2025 through date of executed contract through June 30, 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

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