

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, July 17, 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	POA-72082-25	Citywide Purchase of Furniture and Related Products	Procurement	W.B. Mason Company, Inc.	\$250,000.00 NTE		Date of executed contract through December 1, 2028 with three 1-year renewal options	
2	POA-72076-25	Citywide Purchase of Furniture and Related Products	Procurement	Budget Office Interiors, Inc.	\$250,000.00 NTE		Date of executed contract through December 1, 2028 with three 1-year renewal options	
3	POA-72081-25	Citywide Purchase of Furniture and Related Products	Procurement	Perdue, Inc.	\$500,000.00 NTE		Date of executed contract through December 1, 2028 with three 1-year renewal options	
4	POA-72083-25	Citywide Purchase of Furniture and Related Products	Procurement	Workscapes, Inc.	\$500,000.00 NTE		Date of executed contract through December 1, 2028 with three 1-year renewal options	
5	POA-72080-25	Citywide Purchase of Furniture and Related Products	Procurement	Office Images-OES, LLC	\$500,000.00 NTE		Date of executed contract through December 1, 2028 with three 1-year renewal options	
6	P-12-19	Construction Engineering Inspection (CEI) Services and Regulatory Reporting	Solid Waste	Mechling Engineering & Consulting, Inc.	\$90,284.63 Increase, New NTE \$645,249.08	AM 3	Project completion	
7	RFP-16610-25	Group Vision Services	Compensation & Benefits	Vision Service Plan Insurance (VSP)	\$2,000,000.00 NTE		5-year period beginning January 1, 2026	

8	SS-16883-25	Cash Machine Renewal	Clerk of Court	Coin Currency & Document Systems, Inc.	\$164,682.00 NTE		One time project	
9	ITB-15742-24	Bunker Boots Renewal Request	Fire & Rescue	Municipal Equipment Company, LLC (Group 1)	\$901,600.00 Increase, New NTE \$1,803,200.00		1st of 4 renewal options, August 15, 2025 - August 14, 2026	
10	SC-0318-23	Signposts and Accessories	Traffic Engineering	Xcessories Squared Development & Manufacturing, Inc.	\$400,000.00 Increase includes 2.4% CPI increase of \$9,600.00, New NTE \$1,200,000.00		2nd of 3 renewal options, October 1, 2025 - September 30, 2026	
11	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	<i>Multiple suppliers</i>	Correct NTE amount to \$31,054,211.00	AM 10	Remains the same	
12	POA-71641-25	Implementation of SkyHelm Firewall Management Services and other Projects	Technology Solutions	PC Solutions & Integration, Inc.	\$150,000.00 Increase, New NTE \$1,369,694.28	AM 1	Remains the same	
13	ITB-16586-25	Countywide Tree Procurement, Planting, & Miscellaneous Landscaping	Mowing & Landscape	<u>Reject:</u> Allstar Irrigation Company <u>Award:</u> Fernandina Mulch and Stone, LLC dba Liberty Landcape Supply	\$14,501,283.79 annual NTE, \$29,002,567.58 total NTE		2-year term from date of executed contract with two 2-year renewal options	
14	SC-0340-24	Electrical Services for City Buildings	Parks, Recreation & Community Services	Miller Electric Company	\$132,000.00 Increase, New NTE \$7,200,000.00		Remains the same	

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
1R	ITB-16651-25	Countywide Roadside Ditch Cleaning and Rehabilitation	Right of Way & Stormwater Maintenance	<u>Reject:</u> Kenneth Wiggins <u>Award:</u> Jax Utilities Management Inc.	\$6,394,225.55 annual, \$19,182,676.65 total NTE		October 1, 2025 - September 30, 2028 with one 2-year renewal option	
2R	POA-71338-24	Elderly Food Insecurity	Mayor's Office	Urban Jacksonville, Inc. dba Aging True	\$2,210,000.00 NTE remains unchanged		1st of 3 renewal options, Ratify from April 1, 2025 to date of executed contract through March 31, 2026	
3R	RFP-16469-25	Food Services for the Department of Corrections	Sheriff's Office	<u>Protest:Affirm/Deny:</u> Trinity Services Group, Inc. <u>Award:</u> Aramark Correctional Services, LLC	\$15,115,515.00 NTE for initial period		2 years from date of executed contract with three 2-year renewal options	

Regular Agenda Moved By: _____

Seconded By: _____

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