

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, February 12, 2026, 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	PDS-16854-25	Miscellaneous Drainage Design Projects	Engineering & Construction Management	Osiris 9 Consulting, LLC	\$3,000,000.00 NTE		2 years with two 2-year renewal options	
2	PDS-16872-25	Huguenot Memorial Park Shoreline	Engineering & Construction Management	Foth Infrastructure & Environment	\$199,350.00 NTE		Project completion	
3	CMAR-17091-25	CMAR Services Metropolitan Park and Shipyards West Park	Engineering & Construction Management	<i>Approval to conduct interviews with top 3 bidders</i>				
4	DB-0112-21	Cecil Conservation Corridor Trail Extension	Parks, Rec. & Comm. Svcs., Eng. & Const. Mgt.	Acon Construction Co., Inc.	\$506,604.51 Increase	AM 50A	Project completion	
5	ESC-0006-23	Traffic Signal Unit Price Construction - Countywide	Traffic Engineering	James D. Hinson Electrical Contracting Company, Inc.	Remains the same	AM 3	3rd and final renewal option, Ratify from January 31, 2026 to date of executed contract through January 30, 2027	
6	ESC-0006-23	Traffic Signal Unit Price Construction - Countywide	Traffic Engineering	Miller Electric Company	\$1,000,000.00 Increase, New NTE \$9,000,000.00	AM 4	3rd and final renewal option, March 16, 2026 - March 25, 2027	
7	ITB-13718-26	Pavement Markings Unit Price Construction	Traffic Engineering	<i>Reject all bids</i>				

8	SS-17506-26	The Players 2026 Hospitality Suite	Sports & Entertainment	PGA TOUR, Inc. dba THE PLAYERS Championship	\$155,000.00 NTE		One time project	
9	SC-0397-23	Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks	Fleet Management	American Transmission Auto Exchange, LLC	\$100,000.00 Increase, New NTE \$593,799.25	CO 3	Remains the same	
10		Improper Purchase - Blue Cross and Blue Shield of Florida (Guidewell)	Police Services	Blue Cross and Blue Shield of Florida (Guidewell)	\$22,423.33 in invoices			
11	PDS-16657-25	CEI Services for Mayport Dock Redevelopment	Engineering & Construction Management	Meskel & Associates Engineering	\$1,559,519.16 NTE		Project completion	
12	PDS-16801-25	STV Professional Structure Engineering Services	Engineering & Construction Management	STV Inc.	\$2,000,000.00 NTE		2 years from date of executed contract with two 2-year renewal options	
13	PDS-16852-25	Right of Way Property Acquisition Services Annual Contract	Engineering & Construction Management	Enter into negotiations: Independence Acquisition & Appraisal LLC				
14	CB-17222-26	Heritage Hills Drainage Improvements	Engineering & Construction Management	GEC Trucking & Construction, Inc.	\$152,705.00 NTE		Project completion	
15	CDB-0060-23	New Kings Road Corridor Upgrades	Engineering & Construction Management	Acon Construction Co., Inc.	\$4,212,694.31 Increase, New GMP \$5,936,634.94	AM 1B	Project completion	
16	CDB-0112-21	Oceanway Community Center Upgrades	Parks, Rec. & Comm. Svcs., Eng. & Const. Mgt.	Acon Construction Co., Inc.	\$225,777.20 Increase	AM 51A	Project completion	
17	ITB-16330-25	JFRD Disposable Sheets and Medical Equipment	Fire & Rescue	<i>Various suppliers</i>	\$2,900,808.00 Increase, New NTE \$5,801,616.00		1st renewal option, February 14, 2026 - February 13, 2027	

18	ITB-17428-26	GlideScope Go 2 Airway Monitoring Kits and Accessories	Fire & Rescue	Reject: Bound Tree Medical LLC and Venture Respiratory, Inc. Award: Veterans Healthcare Supply Solutions, Inc.	\$268,054.00 NTE		1 year from date of award with four 1-year renewal options	
19	P-22-24	Extreme Temperature Risk Analysis	Fire & Rescue	The Olson Group Limited, Inc	Remains the same	AM 1	1st renewal option, Ratify from February 10, 2026 to date of award through September 30, 2026	
20	P-27-21	Police Lt., Police Sgt., Corrections Lt. and Sgt. Promotional Process	Police Services, Human Resources	Industrial/Organizational Solutions	\$300,000.00 Increase, New NTE \$1,552,000.00	AM 4	4th and final renewal option, March 14, 2026 - March 13, 2027	
21	PDS-16069-25	Professional Design Service As Needed - Broadcast Place Park	Engineering & Construction Management	Kimley-Horn	\$447,834.65 Increase	AM 1A	Project completion	
22	POA-71687-22	Wellness Center and Public Safety Physical Exam Services for JSO	Police Services	Life Extension Clinic, Inc.	\$831,000.00 Increase, New NTE \$3,405,223.00		2nd and final renewal option, March 1, 2026 - February 28, 2027	
23	CP-0020-22	Hazardous Tree Services, Tree Pruning, and ROW Encroachment Clearing - Rebid	Mowing & Landscape	Lewis Tree Service, Inc.	\$14,000,000.00 Increase includes 4.7% CPI increase, New NTE \$38,282,908.40	AM 6	2nd and final renewal option, March 17, 2026 - March 31, 2028	

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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Regular Agenda Moved By:

Seconded By:

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