

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, May 1, 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-16497-25	Dancy Street Curb and Gutter	Public Works Engineering & Construction	Jax Utilities Management, Inc.	\$317,788.39 NTE		Date of contract through project completion	
2	ESC-0349-23	Afterschool and Summer Programming: Elementary through High School	Kids Hope Alliance	<i>Various providers</i>	\$23,994,915.10 Increase, New NTE \$64,995,096.76	CO 13	2nd of 3 renewal options, June 1, 2025 - May 31, 2026	
3	CDB-0153-19	Design Build - Marine Contracts - Foxhaven Drive Embankment Repairs	Public Works Engineering & Construction	Hal Jones Contractor, a Division of Vecellio and Grogan Inc.	\$104,875.58 NTE	AM 15A	Project completion	
4	P-20-21	Professional Engineering Services - Hartley Road Widening from San Jose Boulevard to Old St. Augustine Road	Public Works Engineering & Construction	STV Incorporated	\$99,975.00 Increase, New NTE \$2,047,573.94	AM 2		
5	CB-16197-25	Commonwealth Avenue and Pickettville Road Intersection Improvements	Public Works Engineering & Construction	J.B. Coxwell Contracting, Inc.	\$2,348,291.51 NTE for Part A		Date of contract through project completion	
6	CP-0072-21	Emerald Tail Model Project Construction	Public Works Engineering & Construction	Astra Construction Services, LLC	\$411,192.83 Decrease, New NTE \$8,409,839.20	CO 2	Project completion	
7	SS-16628-25	Eventide Recorder for the 911 Communications Center	Sheriff's Office	Kraus Associates, Inc.	\$194,645.63 NTE		One-time project	
8	SS-16614-25	Solacom Hardware Refresh	Sheriff's Office	Kraus Associates, Inc.	\$253,627.50 NTE			
9	SS-16660-25	Leeds LCF3 Firearms and Tool Marks Comparison Microscopes	Sheriff's Office	Leeds Precision Instruments, Inc.	\$174,074.40 NTE		One-time project	

10	SS-16661-25	Bell Textron Repair	Sheriff's Office	Bell Textron Miami, Inc.	\$225,752.45 NTE		One-time project	
11	POA-71963-25	Comprehensive Elevator Service to include Inspection, Maintenance, Service, Install and Repair	Public Works, Public Buildings	TK Elevator Corporation	\$2,500,000.00 NTE		August 29, 2025 - August 28, 2028 with two 1-year renewals	
12	POA-71994-25	Data Communication Products and Services	Technology Solutions	PC Solutions and Integration, Inc.	\$5,400,000.00 NTE		5 years	
13	PSC-0354-22	San Mateo LL / Storage Building	Parks, Recreation & Community Services	Southern Recreation	\$23,020.00 Increase, New NTE \$6,764,504.00	AM 8	Project completion	
14	SC-0267-24	Food Services for Senior Centers	Senior Services	Cathedral Foundation	\$1,011,899.00 Increase, New NTE \$1,981,987.00		1st of 3 renewal options, Retroact from February 28, 2025 through date of award through February 28, 2026	
15	ESC-0464-20	Juvenile Justice Diversion Program	Kids Hope Alliance	Managed Access to Child Health, Inc.	\$528,952.08 Decrease to reflect actual spend, New NTE \$5,746,474.29; \$500,000.00 Increase for extension, New NTE \$6,246,474.29	AM 6	Extend contract term 6 months to November 30, 2025	
16	PSC-0348-24	Piggyback State of Florida Contract No. 43230000-NASPO-16-ACS for DocuSign Licenses	Technology Solutions	Carahsoft Technology Corporation	\$200,000.00 Increase, New NTE \$624,668.59	AM 4	Remains unchanged	
17	ITB-16509-25	Starratt Road and Dunn Creek Road and Vernice Road Intersection Improvements	Public Works Engineering & Construction	Jax Utilities Management, Inc.	\$607,920.81 NTE Part A		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

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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