

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, June 12, 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-71694-25	A.I. Consulting and Development Services	Technology Solutions	NLP Logix, LLC	\$200,000.00 Increase, New NTE \$330,000.00	AM 1	Remains the same	
2	POA-72049-25	Barricade Services	Public Works, Right of Way & Stormwater Maintenance	ACME Barricades, L.C.	\$200,000.00 annual, \$1,000,000.00 total NTE		5 years from date of executed contract	
3	PSC-0052-20	Heating, Ventilation, and Air Conditioning (HVAC) Services	Public Buildings, Public Works	ThermaServe Mechanical, Inc.	\$500,000.00 Increase, New NTE \$3,100,000.00	AM 3	3rd of 4 renewal options, July 1, 2025 - June 30, 2027	
4	CP-0080-23	Ingleside Avenue Drainage Improvement	Public Works, Engineering & Construction	Onas Corporation	\$306,070.00 Increase, New NTE \$1,100,545.00	CO 1	180 additional days for project completion	
5	CP-0056-24	Brookmont and Lamanto Avenue East Underdrain Improvements	Public Works, Engineering & Construction	C.A.P. Contracting, Inc.	\$8,400.00 Increase, New NTE \$408,610.00	CO 2	Project completion	
6	ESC-0351-23	Services for Children, Youth, and their Families	Kids Hope Alliance	<i>Various providers</i>	\$2,742,485.00 Increase in Exhibit 1 and Correct & Increase contract #70661-23	Multiple	2nd of 3 renewal options, Ratify from June 1, 2025 through May 31, 2026	
7	PSC-0378-24	Job Order Contracting for Various City-Owned Facilities	Public Works, Public Buildings	The Gordian Group	NTE remains \$500,000.00	AM 1	1st and only renewal option, Ratify from June 8, 2025 to date of executed contract through June 7, 2026	

8	CP-0367-23	Sports Court Maintenance and Construction at Various Duval Locations	Parks, Recreation & Community Services	Coast to Coast Recreation, LLC	\$1,000,000.00 Increase includes 2% CPI increase, New NTE \$4,000,000.00		2nd of 3 renewal options, August 16, 2025 - August 15, 2026	
9	SC-0256-24	Voter Information Card Mass Mailing	Supervisor of Elections	Northeast II dba TC Delivers	\$130,000.00 Increase, New NTE \$280,000.00		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

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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: _____

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