

## Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, May 29, 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	ESC-0315-21	Mayor's Youth at Work Partnership (MYAWP)	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$1,400,000.00 Increase, New NTE \$8,644,997.00	AM 9	4th and final renewal option, June 1, 2025 - May 31, 2026	
2	SS-16768-25	PaaS and IaaS Subscription - 1Cloud ERP	Technology Solutions	Oracle America, Inc.	\$300,000.00 NTE		1 year from date of executed contract	
3	CB-16622-25	Sedgemore Drive Drainage Improvements	Public Works Engineering & Construction	Tether, Inc.	\$692,600.00 NTE		Project completion	

Consent Agenda Moved By:

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Seconded By:

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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	P-19-23	Building Permit Plan Services	Public Works, Building Inspections	Bureau Veritas North America	\$703,000.00 Increase, New NTE \$1,549,760.00	AM 2	Through December 31, 2025	
2R	POA-72011-25	JPL Security Guard Services	Public Library, Safety & Security	Universal Protection Services, LLC dba Allied Universal Security Services, LLC	\$829,489.77 NTE		Date of executed contract through September 30, 2027	

Regular Agenda Moved By:

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Seconded By:

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cc: Corporation Secretary  
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