

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, May 15, 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	CDB-0059-23	Design Build - Cattle Barns and JSO Mounted Unit Facility Projects	Public Works, Engineering & Construction	Scherer Construction of North Florida	\$352,714.71 Increase, New NTE \$528,612.06	AM 1	Project completion	
2	P-19-23	Improper Purchase - Building Permit Plan Review Services	Public Works, Building Inspection	Bureau Veritas North America	\$396,760.00 Increase, New NTE \$846,760.00	AM 1		
3	CP-0123-22	Concrete Maintenance and Construction - West	Public Works, Stormwater Maintenance	Jax Utilities Management Inc.	\$2,500,000.00 Increase includes 1.9% CPI increase, New NTE \$9,000,000.00	AM 4	3rd of 4 renewal options, October 1, 2025 - September 30, 2026	
4	CS-0113-22	Countywide Storm Sewer Cave-In Repair	Public Works, Stormwater Maintenance	Jax Utilities Management Inc.	1.9% CPI increase for unit price, contract NTE remains \$10,000,000.00	AM 2	Period ending September 30, 2026	
5	CS-0078-24	Emergency Hurricane Season Storm Sewer Cave-In Repair	Public Works, Stormwater Maintenance	Jax Utilities Management Inc.	1.9% CPI increase for unit price, contract NTE remains \$1,285,272.32	AM 1	Period ending September 30, 2027	
6	CDB-0112-21	Design Build Small Active and Passive Parks - Resiliency Program Combined and Integrated Projects Phase 1	Public Works, Parks & Recreation	Acon Construction Co. Inc.	\$2,400,000.00 NTE	AM 40A	Completion date 2,400 days from receiving building permit	
7	SS-16207-25	Non-Warranty Repairs and Maintenance for Pierce Fire Equipment	Fleet Management	Ten-8 Fire Equipment Inc.	\$235,000.00 Increase, New NTE \$535,000.00	CO 3	Remains the same	
8	SS-16670-25	Portsys Renewal	Sheriff's Office	Portsys, Inc.	\$151,920.00 NTE		One time project	

9	PSC-0401-24	Oracle Products and Services - ERP Phase 2 HCM Project	Technology Solutions	DLT Solutions, LLC	\$3,252,635.00 Increase, New NTE \$15,759,410.60	AM 1	Amend from August 1, 2025 to November 30, 2028	
10	RFP-16539-25	Fabrication and Installation of LaVilla Heritage Trail Park Signs	Downtown Investment Authority	Creative Sign Designs, LLC	\$243,739.45 NTE		Project completion	
11	RFQ-16024-24	Disaster Consultant Services	Fire & Rescue	<i>Refer to award recommendation</i>			1 year with 3 renewal options	
12	PSC-0392-23	Piggyback Sourcewell Contract #042021-IAC for Public Safety	Technology Solutions	SkyBase Communications, LLC	\$161,640.00 Increase, New NTE \$893,394.00	AM 2	FY 25 and FY 26	
13	CB-15959-24	Park Street / Margaret Street from Riverside Avenue to I-95 Ramps Safety Improvements	Public Works, Engineering & Construction	Besch and Smith Civil Group, Inc.	\$231,095.21 NTE (City portion)		Date of executed contract through project completion	
14	P-19-20	Professional Engineering Services - Eastport Road from Pulaski Road to Zoo Parkway	Public Works, Engineering & Construction	<u>Change from:</u> Causseaux, Hewett & Walpole, LLC (CHW) <u>Change to:</u> NV5, Inc.	Remains the same	AM 1	Remains the same	
15	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	
16	ESC-0319-24	Roofing Repairs	Public Works, Public Buildings	McCurdy-Walden Roofing	\$1,000,000.00 Increase, New NTE \$5,000,000.00	AM 1	1st of 3 renewal options, July 1, 2025 - June 30, 2026	
17	P-13-23	Cecil Commerce Center Management and Maintenance / Caretaker Support	Business Development	VT Griffin Services, Inc.	\$1,007,958.00 Increase, New NTE \$5,368,529.00	AM 2	Remains the same	
18	SC-0324-23	Full-Service Wiring and Cabling Services	Technology Solutions	<i>Multiple contractors</i>			1st renewal option, May 18, 2025 - May 17, 2026	
19	JSC-0110-21	Landscape Maintenance Services for City North Area Parks and Preservation	Public Works, Mowing & Landscape	K and J Lawn Care, LLC	\$1,800,000.00 Increase, New NTE \$4,274,435.85		2nd and final renewal option, September 10, 2025 - September 30, 2027	

20	CS-0176-22	Fence and Rail Maintenance and Construction	Public Works, Stormwater Maintenance	Newsom Fence Company	\$500,000.00 Increase, New NTE \$3,000,000.00	AM 4	3rd of 4 renewal options, October 1, 2025 - September 30, 2026	
21	ITB-16640-25	Printing and Distribution of 2025-2026 Preparedness Response Guides	Fire & Rescue	Interprint Incorporated	\$96,382.93 NTE (City portion)		One time project	

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.***

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1	CDB-0142-23	Design Build Services - Federally Funded Horizontal / Civil Design	Fire & Rescue, Public Works	J.B. Coxwell Contracting, Inc.	\$531,046.35 NTE	AM 1B	Project Completion	

Regular Agenda Moved By: _____

Seconded By: _____

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For Informational Purposes Only Agenda

The Chief of the Procurement Division offers the following items for informational purposes only. These items are non-protestable.

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)
1	16391-25,1	Proposed Legislation: Independent Audit Firm for the City of Jacksonville for the FYE 2025, 2026, 2027	Finance Department, Council Auditor	Carr, Riggs, & Ingram, LLC	\$1,320,000.00 NTE for 3 year period		FYE 2025, 2026 & 2027 with two 1-year renewal options

Regular Agenda Moved By: _____

Seconded By: _____

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