

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, December 11, 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-71963-25	Citywide Elevator Maintenance, Repair, Install, and Inspection	Public Buildings, Public Works	TK Elevator Corporation	\$1,000,000.00 Increase, New NTE \$3,500,000.00	AM 1	Remains the same	
2	CP-0459-22	Parks Tree Planting & Miscellaneous Landscaping	Natural & Marine Resources	Greenway Lawn and Landscape	\$10,000,000.00 NTE remains unchanged	AM 3	Extend 3 months through April 24, 2026	
3	ITB-16667-25	Citywide Lift Station Maintenance, Repair, Install, and Inspection	Public Buildings, Public Works	US Water Service Corporation	\$750,000.00 Increase, New NTE \$937,630.00	AM 1	Remains the same	
4	POA-71694-25	NLP Logix, LLC, Artificial Intelligence	Kids Hope Alliance	NLP Logix, LLC	\$77,000.00 Increase, New NTE \$337,000.00	AM 2	Remains the same	
5	RFP-17008-25	Investment Consultant Services	Treasury	<u>Approval for presentations:</u> Callan LLC and Marquette Associates, Inc. and Aon Investments USA Inc.				
6	SC-0268-23	Parking Lot Maintenance / Striping and Walking Trails	Natural & Marine Resources	Watake, Inc.	\$1,000,000.00 Increase, New NTE \$4,273,000.00	AM 4	3rd and final renewal option, February 6, 2026 - February 5, 2027	
7	SS-17283-26	Teleflex - EZ-IO Needles / Power Drivers	Fire & Rescue	Teleflex LLC	\$300,000.00 NTE		1 year	

8	CDB-0081-23	Riverfront Plaza Improvements	Parks, Rec., & Comm. Svcs. Eng. & Const. Mgt.	The Haskell Company	\$3,016,945.00 Increase, New NTE \$52,326,268.00	AM 7	Project completion	
9	SS-13362-23	Risk Management Information System (RMIS)	Risk Management	Origami Risk LLC	\$47,464.00 Increase, New NTE \$1,492,810.00	AM 5	Remains the same	
10	SC-0261-24	Aviation Fuel	Police Services	Campbell Oil Company	\$250,000.00 Increase, New NTE \$835,000.00		2nd renewal option, January 4, 2026 - January 3, 2027	

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