

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, February 20, 2025, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room “A”

For Teams link, please visit [COJ.net/departments/finance/procurement](https://coj.net/departments/finance/procurement)

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	PSC-0354-22	Park and Playground Equipment - Various Duval County Park Locations, JP Small Park	Parks & Recreation	Southern Recreation, Inc.	\$293,339.00 Increase, Revised Expenditure Amount \$751,489.00, New NTE \$6,741,484.00	AM 7	Project completion	
2	SC-0311-21	Port-O-Let and Hygiene Station Rentals	Procurement	Floater Portable Sanitation, Inc. (Primary for Groups 1 & 2) and United Rentals (North America), Inc. dba Reliable Onsite Services (Secondary for Groups 1 & 2)	NTE Remains unchanged \$2,311,868.62		4th and final renewal option, April 15, 2025 - April 14, 2026	
3	ITB-16368-25	AFG Shift-Based Paramedic Program	Fire & Rescue	Florida State College at Jacksonville (Groups 1, 2, & 3)	\$263,640.00 NTE		Date of executed contract through August 1, 2026 or until course is completed	
4	CP-0023-24	Broward Road Box Culvert Replacement Site 3	Public Works Engineering & Construction Management	Hager Construction Co.	NTE Remains unchanged \$2,540,820.02	CO 1	210-day extension	
5	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Sunset Memorial Cemetery	Public Works, Mowing & Landscape	Acon Construction Co., Inc.	\$50,000.00 Increase, New NTE \$129,926.25	AM 27B	Project completion	

6	POA-71713-25	HVAC Systems and Related Services	Sheriff's Office	Johnson Controls, Inc.	NTE Remains unchanged \$173,199.00		Change from: Date of executed contract through September 30, 2025 Change to: March 1, 2025 - February 28, 2026	
7	P-03-22	NPDES Engineering and Permit Administration Services	Public Works Engineering & Construction Management	England Thims & Miller, Inc.	NTE Remains unchanged \$2,914,720.28	AM 3	1st of 2 renewal options, February 23, 2025 - February 22, 2027	
8	P-05-24	Engineering Design Services for Angel Lakes Sidewalk and Drainage Improvements	Public Works Engineering & Construction Management	Construction & Engineering Services Consultants, Inc.	\$1,485,778.78 NTE		Project completion	
9	P-42-22	First Coast High School Swimming Pool	Public Works, Parks & Recreation	GAI Consultants, Inc.	\$7,995.56 Increase, New NTE \$562,991.56	AM 1	Project completion	
10	P-34-22	Professional Services for Metropolitan Park Design	Public Works Engineering & Construction Management	Civitas, Inc.	\$3,868,184.73 Increase, New NTE \$5,098,694.58	AM 1	Project completion	
11	PSC-0413-24	Piggyback Sourcewell Contract No. 121923-CDW - Technology Products and Services VMWare	Technology Solutions	CDW Government, LLC	\$1,049,516.64 Increase, New NTE \$10,737,727.18	AM 1	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

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
		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