

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, March 13, 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	SC-0316-23	Boatyard Services for City Vehicles	Fleet Management	Lamb's Yacht Center	\$275,000.00 Increase, New NTE \$550,000.00		1st of 3 renewal options, April 30, 2025 - May 1, 2026	
2	ITB-16438-25	JFRD SCBA Equipment	Fire & Rescue	Ten-8 Fire Equipment, Inc. (Groups 1 - 9)	\$479,801.47 NTE		1 year initial service with four 1-year renewal options	
3	ITB-16311-25	Smart Parks Drone Security Pilot Project	Technology Solutions	Birdstop, Inc.	\$217,100.00 NTE		2 years from date of implementation and availability	
4	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects	Public Works Engineering & Construction Management	Baker Consulting & Engineering, LLC	\$1,585,564.97 Increase, New GMP \$6,130,593.90	AM 2F	Completion within 240 days from Notice to Proceed	
5	CDB-0165-22	Design-Build Services for Marine Fire Station #39 and #68	Fire & Rescue, Public Works	Auld & White Constructors, LLC	\$702,600.00 Increase, New NTE \$8,344,157.00	AM 5	Project completion	
6	CF-0048-24	Oak Harbor Bulkhead Replacement	Parks & Recreation, Public Works	Shoreline Foundation, Inc.	\$14,459.89 Increase, New NTE \$1,412,058.89	CO 1	Project completion	
7	CDB-0112-21	Small Active and Passive Parks Design-Build Projects, Peace Park Concepts	Parks & Recreation, Public Works	Acon Construction Co., Inc.	\$134,504.75 NTE	AM 37A	Completion within 120 days from Notice to Proceed	

8	CP-0137-21	Mayport Docks Redevelopment Project	Public Works Engineering & Construction Management	Shoreline Foundation, Inc.	\$166,410.58 Increase, New NTE \$5,553,224.83	CO 6	Allow additional 49 days for completion from Notice to Proceed	
9	CB-16329-25	Ivey Road Park	Parks & Recreation, Public Works	<b>Reject:</b> M. Gay Constructors <b>Award:</b> Acon Construction Co., Inc.	\$5,289,443.22 NTE		Date of executed contract through project completion	
10	P-07-24	Miscellaneous Dredge and Waterway Projects	Public Works Engineering & Construction Management	RS&H, Inc.	\$3,000,000.00 NTE		2 years from date of executed contract with two 2-year renewal options	
11	P-31-23	Mayport Dock Redevelopment	Public Works Engineering & Construction Management	Taylor Engineering, Inc.	\$428,560.79 Increase, New NTE \$937,224.30	AM 3	Project completion	
12	ITB-16448-25	License Plate Recognition System for JSO	Fire & Rescue	<b>Reject:</b> SoundThinking, Inc. <b>Award:</b> Flock Group Inc.	\$231,750.00		One-time purchase	
13	ESC-0051-21	Bunker Gear for Firefighting	Fire & Rescue	Municipal Equipment Company	\$1,912,023.00 Increase includes 3% price increase on all items, New NTE \$6,459,689.04		3rd and final renewal option, Ratify to March 8, 2025 through date of award through March 7, 2026	
14	SS-16507-25	Axon Enterprise, Inc. Skydio Spotlight	Sheriff's Office	Axon Enterprise	\$374,499.00 NTE		1 year	
15	RFQ-0121-22	Bridge and Roadway Maintenance Construction	Public Works Engineering & Construction Management	<i>Various Suppliers</i>	\$5,000,000.00 Increase, New NTE \$10,000,000.00	AM 1	1st of 2 renewal options, Amend term to date of executed contract through April 6, 2027	
16	PSC-0290-24	Print Magazines and Newspaper Services	Public Library	EBSCO Information Services LLC	\$102,000.00 Increase, New NTE \$214,000.00	AM 1		
17	P-40-20	Liberty Street Marina Project	Parks & Recreation, Public Works	HDR Engineering, Inc.	\$40,100.00 Increase, New NTE \$981,475.03	AM 1		

18	ITB-16312-25	JFRD Helmets and Helmet Fronts	Fire and Rescue	Ten-8 Fire Equipment, Inc. ( <b>Group 1</b> ) <u>and</u> Municipal Equipment Company ( <b>Group 2</b> )	\$988,252.10 NTE ( <b>Group 1</b> ) <u>and</u> \$242,000.00 NTE ( <b>Group 2</b> )		1 year from date of award with four 1-year renewal options	
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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: \_\_\_\_\_

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

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