

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, January 9, 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](http://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	ITB-16168-25	Nuisance Abatement of Private Property - Re-Bid	Mowing & Landscape	M.Y. Contractors, Inc. (Group 1) and A Real Unique Enterprise LLC (Group 2)	\$795,251.73 total NTE; Group 1 NTE: \$521,325.39 Group 2 NTE: \$273,926.34		February 1, 2025 - January 31, 2027 with two 2-year renewal options	
2	CB-16042-24	Dalry Drive (DSR) - Capital Improvement Project	Public Works Engineering & Construction Management	1st Choice Engineering, Construction, & Development LLC	\$324,911.29 NTE		Project Completion	
3	SS-16304-25	2025 Bob Hayes Invitational Track Meet Grant	Sports & Entertainment	Bob Hayes Invitational Track Meet, Inc.	\$184,875.00 NTE		1 year from date of executed contract	
4	ESC-0349-23	Afterschool and Summer Programming	Kids Hope Alliance	Various Providers	\$1,304,015.92 Increase. Total revised NTE for FY24/25 is \$23,853,776.52 for Total New NTE \$41,015,864.02	CO 11	No change in term	
5	SS-16299-25	Solacom Support and Maintenance 911 Communications Center	Sheriff's Office	Kraus Associates dba AK Associates	\$339,341.52 NTE		Retroact from October 1, 2024 to date of award through September 30, 2025	
6	ESC-0217-19	JPL WAN Fiber and Internet Connectivity	Technology Solutions	AT&T Corporation	\$263,503.68 Increase, New NTE \$822,232.88	AM 2	Ratify from December 20, 2024 through date of executed contract amendment for 2nd renewal option through December 19, 2026	

7	ITB-15888-24	RFID Security Gates at 19 Library Locations	Public Library	<b>Reject:</b> Invengo American Corporation aka Tech Logic Corporation <b>Award:</b> Bibliotheca	\$299,503.00 NTE		One time purchase	
8	ESC-0004-24	Pre-Construction Services - Improvements to Jacksonville Sports and Entertainment Complex	Public Works Engineering & Construction Management	Gilbane Building Company	\$8,000,000.00 Increase, New NTE \$10,000,000.00	AM 1	No change in term	

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