

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, February 6, 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	PDS-16001-24	Engineering Design Services for Cecil Mega Site Rail Spur	Public Works Engineering & Construction Management	STV Incorporated	\$869,081.97 NTE		Date of executed contract through project completion	
2	P-50-23	2nd Avenue North and Penman Road Complete Streets Projects	Public Works Engineering & Construction Management	RS&H, Inc.	\$4,000,000.00 NTE		Project completion	
3	P-53-23	State of Florida IT Staff Augmentation Services	Technology Solutions	<i>Various contractors</i>	\$3,000,000.00 Increase, New NTE \$4,800,000.00	AM 2	Remains unchanged	
4	ESC-0252-24	Ryan White Part A - Professional Services	Social Services	<i>Various providers</i>	\$4,211,184.00 Increase, New NTE \$10,605,380.00	<i>Various</i>	1st of 2 renewal options, March 1, 2025 - February 28, 2026	
5	CDB-0153-19	Blue Cypress Fishing Pier	Public Works, Parks & Recreation	Hal Jones Contractors, LLC a division of Vecellio & Grogan, Inc.	\$1,004,762.00 Increase, New NTE \$1,029,006.00	AM 13B	Remains unchanged	
6	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works Engineering & Construction Management	J.B. Coxwell Contracting, Inc.	\$881,468.90 Increase, New NTE \$38,073,405.99	CO 5	Project completion	
7	P-22-18	Professional Design Services for Duval Road Widening from Dunn to I-295	Public Works Engineering & Construction Management	Alfred Benesch & Company	\$57,816.31 Increase, New NTE \$2,566,942.14	AM 4	Project completion	

8	CP-0152-22	7th Street Drainage Improvements	Public Works Engineering & Construction Management	Callaway Contracting, Inc.	\$245,111.88 Increase, New NTE \$2,279,091.20	CO 2	Project completion	
9	P-42-22	Atlantic Coast High School Pool	Public Works, Parks & Recreation	GAI Consultants, Inc.	\$392,268.00 Increase, New NTE \$594,701.00	AM 1	Project completion	
10	Q-24-002	Joint Government Cooperative Project - University Complete Streets Design Services	Public Works Engineering & Construction Management	GAI Consultants, Inc.	\$946,156.71 NTE		Project completion	

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