

Jacksonville Procurement Awards Committee (JPAC) Meeting

Thursday, March 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	ESC-0456-18	Fire Apparatus for Jacksonville Fire and Rescue Division	Fleet Management	Ten-8 Fire Safety LLC	\$3,264,525.00 Increase, New NTE \$58,690,192.00	AM 9	FY 25	
2	SS-16521-25	Oracle SaaS Software Subscription Services for 1Cloud ERP System	Technology Solutions	Oracle America, Inc.	\$1,353,203.18 NTE		March 30, 2025 - March 29, 2026	
3	P-27-21	Police Lt./Sgt., Corrections Lt./Sgt. Promotional Process	Sheriff’s Office	Industrial/Organizational Solutions (IOS)	\$360,000.00 Increase, New NTE \$1,252,000.00	AM 3	3rd of 4 renewal options, March 14, 2025 - March 13, 2026	
4	POA 71810-25	Banking Services	Tax Collector	Wells Fargo Bank, N.A.	No cost to the City		Date of executed contract through April 30, 2029 with two 1-year renewal options	
5	ESC-0489-16	Food Service for Department of Corrections	Sheriff’s Office	Aramark Correctional Services, LLC	\$1,260,000.00 includes 2.1% CPI increase, New NTE \$47,061,229.00	AM 8	2-month extension, April 1, 2025 - May 31, 2025	
6	SS-12694-22	Gunshot Detection, Location, Alert and Analysis	Sheriff’s Office	SoundThinking, Inc.	Refer to award justification , New NTE \$2,046,700.00	AM 2	Remains unchanged	
7	P-45-23	Engineering Design Services for Hopkins Creek Stormwater Improvements	Public Works Engineering & Construction Management	Almond Engineering, P.A.	\$226,392.00 Increase, New NTE \$817,585.22	AM 1	Project completion	

8	POA-71811-25	Cell Phone with Unlimited Voice, Data, Messaging & Hotspot Services	Sheriff's Office	T-Mobile Services	\$1,000,000.00 NTE		Date of executed contract through February 28, 2028	
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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