

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, December 12, 2024, 1:00 p.m.**

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

For Teams link, please visit [www.jacksonville.gov/departments/office-of-administrative-services/procurement/meetings](http://www.jacksonville.gov/departments/office-of-administrative-services/procurement/meetings)

## 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	P-07-10	Construction Engineering Inspection Services and FDEP Certification of Landfill Final Cap	Solid Waste	CDM Smith, Inc.	\$1,280,000.00 Increase, New NTE \$14,666,351.00	AM 24		
2	P-01-21	Riverfront Plaza Design Services - Northbank Lawn	Public Works Engineering & Construction Management	Perkins & Will Architect, Inc.	\$105,082.54 Increase, New NTE \$2,548,283.54	AM 5		
3	ITB-15919-24	JFRD Uniforms and Accessories	Fire & Rescue	Global Trading Inc. <b>(Groups 1 &amp; 6) and The Specialty Group (Group 3) and NAFECO (Groups 2, 4, &amp; 5)</b>	\$2,444,435.45		1 year from date of award with four 1-year renewal options	
4	CP-0105-21	Pavement Markings Unit Price Construction - Long Lines and Detail Markings	Traffic Engineering	Acme Barricades, Inc.	Add pay line-item numbers 103-117, NTE Remains the same	AM 6	Remains the same	
5	CDB-0060-23	Soutel Undergrounding	Public Works Engineering & Construction Management	Acon Construction Company, Inc.	\$182,411.58 GMP	AM 2A		
6	SC-0268-23	Parking Lot Maintenance / Striping & Walking Trails	Parks, Recreation, & Community Services	Watake, Inc.	\$1,000,000.00 Increase, New NTE \$3,273,000.00		2nd renewal with 1 renewal option remaining, February 6, 2025 - February 5, 2026	

7	SS-11679-22	APX NEXT Portable Radios Refresh	Technologies Solutions, Sheriff's Office	Motorola Solutions, Inc.	\$1,065,560.00 Increase, New NTE \$15,870,425.00	3	Period ending December 27, 2024	
8	POA-71681-25	Piggyback GSA Contract No. 47QSWA18D008F for Mandiant Google	Technologies Solutions	DG Technology Consulting LLC	\$327,961.38		Date of contract execution through December 8, 2025	

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: \_\_\_\_\_

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