

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, March 27, 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	CS-0167-21	Annual Backflow Service, Installation, and Repair for All City Facilities	Public Buildings, Public Works	<b>Change name from:</b> Bob’s Backflow and Plumbing Services, Inc. <b>Change name to:</b> P3 Services of FL LLC dba Bob’s Backflow and Plumbing Services	Remains \$492,060.00 NTE		Remains unchanged	
2	CF-0094-23	Blue Cypress Park Pool	Parks & Recreation, Public Works	Perry-McCall Construction, Inc.	\$71,526.02 Increase, New NTE \$7,128,167.47	CO 4	Project completion	
3	P-05-22	Architectural & Engineering Services Miscellaneous Park Improvements (South)	Parks & Recreation, Public Works	<b>Change name from:</b> Prosser, Inc. fka Prosser Hallock, Inc. <b>Change name to:</b> Prime AE Group, Inc.	\$2,000,000.00 Increase, New NTE \$4,000,000.00	AM 1	1st of 2 renewal options, Ratify from March 15, 2025 to date of executed contract through March 14, 2027	
4	P-21-20	Contamination Assessment & Remediation Services	Public Works, Engineering & Construction Management	Aerostar SES, LLC	\$2,000,000.00 Increase, New NTE \$6,000,000.00	AM 2	2nd and final renewal option, March 29, 2025 - March 28, 2027	
5	P-17-20	Right of Way and Property Acquisition Services - Annual Contract	Public Works, Engineering & Construction Management	HDR Engineering, Inc.	\$2,000,000.00 Increase, New NTE \$10,000,000.00	AM 5	Final renewal option, March 26, 2025 - March 27, 2027	
6	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	

7	P-40-09	Engineering Services - 11th St and 12th St Connector	Public Works, Engineering & Construction Management	<b>Change name from:</b> Prosser, Inc. fka Prosser Hallock, Inc. <b>Change name to:</b> Prime AE Group, Inc.	Unchanged	AM 7	Project completion	
8	CDB-0133-21	Vertical / Architectural Design Build Projects - JFRD Historic Display Building	Fire & Rescue, Public Works	Auld & White Constructors, LLC	\$702,600.00 NTE	AM 7A	Project completion	
9	CB-16318-25	Underdrain Countywide Improvement Projects	Public Works, Engineering & Construction Management	ONAS Corporation	\$4,000,000.00		Project completion	
10	CB-16453-25	Atlantic Boulevard Medians	Public Works, Engineering & Construction Management	CGC, Inc.	\$372,747.00		Project completion	
11	CF-0084-21	Construction of the Leachate Evaporator at Trail Ridge Landfill	Solid Waste, Public Works	APTIM	\$801,469.10 Increase, New NTE \$7,615,432.90	CO 1	Project completion	
12	PDS-16037-24	Professional Services for Huguenot Memorial Park Shoreline Enhancement	Public Works, Engineering & Construction Management	<i>Reject all bidders</i>				
13	POA-71869-25	Artificial Intelligence / Machine Learning (AI/MIL) Property Appraisal SaaS	Technology Solutions	C3.ai, Inc	\$3,360,000.00 total, \$960,000.00 initial term and \$600,000.00 for next 4 years		May 1, 2025 - April 30, 2026 with 4 years extending through April 30, 2030	

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