

# Jacksonville Procurement Awards Committee (JPAC) Meeting

**Thursday, February 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](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	SS-16207-25	Non-Warranty Repairs and Maintenance for Pierce Fire Equipment	Fleet Management	Ten-8 Fire Equipment, Inc.	\$100,000.00 Increase, New NTE \$300,000.00	CO 2	Remains unchanged	
2	POA-71805-25	Auction Services with Related Solutions	Procurement	Liquidity Services Operations, LLC dba GovDeals	Revenue generating		Date of contract execution through January 27, 2029 with three 1-year renewal options	
3	ESC-0312-23	Foreclosure Intervention Program	Housing & Community Development	Jacksonville Area Legal Aid (JALA)	\$240,000.00 Increase, New NTE \$426,200.00	AM 2	2nd and final renewal option, May 5, 2025 - May 4, 2026	
4	ESC-0315-21	Mayor's Youth at Work Partnership (MYAWP)	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	NTE Remains \$7,244,997.00; Only correcting justification to previous increase of \$55,000.00	AM 9	Remains unchanged	
5	ITB-16349-25	Yard Rear Packer with Refuse Body	Fleet Management	<b>Reject:</b> Ten-8 Fire Equipment, Inc. <b>Award:</b> Tom Nehl Truck Company	\$1,921,488.00 NTE for 6 Packers @ \$320,248.00 each		1 year from date of award with two 1-year renewal options	
6	PSC-0472-22	Lockbox Services	Tax Collector	Catalis Payments, LLC	\$55,000.00 Increase, New NTE \$220,000.00	2	1st and final renewal option, March 1, 2025 - February 28, 2026	
7	CDB-0112-21	West Jacksonville Community Center Phase 1	Public Works, Parks & Recreation	Acon Construction Co., Inc.	\$598,969.66 NTE	AM 36A	Completion within 180 days from Notice to Proceed	

8	JSC-0110-21	Landscape Maintenance Services for City North Area Parks & Preservation	Mowing & Landscape	K and J Lawn Care, LLC	\$700,000.00 Increase, New NTE \$2,474,435.85		FY 25	
9	CF-0124-23	New Traffic Signal St. Johns Bluff at Alumni Way	Traffic Engineering, Public Works	Miller Electric Company	\$21,883.00 Increase, New NTE \$756,464.17	AM 1	Project completion	
10	PSC-0287-23	Public Safety Communications Technology and Hardware Solutions	Technology Solutions	Motorola Solutions, Inc.	NTE Remains \$4,849,815.00	AM 4	Ratify from December 31, 2024 to date of executed contract amendment through September 30, 2025	
11	SC-0274-23	Citywide Janitorial Supplies	Procurement	All Florida Paper (Group 1)	NTE Remains \$669,070.16		2nd renewal option with 1 renewal option remaining, March 8, 2025 - March 7, 2026	
12	ITB-16311-25	Smart Parks Drone Security Pilot Project	Technology Solutions	Birdstop, Inc.	\$217,100.00 NTE		2 years from date of implementation and availability	

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.*

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1	PSC-0354-22	Park and Playground Equipment - Various Duval County Park Locations, JP Small Park	Parks & Recreation	Southern Recreation, Inc.	\$293,339.00 Increase, Revised Expenditure Amount \$751,489.00, New NTE \$6,741,484.00	AM 7	Project completion	

Regular Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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 Council Auditor  
 Council Secretary  
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