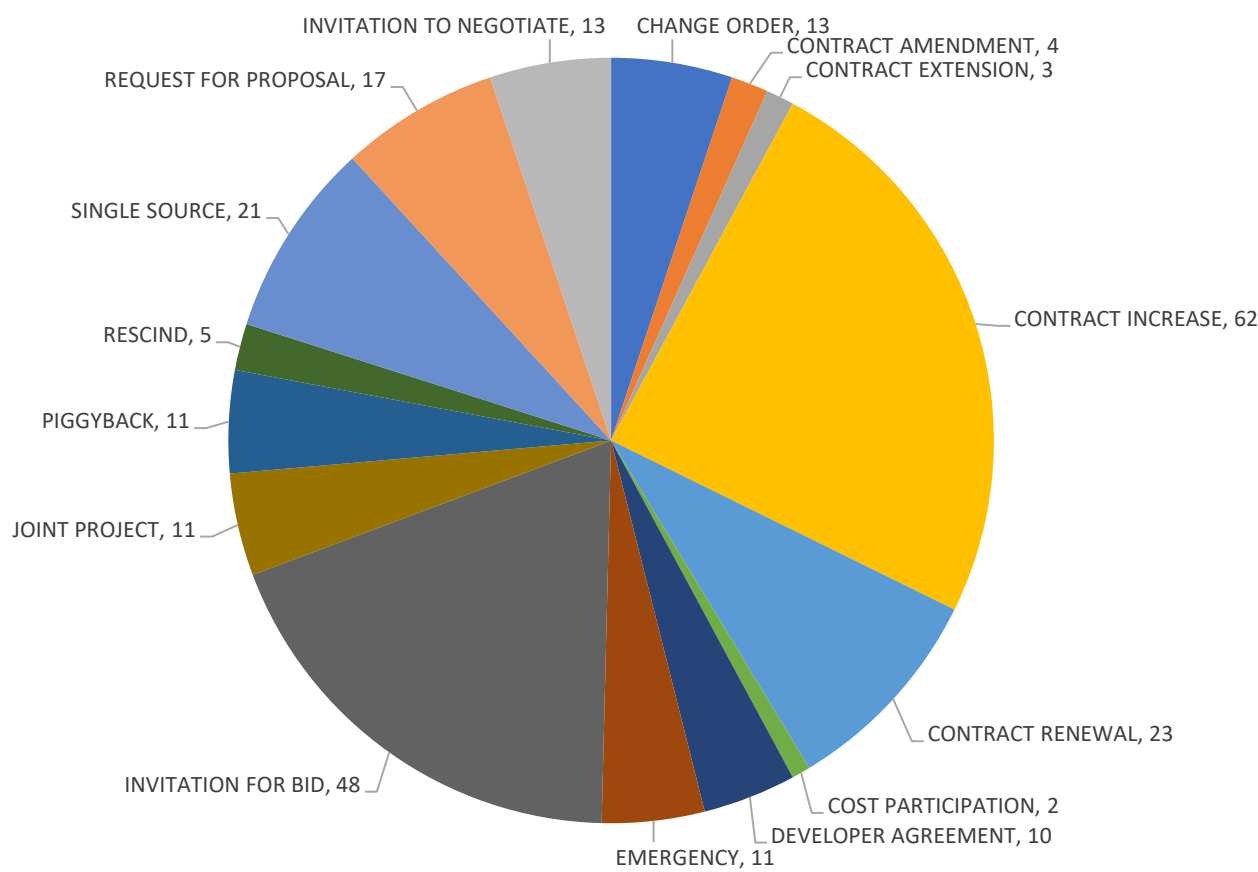


FY24 Procurement and JSEB Contracts Awarded Report Summary



Procurement Contract Award Types

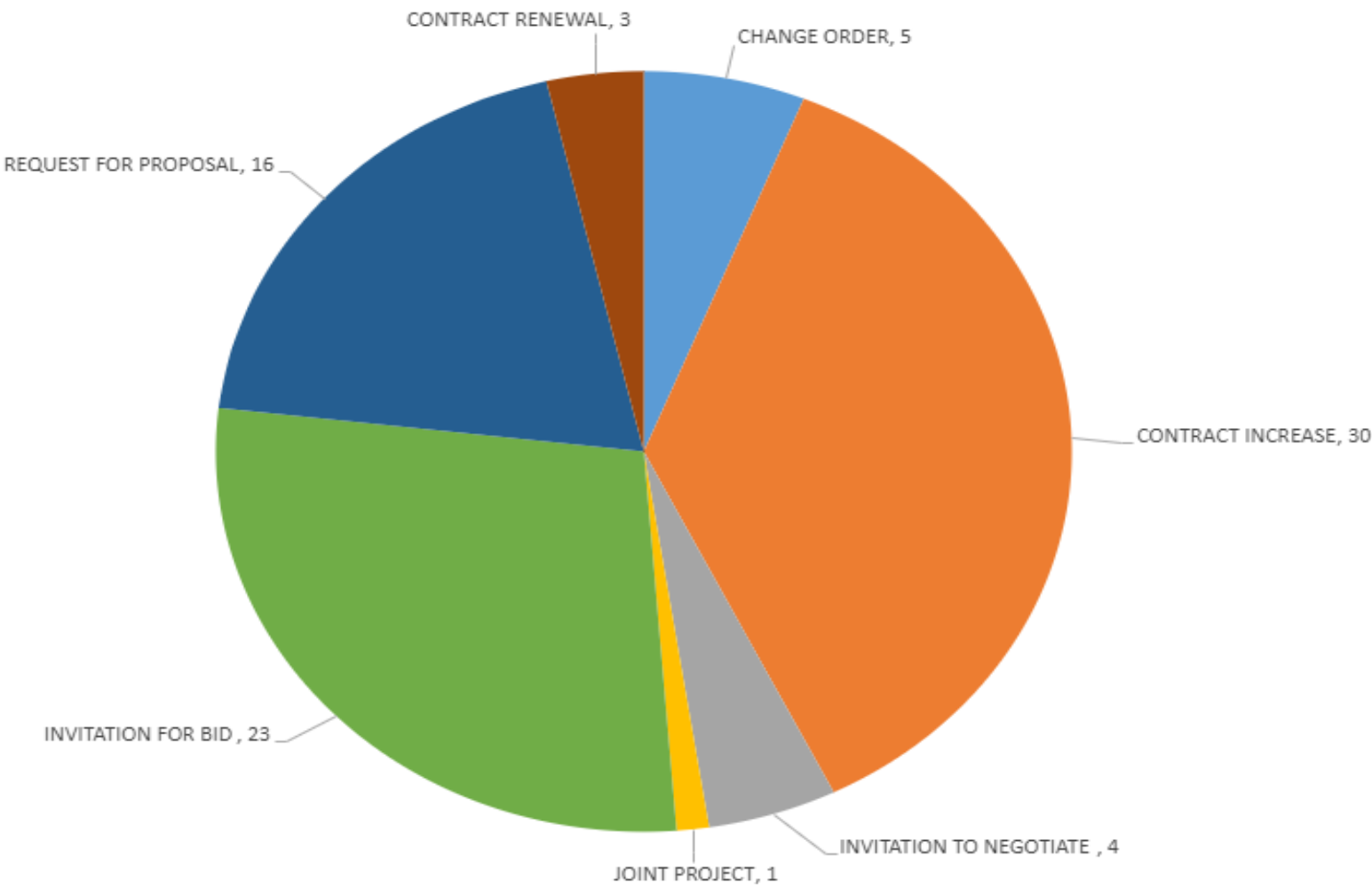
TOTAL NUMBER OF FY24 CONTRACT AWARDS= 254



Please note that some of the Award Types were combined together for better chart layout. A detailed spreadsheet is attached with supporting documentation

JSEB Contract Award Types

TOTAL NUMBER OF FY24 JSEB CONTRACT AWARDS = 82



A detailed spreadsheet is attached with supporting documentation. Please note that multiple JSEBs can be awarded a contract under one contract award.

FY24 Procurement and JSEB Contracts Awarded Report Summary



Procurement Appeals Board (PAB) and Protests								
Protest Letter Date	Title	Solicitation Type	Business Unit	Protestant	CPO Hearing Date	CPO Decision Date	PAB Hearing Date	Outcome
4/9/2024	Water and Wastewater Utility System Condition Assessments	Request for Proposals (RFP)	Finance	Arcadis U.S., Inc.	N/A	4/25/2024	N/A	Vendor disagreed with one evaluator's scores, and requested a scoring review. Protest denied due to protest bond not being submitted within required timeframe.

Supplier Survey

JEA has seen several positive improvements in its supplier relationships, according to the 2024 survey results. The number of survey participants doubled compared to the 2023 survey, indicating increased engagement with suppliers. Overall satisfaction with JEA processes remains high, with 64% of respondents being satisfied or very satisfied. Additionally, 100% of respondents expressed interest in working with JEA again or for the first time, highlighting the positive perception of JEA as a business partner. Suppliers particularly noted highly detailed bid packages and process efficiency as strengths of JEA Procurement.

However, some areas need attention to further enhance supplier relationships. Overall satisfaction slightly decreased compared to 2023 results, with more respondents shifting to the neutral category. While JEA is viewed as responsive, thorough, and flexible, supplier dissatisfaction slightly increased in 2024. Suppliers identified opportunities for improvement, including earlier notification of upcoming bid opportunities and a review of the Zycus solicitation system, which was often reported as not user-friendly.

Overall, based on these survey results, JEA maintains a strong reputation as a business partner, and continuous improvement efforts will further solidify its standing in the market.

For supporting documentation, please find it attached.

FY24 Procurement JSEB Contracts Awarded Report Detail



Quarter	Award Date	Project Title	Type of Award	Service Type	Business Unit	Awardee	Sub-Contractor/JSEB Vendor Name	Prime Award Amount	JSEB % Goal	JSEB % Awarded	JSEB Amount Awarded	Contract Term	Start Date	End Date
1	10/5/2023	RiverTown Reclaim Water Booster Pump Station	INVITATION FOR BID	Supplies	W/WW	Ferreira Construction Southern Division, Inc.	RZ Service Group LLC	\$2,337,029.00	5.00%	5.00%	\$116,851.45	Project Completion	10/5/2023	8/30/2025
1	10/19/2023	Repair and Installation of Security Fencing	CONTRACT INCREASE	Professional	Electric	Armstrong Fence Co.	The Goodly Group of Northeast Florida, Inc.	\$1,110,000.00	10.00%	10.00%	\$111,000.00	5 Yrs w/2-1 Yr Renewals	11/20/2019	11/29/2024
1	10/26/2023	General Engineering Services - Pipeline Projects - Less than 16" (JSEB Sheltered)	CONTRACT INCREASE	Engineering	W/WW	Almond Engineering PA	Almond Engineering PA	\$700,000.00	100.00%	100.00%	\$700,000.00	3 Yrs w/2-1 Yr Renewals	4/3/2023	4/2/2024
1	11/2/2023	Water/Wastewater Capital Program Management	CONTRACT INCREASE	Professional	W/WW	Jacobs Engineering Group, Inc.	TBD w/each Task Order	\$13,609,620.00	TBD w/Task Order	TBD w/Task Order	TBD w/Task Order	5 Yrs w/2-1 Yr Renewals	7/1/2019	6/30/2024
1	11/16/2023	Blanding Blvd Driveway Entrance	CONTRACT INCREASE	Construction	Facilities	Kirby Development Inc	Kirby Development Inc	\$584,233.13	100.00%	100.00%	\$584,233.13	Project Completion	6/1/2024	6/30/2024
1	11/30/2023	Engineering Services for the Arlington East Water Reclamation Facility (WRF)	CHANGE ORDER	Professional	W/WW	Hazen and Sawyer P C	CSI Geo Inc	\$7,060,822.00	8.60%	1.80%	\$127,073.00	Project Completion	4/1/2019	9/4/2028
1	11/30/2023	Engineering Services for the Arlington East Water Reclamation Facility (WRF)	CHANGE ORDER	Professional	W/WW	Hazen and Sawyer P C	Four Waters Engineering Inc	\$7,060,822.00	8.60%	4.81%	\$339,455.00	Project Completion	4/1/2019	9/4/2028
1	11/30/2023	Engineering Services for the Arlington East Water Reclamation Facility (WRF)	CHANGE ORDER	Professional	W/WW	Hazen and Sawyer P C	Smith Surveying Group, LLC	\$7,060,822.00	8.60%	2.00%	\$140,935.00	Project Completion	4/1/2019	9/4/2028
1	11/30/2023	Kennedy Generating Station (KGS) Former Wood Treating Site Corrective Measures Implementation	INVITATION FOR BID	Professional	W/WW	Entact, LLC	GEC Trucking & Construction, Inc.	\$21,077,329.09	10.67%	10.50%	\$2,213,119.55	Project Completion	1/2/2024	1/2/2025
1	11/30/2023	Kennedy Generating Station (KGS) Former Wood Treating Site Corrective Measures Implementation	INVITATION FOR BID	Professional	W/WW	Entact, LLC	CSI Geo Inc	\$21,077,329.09	10.67%	0.17%	\$35,831.46	Project Completion	1/2/2024	1/2/2025
1	11/30/2023	District II (Cedar Bay) Water Reclamation Facility Entrance Design	REQUEST FOR PROPOSAL	Professional	Facilities	Matthews Design Group LLC	Simes & Rosch, LLC	\$73,075.00	22.00%	22.17%	\$16,200.00	Project Completion	1/1/2024	8/31/2024
1	11/30/2023	District II (Cedar Bay) Water Reclamation Facility Entrance Design	REQUEST FOR PROPOSAL	Professional	Facilities	Matthews Design Group LLC	Legacy Engineering, Inc.	\$73,075.00	3.00%	3.42%	\$2,500.00	Project Completion	1/1/2024	8/31/2024
1	11/30/2023	Facilities Roofing Repair and Installation Services	CONTRACT INCREASE	Construction	Facilities	Register Roofing & Sheet Metal Inc	Hager Construction Company	\$2,023,450.18	6.00%	6.00%	\$121,407.01	1 Yr w/3-1 Yr Renewals	6/1/2023	5/31/2026
1	12/7/2023	Engineering Services for the 101-62 Fairfax St: 1st St. to 26th St. Water Main Replacement Project	CONTRACT INCREASE	Engineering	W/WW	Four Waters Engineering Inc	Four Waters Engineering Inc	\$138,067.55	100.00%	100.00%	\$138,067.55	Project Completion	2/16/2023	11/30/2026
1	12/14/2023	CMAR Services for SIPS - Greenland 30" WM, Davis 30" RMW & Burnt Mill 24" FM Projects	CONTRACT INCREASE	Construction	W/WW	Garney Construction	D and J Erosion Control Specialists, Inc.	\$43,350,857.96	3.23%	0.12%	\$50,000.00	Project Completion	10/17/2022	4/15/2026
1	12/14/2023	CMAR Services for SIPS - Greenland 30" WM, Davis 30" RMW & Burnt Mill 24" FM Projects	CONTRACT INCREASE	Construction	W/WW	Garney Construction	DJ Contracting of Jacksonville, Inc.	\$43,350,857.96	3.23%	2.08%	\$900,000.00	Project Completion	10/17/2022	4/15/2026
1	12/14/2023	CMAR Services for SIPS - Greenland 30" WM, Davis 30" RMW & Burnt Mill 24" FM Projects	CONTRACT INCREASE	Construction	W/WW	Garney Construction	Garmon Trucking, Inc.	\$43,350,857.96	3.23%	0.69%	\$300,000.00	Project Completion	10/17/2022	4/15/2026
1	12/14/2023	CMAR Services for SIPS - Greenland 30" WM, Davis 30" RMW & Burnt Mill 24" FM Projects	CONTRACT INCREASE	Construction	W/WW	Garney Construction	ONAS Corporation	\$43,350,857.96	3.23%	0.35%	\$150,000.00	Project Completion	10/17/2022	4/15/2026
1	12/14/2023	Transmission Engineering Services	CONTRACT INCREASE	Engineering	Electric	Fred Wilson & Associates A CMA Company	Meskel & Associates Engineering, PLLC	\$497,813.00	Optional	5.00%	\$24,890.65	5 Yrs w/2-1 Yr Renewals	11/17/2022	11/16/2025
1	12/14/2023	Transmission Engineering Services	CONTRACT INCREASE	Engineering	Electric	Fred Wilson & Associates A CMA Company	Via Consulting Services Inc	\$497,813.00	Optional	2.00%	\$9,956.26	5 Yrs w/2-1 Yr Renewals	11/17/2022	11/16/2025
1	12/14/2023	Engineering Services Substations	CONTRACT INCREASE	Professional	Electric	Leidos Engineering, LLC	CSI Geo Inc	\$191,223.80	Optional	1.00%	\$1,912.24	3 Yrs w/2-1 Yr Renewals	11/1/2022	10/31/2025
1	12/14/2023	Engineering Services Substations	CONTRACT INCREASE	Professional	Electric	Leidos Engineering, LLC	Alpha Envirotech Consulting, Inc.	\$191,223.80	Optional	1.00%	\$1,912.24	3 Yrs w/2-1 Yr Renewals	11/1/2022	10/31/2025
1	12/14/2023	Engineering Services Substations	CONTRACT INCREASE	Professional	Electric	Leidos Engineering, LLC	Smith Surveying Group, LLC	\$191,223.80	Optional	3.00%	\$5,736.71	3 Yrs w/2-1 Yr Renewals	11/1/2022	10/31/2025
1	12/14/2023	Blacks Ford Water Reclamation Facility Warehouse	CONTRACT INCREASE	Construction	Facilities	KBT Contracting Corporation	KBT Contracting Corporation	\$352,338.00	100.00%	100.00%	\$352,338.00	Project Completion	7/18/2022	1/31/2025
2	1/4/2024	Engineering Services for Environmental General Services - Specialized Environmental	REQUEST FOR PROPOSAL	Engineering	W/WW	Mechling Engineering & Consulting Inc	Mechling Engineering & Consulting Inc	\$2,000,000.00	100.00%	100.00%	\$2,000,000.00	Two (2) - 1 Yr. Renewal	1/18/2024	1/17/2027
2	2/1/2024	Beacon Hills WTP Improvements	REQUEST FOR PROPOSAL	Engineering	W/WW	McKim & Creed, Inc.	Evantly Engineering	\$788,851.00	18.63%	11.66%	\$91,980.03	Project Completion	2/1/2024	2/1/2025
2	2/1/2024	Beacon Hills WTP Improvements	REQUEST FOR PROPOSAL	Engineering	W/WW	McKim & Creed, Inc.	Smith Surveying Group, LLC	\$788,851.00	18.63%	5.77%	\$45,516.70	Project Completion	2/1/2024	2/1/2025
2	2/1/2024	Beacon Hills WTP Improvements	REQUEST FOR PROPOSAL	Engineering	W/WW	McKim & Creed, Inc.	Meskel & Associates Engineering, PLLC	\$788,851.00	18.63%	1.20%	\$9,466.21	Project Completion	2/1/2024	2/1/2025
2	2/15/2024	JEA McMillan St Pump Station - 42 -in Force Main Rehabilitation	INVITATION FOR BID	Supplies	W/WW	Ferreira Construction Co. Inc	RZ Service Group LLC	\$7,843,769.81	3.78%	3.78%	\$296,582.83	Start Date: 02/22/2024 End Date: 08/30/2025	2/22/2024	8/30/2025
2	2/15/2024	JEA McMillan St Pump Station - 42 -in Force Main Rehabilitation	INVITATION FOR BID	Supplies	W/WW	Ferreira Construction Co. Inc	Smith Surveying Group, LLC	\$7,843,769.81	0.35%	0.35%	\$27,724.05	Start Date: 02/22/2024 End Date: 08/30/2025	2/22/2024	8/30/2025

2	2/15/2024	Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services	CONTRACT INCREASE	Construction	W/WW	Callaway Contracting, Inc.	JSEB Vendor to be assigned	\$2,500,000.00	TBD w/Task Order	TBD w/Task Order	TBD w/Task Order	Three (3) Years w/ Two - 1 Yr. Renewals Two Renewals Remaining	11/23/2021	12/14/2024
2	2/15/2024	Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services	CONTRACT INCREASE	Construction	W/WW	J.B Coxwell Contracting, Inc.	JSEB Vendor to be assigned	\$2,000,000.00	TBD w/Task Order	TBD w/Task Order	TBD w/Task Order	Three (3) Years w/ Two - 1 Yr. Renewals Two Renewals Remaining	11/23/2021	12/14/2024
2	2/15/2024	Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services	CONTRACT INCREASE	Construction	W/WW	T.B. Landmark Construction Inc.	JSEB Vendor to be assigned	\$2,000,000.00	TBD w/Task Order	TBD w/Task Order	TBD w/Task Order	Three (3) Years w/ Two - 1 Yr. Renewals Two Renewals Remaining	11/23/2021	12/14/2024
2	2/15/2024	Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services	CONTRACT INCREASE	Construction	W/WW	Petticoat- Schmitt Civil Contractors, Inc,	JSEB Vendor to be assigned	\$1,600,000.00	TBD w/Task Order	TBD w/Task Order	TBD w/Task Order	Three (3) Years w/ Two - 1 Yr. Renewals Two Renewals Remaining	11/23/2021	12/14/2024
2	2/29/2024	Engineering Services for North Grid THM Mitigation Project	REQUEST FOR PROPOSAL	Engineering	W/WW	Four Waters Engineering (Civil)	Four Waters Engineering (Civil)	\$1,175,771.00	0.89%	0.89%	\$10,450.00	Project Completion	2/22/2024	8/29/2029
2	3/7/2024	Construction Debris Area Management and Disposal	INVITATION TO NEGOTIATE	Construction	W/WW	Garmon Trucking, Inc.	Garmon Trucking, Inc.	\$1,593,697.50	100.00%	100.00%	\$1,593,697.50	Three (3) Years w/Two (2) – 1 Yr. Renewals	3/13/2024	3/12/2027
2	3/21/2024	Design Services for the Circuits 817 and 858 North Jacksonville Area 138kV Transmission Loop	REQUEST FOR PROPOSAL	Engineering	Electric	Pickett and Associates	Meskel & Assoc.	\$2,517,843.00	7.00%	7.00%	\$176,249.01	Project Completion	4/12/2024	5/31/2029
2	3/21/2024	Westside Service Center Glove Lab and Administration Building	INVITATION FOR BID	Construction	Facilities	Breaking Ground Contracting	N/A - JSEB is a Prime	\$2,300,625.00	100.00%	100.00%	\$2,300,625.00	Project Completion	4/1/2024	12/1/2024
2	3/21/2024	Restoration of Disturbed Sod and Landscape South and East Territory	INVITATION TO NEGOTIATE	Construction	W/WW	American Construction Enterprises of N.E. FL	N/A - JSEB is a Prime	\$2,460,425.00	100.00%	100.00%	\$2,460,425.00	Project Completion	4/1/2024	3/31/2029
2	3/21/2024	Restoration of Disturbed Sod and Landscape North and West Territory	INVITATION TO NEGOTIATE	Construction	W/WW	C&L Landscape, Inc.	N/A - JSEB is a Prime	\$2,345,400.00	100.00%	100.00%	\$2,345,400.00	Project Completion	4/1/2024	3/31/2029
2	3/21/2024	Engineering Services Substations	CONTRACT INCREASE	Engineering	Electric	Leidos Engineering, LLC	CSI Geo Inc	\$671,594.63	5.00%	1.00%	\$6,715.95	Three (3) Year w/ Two (2) 1-Yr. Renewals	11/1/2022	10/31/2025
2	3/21/2024	Engineering Services Substations	CONTRACT INCREASE	Engineering	Electric	Leidos Engineering, LLC	Alpha Envirotech Consulting, Inc.	\$671,594.63	5.00%	1.00%	\$6,715.95	Three (3) Year w/ Two (2) 1-Yr. Renewals	11/1/2022	10/31/2025
2	3/21/2024	Engineering Services Substations	CONTRACT INCREASE	Engineering	Electric	Leidos Engineering, LLC	Smith Surveying Group, LLC	\$671,594.63	5.00%	3.00%	\$20,147.84	Three (3) Year w/ Two (2) 1-Yr. Renewals	11/1/2022	10/31/2025
2	3/21/2024	Engineering Services Substations	CONTRACT INCREASE	Engineering	Electric	Chen Moore & Associates, Inc	Meskel & Associates Engineering, PLLC	\$1,574,557.00	7.00%	5.00%	\$78,727.85	Three (3) Year w/ Two (2) 1-Yr. Renewals	11/1/2022	10/31/2025
2	3/21/2024	Engineering Services Substations	CONTRACT INCREASE	Engineering	Electric	Chen Moore & Associates, Inc	VIA Consulting Services, Inc.	\$1,574,557.00	7.00%	2.00%	\$31,491.14	Three (3) Year w/ Two (2) 1-Yr. Renewals	11/1/2022	10/31/2025
2	3/21/2024	General Engineering Services - Electric Generating Plants	REQUEST FOR PROPOSAL	Engineering	Electric	Black & Veatch	Meskel & Associates Engineering	\$2,318,400.00	5.00%	5.00%	\$115,920.00	Three (3) Years w/ Two (2) – 1 Yr. Renewals	4/1/2024	3/31/2027
2	3/21/2024	General Engineering Services - Electric Generating Plants	REQUEST FOR PROPOSAL	Engineering	Electric	Burns & McDonnell	TRC Energy Engineering, LLC	\$772,800.00	5.00%	5.00%	\$38,640.00	Three (3) Years w/ Two (2) – 1 Yr. Renewals	4/1/2024	3/31/2027
2	3/21/2024	General Engineering Services - Electric Generating Plants	REQUEST FOR PROPOSAL	Engineering	Electric	Enercon	Smith Surveying Group, LLC	\$772,800.00	5.00%	1.00%	\$7,728.00	Three (3) Years w/ Two (2) – 1 Yr. Renewals	4/1/2024	3/31/2027
2	3/21/2024	General Engineering Services - Electric Generating Plants	REQUEST FOR PROPOSAL	Engineering	Electric	Enercon	CSI Geo, Inc	\$772,800.00	5.00%	2.00%	\$15,456.00	Three (3) Years w/ Two (2) – 1 Yr. Renewals	4/1/2024	3/31/2027
2	3/21/2024	General Engineering Services - Electric Generating Plants	REQUEST FOR PROPOSAL	Engineering	Electric	Enercon	AE Engineering, Inc	\$772,800.00	5.00%	2.00%	\$15,456.00	Three (3) Years w/ Two (2) – 1 Yr. Renewals	4/1/2024	3/31/2027
3	4/11/2024	Facilities Landscaping Maintenance - Sheltered	CONTRACT RENEWAL	Professional	Facilities	Freedom Landscape	Freedom Landscape	\$414,380.62	100.00%	100.00%	\$414,380.62	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/18/2023	3/31/2025
3	4/11/2024	Facilities Landscaping Maintenance - Sheltered	CONTRACT RENEWAL	Professional	Facilities	Lawn Maintenance Inc	Lawn Maintenance Inc	\$414,380.62	100.00%	100.00%	\$414,380.62	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/18/2023	3/31/2025
3	4/11/2024	Facilities Landscaping Maintenance - Sheltered	CHANGE ORDER	Professional	Facilities	Advance Technology Management, Inc	Advance Technology Management, Inc	\$237,755.02	100.00%	100.00%	\$237,755.02	Three (3) Years w/two (2) – One (1) Yr. Renewals	4/18/2019	3/31/2025
3	4/11/2024	Nocatee South Reclaimed Water Improvements	INVITATION FOR BID	Professional	W/WW	T.B. Landmark Construction Inc.	RZ Service Group LLC	\$3,219,319.32	4.50%	4.50%	\$145,000.00	Project Completion	4/18/2024	12/3/2025
3	4/18/2024	Facilities Landscaping Maintenance - Sheltered	CONTRACT RENEWAL	Professional	Facilities	Eagle Lawn Care of N. E. Florida, Inc	Eagle Lawn Care of N. E. Florida, Inc	\$78,819.00	100.00%	10000.00%	\$78,819.00	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/18/2023	3/31/2025
3	5/2/2024	Construction Services for Monterey Wastewater Treatment Facility (WWTF) Improvements	INVITATION FOR BID	Construction	W/WW	Sawcross, Inc.	RZ Services	\$36,730,960.00	0.99%	0.99%	\$363,000.00	Project Completion	5/2/2024	9/30/2029
3	5/2/2024	Construction Services for Monterey Wastewater Treatment Facility (WWTF) Improvements	INVITATION FOR BID	Construction	W/WW	Sawcross, Inc.	Allstar Irrigation	\$36,730,960.00	0.20%	0.20%	\$72,471.00	Project Completion	5/2/2024	9/30/2029
3	5/9/2024	Facilities Landscaping Maintenance - Sheltered	CONTRACT INCREASE	Professional	Facilities	RZ Service Group LLC	RZ Service Group LLC	\$2,960.00	100.00%	100.00%	\$2,960.00	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/18/2023	3/31/2025
3	5/9/2024	Facilities Landscaping Maintenance - Sheltered	CONTRACT INCREASE	Professional	Facilities	J & D Maintenance and Services	J & D Maintenance and Services	\$71,562.00	100.00%	100.00%	\$71,562.00	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/18/2023	3/31/2025
3	5/30/2024	Design Services for Nocatee North Reclaim Water Storage Tank	CONTRACT INCREASE	Engineering	W/WW	McKim & Creed	Evanlily Engineering (Electrical)	\$1,058,888.00	3.00%	3.00%	\$31,766.64	Project Completion	7/1/2024	10/27/2027
3	5/30/2024	Design Services for Nocatee North Reclaim Water Storage Tank	REQUEST FOR PROPOSAL	Engineering	W/WW	McKim & Creed	Smith Surveying Group(Survey)	\$1,058,888.00	4.50%	4.50%	\$47,649.96	Project Completion	7/1/2024	10/27/2027
3	5/30/2024	Design Services for Nocatee North Reclaim Water Storage Tank	REQUEST FOR PROPOSAL	Engineering	W/WW	McKim & Creed	Meskel & Associates Engineering (Geo/Environmental)	\$1,058,888.00	2.50%	2.50%	\$26,472.20	Project Completion	7/1/2024	10/27/2027

3	6/6/2024	W 25th St at Marlo Street – JEA Force main Extension and Manhole Replacements	INVITATION FOR BID	Engineering	W/WW	United Brothers Development Corp	Legacy Engineering	\$2,119,248.00	0.47%	0.47%	\$10,000.00	Project Completion	6/6/2024	12/12/2024
3	6/6/2024	W 25th St at Marlo Street – JEA Force main Extension and Manhole Replacements	INVITATION FOR BID	Engineering	W/WW	United Brothers Development Corp	RZ Service Group	\$2,119,248.00	3.79%	3.79%	\$80,398.00	Project Completion	6/6/2024	12/12/2024
3	6/6/2024	W 25th St at Marlo Street – JEA Force main Extension and Manhole Replacements	INVITATION FOR BID	Engineering	W/WW	United Brothers Development Corp	D & J Erosion Control Services	\$2,119,248.00	0.40%	0.40%	\$8,500.00	Project Completion	6/6/2024	12/12/2024
3	6/13/2024	Facilities Landscaping Maintenance - Sheltered	CONTRACT INCREASE	Professional	Facilities	J & D Maintenance and Services	J & D Maintenance and Services	\$142,710.00	100.00%	100.00%	\$142,710.00	Three (3) Years w/two (2) – One (1) Yr. Renewals	4/18/2019	3/31/2025
3	6/20/2024	Kennedy Substation Control Cable and Protection System Replacement	INVITATION FOR BID	Construction	TS/CS	Reliable Substation Services, Inc.	Breaking Ground (Control House)	\$3,960,000.00	20.08%	20.08%	\$795,000.00	Project Completion	6/6/2024	11/30/2024
3	6/27/2024	Nassau County - Chester Rd- David Hallman to Pages Dairy Rd	JOINT PROJECT	Construction	W/WW	CSI-Geo, Inc.	N/A - JSEB is a Prime	\$312,772.89	100.00%	100.00%	\$312,772.89	Project Completion	9/17/2024	1/31/2026
4	7/11/2024	Engineering Services for the Monterey Wastewater Treatment Facility (WWTF) Improvements Project	CHANGE ORDER	Engineering	W/WW	Constantine Engineering, LLC	Four Waters Engineering	\$645,064.77	0.93%	0.93%	\$6,000.00	Project Completion	2/4/2021	10/28/2029
4	7/11/2024	(IFB) Normandy Substation New Control House Construction	INVITATION FOR BID	Construction	Electric	National Electrical Engineering Consultants LLC	Garmon Trucking, Inc.	\$3,291,942.48	3.00%	2.37%	\$78,000.00	Project Completion	8/1/2024	6/2/2025
4	7/25/2024	Setup, Implementation, and Management of Drive Electric Program (DEP)	INVITATION TO NEGOTIATE	Professional	TS/CS	Sagewell, Inc.	Carla Mechelle Media, LLC	\$1,389,132.15	1.08%	1.08%	\$15,000.00	Three (3) Years with Two (2) - 1 Yr. Renewals	8/15/2024	8/17/2027
4	8/1/2024	CCNA Substation and Transmission Project Management Services	REQUEST FOR PROPOSAL	Professional	Electric	Burns & McDonnel	TRC Energy Engineering LLC	\$2,750,000.00	5.00%	5.00%	\$137,500.00	Five (5) Years w/ Two (2) -1 Yr. Renewals	8/1/2024	7/31/2029
4	8/1/2024	Construction of the Clark and Main Force Main Replacement	INVITATION FOR BID	Construction	W/WW	Callaway Contracting, Inc.	DJ Contracting, Inc	\$2,275,050.19	0.50%	0.50%	\$11,375.25	Project Completion	8/30/2024	8/31/2025
4	8/1/2024	Construction of the Clark and Main Force Main Replacement	INVITATION FOR BID	Construction	W/WW	Callaway Contracting, Inc.	RX Services Group LLC	\$2,275,050.19	7.50%	7.50%	\$170,628.76	Project Completion	8/30/2024	8/31/2025
4	8/29/2024	Arlington East WRF Exploratory Well	INVITATION FOR BID	Professional	W/WW	Youngquist Brothers, LLC	V. Michael Enterprises LLC dba M&M Hauling and Land	\$15,236,041.75	0.76%	0.76%	\$116,364.50	Project Completion Start: 10/30/2024 End: 07/22/2026 (Estimated)	10/30/2024	7/22/2024
4	9/5/2024	Woodley Creek Pump Station Rehab	INVITATION FOR BID	Construction	W/WW	PBM Constructors, Inc.	RZ Services Group	\$1,251,790.35	4.39%	4.39%	\$55,000.00	Project Completion	10/30/2024	1/23/2026
4	9/5/2024	Woodley Creek Pump Station Rehab	INVITATION FOR BID	Construction	W/WW	PBM Constructors, Inc.	Heckman Electric	\$1,251,790.35	5.99%	5.99%	\$75,000.00	Project Completion	10/30/2024	1/23/2026
4	9/12/2024	Water/Wastewater Project Support Services	CONTRACT INCREASE	Professional	W/WW	Keville Enterprises, Inc.	AREC Safety Consulting LLC (Safety)	\$3,178,290.00	21.83%	21.83%	\$693,770.00	Five (5) Years w/Two (2) - 1 Yr Renewals	7/1/2019	6/30/2025
4	9/12/2024	7732 Merrill Rd & 2530 Mayapple - Pump Station Upgrades	INVITATION FOR BID	Construction	W/WW	Ferreira Construction Co., Inc.	Landscape Construction, LLC (Landscaping/Sitework)	\$8,117,037.91	0.43%	0.43%	\$35,000.00	Project Completion	10/1/2024	5/28/2026
4	9/12/2024	7732 Merrill Rd & 2530 Mayapple - Pump Station Upgrades	INVITATION FOR BID	Construction	W/WW	Ferreira Construction Co., Inc.	Smith Surveying (Surveying	\$8,117,037.91	0.68%	0.68%	\$55,000.00	Project Completion	10/1/2024	5/28/2026
4	9/12/2024	7732 Merrill Rd & 2530 Mayapple - Pump Station Upgrades	INVITATION FOR BID	Construction	W/WW	Ferreira Construction Co., Inc.	True Patriots (Electrical Installation)	\$8,117,037.91	8.70%	-8.70%	\$706,496.59	Project Completion	10/1/2024	5/28/2026
4	9/19/2024	Blacks Ford WRF Package Plant Site Work	INVITATION FOR BID	Construction	W/WW	Sawcross, Inc.	RZ Services Group	\$2,371,325.00	3.53%	-3.53%	\$83,710.00	Start Date: 10/15/2024 End Date: 04/30/2025	10/15/2024	4/30/2025
								\$462,549,671.72	5%		\$23,632,977.36			

FY24 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award (MUST USE DROP DOWN)	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	10/5/2023	RiverTown Reclaim Water Booster Pump Station	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Ferreira Construction Co., Inc. dba Ferreira Construction Southern Division, Inc.	Project Completion (Expected: August 2025)	10/5/2023	8/30/2025	\$2,337,029.00
1	10/5/2023	NGS Modified Phase 2 Sediment Remedy Corrective Measures	Environmental Services	INVITATION FOR BID (IFB)	W/WW	Action Environmental, LLC	Project Completion (Expected: January 2024)	11/20/2023	1/30/2024	\$869,718.75
1	10/5/2023	JEA LIGHT AND MEDIUM DUTY VEHICLE PROCUREMENT ACQUISITION	Vehicles	CONTRACT AMENDMENT	Fleet	Duval Ford	One-time purchase, Expected delivery 03/31/2024	10/1/2021	12/31/2026	\$927,109.54
1	10/5/2023	MDV Ford Super Duty Trucks	Vehicles	INVITATION FOR BID (IFB)	Fleet	Multiple	One-time purchase, Expected delivery 03/31/2025	10/4/2023	3/31/2025	\$5,079,530.83
						Duval Ford				\$4,873,443.73
						Garber Ford, Inc.				\$131,091.10
						Bozard Ford Company				\$74,996.00
1	10/5/2023	NGS Flume Intake / Discharge Repairs	Plant Services	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Project Completion	10/5/2023	10/1/2024	\$2,087,845.74
						Premier Corrosion Protection Services, Inc				\$811,965.00
						Underwater Mechanix Services, LLC				\$1,275,880.74
1	10/12/2023	IFB - Design, Permitting, Construction, and Installation of Fiber Ring - JEA JTA Bay Street Corridor	Engineering/Construction Services	INVITATION FOR BID (IFB)	TS/CS	CBVR Telecom Design Group	Project Completion (Estimated Completion Spring 2025)	10/12/2023	3/31/2025	\$5,450,000.00
1	10/12/2023	Single Source - Oracle C2M Licenses and Support Renewal	Hardware/Software/Support Services	SINGLE SOURCE	TS/CS	Oracle America, Inc.	One (1) Year Start Date: 10/1/2023 End Date: 09/30/2024	10/1/2023	9/30/2024	\$872,127.58
1	10/12/2023	Single Source - Oracle E-Business Suite (EBS) Oracle Databases, Middleware, and Hardware w/ Maintenance and Support	Hardware/Software/Support Services	SINGLE SOURCE	TS/CS	Oracle America, Inc.	"One (1) Year Begin: 10/1/2023 End: 09/30/2024"	10/1/2023	9/30/2024	\$2,459,816.01
1	10/12/2023	JEA Electric Plant Valve Repair Services & Materials	Plant Services	CONTRACT INCREASE	Electric	Multiple	Three (3) Year w/ Two (2) - 1 Yr. Renewals	11/1/2022	10/31/2025	\$1,335,000.00
						Floworks USA LP dba Severe Services Specialists				\$1,335,000.00
						Control Southern				no change
1	10/19/2023	Management Consulting	Professional Services	INVITATION TO NEGOTIATE (ITN)	Facilities	ScottMadden Inc.	Five (5) Years w/One (1) - 1 Yr. Renewal One Renewal Remaining	8/26/2023	8/25/2028	\$582,216.00
1	10/19/2023	Rivertown Parcel 19	Real Estate Services	DEVELOPER AGREEMENT	W/WW	Mattamy Jacksonville LLC/ Burnam Construction, Inc.	Project Completion (Estimated September 2024)	10/19/2023	9/30/2024	\$811,160.12
1	10/19/2023	Repair and Installation of Security Fencing	Repair/Maintenance	CONTRACT INCREASE	Electric	Armstrong Fence Co.	Five (5) Years, Two (2) - 1 Yr. Renewals	11/30/2019	11/29/2024	\$1,110,000.00
1	10/19/2023	Northside Generating Station Refractory Repair Services	Plant Services	CONTRACT INCREASE	Electric	Plibrico Company, LLC	Five (5) Years, Two (2) - 1 Yr. Renewals	8/30/2019	8/29/2024	\$2,795,000.00
1	10/19/2023	Katie Cove	Real Estate Services	DEVELOPER AGREEMENT	W/WW	Katie Cove Development, LLC/ Earthworks of Florida, LLC	Project Completion (Estimated September 2024)	10/19/2023	9/30/2024	\$472,949.06
1	10/19/2023	Blackrock	Real Estate Services	DEVELOPER AGREEMENT	W/WW	AMH Development Florida GC TRS, LLC/ TB Landmark Construction Inc.	Project Completion (Estimated September 2024)	10/19/2023	9/30/2024	\$1,593,403.00
1	10/19/2023	Repair and Maintenance of Generators	Repair/Maintenance	CONTRACT RENEWAL	W/WW	Zabatt Power Systems	Three (3) Years w/Two (2) - 1 Yr. Renewals No Renewals Remaining	11/1/2019	10/31/2024	\$2,442,522.86

1	10/26/2023	JP FDOT Herschel - San Juan to I-95	Professional Services	JOINT PROJECT	W/WW	Florida Dept of Transportation	Project Completion (Expected: 11/30/2023)	10/26/2023	11/30/2023	\$421,548.60
1	10/26/2023	NGS - N35 Electrical Equipment Upgrades	Equipment/Material Purchase	SINGLE SOURCE	Electric	ABB Inc.	Project Completion (Estimated February 2025)	11/1/2023	2/28/2025	\$527,000.00
1	10/26/2023	LDV and Van Solicitation	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Fleet	Multiple	One-time purchase, Expected delivery 11/30/2024	11/5/2023	9/30/2025	\$2,392,454.99
						Duval Ford				\$149,502.99
						Bozard Ford Company				\$1,555,834.00
						Garber Ford, Inc.				\$687,118.00
1	10/26/2023	River's Edge Streetlight Material for Project Spot Buy	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Fleet	Gresco Supply, Inc.	One-time purchase, Expected delivery 03/31/2024	10/26/2023	3/31/2024	\$767,772.88
1	10/26/2023	General Engineering Services - Pipeline Projects - Less than 16" (USEB Sheltered)	Professional Services	CONTRACT INCREASE	W/WW	Almond Engineering	Three (3) Years with w/Two (2) - One (1) Yr. Renewal One (1) Yr. Renewal Used - One (1) Yr. Renewal Available	4/3/2020	4/2/2024	\$700,000.00
1	11/2/2023	Single Source - NGS N00 Limestone Piping Replacement Project	Repair/Maintenance	SINGLE SOURCE	Electric	UCC Environmental	Project Completion (Estimated September 2024)	11/2/2023	9/30/2024	\$1,978,600.00
1	11/2/2023	062-18 Substation Transformers	Equipment/Material Purchase	CONTRACT INCREASE	Electric	SPX Waukesha (Now - GE Prolec Waukesha, Inc.)	Five (5) Years w/ One (1) - 1 Yr. Renewals Start: 10/18/2017 End: 10/17/2024	10/18/2017	10/17/2024	\$1,542,535.05
1	11/2/2023	Piggyback - Telephony, Network, Internet & Telecommunications Services	Facility Services	CONTRACT RENEWAL	TS/CS	AT&T	One (1) Year w/ One - 1 Yr. Renewal Start: (12/01/2023) End: (11/30/2024)	12/1/2023	11/30/2024	\$1,409,069.83
1	11/2/2023	Single Source - FY24 Altec Stock Unit Purchase from Global Rental Company	Equipment/Material Purchase	SINGLE SOURCE	Fleet	Global Rental Company, Inc.	One-time purchase, Expected delivery 09/30/2024	11/6/2023	9/30/2025	\$4,690,485.00
1	11/9/2023	Single Source- Customer MyWay Pre-Paid Account Management Software Support	Hardware/Software/Support Services	CONTRACT RENEWAL	TS/CS	Exceleron Software, LLC	Three (3) Years w/ Two (2)- One (1) Yr. Renewals One (1) Yr. Renewal Used One (1) Yr. Renewal Remaining	1/4/2020	1/3/2025	\$839,197.12
1	11/9/2023	Engineering Services for Monterey WWTF Improvements	Engineering/Construction Services	CHANGE ORDER	W/WW	Constantine Engineering, LLC	Start Date: 06/04/2021 End Date: 09/11/2026 (Projected)	6/4/2021	9/11/2026	\$574,487.00
1	11/9/2023	Construction Management-at-Risk (CMAR) Services for the Greenland WRF	Engineering/Construction Services	CHANGE ORDER	W/WW	The Haskell Company	Start Date: 10/19/2019 End Date: 02/01/2025 (Projected)	10/19/2019	2/1/2025	\$1,172,748.93
1	11/9/2023	JEA & JTA Interagency Agreement for San Pablo and Alta Dr.	Engineering/Construction Services	JOINT PROJECT	W/WW	JTA	Start Date: 11/15/2023 End Date: 12/31/2024 Renewal Options: One (1) Two (2) Year Periods	11/15/2023	12/31/2024	\$1,500,000.00
1	11/9/2023	Water/Wastewater Capital Program Management	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Jacobs Engineering Group, Inc.	Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 07/01/2019 End: 06/30/2024 Two (2) - 1 Yr. Renewals Remaining	7/1/2019	06/30/2024	\$13,609,620.00
1	11/9/2023	NGS Flume Intake / Discharge Repairs	Engineering/Construction Services	CHANGE ORDER	Electric	Underwater Mechanix Services, LLC	Project Completion	10/15/2023	11/23/2023	\$386,712.74

1	11/16/2023	JEA Global Positioning System (GPS) and Telematics with Mobile Hot Spot Capability	Hardware/Software/Support Services	CONTRACT RENEWAL	TS/CS	PreCise MRM LLC	Three (3) Years w/ Two (2)- One (1) Yr. Renewals, One (1) Yr. Renewal Used, One (1) Yr. Renewal Remaining	12/31/2019	12/30/2024	\$625,335.00
1	11/16/2023	Blanding Blvd Driveway Entrance	Engineering/Construction Services	CONTRACT INCREASE	Facilities	Kirby Development Inc.	Project Completion	6/1/2023	6/30/2024	\$584,233.13
1	11/16/2023	GEC Silencer Replacement Project	Equipment/Material Purchase	REQUEST FOR PROPOSAL (RFP)	Electric	Southeast Value Inc. (DBA - SVI Dynamics)	Project Completion	11/15/2023	9/30/2024	\$6,718,160.00
1	11/16/2023	Residential Water Meters for Inventory Stock	Inventory Material	CONTRACT INCREASE	Fleet	Multiple	Two (2) Years w/One (1) - 1 Yr. Renewal	5/15/2021	5/10/2024	\$0.00
				CONTRACT INCREASE		Badger Meter, Inc.				\$1,680,000.00
				CONTRACT DECREASE		Sensus USA, Inc.				(\$1,680,000.00)
1	11/30/2023	Engineering Services for the Arlington East Water Reclamation Facility (WRF)	Engineering/Construction Services	CHANGE ORDER	W/WW	Hazen and Sawyer	Project Completion Start: 04/01/2019 End (Estimated): 08/04/2028	4/1/2019	8/4/2028	\$7,060,822.00
1	11/30/2023	University Blvd (SR109) - Phillips Hwy to Ca	Engineering/Construction Services	JOINT PROJECT	W/WW	Florida Department of Transportation (FDOT)	Project Completion Start:12/15/2023 End (Estimated): 12/15/2026	12/15/2023	12/15/2026	\$2,169,957.00
1	11/30/2023	Kennedy Generating Station (KGS) Former Wood Treating Site Corrective Measures Implementation	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Entact, LLC	Project Completion Start: 01/02/2024 End (Estimated): 01/02/2025	1/2/2024	1/2/2025	\$21,077,329.09
1	11/30/2023	District II (Cedar Bay) Water Reclamation Facility Entrance Design	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	Facilities	Matthews Design Group, LLC	Project Completion Start Date: 01/01/2024 End Date (Estimated): 08/31/2024	1/1/2024	8/31/2024	\$73,075.00
1	11/30/2023	Medical ASO, Pharmacy Benefit Management Services, Stop Loss and Chronic Condition Management Services	Professional Services	CONTRACT RENEWAL	Facilities	Blue Cross and Blue Shield of Florida, Inc. DBA Florida Blue	One (1) Year w/Four (4) – One (1) Yr. Renewals Start Date: 01/01/2023 End Date: 12/31/2024	1/1/2023	12/31/2024	\$33,082,500.00
1	11/30/2023	Dental Insurance Plans	Professional Services	CONTRACT RENEWAL	Facilities	Metropolitan Life Insurance Company	One (1) Year w/Four (4) – One (1) Yr. Renewals Start Date: 01/01/2022 End Date: 12/31/2024	1/1/2022	12/31/2024	\$1,500,000.00
1	11/30/2023	- Basic Life/Accidental Death & Dismemberment (AD&D), Voluntary Life/AD&D, Stand-Alone Voluntary AD&D, Short Term Disability, Long Term Disability And Family Medical Leave Act (FMLA) Administration Services	Professional Services	CONTRACT RENEWAL	Facilities	Standard Insurance Company	One (1) Year w/Four (4) – One (1) Yr. Renewals Start Date: 01/01/2023 End Date: 12/31/2024	1/1/2023	12/31/2024	\$2,880,000.00
1	11/30/2023	Facilities Roofing Repair and Installation Services	Facility Services	CONTRACT RENEWAL	Facilities	Register Roofing & Sheet Metal Inc.	One (1) Year w/Three (3) – One (1) Yr. Renewals Start Date: 06/01/2022 End Date: 05/31/2026	6/1/2022	5/31/2026	\$2,023,450.18
1	11/30/2023	Hand and Power Tools for Inventory Stock	Inventory Material	INVITATION FOR BID (IFB)	Inventory	Multiple	One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 End: 12/4/2024	12/5/2023	12/4/2024	\$1,370,669.92
						Anixter/Wesco				\$914,314.35
						Ferguson Enterprises, LLC.				\$165,629.90
						MSC Industrial Supply Co.				\$154,805.95
						Vallen Distribution, Inc.				\$96,738.47
						Bishop Lifting/Certified Slings & Supply				\$26,580.00
						Gresco Supply, Inc				\$12,601.25

1	11/30/2023	CGI Field Management System (FMS-CAD) Software Support	Technology Support Services	SINGLE SOURCE	TS/CS	CGI Technologies and Solutions Inc.	One Year (1) Start: 12/1/2023 Finish: 11/20/2024	12/1/2023	11/20/2024	\$351,587.00
1	12/7/2023	Tributary 1B Unit 8	Engineering/Construction Services	COST PARTICIPATION	W/WW	Three Rivers Developers, LLC / Vallencourt Construction Company, Inc.	Project Completion	5/1/2023	1/30/2024	\$305,865.17
1	12/7/2023	Edwards Road Phases 1 and 2	Engineering/Construction Services	COST PARTICIPATION	W/WW	Three Rivers CDD / Jax Utilities Management, Inc.	Project Completion	11/1/2023	1/5/2024	\$688,480.00
1	12/7/2023	Vegetation Management Services	Professional Services	CONTRACT INCREASE	Electric	Tree's Inc.	Five (5) Years w/One (1) - One (1) Yr. Renewals	1/31/2018	1/30/2025	\$7,404,125.00
1	12/7/2023	CMAR Services for SIPS - Greenland 30" WM, Davis 30" RMW & Burnt Mill 24" FM Projects	Professional Services	CONTRACT INCREASE	W/WW	Garney Companies, Inc.	Project Completion Start Date: 10/17/2022 End Date: 04/15/2026	10/17/2022	4/15/2026	\$732,201.20
1	12/7/2023	Steam and Combustion Turbine Maintenance, Repair and Overhaul Services for JEA	Repair/Maintenance	CONTRACT INCREASE	Electric	Mechanical Dynamics & Analysis LLC	Five (5) years w/ Two (2) - 1 Yr. Renewals	3/9/2021	3/8/2026	\$12,451,782.00
1	12/7/2023	Emergency - NSCT 15kV Feeder Cable Replacement	Repair/Maintenance	EMERGENCY	Electric	Miller Electric Company	Project Completion	11/13/2023	12/22/2023	\$671,044.23
1	12/7/2023	Emergency - NSCT Flex Links and Bushings Replacement	Repair/Maintenance	EMERGENCY	Electric	D&D Electrical Bus Service	Project Completion (Estimated Qtr1)	11/13/2023	12/31/2023	\$281,958.00
1	12/7/2023	Emergency - NSCT3 Fire Damage Repair / Replacement	Professional Services	EMERGENCY	Electric	D&D Electrical Bus Service	Project Completion (Estimated Qtr1)	11/13/2023	12/31/2023	\$380,990.00
1	12/7/2023	Facilities Master Planning	Professional Services	INVITATION TO NEGOTIATE (ITN)	Facilities	West Monroe Partners LLC	Project Completion	1/2/2024	4/1/2024	\$471,000.00
1	12/7/2023	Single Source - JEA Primary Data Center Relocation & Emergency Operational Location	Facility Services	SINGLE SOURCE	Facilities	Cologix, Inc.	Five (5) Years w/Two (2) – Two (2) Yr. Renewals	12/1/2023	11/30/2028	\$6,248,562.79
1	12/7/2023	Managed Security Service Provider (MSSP)	Technology Support Services	CHANGE ORDER	TS/CS	Securely Yours, LLC	Two (2) Years w/ Three (3)-1 Yr. Renewals	8/15/2022	8/14/2024	\$125,000.00
1	12/7/2023	Joint Project with St. Johns County for CR210 Widening - Greenbriar to Cimarrone - Reclaim WM	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Superior Construction Company Southeast LLC	Project Completion	4/3/2023	8/23/2026	\$274,657.98
1	12/7/2023	Engineering Services for the 101-62 Fairfax St: 1st St. to 26th St. Water Main Replacement Project	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Four Waters Engineering, Inc.	Project Completion	12/30/2023	11/30/2026	\$138,067.55
1	12/7/2023	Integrated Resource Planning for Electric Generation Planning	Fabrication, Delivery & Installation of Equipment	CONTRACT INCREASE	Electric	Black & Veatch Management Consulting, LLC	Project Completion	8/19/2019	12/31/2025	\$2,860,104.00
1	12/7/2023	Single Phase Pad-mounted Transformers	Equipment/Material Purchase	EMERGENCY	Electric	Powersystems Group, LLC	One Time Purchase, Already Received	12/7/2023	12/7/2023	\$1,220,130.00
1	12/7/2023	Piggyback - Florida Sheriff's Association Contract - FSA23-VEH21 JEA Fleet Fuel Truck	Vehicles	PIGGYBACK	Fleet	Cumberland International Trucks	One Time Purchase, Q2 FY25 Expected Delivery	12/19/2023	9/30/2025	\$473,897.00
1	12/7/2023	Piggyback - Florida Sheriff's Association Contract - FSA23-VEL31.0 / JEA Fleet FY24 Ford Maverick LDV Purchase	Vehicles	PIGGYBACK	Fleet	Garber Ford, Inc.	One Time Purchase, Q2 FY25 Expected Delivery	12/19/2023	3/31/2025	\$330,126.02
1	12/7/2023	Commercial Water Meters for Inventory Stock	Inventory Material	INVITATION FOR BID (IFB)	W/WW	Multiple	Three (3) Years w/Two (2) - 1 Yr. Renewals	12/15/2023	12/14/2026	\$5,104,138.00
						Badger Meter, Inc.				\$3,923,943.00
						Sensus USA, Inc.				\$1,180,195.00
1	12/14/2023	CMAR Services for SIPS - Greenland 30" WM, Davis 30" RMW & Burnt Mill 24" FM Projects	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Garney Companies, Inc.	Project Completion Start Date: 10/17/2022 End Date: 04/15/2026	10/17/2022	4/15/2026	\$43,350,857.96
1	12/14/2023	New Dell and Logitech Equipment Purchase	Equipment/Material Purchase	CONTRACT RENEWAL	TS/CS	CDW Government, LLC	One (1) Year w/ Two - One (1) Year Renewals (one remaining) Start Date: 01/01/2023 End Date: 12/31/2024	1/1/2023	12/31/2024	\$1,245,315.90

							Three (3) Years w/One (1) - One (1) Yr. Renewals			
1	12/14/2023	Power Plant General Construction Services	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Start: 01/01/2024 End: 12/30/2027	1/1/2024	12/30/2027	\$29,161,000.00
						WG Yates				\$17,496,600.00
						WW Gay Mechanical Contractors				\$11,664,400.00
1	12/14/2023	Transmission Engineering Services	Engineering/Construction Services	CONTRACT INCREASE	Electric	Chen Moore & Associates, Inc.	Five (5) years w/ Two (2) - 1 Yr. Renewals Start Date: 11/17/2022 End Date: 11/16/2025	11/17/2022	11/16/2025	\$497,813.00
1	12/14/2023	Engineering Services Substations	Engineering/Construction Services	CONTRACT INCREASE	Electric	Leidos Engineering LLC	Three (3) Year w/ Two (2) 1- Yr. Renewals Start Date: 11/01/2022 End Date: 10/31/2025	11/1/2022	10/31/2025	\$191,223.80
1	12/14/2023	Emergency - NSCT3 Fire Damage Repair / Replacement	Repair/Maintenance	EMERGENCY	Electric	D&D Electrical Bus Service	Project Completion Start Date: 11/13/2023 End Date: 02/10/2024	11/13/2023	2/10/2024	\$218,810.00
1	12/14/2023	Emergency - NSCT 15kV Feeder Cable Replacement	Repair/Maintenance	EMERGENCY	Electric	Miller Electric Company	Project Completion Start Date: 11/13/2023 End Date: 04/11/2024	11/13/2023	4/11/2024	\$84,387.94
1	12/14/2023	Pipe Bursting Unit Price Construction	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Murphy Pipeline Contractors, LLC	Three (3) years w/ Two (2) - 1 Yr. renewals - (None remaining) Start Date: 01/17/2020 End Date: 01/16/2025	1/17/2023	1/16/2025	\$4,500,000.00
1	12/14/2023	Blacks Ford Water Reclamation Facility Warehouse	Professional Services	CONTRACT INCREASE	Facilities	KBT Contracting Corporation	Project Completion Start Date: 07/18/2022 End Date: 01/31/2025	7/18/2022	1/31/2025	\$2,199,797.00
1	12/14/2023	Property and Casualty Insurance Brokerage Services	Professional Services	CONTRACT RENEWAL	Professional Servi	Arthur J. Gallagher Risk Management Services, Inc.	Three (3) Years w/one (1) – One (1) Yr. Renewal Start Date: 01/01/2021 End Date: 12/31/2024	1/1/2021	12/31/2024	\$43,699,609.00
1	12/14/2023	Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities	Repair/Maintenance	CONTRACT INCREASE	W/WW	Universal Service, Inc.	Five (5) Years w/ One (1) – 1 Yr. Renewal Start Date: 01/01/2023 End Date: 12/31/2027	1/1/2023	12/31/2027	\$1,258,830.79
1	12/14/2023	Water and WW Items for Inventory and Capital Projects	Inventory Material	INVITATION FOR BID (IFB)	W/WW	Multiple	One (1) Year w/ One (1) – 1 Yr. Renewal	1/3/2024	1/2/2025	\$12,621,813.23
						Ferguson Waterworks				\$8,772,946.13
						Fortiline Waterworks				\$2,223,120.67
						Core & Main LP				\$1,540,882.35
						FJ Nugent and Associates, Inc.				\$84,864.08
2	1/4/2024	Oracle Customer to Meter C2M Project Director Support & Critical Gap Assessment/Consulting	Technology Support Services	CHANGE ORDER	TS/CS	Red Clay Consulting, Inc.	Project Completion Start Date: 06/04/2021 End Date: 05/30/2024	6/4/2021	5/30/2024	\$1,858,600.00
2	1/4/2024	Cisco Contract Center Managed Services Contract # - JEA10746	Technology Support Services	CHANGE ORDER	TS/CS	PROSYS	Three (3) Years w/Two (2)- 1Yr. Renewals Start Date: 11/01/2021 End Date: 10/31/2024	11/1/2021	10/31/2024	\$36,542.00
2	1/4/2024	Open Grid Transformation	Electrical Services	SINGLE SOURCE	TS/CS	CGI Technologies and Solutions Inc.	Start Date: 01/08/2024 End Date: Project Completion Estimated 07/31/2025	1/8/2024	7/31/2025	\$5,575,000.00
2	1/4/2024	Commercial Backflow Preventer Testing Services	Testing and Inspection	CONTRACT INCREASE	Environmental	Fire Sprinkler Services FL, LLC	Start: 06/01/2021 End: 05/31/2024 Two (2) - 1 Yr. Renewal Options	6/1/2021	5/31/2024	\$80,000.00
2	1/4/2024	Environmental General Services - Full Service Environmental	Environmental Services	REQUEST FOR PROPOSAL (RFP)	W/WW	Multiple	Start: 01/18/2024 End: 01/17/2027 Two (2) - 1 Yr. Renewal Options	1/18/2024	01/17/2027	\$10,000,000.00

						CDM Smith, Inc.				\$5,000,000.00
						Geosyntec Consultants, Inc.				\$5,000,000.00
2	1/4/2024	Engineering Services for Environmental General Services - Specialized Environmental	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	Multiple	Two (2) - 1 Yr. Renewal Options	1/18/2024	1/17/2027	\$4,000,000.00
						Mechling Engineering & Consulting, Inc.				\$2,000,000.00
						Aerostar SES LLC				\$2,000,000.00
2	1/11/2024	Wastewater Bypass Pump Rentals (Non-Storm Related)	Equipment Rental	INVITATION FOR BID (IFB)	W/WW	United Rental (North America), Inc.	Two (2) - 1 Yr. Renewal Options	1/31/2024	1/30/2027	\$1,985,314.80
2	1/11/2024	Residential Backflow Preventer Testing Services	Testing and Inspection	INVITATION TO NEGOTIATE (ITN)	Environmental	Multiple	Two (2) - 1 Yr. Renewal Options	2/1/2024	1/31/2027	\$4,725,000.00
						Bob's Backflow and Plumbing Services, Inc.				\$2,835,000.00
						Fire Sprinkler Services FL, LLC				\$1,890,000.00
2	1/11/2024	FY24 Crane Truck Purchase	Vehicles	SINGLE SOURCE	Facilities	Garber Ford	Project Completion	1/18/2024	6/30/2024	\$345,287.10
2	1/11/2024	Oakridge WTP GST 1 Rehab Repair Project	Repair/Maintenance	PIGGYBACK	W/WW	CROM LLC dba CROM Coatings and Restorations	Project Completion	1/18/2024	5/31/2024	\$960,798.35
2	1/18/2024	Construction Services for the District II - 10800 Key Haven Blvd. Pump Station Project Improvements	Engineering/Construction Services	CHANGE ORDER	W/WW	Petticoat-Schmitt Civil Contractors Inc	Start: 06/04/2020 End: 07/30/2024	6/4/2020	7/30/2024	\$362,000.00
2	1/18/2024	Blacks Ford WRF Package Plant	Engineering/Construction Services	SINGLE SOURCE	W/WW	Evoqua Water Technologies LLC	Start: 01/25/2024 End: 01/31/2025	1/25/2024	1/31/2025	\$1,925,000.00
2	1/18/2024	On-Premise Cisco UCS Hardware: Hybrid Cloud Backup Consolidation	Equipment/Material Purchase	PIGGYBACK	TS/CS	Netsync	One Time Purchase	1/22/2024	1/22/2024	\$1,244,958.96
2	1/18/2024	Plastic Polymer Manholes and Boxes for Inventory Stock	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Inventory	Gresco Supply, Inc.	Three (3) Years, w/ Two (2) - 1 Yr. Renewals Start: 01/25/2024 End: 01/24/2027	01/25/2024	1/24/2027	\$1,490,962.35
2	1/18/2024	Concrete Poles for Inventory Stock	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Inventory	Dura-Stress	Three (3) Years, w/ Two (2) - 1 Yr. Renewals Start: 01/25/2024 End: 01/24/2027	1/25/2024	1/24/2027	\$4,116,635.91
2	1/18/2024	Hand and Power Tools for Inventory Stock	Equipment/Material Purchase	CONTRACT AMENDMENT	Inventory	Multiple	One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 End: 12/4/2024	12/5/2023	12/4/2024	(\$4,628.50)
						Anixter/Wesco				(\$5,471.64)
						MSC Industrial Supply Co.				(\$20,941.18)
						Stuart C. Irby				\$21,784.32
2	1/18/2024	Network Segmentation Project – SOCC Segmentation Firewalls	Equipment/Material Purchase	PIGGYBACK	TS/CS	Netsync	One Time Purchase	1/22/2024	1/22/2024	\$349,664.00
2	2/1/2024	On-Road Residential Electrification Program and Strategy	Professional Services	CONTRACT EXTENSION	TS/CS	Sagewell, Inc.	One (1) Year w/Two (2)-One (1) Yr. Renewals	5/1/2021	9/30/2024	\$300,235.00
2	2/1/2024	Post Implementation Professional Service Support For ON-Premise Oracle E-Business Suite Migration To Oracle Cloud Infrastructure	Hardware/Software/Support Services	CHANGE ORDER	TS/CS	Accenture, LLP	One (1)Year with No Renewals	7/26/2023	7/25/2023	\$472,192.00
2	2/1/2024	Installation of West Jax T1 Autotransformer	Electrical Services	INVITATION FOR BID (IFB)	Electric	C and C Power Line, Inc.	Project Completion	1/20/2024	1/31/2025	\$384,082.60
2	2/1/2024	Management Consulting	Professional Services	INVITATION TO NEGOTIATE (ITN)	Facilities	Black & Veatch Management Consulting, LLC	Five (5) Years w/One (1) - 1 Yr. Renewal One Renewal Remaining	8/26/2023	8/25/2028	\$31,600.00
2	2/1/2024	COJ-Collins Rd-Blanding Blvd to Pineverde	Engineering/Construction Services	JOINT PROJECT	W/WW	OSIRIS 9 Consulting	Project Completion	2/1/2024	4/1/2025	\$342,640.00
2	2/1/2024	Supplemental Vegetation Management Services	Environmental Services	CONTRACT RENEWAL	Electric	The Davey Tree Expert Company	One (1) Yr. w/ Two (2) - One (1) Yr. Renewals	2/1/2022	1/31/2025	\$1,977,000.00
2	2/1/2024	Single Phase Pad-mounted Transformers	Inventory Material	EMERGENCY	Electric	International Electric Co, Ltd	One Time Purchase	2/1/2024	2/1/2024	\$6,107,290.00

2	2/1/2024	Single Phase Pad-mounted Transformers	Inventory Material	EMERGENCY	Electric	KBS Electrical Distributors, Inc.	Project Completion	6/9/2023	3/18/2024	\$876,188.60
2	2/1/2024	Spot Buy Substation Circuit Breakers GCBAR002	Inventory Material	SINGLE SOURCE	Electric	Mitsubishi Electric Power Products, Inc.	One Time Purchase	2/1/2024	12/18/2026	\$573,425.00
2	2/1/2024	Beacon Hills WTP Improvements	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	McKim & Creed	Project Completion	2/1/2024	2/1/2025	\$788,851.00
2	2/8/2024	Customer Alerts and Preferences	Hardware/Software/Support Services	CONTRACT EXTENSION	TS/CS	Message Broadcast	Three (3) Years, No Renewals; (Ten (10) Month extension)	3/12/2021	12/31/2024	\$589,248.82
2	2/8/2024	4kV Metal-Clad Switchgear with Arc Terminating Technology	Electrical Services	PIGGYBACK	Electric	Powell Electrical Systems	One-Time Purchase	2/8/2024	2/29/2024	\$1,639,769.00
2	2/8/2024	MRO Items for Inventory Stock	Inventory Material	INVITATION FOR BID (IFB)	Inventory	MULTIPLE	Start: 02/23/2024 End: 02/22/2027 Two (2) - 1 Yr. Renewal Options	2/23/2024	2/22/2027	\$2,259,754.73
						Anixter				\$301,906.43
						Choctaw-Kaul Distribution Co.				\$587,345.81
						Fastenal Company				\$47,123.05
						Ferguson Enterprises, LLC.				\$48,943.85
						MSC Industrial Supply Co.				\$100,259.40
						NAPA Auto Parts				\$28,995.19
						Reliance Supply				\$95,913.61
						Stuart C. Irby, Co.				\$54,141.34
						Vallen Distribution, Inc.				\$995,126.05
2	2/8/2024	Remote Operated Switchgear for Inventory Stock	Electrical Services	INVITATION FOR BID (IFB)	Electric	MULTIPLE	Two (2) - 1 Yr. Renewal Options	2/23/2024	2/22/2027	\$2,771,227.00
						WESCO				\$1,440,560.00
						G & W Electric Co.				\$1,330,667.00
2	2/15/2024	JEA McMillan St Pump Station - 42-in Force Main Rehabilitation	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Ferreira Construction Co, Inc.	Start Date: 02/22/2024 End Date: 08/30/2025	2/22/2024	8/30/2025	\$7,843,769.81
2	2/15/2024	Licensing, Implementation, and Support of a Website Content Experience Management Solution.	Hardware/Software/Support Services	CONTRACT INCREASE	TS/CS	Optimizely, Inc.	Three (3) Years w/ Two – 1 Yr. Renewals	2/15/2023	2/14/2026	\$102,425.00
2	2/15/2024	Grit, Waste & Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)	Disposal Services	INVITATION FOR BID (IFB)	W/WW	Biosolids Distribution Services, LLC	Start Date: 10/25/2018 End Date: 04/30/2024	10/25/2018	4/30/2024	\$404,976.64
2	2/15/2024	NGS N34 Electrical Equipment Upgrade	Electrical Services	INVITATION FOR BID (IFB)	Electric	Powerserve Technologies, Inc.	Project Completion	2/20/2024	5/15/2024	\$161,000.00
2	2/15/2024	Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services	Engineering/Construction Services	CONTRACT INCREASE	W/WW	MULTIPLE	Three (3) Years w/ Two - 1 Yr. Renewals Two Renewals Remaining	11/23/2021	12/14/2024	\$34,540,000.00
						Callaway Contracting, Inc				\$2,500,000.00
						J. B. Coxwell Contracting, Inc.				\$2,000,000.00
						T B Landmark Construction Inc				\$2,000,000.00
						Petticoat-Schmitt Civil Contractors, Inc				\$1,600,000.00
2	2/15/2024	Consolidated Rivertown WTP Project Packa	Engineering/Construction Services	EMERGENCY	W/WW	Ferreira Construction Co, Inc.	Project Completion	2/22/2024	1/15/2025	\$10,009,406.37
2	2/15/2024	Independent Evaluator for JEA's Market Te	Professional Services	REQUEST FOR PROPOSAL (RFP)	Electric	Merrimack Energy	Project Completion	2/20/2024	9/30/2025	\$147,495.00
2	3/7/2024	Facilities Furniture Purchase for SSSC Renovation	Facility Services	CONTRACT INCREASE	Facilities	Holmes and Brakel Business Interiors	Project Completion	7/12/2023	5/17/2024	\$45,499.03
2	3/7/2024	Facilities Electrical Services and Data Telecommunications	Facility Services	INVITATION FOR BID (IFB)	Facilities	Premier Communications Group Inc.	Three (3) Years w/two (2) – One (1) Yr. Renewals	2/1/2024	1/31/2027	\$650,695.00
2	3/7/2024	HPE Infrastructure Maintenance and Supp	Repair/Maintenance	INVITATION FOR BID (IFB)	TS/CS	CDW Government, LLC	One (1) Year w/Two (2)-One (1) Yr. Renewals	1/1/2024	12/31/2024	\$425,173.33
2	3/7/2024	Emergency Waste Cleanup Services	Disposal Services	INVITATION TO NEGOTIATE (ITN)	W/WW	Wind River Environmental	Five (5) Years w/Two (2) – 1 Yr. Renewals	4/25/2024	4/24/2029	\$2,307,200.00

2	3/7/2024	Construction Debris Area Management and Disposal	Disposal Services	INVITATION TO NEGOTIATE (ITN)	W/WW	Garmon Trucking, Inc.	Three (3) Years w/Two (2) – 1 Yr. Renewals	3/13/2024	3/12/2027	\$1,593,697.50
2	3/21/2024	Progressive Design-Build Services for the 1.0 MGD Water Purification Facility	Engineering/Construction Services	CONTRACT INCREASE	W/WW	The Haskell Company	Start Date: 02/11/2020 End Date: 06/30/2025	2/11/2020	6/30/2025	\$8,867,157.37
2	3/21/2024	Design Services for the Circuits 817 and 858 North Jacksonville Area 138kV Transmission Loop	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	Electric	Pickett and Associates	Project Completion	4/12/2024	5/31/2029	\$2,517,843.00
2	3/21/2024	Westside Service Center Glove Lab and Administration Building	Engineering/Construction Services	INVITATION FOR BID (IFB)	Facilities	Breaking Ground Contracting	Project Completion	4/1/2024	12/1/2024	\$2,300,625.00
2	3/21/2024	JP-COI-Sibbald Road Improvements	Engineering/Construction Services	JOINT PROJECT	W/WW	Pars Construction Services	Start Date: 04/01/2024 End Date: 02/14/2025	4/1/2024	2/14/2025	\$900,071.54
2	3/21/2024	Purchase and Installation of Emergency Generators for Water/Wastewater - FY25	Equipment/Material Purchase	INVITATION FOR BID (IFB)	W/WW	MULTIPLE	Start Date: 04/01/2024 End Date: 06/01/2025	4/1/2024	6/1/2025	\$1,046,960.00
						Ring Power Corp				\$673,465.00
						ACF Standby Corp				\$373,495.00
2	3/21/2024	GPS & Telematic Mobile Office Equipment	Technology Support Services	INVITATION FOR BID (IFB)	TS/CS	Access Wireless Data Solutions	Start Date: 02/21/2024 End Date: 02/20/2027	2/21/2024	2/20/2027	\$920,983.20
2	3/21/2024	NGS - N01 A2/E2 Fuel Feeder Replacement Project	Electrical Services	SINGLE SOURCE	Electric	UCC Environmental	Project Completion	4/2/2024	05/31/2025	\$591,750.00
2	3/21/2024	NGS - N01 Grid Floor Nozzle Replacement Project	Electrical Services	SINGLE SOURCE	Electric	FW North America Equipment Company, Inc.	Project Completion	4/27/2024	2/27/2025	\$1,620,000.00
2	3/21/2024	JEA Electric Plant Valve Repair Services & Materials	Electrical Services	CONTRACT INCREASE	Electric	MULTIPLE	Three (3) Year w/ Two (2) – 1 Yr. Renewals	11/1/2022	10/31/2025	\$913,000.00
						S-I Intermediate Holdings dba Floworks USA LP dba Severe Service Specialists				\$0.00
						Control Southern, Inc.				\$913,000.00
2	3/21/2024	JP- COI- McCoy's Creek Bridge Replacement-Cherokee St to St Johns River	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Hal Jones Contractor	Project Completion (Expected: December 2025)	5/19/2022	12/30/2025	\$3,696,538.32
2	3/21/2024	JEA Circuit Imeson Substation 26kv Circuit 493 Substation Breaker and Cap Bank Addition	Electrical Services	CONTRACT INCREASE	Electric	Powerserve Technologies Inc.	Project Completion	10/1/2023	4/5/2024	\$55,161.00
2	3/21/2024	Restoration of Disturbed Sod and Landscape South and East Territory	Environmental Services	INVITATION TO NEGOTIATE (ITN)	W/WW	American Construction Enterprises of N.E. FL	Start: 04/01/2024 End: 03/31/2029	4/1/2024	3/31/2029	\$2,460,425.00
2	3/21/2024	Restoration of Disturbed Sod and Landscape North and West Territory	Environmental Services	INVITATION TO NEGOTIATE (ITN)	W/WW	C&L Landscape, Inc.	Start Date: 04/01/2024 End Date: 03/31/2029	4/1/2024	3/31/2029	\$2,345,400.00
2	3/21/2024	Engineering Services Substations	Engineering/Construction Services	CONTRACT INCREASE	Electric	MULTIPLE	Three (3) Year w/ Two (2) 1-Yr. Renewals	11/1/2022	10/31/2025	\$1,686,594.63
						Leidos Engineering LLC				\$671,594.63
						Chen Moore & Associates, Inc.				\$1,015,000.00
						Worley Group, Inc.				\$0.00
2	3/21/2024	General Engineering Services - Electric Generating Plants	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	Electric	MULTIPLE	Three (3) Years w/ Two (2) – 1 Yr. Renewals	4/1/2024	3/31/2027	\$3,864,000.00
						Black & Veatch Corporation				\$2,318,400.00
						Burns & McDonnell Eng CO, INC.				\$772,800.00
						Enercon Services, INC.				\$772,800.00
2	3/21/2024	GRU Contract # 2021-005(1) for Wire and Cable part numbers CAIUS007, COBAA023, CAIUS002, CAIUS003, COBAA020	Inventory Material	PIGGYBACK	Electric	Stuart Irby	05/1/2021 - 4/31/2025	5/1/2021	04/31/2025	\$522,572.38
2	3/28/2024	Management Consulting	Professional Services	CONTRACT INCREASE		Black & Veatch Management Consulting, LLC	Five (5) Years w/One (1) - 1 Yr. Renewal One Renewal Remaining Start Date: 08/26/2023 End Date: 08/25/2028	8/26/2023	8/25/2028	\$150,000.00
2	3/28/2024	Engineering Services for North Grid THM Mitigation Project	Engineering/Construction Services	CONTRACT AMENDMENT		Hazen and Sawyer	Start Date: 03/14/2024 End Date: 08/29/2029 (Project Completion)	3/14/2024	8/29/2029	\$1,175,771.00

3	4/4/2024	Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	Engineering/Construction Services	CONTRACT INCREASE	W/WW	The Haskell Company	Project Completion	1/5/2021	2/5/2025	\$2,342,851.00
3	4/4/2024	Engineering Services for Nassau Regional Water Reclamation Facility Projects	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Hazen and Sawyer	Project Completion	1/5/2021	1/1/2025	\$2,992,322.00
3	4/4/2024	Design Services for Nassau RW Tanks and Booster Pump Station	Engineering/Construction Services	RESCIND	W/WW	N/A	Project Completion	N/A	N/A	N/A
3	4/4/2024	Furniture Procurement, Delivery and Service for New Headquarters	Facility Services	CONTRACT INCREASE	Facilities	Perdue, Inc.	Project Completion (increase expected to last through FY24)	11/18/2021	9/30/2024	\$67,000.00
3	4/4/2024	NGS N03 FWH No.1 Inlet and No.2 Inlet/Outlet Valve Replacement	Electrical Services	INVITATION FOR BID (IFB)	Electric	EADS Distribution LLC	One Time Purchase	4/4/2024	12/31/2024	\$343,292.00
3	4/4/2024	Joint Project with St. Johns County for CR210 Widening - Greenbriar to Cimarrone - Reclaim WM	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Superior Construction Company Southeast LLC	Project Completion	4/3/2023	8/23/2026	\$6,918,997.09
3	4/4/2024	JEA Off Road Vehicle and Equipment Maintenance and Repair	Repair/Maintenance	CONTRACT RENEWAL	Fleet	Multiple	One (1) year w/ Two (2) - 1 Yr. Renewals	6/21/2022	6/20/2025	\$1,253,806.98
						Beard Equipment Company				\$96,364.98
						Crystal Tractor, LLC				\$419,231.54
3	4/4/2024	Contract FSA23-EQU21.0: Equipment, Purchase of Hydro Excavator X-VAC X8	Equipment/Material Purchase	PIGGYBACK	Fleet	Pat's Pump and Blower	One-time purchase, Expected delivery 10/01/24	10/1/2024	10/1/2024	\$591,040.67
3	4/11/2024	Facilities Landscaping Maintenance - Sheltered	Professional Services	CONTRACT RENEWAL	Facilities	Freedom Landscape and Lawn Maintenance Inc	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/18/2023	3/31/2025	\$414,380.62
3	4/11/2024	Facilities Landscaping Maintenance - Sheltered	Professional Services	CHANGE ORDER	Facilities	Advanced Technology Management, Inc.	Three (3) Years w/two (2) – One (1) Yr. Renewals	4/18/2019	3/31/2025	\$237,755.02
3	4/11/2024	Norwood WTP High Service Pump (HSP) Replacement Project	Engineering/Construction Services	CHANGE ORDER	W/WW	CDM Smith Inc.	Project Completion	11/26/2018	11/17/2024	\$70,330.00
3	4/11/2024	McDuff WTP High Service Pump (HSP) Replacement Project	Engineering/Construction Services	CHANGE ORDER	W/WW	CDM Smith Inc.	Project Completion	11/20/2018	10/16/2024	\$63,650.00
3	4/11/2024	Nocatee South Reclaimed Water Improvements	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	TB Landmark Construction, Inc.	Project Completion	04/18/2024	12/3/2025	\$3,219,319.32
2	3/8/2024	Continuing Services for Bulk Liquid Sodium Hypochlorite	Bulk Gases/Liquid Supply	CONTRACT INCREASE	W/WW	Allied Universal	1 year	3/16/2024	3/16/2025	\$23,530,200.80
3	4/11/2024	Aluminum Sulfate	Bulk Gases/Liquid Supply	INVITATION FOR BID (IFB)	W/WW	Chemtrade	5 years w/2 1 year renewals	3/15/2024	4/11/2029	\$1,426,759.95
3	4/18/2024	Facilities Landscaping Maintenance - Sheltered	Facility Services	CONTRACT RENEWAL	Facilities	Multiple	One (1) Year w/Two (2) – One (1) Yr. Renewals	04/18/2023	03/31/2025	\$78,819.00
						Freedom Landscape and Lawn Maintenance Inc.				\$0.00
						Eagle Lawn Care of N.E. Florida, Inc.				\$78,819.00
3	4/18/2024	Class 420 Trailer Mounted Hydraulic Cable Reel Puller/Winders	Equipment/Material Purchase	REQUEST FOR PROPOSAL (RFP)	Fleet	Altec Industries	One-time purchase, Expected delivery 5/31/2025	5/31/2025	5/31/2025	
3	4/25/2024	Beverly Hills West Septic Tank Phase-Out Project	Engineering/Construction Services	CONTRACT INCREASE	W/WW	J. B. Coxwell Contracting, Inc.	Project Completion	1/5/2021	5/30/2024	\$241,002.51
3	5/2/2024	Grit, Sludge, Cake and Waste Hauling for Buckman WRF	Disposal Services	INVITATION TO NEGOTIATE (ITN)	W/WW	Multiple	Five (5) Years w/Two (2) – 1 Yr. Renewals	4/25/2024	4/24/2029	
3	5/2/2024	Construction Services for Monterey Wastewater Treatment Facility (WWTF) Improvements	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Sawcross, Inc.	Project Completion	5/2/2024	9/30/2029	\$36,730,960.00
3	5/2/2024	Design Services for 18036 Talleyrand Ave. Pump Station Upgrades	Engineering/Construction Services	RESCIND	W/WW	N/A	Project Completion	N/A	N/A	N/A
3	5/9/2024	Facilities Landscaping Maintenance - Sheltered	Professional Services	CONTRACT INCREASE	Facilities	J&D Landscape Maintenance	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/18/2023	3/31/2025	\$1,165,102.32

3	5/16/2024	Three-phase, Single-Phase Pad mounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock	Electrical Services	CONTRACT RENEWAL	Electric	Multiple	Three (3) Year w/ Two (2) – 1 Yr. Renewals	6/21/2021	6/20/2026	\$60,675,512.19
						Gresco Supply, Inc.				\$7,503,760.00
						Tri-State Utility Products, Inc.				\$32,269,897.03
						WESCO				\$20,901,855.16
3	5/16/2024	Concrete Restoration of Paved Areas South and East Territory	Repair/Maintenance	INVITATION TO NEGOTIATE (ITN)	W/WW	HG Concrete LLC	Five (5) Years w/Two (2) – 1 Yr. Renewals	5/30/2024	5/29/2029	\$4,564,408.50
3	5/23/2024	Quisitive - Intune Deployment and Assistance	Professional Services	PIGGYBACK	TS/CS	Quisitive - Intune Deployment and Assistance	Project Completion	5/16/2023	12/31/2024	\$347,090.00
3	5/23/2024	Facilities Janitorial Service – Open Market for Downtown, Service Centers and Other Sites	Facility Services	REQUEST FOR PROPOSAL (RFP)	Facilities	Trusted Hand Service, Inc.	Two (2) Years w/Three (3) – One (1) Yr. Renewals	6/1/2024	5/31/2026	\$1,101,956.12
3	5/23/2024	Substation and Transmission Design Services (CCNA)	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	TS/CS	Multiple	Five (5) Years w/ Two (2) Optional One (1) Year Renewals	6/1/2024	5/31/2029	\$7,610,000.00
						Burns & McDonnell				\$3,805,000.00
						Power Engineers				\$3,805,000.00
3	5/23/2024	SSF 6 Gas Circuit Breakers	Inventory Material	CONTRACT INCREASE	Electric	GE Grid Solutions, LLC dba GE MDS, LLC	Five (5) Years, w/ Two (2) - 1 Yr. Renewals	10/31/2019	10/30/2024	\$4,559,300.00
3	5/23/2024	The Rivertown Watersong Phase 4 Project	Engineering/Construction Services	DEVELOPER AGREEMENT	W/WW	Mattamy Jacksonville, LLC /Vallencourt Construction Company, Inc.	Project Completion	6/1/2024	2/1/2025	\$742,206.83
3	5/30/2024	JEA Fleet Services Medium Duty Vehicle Maintenance and Repair Services	Vehicles	CONTRACT INCREASE	Facilities	Duval Ford	"Three (3) Year w/Two (2) - 1 Yr. Renewals	5/1/2022	4/30/2025	\$1,771,772.21
3	5/30/2024	Arlington East WRF Expansion Phase 2	Engineering/Construction Services	RESCIND	W/WW	N/A	Project Completion	N/A	N/A	N/A
3	5/30/2024	Design Services for Nocatee North Reclaim Water Storage Tank	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	McKim & Creed	Project Completion	7/1/2024	10/27/2027	\$1,058,888.00
3	5/30/2024	Single Source - Ring Power TC55 Up-Fit W 25th St at Marlo Street – JEA Force main Extension and Manhole	Work Equipment	SINGLE SOURCE	Facilities	Ring Power Corporation	Project Completion	5/30/2024	9/30/2024	\$319,690.32
3	6/6/2024	Replacements	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	United Brothers Development Corp	Project Completion	6/6/2024	12/12/2024	\$2,119,248.00
3	6/6/2024	Power Transformer Supply Agreements	Equipment/Material Purchase	CONTRACT INCREASE	Electric	Multiple	Seven (7) Years, w/ Two (2) - 1 Yr. Renewals	9/14/2023	9/13/1930	\$22,370,041.00
						Prolec - GE Waukesha, Inc				\$22,370,041.00
						Hitachi Energy USA, Inc.				No change
3	6/6/2024	Auto Transformer Supply Agreements	Equipment/Material Purchase	CONTRACT INCREASE	Electric	PTI Transformer LP	Seven (7) Years, w/ Two (2) - 1 Yr. Renewals	9/14/2023	9/13/1930	\$15,408,400.00
3	6/6/2024	JEA Imeson T2 Circuit 492 Underground Manhole and Duct Bank Extension	Engineering/Construction Services	RESCIND	Electric	N/A	N/A	N/A	N/A	N/A
3	6/6/2024	Arlington East WRF Secondary MCC Replacement and Building Improvements	Engineering/Construction Services	EMERGENCY	W/WW	Petticoat-Schmitt Civil Contractors, Inc.	Project Completion	6/13/2024	1/31/2025	\$2,220,000.00
3	6/13/2024	ITN - Professional Services For Cisco Contact From UCCE 11.6 to PCCE 12.6	Professional Services	CONTRACT INCREASE	TS/CS	Prosys, Inc.	Project Completion	2/1/2023	7/1/2024	\$22,000.00
3	6/13/2024	Pole Attachment Inventory Audit	Professional Services	INVITATION FOR BID (IFB)	TS/CS	Alpine Communications Corp	Project Completion	6/13/2024	3/13/2025	\$450,840.00
3	6/13/2024	Water, Sewer, and Reclaimed Water Cost of Service and Rate Design Consulting Services	Professional Services	CONTRACT INCREASE	Facilities	Stantec Consulting Services Inc.	Five (5) Years w/One (1) – 1 Yr. Renewal	4/7/2021	4/6/2026	\$140,848.00
3	6/13/2024	Facilities Landscaping Maintenance - Sheltered	Environmental Services	CONTRACT INCREASE	Facilities	Multiple	Three (3) Years w/two (2) – One (1) Yr. Renewals	4/18/2019	3/31/2025	\$142,710.00
						Advanced Technology Management, Inc.				No Change
						J & D Maintenance and Services				\$142,710.00

3	6/13/2024	Heavy Duty High Top Extended LWB 4X4 Vans	Vehicles	INVITATION FOR BID (IFB)	Facilities	Garber Ford Inc.	One-time purchase, Expected delivery	6/13/2024	9/30/2025	\$337,368.00
3	6/13/2024	JEA Fleet Services Vehicle and Equipment Rentals	Equipment Rental	CONTRACT INCREASE	Facilities	Multiple	Three (3) Year w/Two (2) 1 Yr. Renewals	10/1/2022	9/30/2025	\$90,544.00
						Beard Equipment Company				No Change
						United Rentals (North America), Inc.				No Change
						Global Rental Co. Inc				\$90,544.00
						Ring Power Corporation				No Change
						Sunbelt Rentals Inc.				No Change
3	6/13/2024	Pole Attachment Inventory Audit	Professional Services	INVITATION FOR BID (IFB)	TS/CS	Alpine Communications Corp	Project Completion	6/13/2024	3/13/2025	\$450,840.00
3	6/20/2024	Bulk Ferric Chloride Supply	Plant Services	CONTRACT INCREASE	W/WW	PVS Technologies, Inc.	Three (3) Years w/Two (2) 1 Yr Renewals	11/1/2019	10/31/2024	\$570,494.72
3	6/20/2024	Kennedy Substation Control Cable and Protection System Replacement	Repair/Maintenance	INVITATION FOR BID (IFB)	Electric	Reliable Substation Services, Inc.	Project Completion	6/6/2024	11/30/2024	\$3,960,000.00
3	6/27/2024	Splunk Storage Monitoring Cloud Subscription	Data Management Services	PIGGYBACK	TS/CS	CDW-Government, LLC	Two (2) Years and three and a half month w/one (1) Optional 1 Yr Renewal	6/30/2024	10/15/2026	\$1,607,396.90
3	6/27/2024	Nassau County - William Burgess Extension	Engineering/Construction Services	JOINT PROJECT	W/WW	Petticoat-Schmitt Civil Contractors, Inc.	Project Completion	9/30/2024	1/30/2026	\$3,227,206.67
3	6/27/2024	Nassau County - William Burgess Extension	Engineering/Construction Services	JOINT PROJECT	W/WW	England-Thims & Miller, Inc.	Project Completion	9/30/2024	1/30/2026	\$3,409,065.06
3	6/27/2024	Nassau County - Chester Rd- David Hallman to Pages Dairy Rd	Engineering/Construction Services	JOINT PROJECT	W/WW	Reeves Construction Company	Project Completion	9/17/2024	1/31/2026	\$3,409,065.06
3	6/27/2024	Nassau County - Chester Rd- David Hallman to Pages Dairy Rd	Engineering/Construction Services	JOINT PROJECT	W/WW	CSI-Geo, Inc.	Project Completion	9/17/2024	1/31/2026	\$312,772.89
3	6/27/2024	Inventory Purchases of JEA Items GCBAR002, VCBAR002, and VCBAR003	Inventory Material	SINGLE SOURCE	Electric	Mitsubishi Electric Power Products, Inc.	Eight (8) years, with 2 - 1 yr. renewals	7/11/2024	12/31/3032	\$12,041,925.00
4	7/11/2024	Sewage Pump Station Wet Well & Process Tank Cleaning & Hauling Services - Class I II III IV	Engineering/Construction Services	RESCIND	W/WW	N/A	Project Completion	N/A	N/A	N/A
4	7/11/2024	UG Distribution Construction & Maintenance Services	Electrical Services	CONTRACT INCREASE	Electric	Heart Utilities of Jacksonville Inc.	Five (5) Years w/Two (2) - 1 Yr. Renewals	10/31/2019	10/30/2024	\$3,535,000.00
4	7/11/2024	(RFP) Substation Packaging Services	Electrical Services	CONTRACT INCREASE	Electric	Substation Enterprises, Inc.	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/30/2022	12/29/2025	\$2,430,243.66
4	7/11/2024	Engineering Services for the Monterey Wastewater Treatment Facility (WWTF) Improvements Project	Engineering/Construction Services	CHANGE ORDER	W/WW	Constantine Engineering, LLC	Project Completion	2/4/2021	10/28/2029	\$645,064.77
4	7/11/2024	Limestone Crushing Services		CONTRACT RENEWAL	Electric	Norton Irrigation, Inc.	One (1) year, Two (2) 1 Yr Renewals			\$223,704.00
4	7/11/2024	Mandarin Water Reclaim Facility Sludge Holding Tanks Rehab	Engineering/Construction Services	Invitation for Bid (IFB)	W/WW	Ferreira Construction Southern Division	Project Completion	7/30/2024	6/30/2025	\$2,798,415.75
4	7/11/2024	JP - COJ - Old Middleburg RD - 103RD ST to Country Mill LN PH1- Relocate - WM	Engineering/Construction Services	INVITATION TO NEGOTIATE (ITN)	W/WW	J.B. Coxwell Contracting, Inc.	Project Completion	8/31/2024	10/31/2025	\$494,384.00
4	7/11/2024	(IFB) Normandy Substation New Control House Construction	Engineering/Construction Services	Invitation for Bid (IFB)	Electric	National Electrical Engineering Consultants LLC	Start Date: 08/01/2024 End Date: 06/02/2025	8/1/2024	6/2/2025	\$3,291,942.48
4	7/18/2024	Engineering Services for the East Grid - Pump Station Upgrade Program	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Wright-Pierce Inc.	Project Completion	10/1/2019	02/28/2025	\$38,929.38
4	7/18/2024	Facilities HVAC Repair and Installation Services for Up To 20 Tons	Facility Services	CONTRACT INCREASE	Facilities	Multiple	One (1) Year w/Three (3) - One (1) Yr. Renewals	5/28/2022	5/27/2026	\$460,000.00
						Mechanical Services of Central Florida, Inc. / Certified Control System / Certified Air Contractors				\$460,000.00
						W.W. Gay Mechanical Contractors, Inc.				No Change

4	7/18/2024	NGS Flume Intake / Discharge Repairs	Repair/Maintenance	CONTRACT INCREASE	Electric	Underwater Mechanics Services, LLC	Project Completion	10/15/2023	5/17/2025	\$1,081,509.65
4	7/18/2024	NGS N34 Electrical Equipment Upgrade	Engineering/Construction Services	CONTRACT INCREASE	Electric	Powerserve Technologies, Inc.	Project Completion	2/20/2024	07/31/2024	\$28,290.00
4	7/18/2024	Substation Packaging Services	Fabrication, Delivery & Installation of	CONTRACT INCREASE	Electric	Multiple	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/30/2022	12/29/2025	\$2,430,243.66
						Substation Enterprises, Inc.				\$2,430,243.66
						Dis-Tran Steel, LLC				No Change
4	7/18/2024	Pressurization Plant Upgrades at Northside and Southside Substations	Plant Services	SINGLE SOURCE	Electric	MAC Products	Project Completion	7/1/2024	5/30/2025	\$1,045,638.00
4	7/25/2024	Heavy Duty Vehicles	Vehicles	REQUEST FOR PROPOSAL (RFP)	Fleet	Multiple	One-time purchase	7/25/2024	1/1/2025	\$637,411.00
						Cumberland International Trucks				\$392,956.00
						Ring Power Corporation				\$244,455.00
4	7/25/2024	ServiceNow Licenses, Support, and Analytics for continued ServiceNow Help Desk Services Ticketing System, Discovery Module, and Strategic Portfolio Management	Technology Support Services	PIGGYBACK	TS/CS	Carahsoft Technology Corporation	Three (3) Years	8/31/2024	8/30/2027	\$1,758,470.40
4	7/25/2024	Cured-In-Place Pipe (CIPP) Unit Price Construction	Engineering/Construction Services	CONTRACT RENEWAL	W/WW	Insituform Technologies, LLC	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/15/2020	12/14/2025	\$10,858,705.00
4	7/25/2024	Setup, Implementation, and Management of Drive Electric Program (DEP)	Technology Support Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	Sagewell, Inc.	Three (3) Years with Two (2) - 1 Yr. Renewals	8/15/2024	8/17/2027	\$1,389,132.15
4	8/1/2024	Electric Plant Scaffolding Services	Engineering/Construction Services	INVITATION FOR BID (IFB)	Electric	Sunbelt Rentals Inc.	Five (5) Years w/ Two (2) -1 Yr. Renewals	1/1/2025	12/31/2029	\$4,248,180.00
4	8/1/2024	Overhead Transmission & Distribution and Underground Distribution Construction and Maintenance Services	Engineering/Construction Services	CONTRACT INCREASE	Electric	SPE Utility Contractors FD, LLC dba SPE Group	Five (5) Years w/ Two (2) -1 Yr. Renewals	10/31/2019	10/30/2024	\$1,486,420.00
4	8/1/2024	CCNA Substation and Transmission Project Management Services	Professional Services	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Five (5) Years w/ Two (2) -1 Yr. Renewals	8/1/2024	7/31/2029	\$2,750,000.00
						Burns & McDonnell				\$916,666.67
						Leidos Engineering				\$916,666.67
						Black & Veatch				\$916,666.66
4	8/1/2024	COJ - JP - Park Street Road Diet	Engineering/Construction Services	JOINT PROJECT	W/WW	J.B. Coxwell Contracting, Inc.	Project Completion	8/16/2024	1/30/2025	\$499,631.41
4	8/1/2024	Construction of the Clark and Main Force Main Replacement	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Callaway Contracting, Inc.	Project Completion	8/30/2024	8/31/2025	\$2,275,050.19
4	8/1/2024	Single Source - Chemical Supply For JEA	Bulk Gases/Liquid Supply	CONTRACT INCREASE	Electric	Applied Specialties Inc.	Five Years w/ Two - (1) Year Renewals	7/15/2020	7/14/2025	\$515,771.76
4	8/1/2024	4511 Spring Park Rd Pump Station Rehab and Upgrade	Engineering/Construction Services	CONTRACT AMENDMENT	W/WW	Petticoat-Schmitt Civil Contractors, Inc.	Project Completion	8/16/2024	1/30/2025	\$1,409,000.00
4	8/8/2024	2022-2518 Rivertown Parcel 37	Engineering/Construction Services	DEVELOPER AGREEMENT	W/WW	Mattamy Jacksonville, LLC / Grimes Utilities, Inc.	Project Completion	11/1/2023	9/30/2025	\$1,194,500.00
4	8/8/2024	Estuary - 2023-0673 Ranger Station Roadway and Infrastructure	Engineering/Construction Services	DEVELOPER AGREEMENT	W/WW	Big Creek Timber, LLC / John Woody, Inc.	Project Completion	3/15/2024	11/30/2025	\$13,402,945.00
4	8/8/2024	1411666246 - Residuals Hauling and Disposal Services	Disposal Services	INVITATION TO NEGOTIATE (ITN)	W/WW	Merrell Bros., Inc.	Five (5) Years w/Two (2) – 1 Yr. Renewals	9/1/2024	8/31/2029	\$11,971,099.50
4	8/8/2024		Real Estate Services	DEVELOPER AGREEMENT	W/WW	AMH Development, LLC / TB Landmark Construction, Inc.	Project Completion	3/15/2023	9/30/2024	\$546,790.00
4	8/8/2024	2022-3807 Rivertown Main St Phase 5	Real Estate Services	DEVELOPER AGREEMENT	W/WW	Mattamy Jacksonville, LLC / Burnham Construction, Inc.	Project Completion	2/1/2024	2/28/2025	\$4,829,342.47
4	8/8/2024	2022-2518 Rivertown Parcel 39	Real Estate Services	DEVELOPER AGREEMENT	W/WW	Mattamy Jacksonville, LLC / Grimes Utilities, Inc.	Project Completion	3/15/2024	6/30/2025	\$1,156,900.00
4	8/8/2024	COJ Harts Rd Bridge Replacement-Water and Force Main Replacement	Engineering/Construction Services	JOINT PROJECT	W/WW	J.B. Coxwell Contracting, Inc.	Project Completion	10/1/2024	1/1/2027	\$3,672,275.00
4	8/8/2024	Caterpillar Heavy Equipment Maintenance Services	Equipment/Material Purchase	SINGLE SOURCE	Electric	Ring Power Corporation	Three (3) Years w/Two (2) – 1 Yr. Renewals	8/8/2024	8/7/2027	\$1,100,000.00

4	8/8/2024	1410431046 (RFP) Industrial Cleaning Services	Plant Services	CONTRACT INCREASE	Electric	Multiple	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/22/2021	12/21/2024	\$6,395,000.00
						Thompson Industrial Services				\$765,030.00
						MPW Industrial Services				\$327,870.00
4	8/8/2024	NGS - N36 Electrical Equipment Upgrades	Plant Services	SINGLE SOURCE	Electric	ABB Inc.	Project Completion	8/16/2024	4/29/2026	\$527,000.00
4	8/8/2024	069-18 Engineering Services for the Twin Creeks Reclaimed Water (RW) Storage Tank and Booster Pump Station	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Mott Macdonald Florida, LLC	Project Completion	2/28/2019	9/30/2024	\$62,218.00
4	8/15/2024	Caterpillar Heavy Equipment Maintenance Service	Repair/Maintenance	SINGLE SOURCE	Electric	Ring Power Corporation	Three (3) Years w/Two (2) – 1 Yr. Renewals	8/8/2024	8/7/2027	\$1,100,000.00
4	8/15/2024	RFQ 107520 One-Time	Inventory Material	INVITATION FOR BID (IFB)	Electric	Anixter, Inc.	Two (2) Years	8/29/2024	8/28/2026	\$431,537.75
4	8/22/2024	Waste Hauling Services for JEA	Disposal Services	CONTRACT RENEWAL	Professional Services	GFL Solid Waste Southeast LLC (DBA - GFL Environmental)	Three (3) Years w/Two (2) – One (1) Yr. Renewals	10/1/2021	9/30/2025	\$514,014.84
4	8/22/2024	Design Services for Northwest Water	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	Hazen and Sawyer	Project Completion	12/4/2024	08/04/2026	\$2,422,299.00
4	8/22/2024	1JEA Crane, Rigging, and Heavy Hauling Services	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Electric	Multiple	Three (3) Years, w/ Two (2) Optional One (1) Year Renewals	9/1/2024	8/31/2027	\$1,491,030.68
						Sims Crane & Equipment Co				\$745,515.34
						Allegiance Crane & Equipment LLC				\$447,309.20
						Beyel Brothers Inc				\$298,206.14
4	8/29/2024	Government Relations Consulting Services	Professional Services	CONTRACT RENEWAL	Facilities	The Vogel Group, LLC	One (1) Year w/Four (4) – One (1) Yr. Renewals	10/1/2021	9/30/2025	\$192,000.00
4	8/29/2024	Sewer Main Cleaning and CCTV Inspection	Testing and Inspection	CONTRACT RENEWAL	W/WW	Envirowaste Services Group, Inc.	Three (3) Years w/Two (2) – One (1) Yr. Renewals	10/1/2021	3/31/2025	\$407,000.00
4	8/29/2024	JP SJC CR210 Widening-Greenbriar to Cimarrone - Water, Force Main and Reclaim Adjustments	Engineering/Construction Services	CONTRACT RENEWAL	W/WW	Superior Construction Company Southeast LLC	Project Completion	9/10/2024	8/24/2026	\$7,078,076.57
4	8/29/2024	A-3 Fill Dirt and Well Point Sand - Supply and Delivery	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Multiple	Five (5) Years w/Two (2) – One (1) Yr. Renewals	10/1/2024	9/30/2029	\$2,863,240.00
						Marietta Sand Corporation				\$2,375,800.00
						Billy Culvert Jr. Trucking				\$487,440.00
4	8/29/2024	JEA NGS N01 Grid Floor Refractory Hydro-Demolition	Plant Services	INVITATION FOR BID (IFB)	Electric	Vecta Environmental Services, LLC	Project Completion	3/1/2025	4/14/2025	\$321,786.85
4	8/29/2024	SSF 6 Gas Circuit Breakers	Equipment/Material Purchase	CONTRACT RENEWAL	Electric	GE Grid Solutions, LLC dba GE MDS, LLC	Five (5) Years w/ Two (2) - 1- Yr. Renewals	10/31/2019	10/30/2024	\$563,376.00
4	8/29/2024	Arlington East WRF Exploratory Well	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Youngquist Brothers, LLC	Project Completion	10/30/2024	7/22/2026	\$15,236,041.75
4	9/5/2024	Woodley Creek Pump Station Rehab	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Multiple	Project Completion	10/30/2024	1/23/2026	\$1,521,790.35
						RZ Services Group				\$55,000.00
						Heckman Electric				\$75,000.00
4	9/5/2024	Trails 1A	Engineering/Construction Services	DEVELOPER AGREEMENT	W/WW	Hawk Normandy, LLC /Pipeline Constructors, Inc.	Project Completion	3/15/2024	6/30/2025	\$432,026.67
4	9/5/2024	JEA NGS MKVie Upgrade	Electrical Services	SINGLE SOURCE	Electric	GE Vernova International LLC	Project Completion	9/15/2024	4/30/2026	\$2,043,471.00
4	9/12/2024	Buckman Wastewater Reclamation Facility (WRF) Blower System Improvements and Aeration Basin Projects	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Jacobs Engineering Group, Inc.	Project Completion	12/21/2017	9/30/2028	\$427,219.00
4	9/12/2024	Professional Services For Cisco Contact From UCCE 11.6 to PCCE 12.6	Professional Services	CONTRACT INCREASE	TS/CS	Prosys, Inc.	Project Completion	2/1/2023	9/30/2024	\$80,000.00
4	9/12/2024	Occupational Medical Services	Facility Services	CONTRACT RENEWAL	Facilities	CareNow	Three (3) Years w/Three (3) – One (1) Yr. Renewals	10/1/2021	9/30/2025	\$195,000.00
4	9/12/2024	NGS N00 Limestone Piping Replacement	Engineering/Construction Services	INVITATION FOR BID (IFB)	Electric	WG Yates & Sons Construction	Project Completion	10/1/2024	4/14/2025	\$4,045,733.12

4	9/12/2024	Water/Wastewater Project Support Services	Professional Services	CONTRACT INCREASE	W/WW	Keville Enterprises, Inc	Five (5) Years w/Two (2) - 1 Yr Renewals	7/1/2019	6/30/2025	\$3,178,290.00
4	9/12/2024	7732 Merrill Rd & 2530 Mayapple - Pump Station Upgrades	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Ferreira Construction Co., Inc.	Project Completion	10/1/2024	5/28/2026	\$8,117,037.91
4	9/19/2024	Engineering Design Services for the Black Fords WRF	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Ardurra Group, Inc.	Project Completion Start: 06/22/2024 End: 11/30/2027 (Expected)	6/22/2024	11/30/2027	\$2,869,985.05
4	9/19/2024	IFB TRAPB016 One-time Purchase for JEA Inventory	Inventory Material	INVITATION FOR BID (IFB)	Electric	Wesco Distribution, Inc. dba Englewood Electrical Supply (Cooper Expedited Option)	Start Date: 09/19/2024 End Date: 04/01/2025	9/19/2024	4/1/2025	\$463,902.00
4	9/19/2024	Emergency Remediation at Jacksonville School for Autism	Facility Services	EMERGENCY	Facilities	Braddock's Carpet Consultant, Inc., dba ServPro of Mandarin	Project Completion: End Date: 09/20/2024	9/19/2024	9/20/2024	\$850,000.00
4	9/19/2024	Blacks Ford WRF Package Plant Site Work	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Sawcross, Inc.	Start Date: 10/15/2024 End Date: 04/30/2025	10/15/2024	4/30/2025	\$2,371,325.00
4	9/19/2024	Item GCBAR002 Deadtank Breaker	Inventory Material	CONTRACT INCREASE	Electric	Mitsubishi Electric Power Products, Inc.	Start Date: 01/13/2023 End Date: 11/30/2024	1/13/2023	11/30/2024	\$37,149.00
4	9/19/2024	Post Implementation Professional Service Support For ON-Premise Oracle E-Business Suite Migration To Oracle Cloud Infrastructure	Professional Services	CONTRACT EXTENSION	TS/CS	Accenture, LLP	One (1) Year with No Renewals Start: 07/26/2023 End: 07/31/2025	7/26/2023	7/31/2025	\$746,900.00
4	9/19/2024	1411775846 (IFB) NGS N00 Limestone Piping Replacement	Engineering/Construction Services	INVITATION FOR BID (IFB)	Electric	WG Yates & Sons Construction	Project Completion	10/1/2024	4/14/2025	\$4,045,733.12
4	9/19/2024	CAPSW001 – Single Source Purchase	Disposal Services	SINGLE SOURCE	Electric	Southern States, LLC c/o TCI Sales, Inc.	Start Date: 10/01/2024 End Date: 09/30/2025	10/1/2024	9/30/2025	\$609,840.00

2024 Annual Supplier Survey



September 2024

Executive Summary

Suppliers surveyed view JEA as a good business partner

Key Insights

Supplier Relationship Overview

- 64% of businesses surveyed are Satisfied or Very Satisfied with their overall experience in partnering with JEA
- 100% of respondents are interested in working with JEA again or in the future for a first time; 64% of companies would actively promote JEA as a business partner

Diversity

- 34% of respondents are certified small businesses or a minority owned business; 72% of respondents participate in JEA's supplier diversity program

Solicitation

- Across each solicitation experience area, approximately 60% of the suppliers were satisfied or very satisfied with the experience and overall satisfaction slightly decreased compared to 2023 results

Communication

- In the areas of communication, 70 – 80% of those surveyed were satisfied or very satisfied

Collaboration

- Suppliers view JEA as responsive, thorough, and flexible and 64% of suppliers were satisfied or very satisfied with their collaboration experiences

Conducting Business with JEA

- Supplier dissatisfaction went up slightly in 2024 when compared to 2023 survey results with more respondents shifting to the neutral category
- While 64% would actively promote JEA as a business partner, 100% of respondents are interested in working with JEA again or in the future for a first time

JEA Operational Feedback

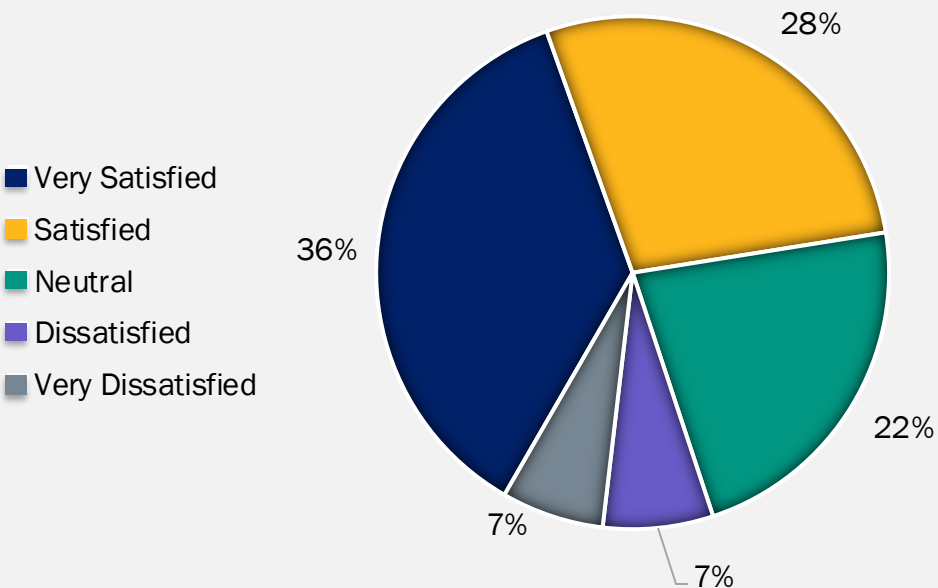
- Suppliers noted highly detailed bid packages and efficiency in the process as strengths of JEA Procurement
- Suppliers identified opportunities for JEA to review that included earlier notification of upcoming bid opportunities, and to review the Zycus solicitation system

Number of Survey Participants

90

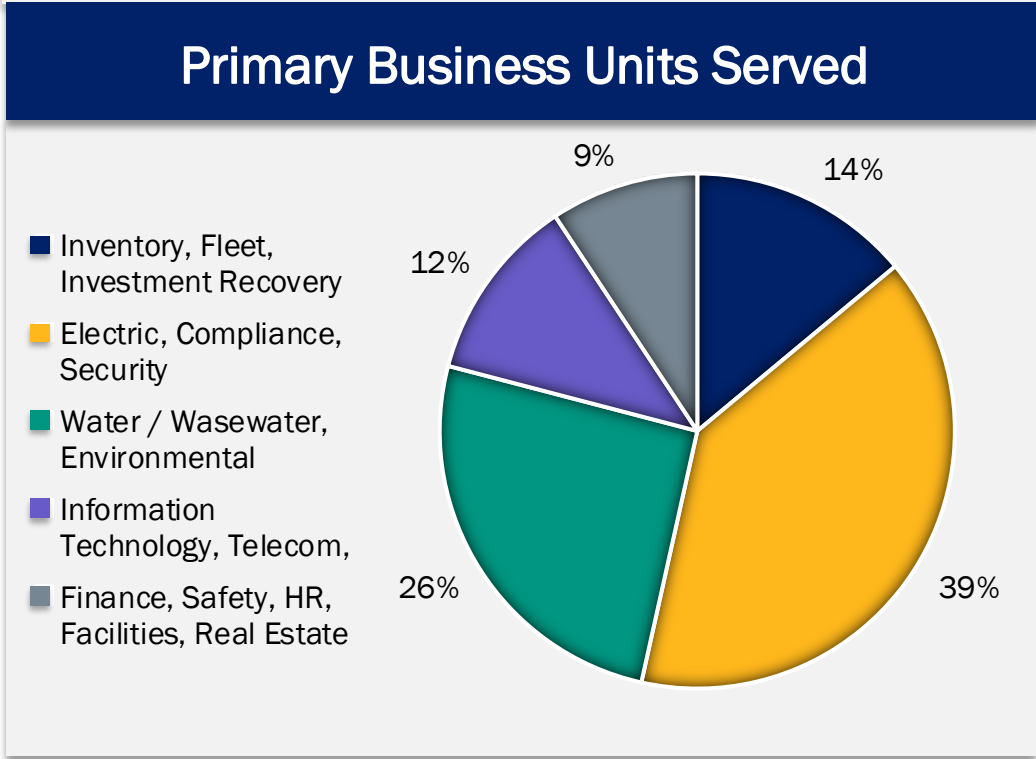
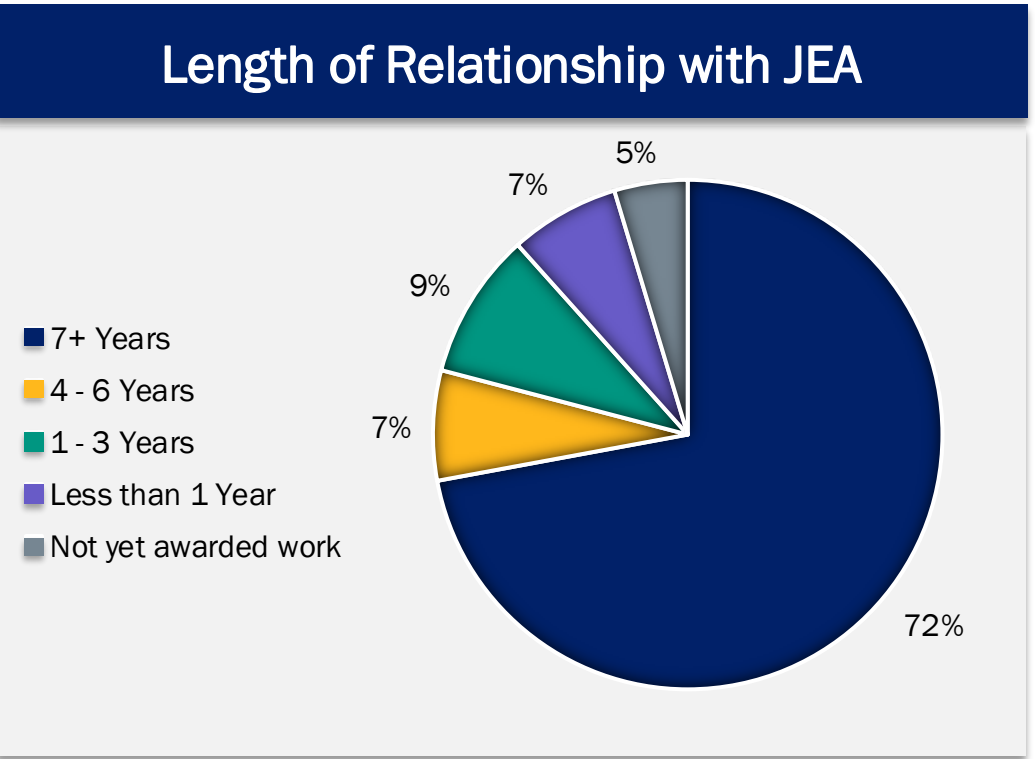
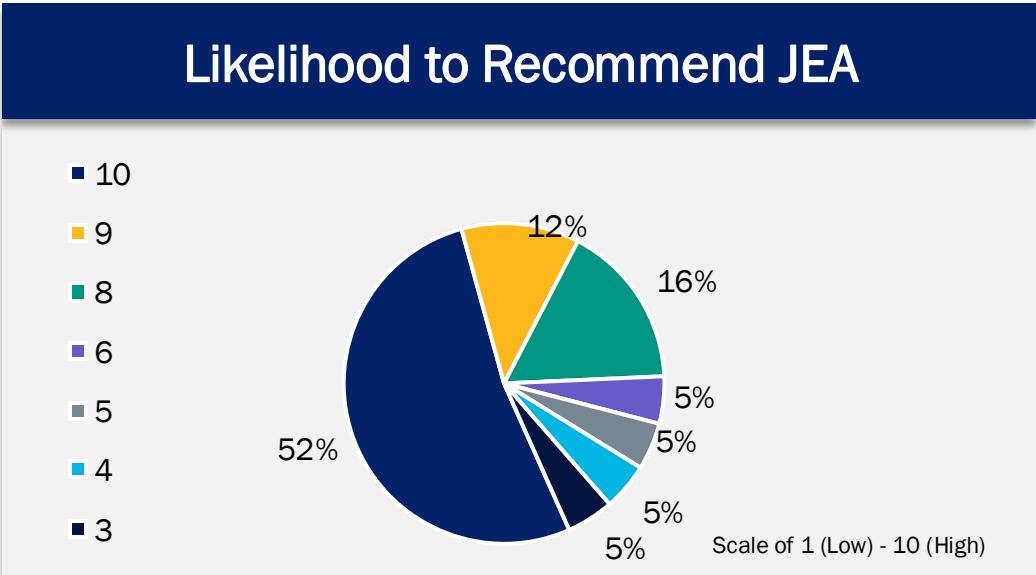
Double the participants from 2023 survey

Overall Satisfaction with JEA Processes



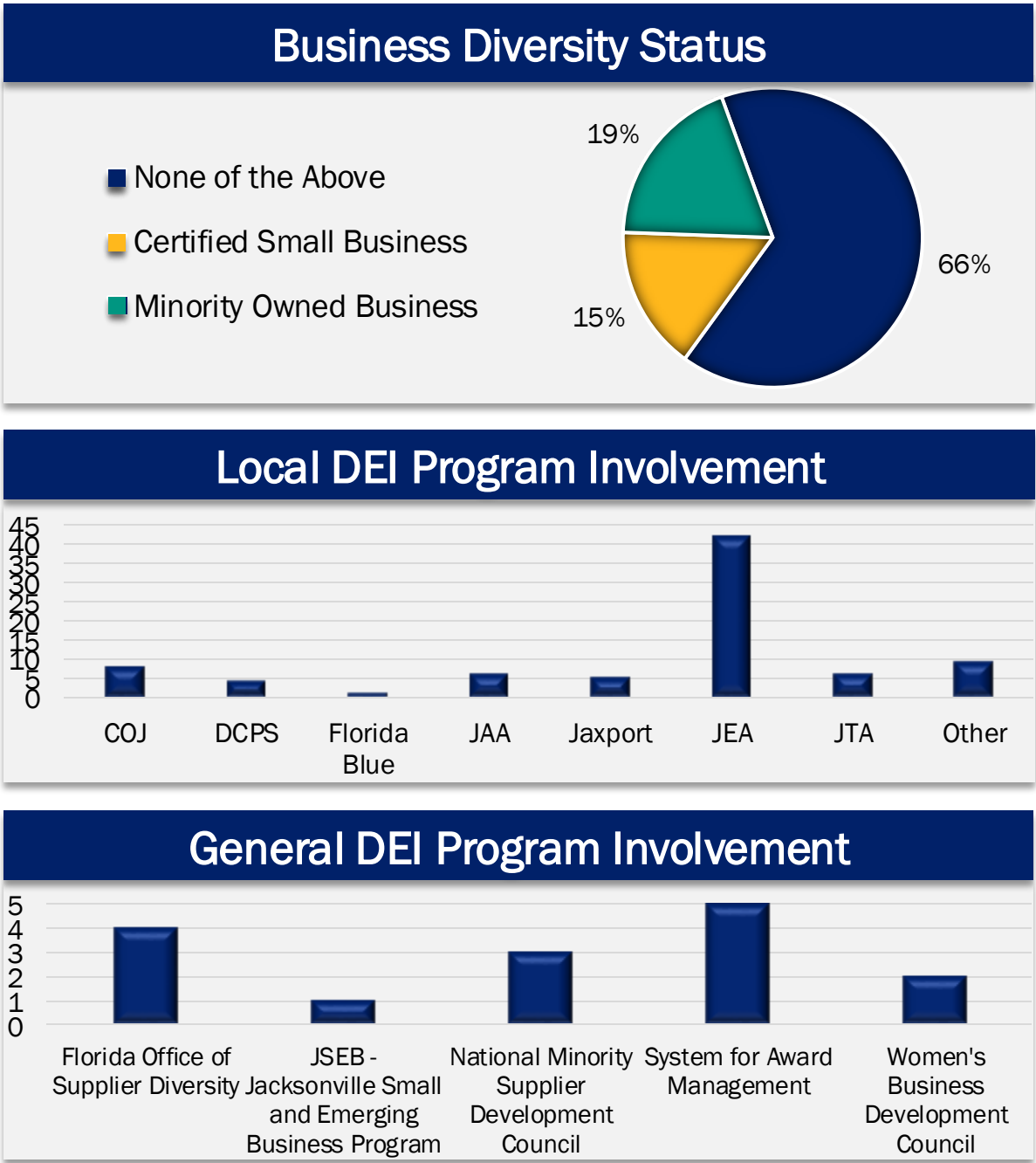
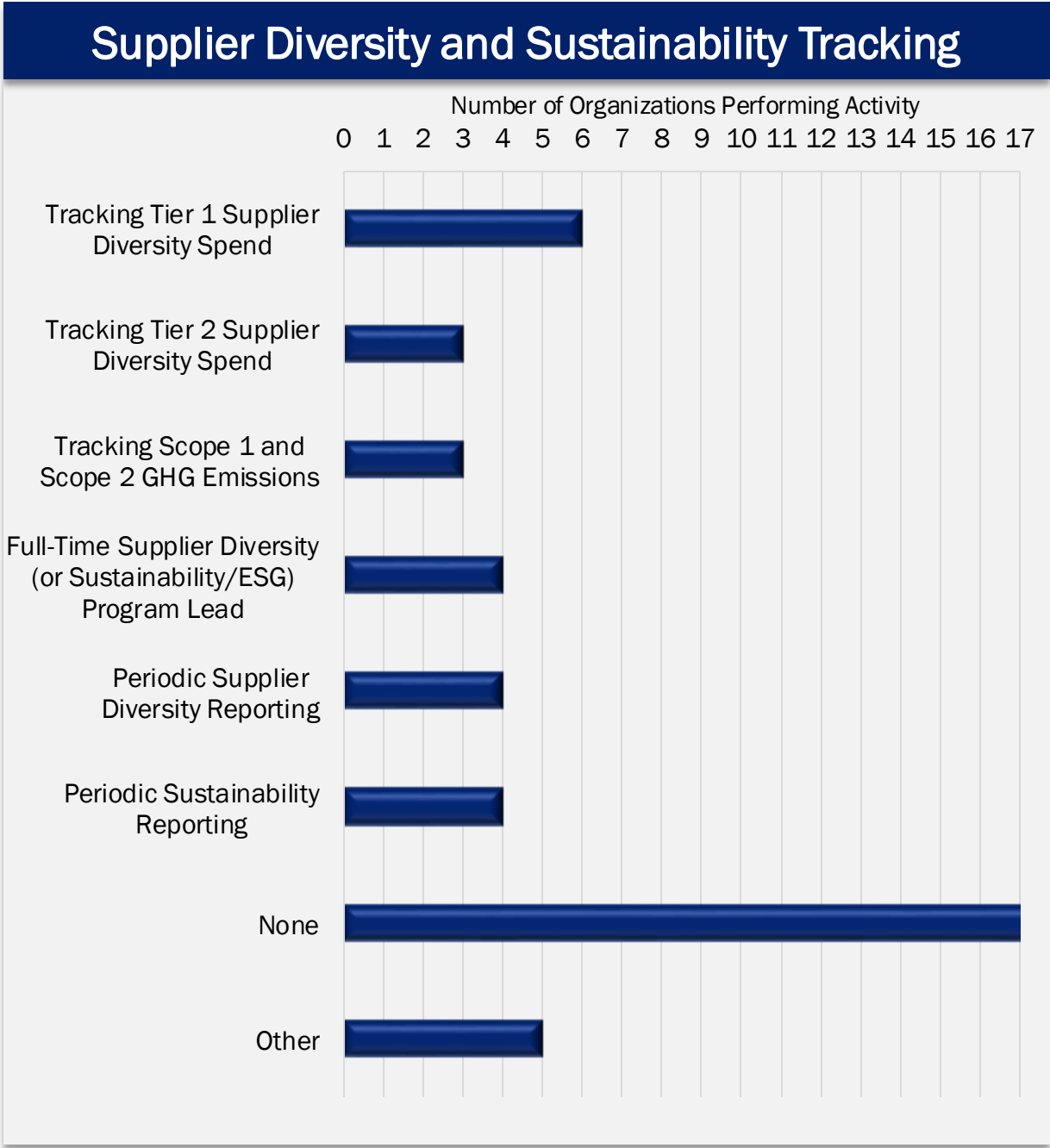
Supplier Relationship Overview

Survey respondents represented a range of industries and JEA’s major business units. Suppliers are likely to recommend JEA as a good business partner



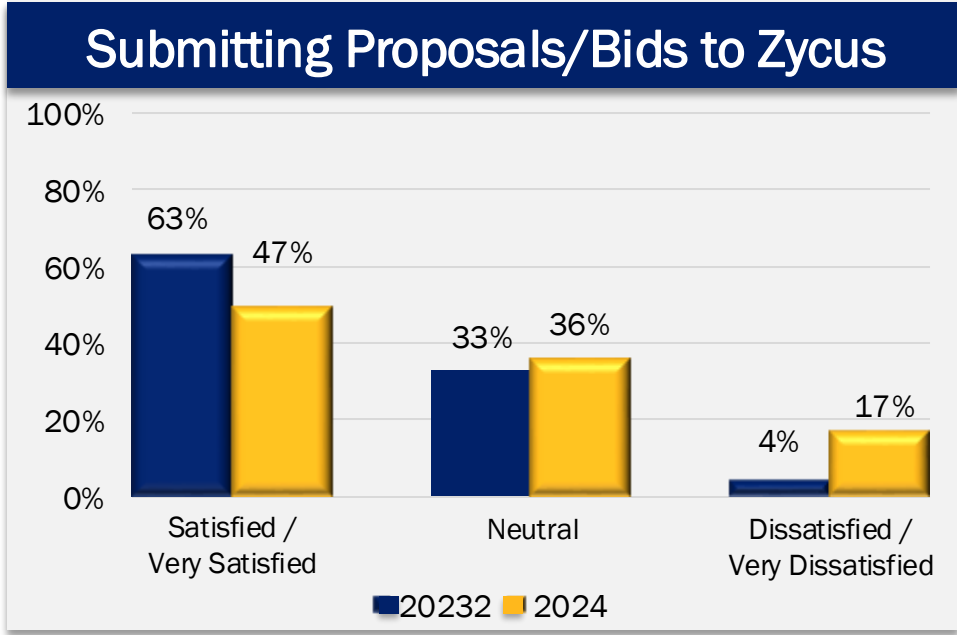
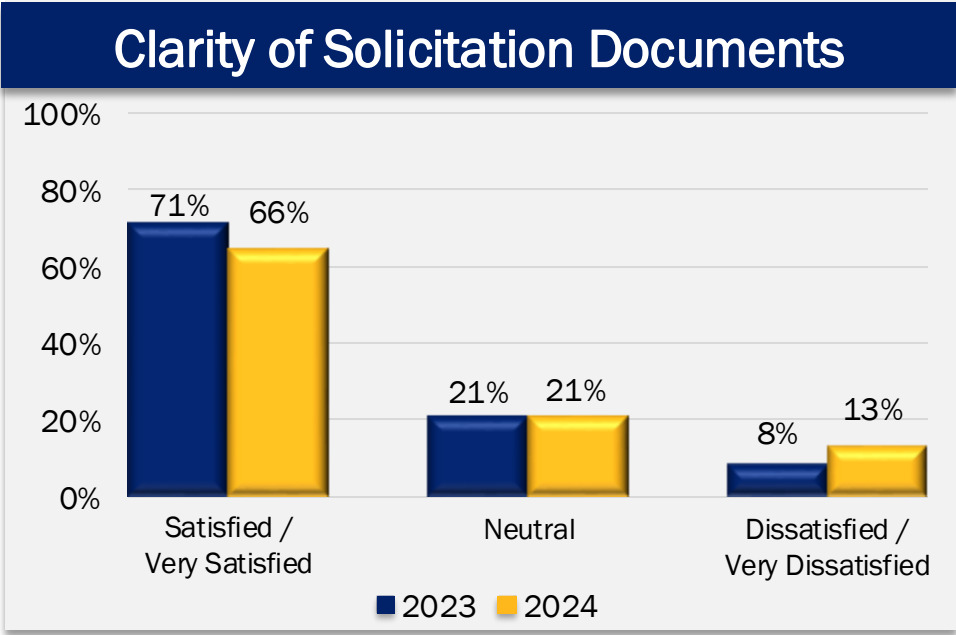
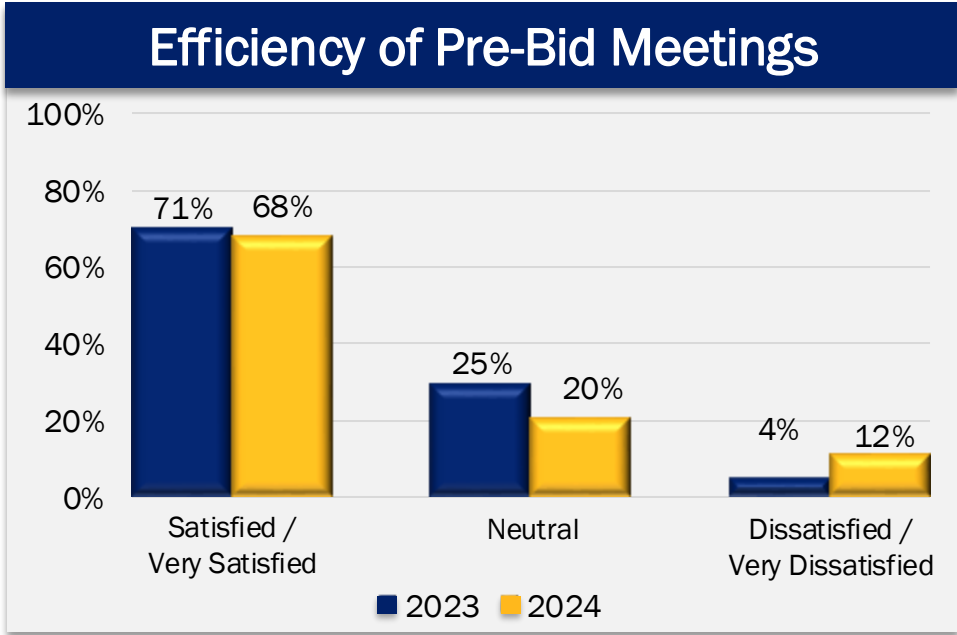
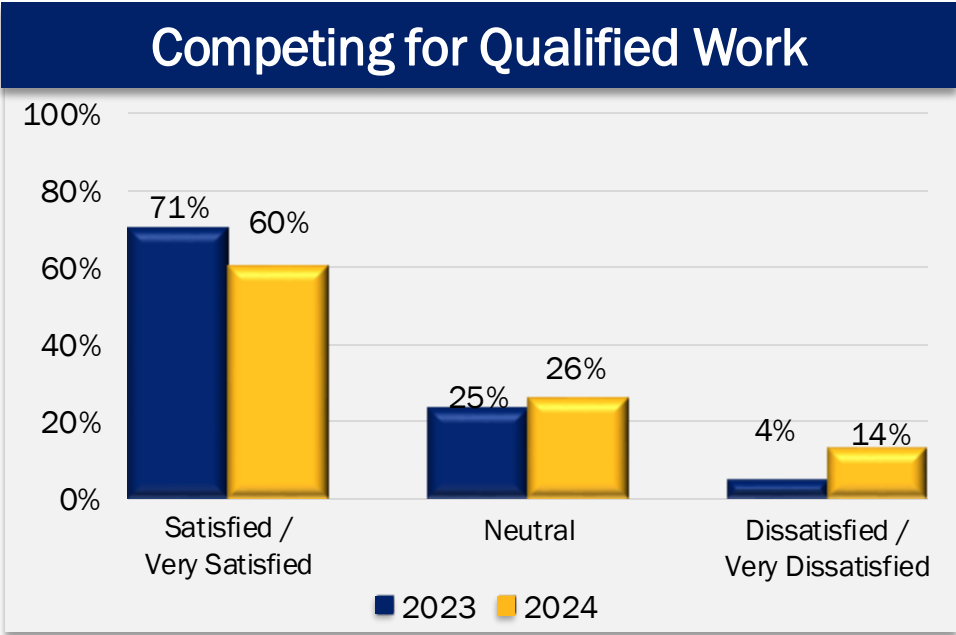
Supplier Diversity

Diverse suppliers account for 19% of survey responses and are active in many local DEI programs



Solicitation

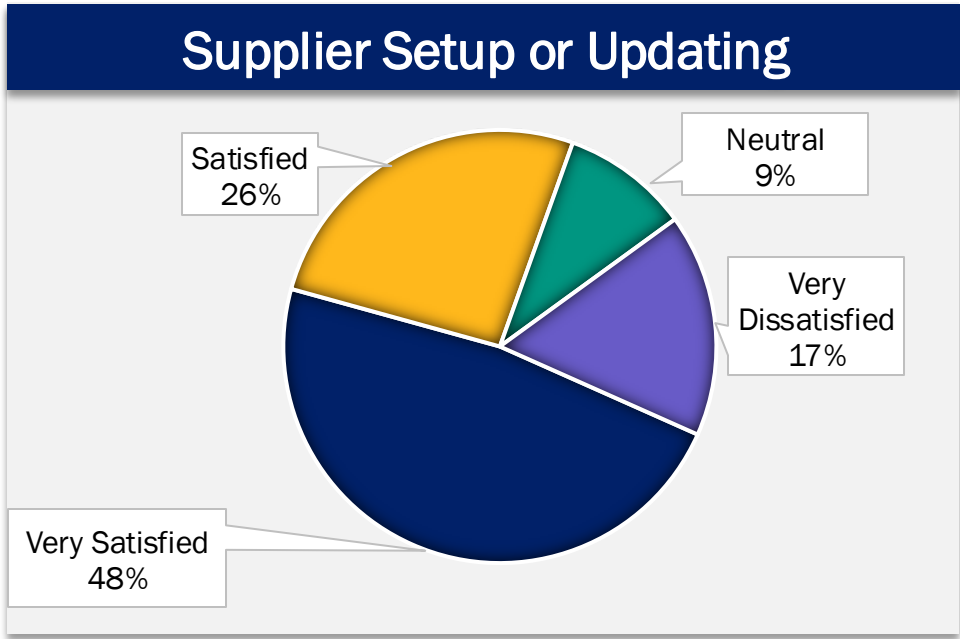
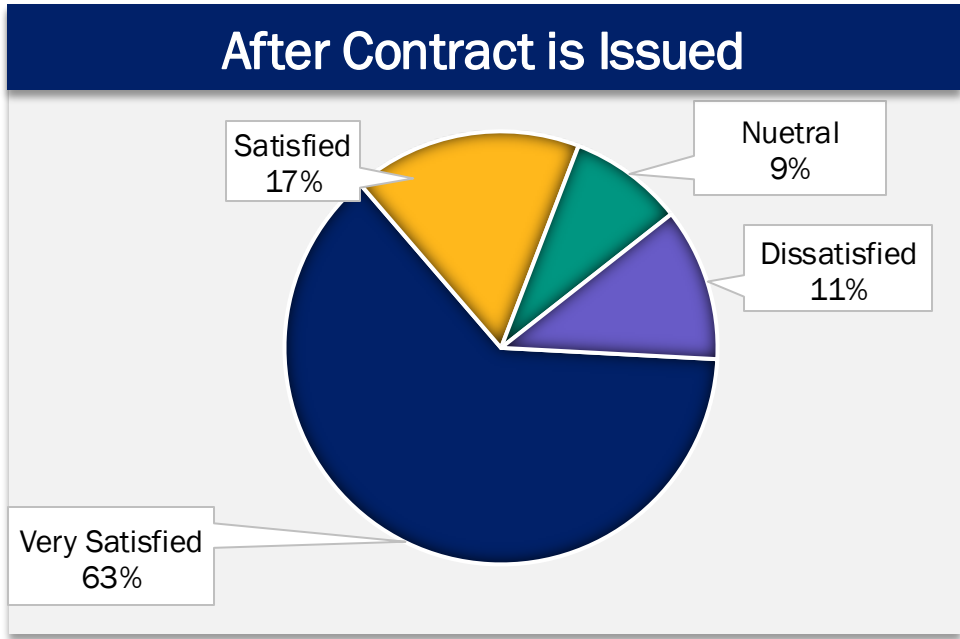
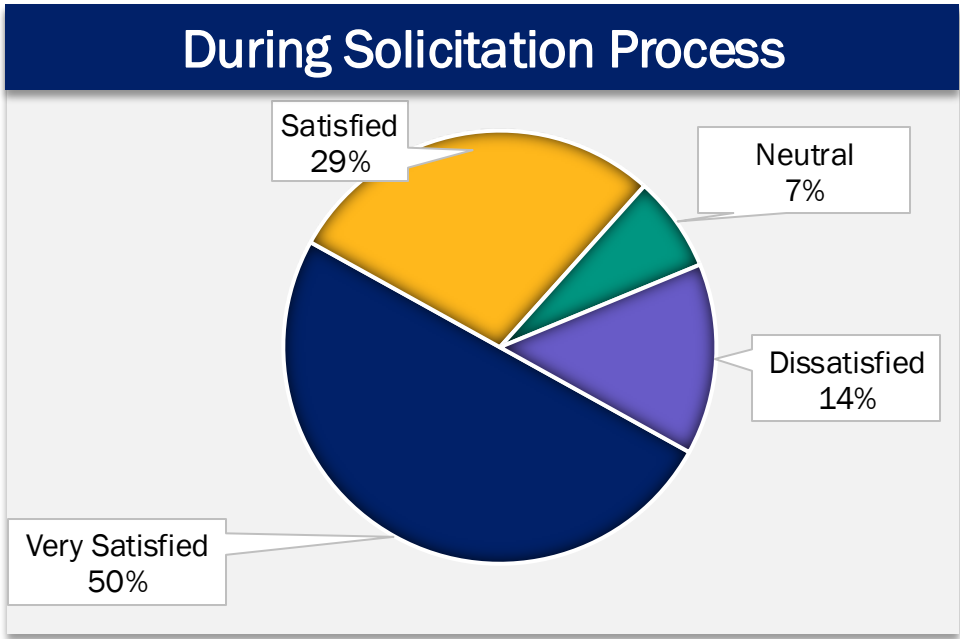
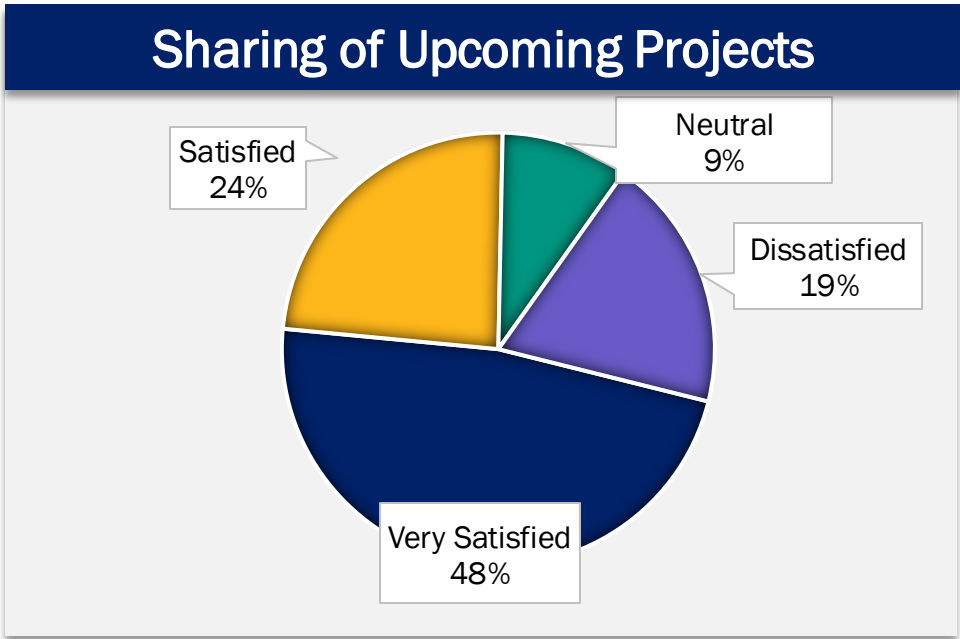
Across each solicitation experience area, approximately 60% of the suppliers were satisfied or very satisfied with the experience and overall satisfaction slightly decreased compared to 2023 results



Note: Percentages in the charts represent the portion of the supplier responses

Communication

In the areas of communication, 76% of those surveyed were satisfied or very satisfied



Note: Percentages in the charts represent the portion of the supplier responses

Collaboration

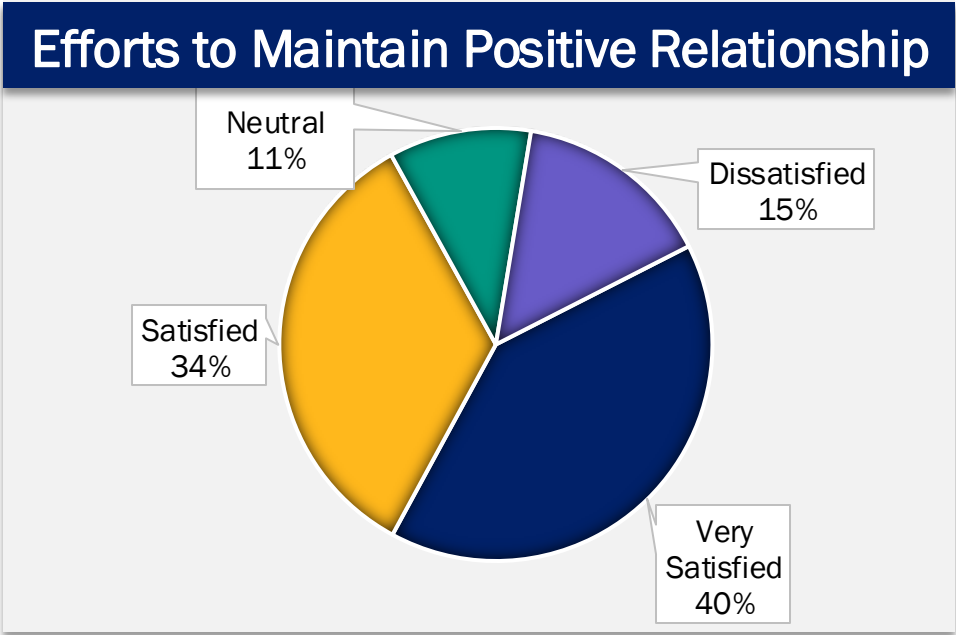
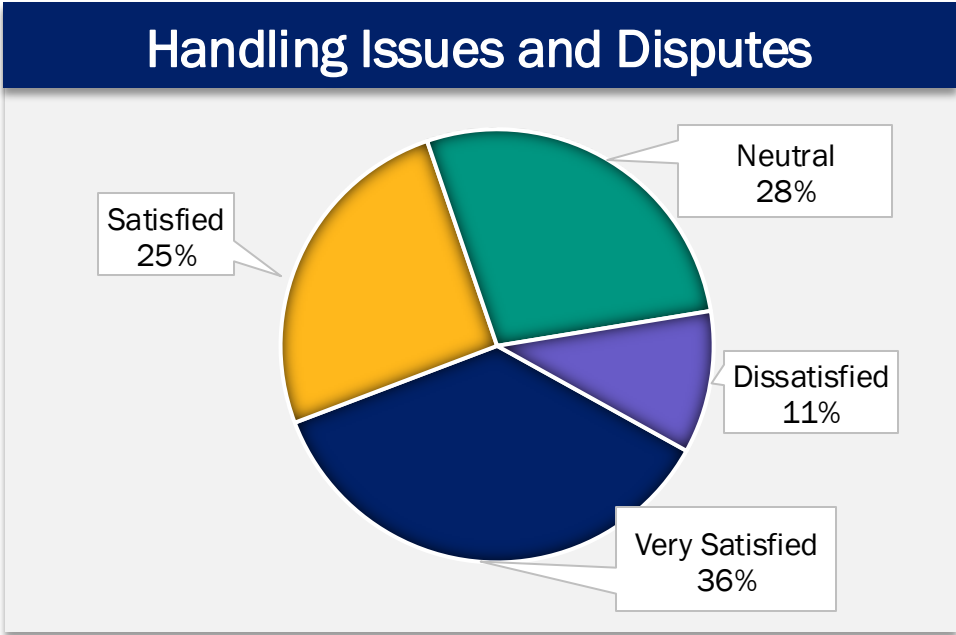
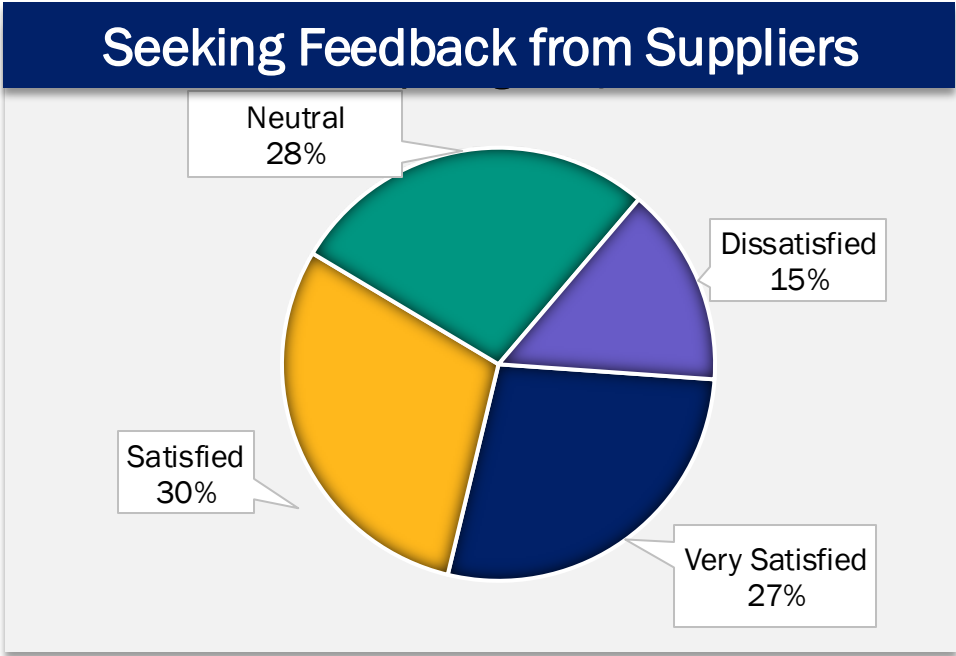
Suppliers view JEA as responsive, thorough, and flexible and 64% of suppliers were satisfied or very satisfied with their collaboration experiences

Supplier Feedback on Collaboration

JEA Team is easy to communicate with and seems to be readily available

JEA does a good job on pre-bid meetings, reviewing bid documents, and ensuring questions get answered

Continue to prioritize flexibility with ongoing lead-time challenges

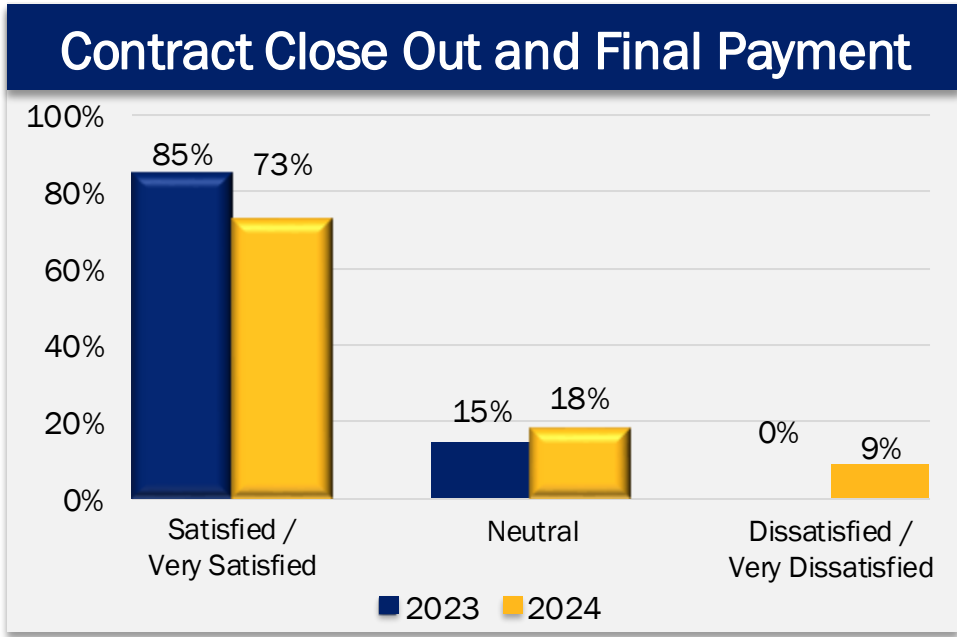
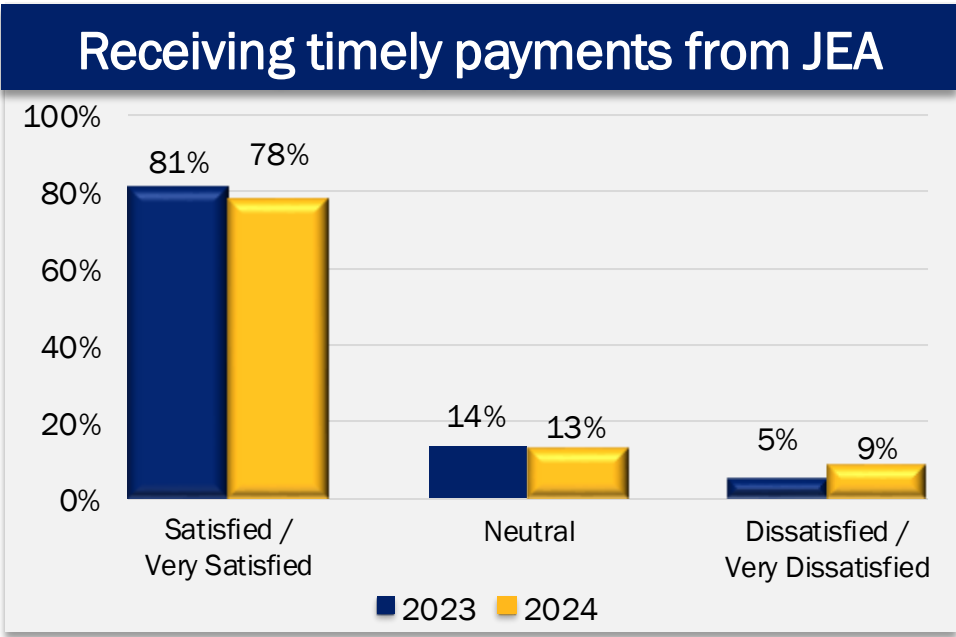
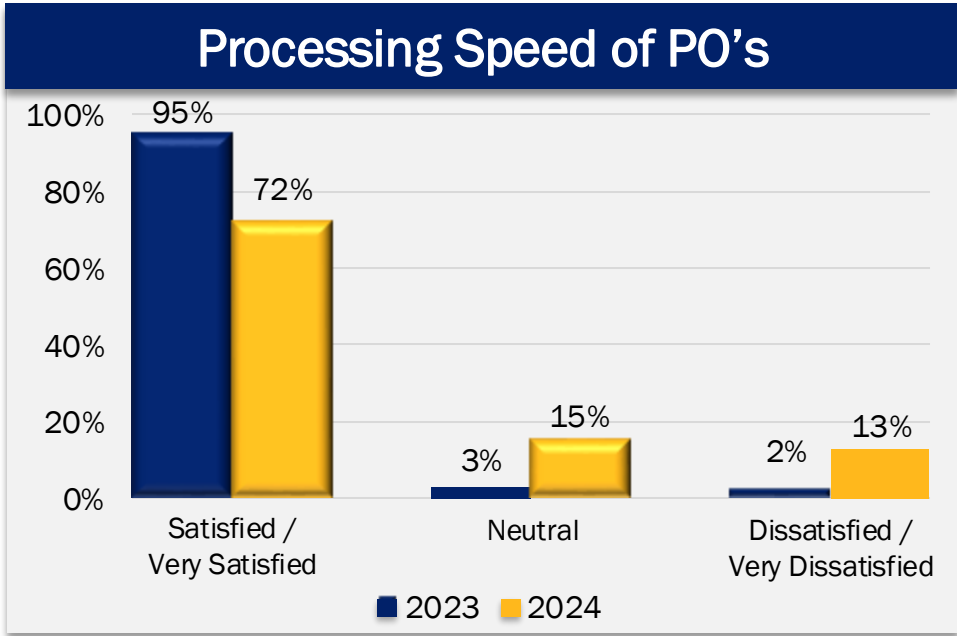
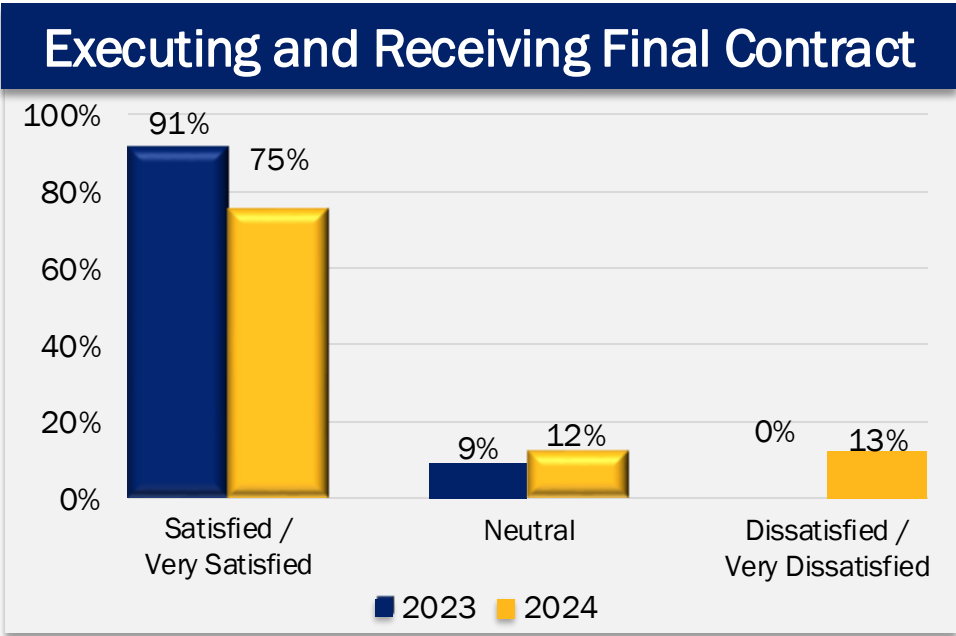


Note: Percentages in the charts represent the portion of the supplier responses

Conducting Business with JEA



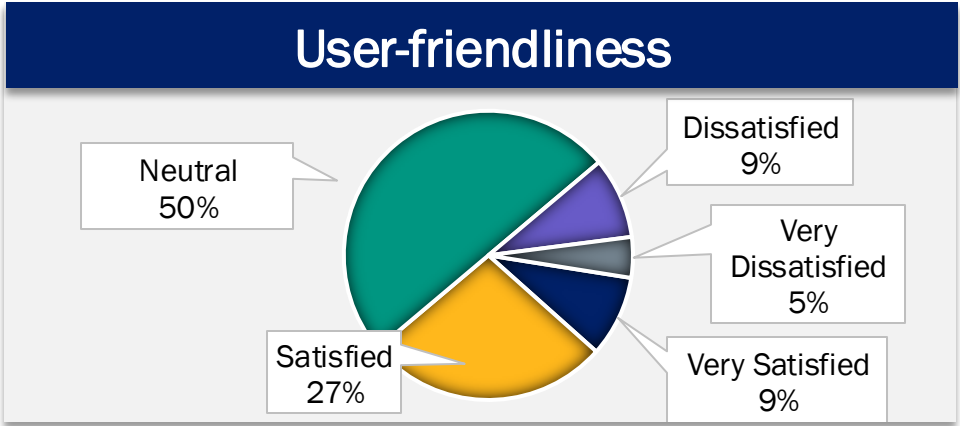
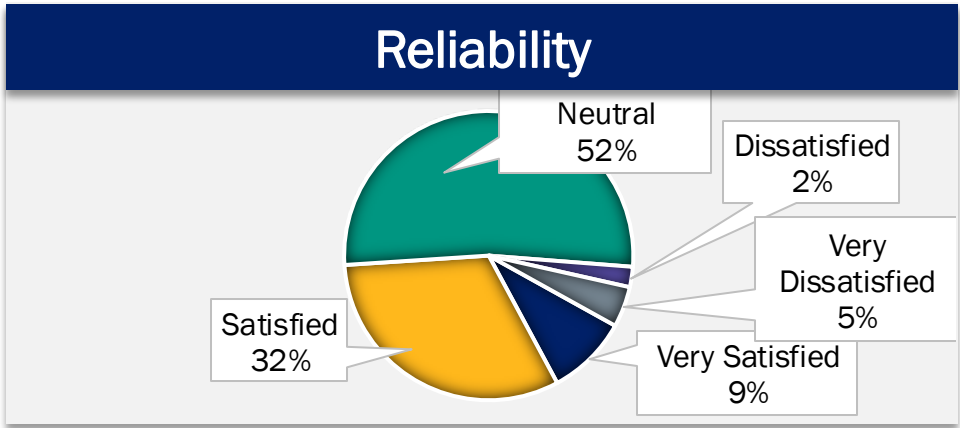
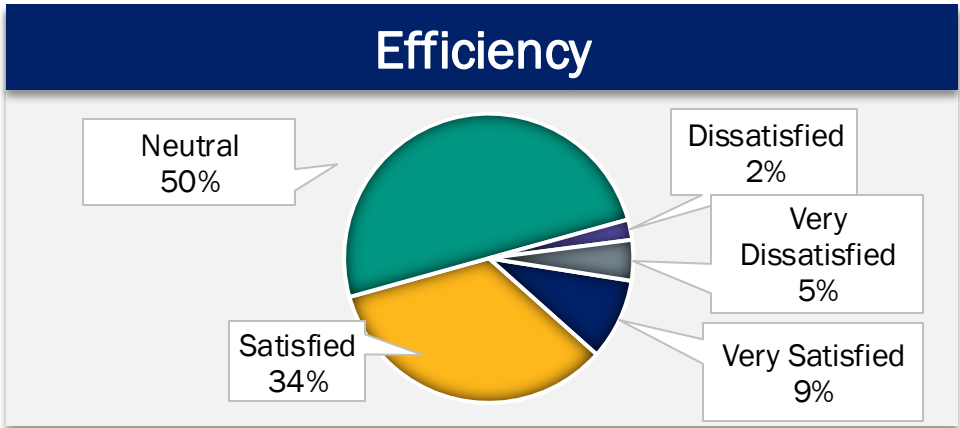
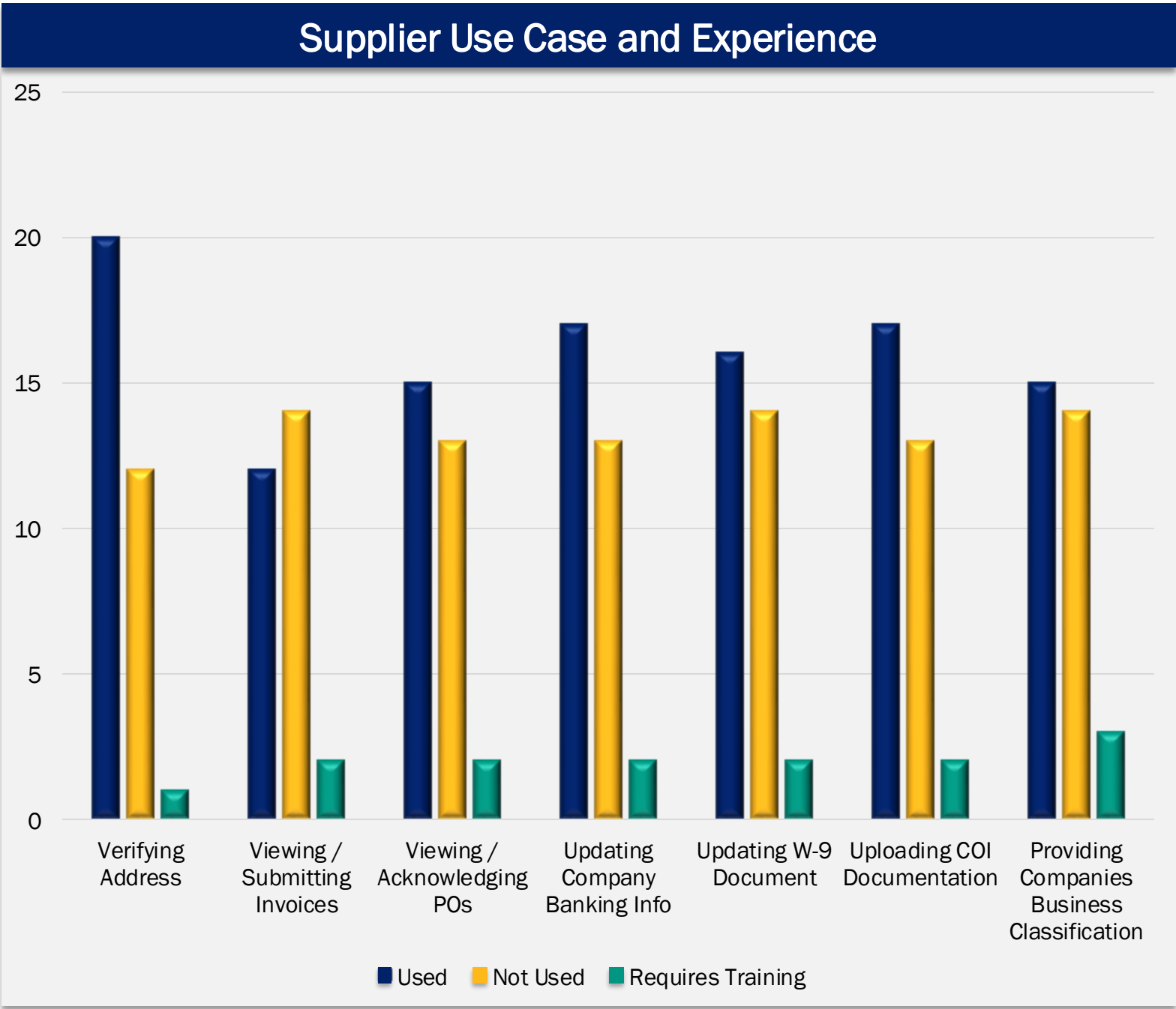
Supplier dissatisfaction went up slightly in 2024 when compared to 2023 survey results



Note: Percentages in the charts represent the portion of the supplier responses

Oracle iSupplier User Satisfaction

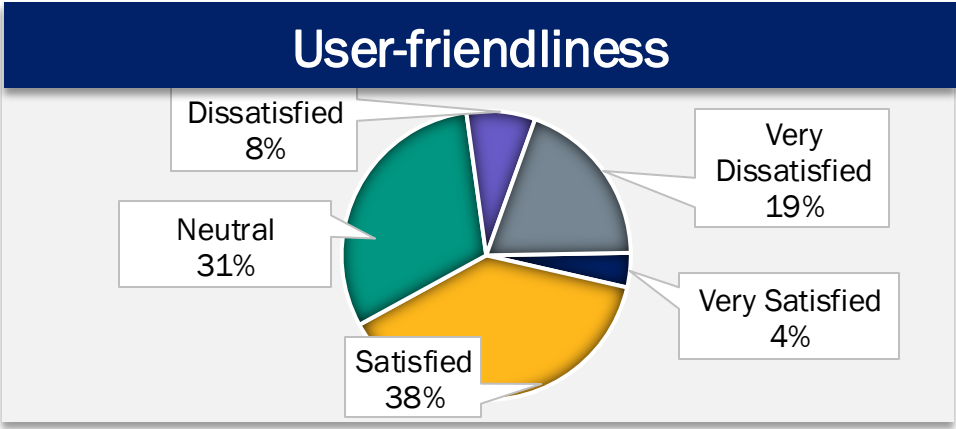
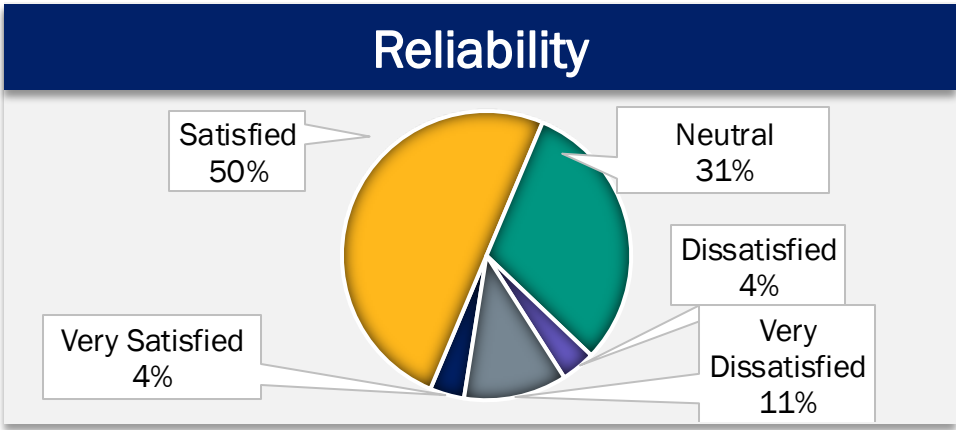
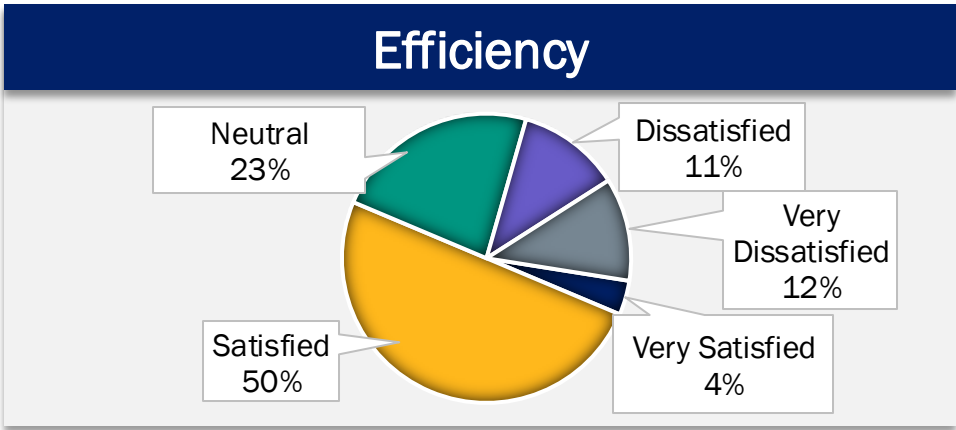
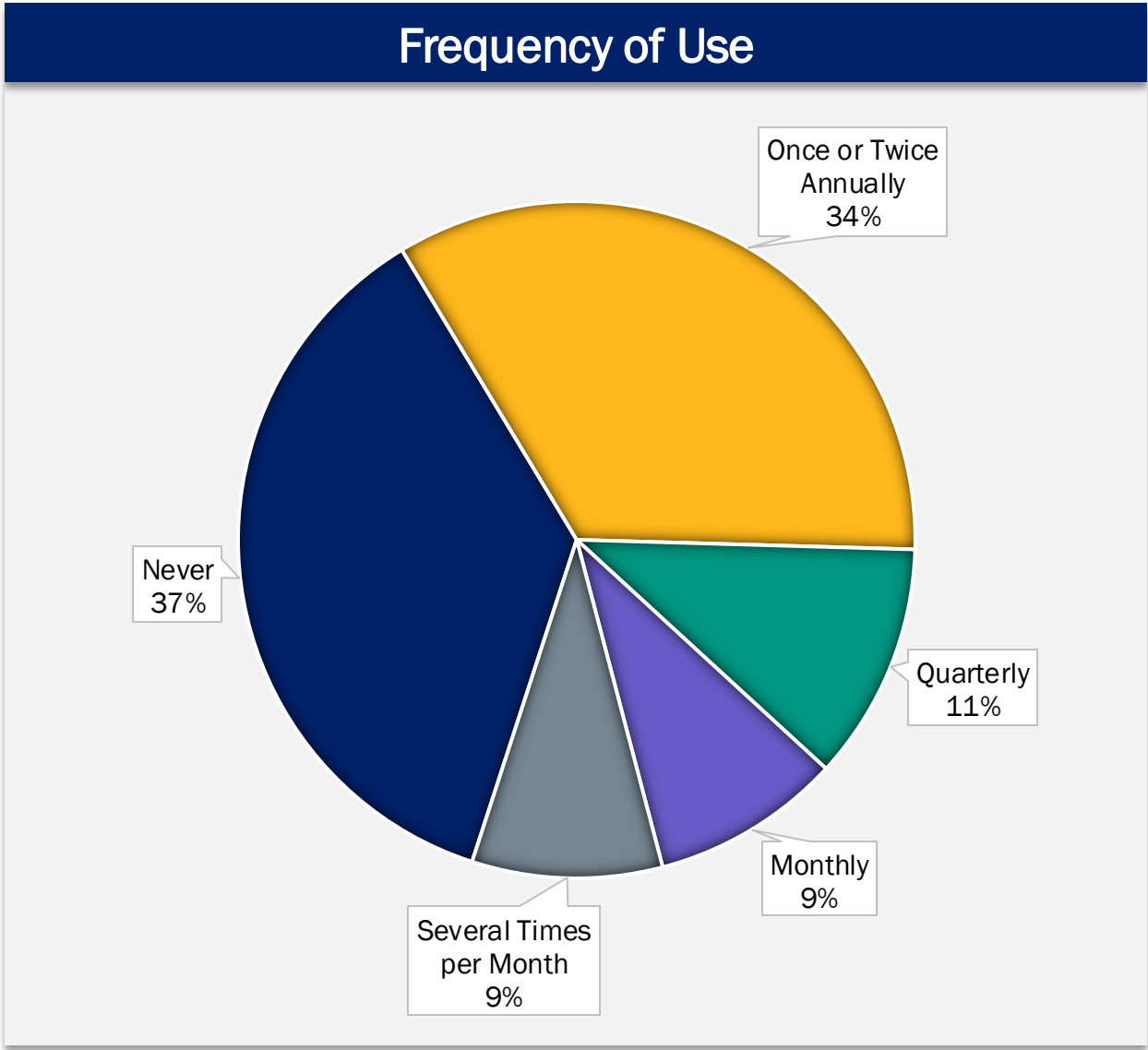
Majority of suppliers evaluated Oracle iSupplier at least neutral across the dimensions evaluated



Note: Percentages in the charts represent the portion of the supplier responses

Zycus User Satisfaction

Majority of suppliers evaluated Zycus at least neutral across the dimensions evaluated



Note: Percentages in the charts represent the portion of the supplier responses

JEA Operational Feedback



Overall, suppliers consider JEA a good business partner and have shared opportunities they believe may further improve interactions and overall operations

Strengths of JEA Procurement	Opportunities to Review
<ul style="list-style-type: none">▪ The professionalism and helpfulness of JEA’s procurement and fleet departments▪ Smooth process for receiving payments and managing contracts▪ Clear and timely communication with suppliers▪ Mutual respect and trust in the business relationship▪ Effective collaboration on project management and supplier engagement	<ul style="list-style-type: none">▪ Earlier notifications of upcoming projects to allow for better supplier preparation▪ Streamlining processes to reduce unnecessary paperwork and improve bid transparency▪ More opportunities for diverse and small businesses to participate in bids▪ Review Zycus bid system, which was often reported as not user-friendly
Continue to Prioritize	
<ul style="list-style-type: none">▪ Maintaining transparency and clarity in RFPs and pre-bid meetings▪ Ensuring ongoing professional development of procurement team▪ Encouraging open and regular feedback from suppliers▪ Providing timely payments and clear contract management processes	<ul style="list-style-type: none">▪ Expanding supplier diversity and inclusion efforts, particularly for small and minority-owned businesses

Supplier Perspectives on Market Conditions

Suppliers indicate regulatory changes will cause supply chain issues with contractor support and lead times

Supply Market Outlook

- Utility Industry Wide – Trends include cloud adoption, data analytics, automation and increased regulations
- [Electric BU] Increased focus on cybersecurity and technological disruptions
- [W/WW BU] Legislation regarding effluent management and aquifer recharge will make lead times long
- [IT, Telecom BU] Fraud and identity verification tools are needed to combat fraudsters
- [Electric & W/WW BU] The adoption of drones for inspections is emerging as an important trend
- [W/WW BU] Chlor-alkali markets continue to tighten due to fewer producers and increased regulations

Supply Market Risks

- Increasing demand for underground distribution products and competition with higher-paying industries
- Natural disasters pose risks to supply chains
- Fraud and identity theft are rising concerns within the utility industry
- Long lead times and changes in part numbers from manufactures are causing supply chain disruptions
- Potential challenges due to new National regulations, such as Coal Combustion Residuals (CCR) and Effluent Limitation Guidelines (ELG), impacting timely compliance due to contractor shortages and long lead times



INTER-OFFICE MEMORANDUM

December 5, 2024

SUBJECT: FY24 JEA PROCUREMENT AND JSEB CONTRACTS AWARDED REPORT

FROM: Ted Phillips, Chief Financial Officer

TO: The Honorable Donna Deegan, Mayor, the Honorable Randy White, President,
Jacksonville City Council, and Honorable Jacksonville City Council Members

Section 21.09(b)(7), Article 21 (JEA), of the Charter of the City of Jacksonville; *Biennial review; annual report*, as amended by Ordinance 2020-419-E, provides as follows:

JEA shall prepare and deliver a written report to the council and mayor on or before December 31st of each fiscal year summarizing the procurement contract awards for the immediately prior fiscal year. Such written report shall contain at a minimum the following information:

- (i) The number of contract awards for the reporting fiscal year;
- (ii) A detailed listing of all contract awards categorized by service type (e.g., construction, professional, supplies, professional design services), award type (e.g., single source, emergency, request for proposal, invitation to negotiate, piggyback, etc.) and a brief description of each contract award containing the contractor name, contract amount and procurement method used;
- (iii) The number of JSEB contract awards categorized by service type (e.g., construction, engineering, supplies, professional), award type (e.g., single source, emergency, request for proposal, invitation to negotiate, piggyback, etc.), and a brief description of each contract award containing the JSEB contractor name, contract amount and procurement method used;
- (iv) The number of bid protests for the reporting fiscal year and the outcome of each protest (i.e., whether JEA prevailed); and
- (v) The annual survey results pursuant to the survey requirement in subsection (b) above.

Enclosed is the FY24 report (October 1, 2023 - September 30, 2024) labelled **FY24 JEA Procurement and JSEB Contracts Awarded Report**.

JEA will post the document in a conspicuous manner on the JEA website on or before December 31, 2024 under the following Procurement link <https://www.jea.com/procurement/>.

If there are any questions, please contact Jenny McCollum, Director of Procurement at gleejs@jea.com.

cc: Vickie Cavey, JEA Managing Director/CEO
Kim Taylor, City Council Auditor