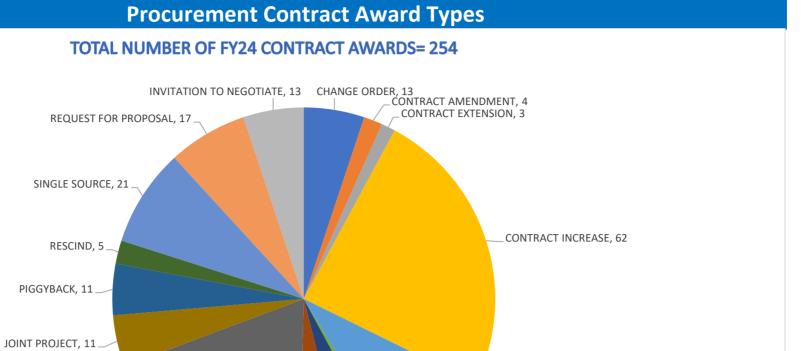
## **FY24 Procurement and JSEB Contracts Awarded Report Summary**

INVITATION FOR BID, 48



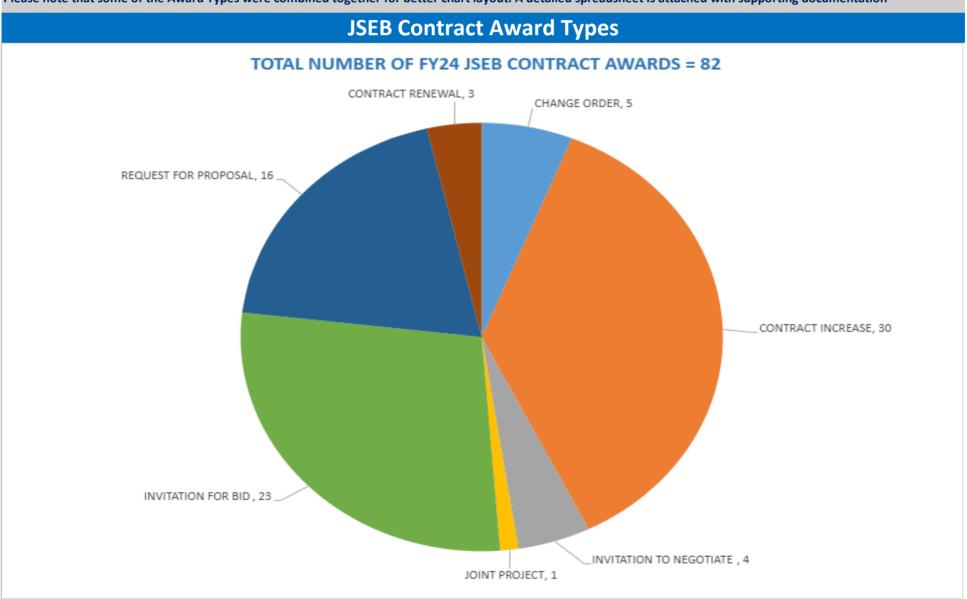


CONTRACT RENEWAL, 23

COST PARTICIPATION, 2
DEVELOPER AGREEMENT, 10

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

EMERGENCY, 11



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



	P	rocureme	nt Appe	eals Board (P	AB) and	Protest	ts	
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



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Quarter	AWARD DATE	PROJECT TITLE	TYPE OF AWARD	SERVICE TYPE	BUSINESS UN	IT 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	<b>Project Completion</b>	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	<b>Project Completion</b>	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	<b>Project Completion</b>	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	<b>Project Completion</b>	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	<b>Project Completion</b>	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	<b>Project Completion</b>	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	<b>Project Completion</b>	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	<b>Project Completion</b>	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	<b>Project Completion</b>	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	<b>Project Completion</b>	10/17/20222	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	<b>Project Completion</b>	10/17/20222	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	<b>Project Completion</b>	10/17/20222	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	<b>Project Completion</b>	10/17/20222	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	<b>Optional</b>	5.00%	\$24,890.65	5 Yrs w/2-1 Yr Renewals	11/17/20222	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	11/17/20222	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.	Evanlily 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	TDD/Took Oudon	TDD/Tools Outles	TDD /Tack 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	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  TBD w/Task Order	TBD w/Task Order  TBD w/Task Order	Three (3) Years w/ Two - 1 Yr. Renewals	11/23/2021	12/14/2024
2 2/15/2024	Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and	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	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		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		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  Three (3) Year w/ Two (2) 1-Yr.	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	Renewals  Three (3) Years w/ Two (2) – 1 Yr.	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	Renewals  Three (3) Years w/ Two (2) – 1 Yr.	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	Renewals  Three (3) Years w/ Two (2) – 1 Yr.	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	Renewals  Three (3) Years w/ Two (2) – 1 Yr.	4/1/2024	3/31/2027
2 3/21/2024		REQUEST FOR PROPOSAL	Engineering	Electric	Enercon	CSI Geo, Inc	\$772,800.00	5.00%	2.00%	\$15,456.00	Renewals  Three (3) Years w/ Two (2) – 1 Yr.	4/1/2024	3/31/2027
2 3/21/2024		REQUEST FOR PROPOSAL	Engineering	Electric	Enercon	AE Engineering, Inc	\$772,800.00	5.00%	2.00%	\$15,456.00	Renewals  One (1) Year w/Two (2) – One (1) Yr.	4/1/2024	3/31/2027
3 4/11/2024		CONTRACT RENEWAL	Professional	Facilities	Freedom Landscape	Freedom Landscape	\$414,380.62	100.00%	100.00%	\$414,380.62	Renewals  One (1) Year w/Two (2) – One (1) Yr.	4/18/2023	3/31/2025
3 4/11/2024		CONTRACT RENEWAL	Professional	Facilities	Lawn Maintenance Inc  Advance Technology Management,	Lawn Maintenance Inc	\$414,380.62	100.00%	100.00%	\$414,380.62	Renewals  Three (3) Years w/two (2) – One (1) Yr.	4/18/2023	3/31/2025
3 4/11/2024		CHANGE ORDER	Professional	Facilities	Inc	Advance Technology Management, Inc	\$237,755.02	100.00%	100.00%	\$237,755.02	Renewals	4/18/2019	3/31/2025
3 4/11/2024		INVITATION FOR BID	Professional	w/ww		RZ Service Group LLC	\$3,219,319.32	4.50%	4.50%	\$145,000.00	One (1) Year w/Two (2) – One (1) Yr.	4/18/2024	12/3/2025
3 4/18/2024		CONTRACT RENEWAL	Professional	Facilities	Eagle Lawn Care of N. E. Florida, Inc		\$78,819.00	100.00%	10000.00%	\$78,819.00	Renewals	4/18/2023	3/31/2025
3 5/2/2024		INVITATION FOR BID	Construction	w/ww		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		INVITATION FOR BID	Construction Professional	W/WW		Allstar Irrigation	\$36,730,960.00	0.20%	0.20%	\$72,471.00	One (1) Year w/Two (2) – One (1) Yr.	5/2/2024	9/30/2029
3 5/9/2024	Facilities Landscaping Maintenance - Sheltered  Facilities Landscaping Maintenance - Sheltered	CONTRACT INCREASE		Facilities		RZ Service Group LLC	\$2,960.00	100.00%	100.00%	\$2,960.00	Renewals  One (1) Year w/Two (2) – One (1) Yr.	4/18/2023	3/31/2025
3 5/9/2024	Design Services for Nocatee North Reclaim Water Storage Tank	CONTRACT INCREASE  CONTRACT INCREASE	Professional  Engineering	Facilities W/WW	J & D Maintenance and Services  McKim & Creed	J & D Maintenance and Services  Evanlily Engineering (Electrical)	\$71,562.00	100.00%	100.00%	\$71,562.00	Renewals  Project Completion	4/18/2023	3/31/2025
3 5/30/2024	Design Services for Nocatee North Reclaim Water Storage Tank  Design Services for Nocatee North Reclaim Water Storage Tank	REQUEST FOR PROPOSAL	Engineering	w/ww	1	Smith Surveying Group(Survey)	\$1,058,888.00	3.00%	3.00%	\$31,766.64	Project Completion  Project Completion	7/1/2024	10/27/2027
3 5/30/2024				·	McKim & Creed	Meskel & Associates Engineering	\$1,058,888.00	4.50%	4.50%	\$47,649.96		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	INICKIM & Crood	(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 F	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 C	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 C	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
7/25/2024 4	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 F	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 C	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 C	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 F	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 C	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 C	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 F	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 C	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 C	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 C	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 C	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 Amoun
						Ferreira Construction Co., Inc. dba				,
		RiverTown Reclaim Water Booster Pump				Ferreira Construction Southern Division,	Project Completion	ı l		
1	10/5/2023		Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Inc.	(Expected: August 2025)	10/5/2023	8/30/2025	\$2,337,029.0
		NGS Modified Phase 2 Sediment Remedy					Project Completion	1		
1	10/5/2023	Corrective Measures	Environmental Services	INVITATION FOR BID (IFB)	w/ww	Action Environmental, LLC	(Expected: January 2024)	11/20/2023	1/30/2024	\$869,718.7
								ı l		
		JEA LIGHT AND MEDIUM DUTY VEHICLE					One-time purchase, Expected	ı l		
1	10/5/2023	PROCUREMENT ACQUISITION	Vehicles	CONTRACT AMENDMENT	Fleet	Duval Ford	delivery 03/31/2024	10/1/2021	12/31/2026	\$927,109.5
								ı l		
							One-time purchase, Expected	i	- / /	
1	10/5/2023	MDV Ford Super Duty Trucks	Vehicles	INVITATION FOR BID (IFB)	Fleet	Multiple	delivery 03/31/2025	10/4/2023	3/31/2025	\$5,079,530.8
						Duval Ford		<u> </u>		\$4,873,443.7
						Garber Ford, Inc.		1		\$131,091.
						Bozard Ford Company				\$74,996.
				REQUEST FOR PROPOSAL						Ç7 1,550.1
1	10/5/2023	NGS Flume Intake / Discharge Repairs	Plant Services	(RFP)	Electric	Multiple	Project Completion	10/5/2023	10/1/2024	\$2,087,845.7
	20,0,2020			, ,			green pro-	.,,,		+=/===
						Premier Corrosion Protection Services, Inc		ı l		\$811,965.0
						Underwater Mechanix Services, LLC				\$1,275,880.
						Onderwater Medianix Services, 220				31,273,880
		IFB - Design, Permitting, Construction, and					Project Completion	ı l		
		Installation of Fiber Ring - JEA JTA Bay					(Estimated Completion Spring	ı l		
1	10/12/2023	Street Corridor	Engineering/Construction Services	INVITATION FOR BID (IFB)	TS/CS	CBVR Telecom Design Group	2025)	10/12/2023	3/31/2025	\$5,450,000.0
	10/12/2023			()	10/00		One (1) Year			\$5,150,000.0
		Single Source - Oracle C2M Licenses and					Start Date: 10/1/2023	ı l		
1	10/12/2023	Support Renewal	Hardware/Software/Support Services	SINGLE SOURCE	TS/CS	Oracle America, Inc.	End Date: 09/30/2024	10/1/2023	9/30/2024	\$872,127.5
	10/12/2023				10/00			,-,		<del></del>
		Single Source - Oracle E-Business Suite					"One (1) Year	ı l		
		(EBS) Oracle Databases, Middleware, and					Begin: 10/1/2023	ı l		
1	10/12/2023	Hardware w/ Maintenance and Support	Hardware/Software/Support Services	SINGLE SOURCE	TS/CS	Oracle America, Inc.	End: 09/30/2024"	10/1/2023	9/30/2024	\$2,459,816.0
		JEA Electric Plant Valve Repair Services &					Three (3) Year w/ Two (2) - 1			
1	10/12/2023	The state of the s	Plant Services	CONTRACT INCREASE	Electric	Multiple	Yr. Renewals	11/1/2022	10/31/2025	\$1,335,000.0
	., ,					Floworks USA LP dba Severe Services				. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						Specialists		ı l		\$1,335,000.0
						Control Southern				no chan
							Five (5) Years w/One (1) - 1	ı l		
				INVITATION TO			Yr. Renewal	ı l		
1	10/19/2023	Management Consulting	Professional Services	NEGOTIATE (ITN)	Facilities	ScottMadden Inc.	One Renewal Remaining	8/26/2023	8/25/2028	\$582,216.0
	2,25,2525			` '			<u> </u>			+,
						Mattamy Jacksonville LLC/ Burnam	Project Completion	ı l		
1	10/19/2023	Rivertown Parcel 19	Real Estate Services	DEVELOPER AGREEMENT	w/ww	Construction, Inc.	(Estimated September 2024)	10/19/2023	9/30/2024	\$811,160.1
	., ., .						Five (5) Years, Two (2) - 1 Yr.			
1	10/19/2023	Repair and Installation of Security Fencing	Repair/Maintenance	CONTRACT INCREASE	Electric	Armstrong Fence Co.	Renewals	11/30/2019	11/29/2024	\$1,110,000.0
	., ., .	Northside Generating Station Refractory					Five (5) Years, Two (2) - 1 Yr.			. , .,
1	10/19/2023	Repair Services	Plant Services	CONTRACT INCREASE	Electric	Plibrico Company, LLC	Renewals	8/30/2019	8/29/2024	\$2,795,000.0
	., ., .,									. ,,- 30.0
						Katie Cove Development, LLC/	Project Completion	ı l		
1	10/19/2023	Katie Cove	Real Estate Services	DEVELOPER AGREEMENT	w/ww	Earthworks of Florida, LLC	(Estimated September 2024)	10/19/2023	9/30/2024	\$472,949.0
	., ., .,				·					,,,
	1					AMH Development Florida GC TRS, LLC/ TB	Project Completion	, l		
		1							1	
1	10/19/2023	Blackrock	Real Estate Services	DEVELOPER AGREEMENT	w/ww	Landmark Construction Inc.	(Estimated September 2024)	10/19/2023	9/30/2024	\$1,593.403.0
1	10/19/2023	Blackrock	Real Estate Services	DEVELOPER AGREEMENT	w/ww	Landmark Construction Inc.	(Estimated September 2024)	10/19/2023	9/30/2024	\$1,593,403.0
1	10/19/2023	Blackrock	Real Estate Services	DEVELOPER AGREEMENT	w/ww	Landmark Construction Inc.	(Estimated September 2024) Three (3) Years w/Two (2) - 1	10/19/2023	9/30/2024	\$1,593,403.0
1	10/19/2023	Blackrock	Real Estate Services	DEVELOPER AGREEMENT	w/ww	Landmark Construction Inc.		10/19/2023	9/30/2024	\$1,593,403.0

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	\$421,548.6
1	10/26/2022	NGS - N35 Electrical Equipment Upgrades	Fauinment/Material Purchase	SINGLE SOURCE	Electric	ABB Inc.	Project Completion (Estimated February 2025)	11/1/2023	2/28/2025	\$527,000.0
1	10/20/2023	NGS - NSS Electrical Equipment Opgrades	Equipment/ Material Furchase	SINGLE SOUNCE	Electric	ADD IIIC.	(Estimated February 2023)	11/1/2023	2/28/2023	\$327,000.0
	10/26/2022	LDV and Van Solicitation	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Eleca	Multiple	One-time purchase, Expected delivery 11/30/2024	11/5/2023	9/30/2025	¢2.202.454.6
1	10/26/2023	LDV and Van Solicitation	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Fleet	Duval Ford	delivery 11/30/2024	11/5/2023	9/30/2023	\$2,392,454.
										\$149,502.
						Bozard Ford Company Garber Ford, Inc.				\$1,555,834.
						darber rord, Inc.				\$687,118.
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.
							Three (3) Years with w/Two (2) - One (1) Yr. Renewal One			
		General Engineering Services - Pipeline					(1) Yr. Renewal Used - One (1)			
1	10/26/2023	Projects - Less than 16" (JSEB Sheltered)	Professional Services	CONTRACT INCREASE	w/ww	Almond Engineering	Yr. Renewal Available	4/3/2020	4/2/2024	\$700,000.0
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	\$1,978,600.0
						SPX Waukesha (Now - GE Prolec	Five (5) Years w/ One (1) - 1 Yr. Renewals Start: 10/18/2017			
1	11/2/2023	062-18 Substation Transformers	Equipment/Material Purchase	CONTRACT INCREASE	Electric	Waukesha, Inc.)	End: 10/17/2024	10/18/2017	10/17/2024	\$1,542,535.
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.
		Single Source - FY24 Altec Stock Unit					One-time purchase, Expected			
1	11/2/2023	Purchase from Global Rental Company	Equipment/Material Purchase	SINGLE SOURCE	Fleet	Global Rental Company, Inc.	delivery 09/30/2024	11/6/2023	9/30/2025	\$4,690,485.
							Three (3) Years w/ Two (2)- One (1) Yr. Renewals			
							One (1) Yr. Renewal Used			
		Single Source- Customer MyWay Pre-Paid		001170 1 07 051151111			One (1) Yr. Renewal	4 /4 /2020	4 /0 /0005	
1	11/9/2023	Account Management Software Support	Hardware/Software/Support Services	CONTRACT RENEWAL	TS/CS	Exceleron Software, LLC	Remaining	1/4/2020	1/3/2025	\$839,197.
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.
							Start Date: 10/19/2019			
1	11/9/2023	Construction Management-at-Risk (CMAR) Services for the Greenland WRF	Engineering/Construction Services	CHANGE ORDER	w/ww	The Haskell Company	End Date: 02/01/2025 (Projected)	10/19/2019	2/1/2025	\$1,172,748.
-	_1,5,2525	, , , , , , , , , , , , , , , , , , , ,	0		,		Start Date: 11/15/2023	-,, -323	_,_,_,_	ψ±,±,2,740.
							End Date: 12/31/2024			
		JEA & JTA Interagency Agreement for San					Renewal Options: One (1)			
1	11/9/2023	Pablo and Alta Dr.	Engineering/Construction Services	JOINT PROJECT	w/ww	JTA	Two (2) Year Periods	11/15/2023	12/31/2024	\$1,500,000.
							Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 07/01/2019			
		Water/Wastowater Capital Brogger					End: 06/30/2024			
1	11/9/2023	Water/Wastewater Capital Program Management	Engineering/Construction Services	CONTRACT INCREASE	w/ww	Jacobs Engineering Group, Inc.	Two (2) - 1 Yr. Renewals Remaining	7/1/2019	06/30/2024	\$13,609,620
	11/9/2023	NGS Flume Intake / Discharge Repairs	Engineering/Construction Services	CHANGE ORDER	Electric	Underwater Mechanix Services, LLC	Project Completion	10/15/2022	11/23/2023	\$386,712.

1.1/16/2023   GET. Selector Replacement Project   Fig. Agrowment/Material Pour house   Fig. Agrowment/Material Pour hous		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
11/JA/2022   Col. Colorizon Replacement Project   Column or National Puri National P		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
11/16/2023   Stock   Interest of inventory Material   CONTRACT INCREASE   Feet   Multiple   V, Received   V, Sand (2) Years (V) Feet   V, Sand (2) Y,					REQUEST FOR PROPOSAL		Southeast Value Inc. (DBA - SVI				\$6,718,160.00
Commerce Secretaries		11/10/2025		Equipmenty materials are made	()	Licetric	2 yriamies/				\$0,710,100.00
Comparison   Com	:	1 11/16/2023	Stock	Inventory Material		Fleet		Yr. Renewal	5/15/2021	5/10/2024	\$0.00
11/30/2023   Winner Reclamation Facility (Winner   11/30/2023   Winner Reclamation Facility (Winner Reclama			1								\$1,680,000.00
1/30/2023   Water Reclamation Facility (WRF)   Engineering/Construction Services   CHANGE CROBER   W/WW   Hazer and Sowyer   CHANGE CROBER   W/WW   Hazer and Sowyer   Engineering/Construction Services   CHANGE CROBER   W/WW   Hazer and Sowyer   CHANGE CROBER   W/WW   W/WW   CHANGE CROBER   W/WW   CHANGE CROBER   W/WW   W/WW   CHANGE CROBER   W/WW   W					CONTRACT DECREASE		Sensus USA, Inc.				(\$1,680,000.00)
1/30/2023 University Blad (Skt109) - Phillips Hay to Cal Engineering/Construction Services   20NT PROJECT   W/WW   Florids   1/30/2023   1/3/		1 11/30/2023			CHANGE ORDER	w/ww	Hazen and Sawyer	Start: 04/01/2019	4/1/2019	8/4/2028	\$7,060,822.00
Some Note   Project Computing State Correctives   Engineering/Construction Services   NoVITATION FOR BID (IPB)   NovITATION FOR	:	1 11/30/2023	University Blvd (SR109) - Phillips Hwy to Ca	Engineering/Construction Services	JOINT PROJECT	w/ww		Start:12/15/2023	12/15/2023	12/15/2026	\$2,169,957.00
District II (Cedar Bay) Water Reclamation   REQUEST FOR PROPOSAL   Recursive   REQUEST FOR PROPOSAL   Recursive		1 11/30/2023	Former Wood Treating Site Corrective	Engineering/Construction Services	INVITATION FOR BID (IFB)	w/ww	Entact, LLC	Start: 01/02/2024 End (Estimated): 01/02/2025	1/2/2024	1/2/2025	\$21,077,329.09
Medical ASO, Pharmacy Benefit Management Services, Stop Loss and 1 11/30/2023 Chronic Condition Management Services Professional Services  CONTRACT RENEWAL  1 11/30/2023 Dental Insurance Plans  Professional Services  CONTRACT RENEWAL  1 11/30/2023 Dental Insurance Plans  Professional Services  CONTRACT RENEWAL  Facilities  CONTRACT RENEWAL  Facilities  Metropolitan Life Insurance Start Date: 0/10/1/2022 End Date: 12/31/2024  1 11/30/2023 Dental Insurance Plans  Professional Services  CONTRACT RENEWAL  Facilities  CONTRACT RENEWAL  Facilities  CONTRACT RENEWAL  Facilities  Standard Insurance Company  Start Date: 0/10/1/2023  Start Date: 0/10/1/2023  Table Date: 12/31/2024  1/1/2023 12/31/2024  1/1/2023 12/31/2024  1/1/2023 Administration Services  CONTRACT RENEWAL  Facilities  Standard Insurance Company  Start Date: 0/10/1/2023  Start Date: 0/10/1/2023  Facilities Roofing Repair and Installation  Facility Services  CONTRACT RENEWAL  Facilities  Register Roofing & Sheet Metal Inc.  Professional Services  CONTRACT RENEWAL  Facilities  Register Roofing & Sheet Metal Inc.  Professional Services  CONTRACT RENEWAL  Facilities  Register Roofing & Sheet Metal Inc.  Register Roofing & Sheet Metal Inc.  Refile Start Date: 0/3/1/2024  1 1/30/2023 Hand and Power Tools for Inventory Stock Inventory Material  INVITATION FOR BID (FB) Inventory  Multiple  Facility Services  Register Roofing & Sheet Metal Inc.		1 11/30/2023		Engineering/Construction Services		Facilities	Matthews Design Group, LLC	Start Date: 01/01/2024 End Date (Estimated): 08/31/2024	1/1/2024	8/31/2024	\$73,075.00
1   11/30/2023   Dental Insurance Plans	:	1 11/30/2023	Management Services, Stop Loss and	Professional Services	CONTRACT RENEWAL	Facilities	· ·	One (1) Yr. Renewals Start Date: 01/01/2023 End Date: 12/31/2024	1/1/2023	12/31/2024	\$33,082,500.00
- Basic Life/Accidental Death & Dismemberment (AD&D), Voluntary Life/AD&D, Stand-Alone Voluntary AD&D, Short Term Disability, And Family Medical Leave Act (FMLA)  1 11/30/2023 Administration Services  Professional Services  CONTRACT RENEWAL  Facilities  Standard Insurance Company  Faci		1 11/30/2023	Dental Insurance Plans	Professional Services	CONTRACT RENEWAL	Facilities	· ·	One (1) Yr. Renewals Start Date: 01/01/2022	1/1/2022	12/31/2024	\$1,500,000.00
1 11/30/2023 Administration Services Professional Services CONTRACT RENEWAL Facilities Standard Insurance Company End Date: 12/31/2024 1/1/2023 12/31/2024 \$2,8			Dismemberment (AD&D), Voluntary Life/AD&D, Stand-Alone Voluntary AD&D, Short Term Disability, Long Term Disability					One (1) Yr. Renewals			
1 11/30/2023 Services Facility Services CONTRACT RENEWAL Facilities Register Roofing & Sheet Metal Inc. End Date: 05/31/2026 6/1/2022 5/31/2026 \$2,0 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 End: 11/30/2023 Hand and Power Tools for Inventory Stock Inventory Material Invitation FOR BID (IFB) Inventory Multiple End: 12/4/2024 12/5/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5 One (1) Year w/Two (2) - 1 Yr. Renewals Start: 12/05/2023 12/4/2024 \$1,5	:	1 11/30/2023		Professional Services	CONTRACT RENEWAL	Facilities	Standard Insurance Company	End Date: 12/31/2024 One (1) Year w/Three (3) –	1/1/2023	12/31/2024	\$2,880,000.00
1 11/30/2023 Hand and Power Tools for Inventory Stock Inventory Material INVITATION FOR BID (IFB) Inventory Multiple End: 12/4/2024 12/5/2023 12/4/2024 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/2023 \$1,25/20	:	1 11/30/2023		Facility Services	CONTRACT RENEWAL	Facilities	Register Roofing & Sheet Metal Inc.	End Date: 05/31/2026	6/1/2022	5/31/2026	\$2,023,450.18
Anixter/Wesco Ferguson Enterprises, LLC. MSC Industrial Supply Co. Vallen Distribution, Inc.		44/20/2022	Hand and Dayer Tools for Inventors Stock	Inventory Material	INIVITATION FOR DIS /150		Multiple	Renewals Start: 12/05/2023	12 /E /2022	12/4/2024	\$4.270.662.00
Ferguson Enterprises, LLC.  MSC Industrial Supply Co.  Vallen Distribution, Inc.	-	11/30/2023	nanu and Power Tools for Inventory Stock	inventory iviaterial	INVITATION FOR BID (IFB)	inventory	<u> </u>	Enu. 12/4/2024	12/5/2023	12/4/2024	\$1,370,669.92 \$914,314.35
MSC Industrial Supply Co. Vallen Distribution, Inc.											\$914,314.35
Vallen Distribution, Inc.											\$154,805.95
Bishop Lifting/Certified Slings & Supply											\$96,738.47
outling certified and a supply							Bishop Lifting/Certified Slings & Supply				\$26,580.00
Gresco Supply, Inc											\$12,601.25

		CGI Field Management System (FMS-CAD)					One Year (1) Start: 12/1/2023			
1	11/30/2023	Software Support	Technology Support Services	SINGLE SOURCE	TS/CS	CGI Technologies and Solutions Inc.	Finish: 11/20/2024	12/1/2023	11/20/2024	\$351,587.00
_	11/50/2025				15/05			12/1/2020	,,	<del>\$552,567.66</del>
						Three Rivers Developers, LLC /				
1	12/7/2023	Tributary 1B Unit 8	Engineering/Construction Services	COST PARTICIPATION	w/ww	Vallencourt Construction Company, Inc.	Project Completion	5/1/2023	1/30/2024	\$305,865.17
						Three Rivers CDD / Jax Utilities				
1	12/7/2023	Edwards Road Phases 1 and 2	Engineering/Construction Services	COST PARTICIPATION	w/ww	Management, Inc.	Project Completion	11/1/2023	1/5/2024	\$688,480.00
							Five (5) Years w/One (1) - One		4 /20 /2025	4
1	12/7/2023	Vegetation Management Services	Professional Services	CONTRACT INCREASE	Electric	Tree's Inc.	(1) Yr. Renewals	1/31/2018	1/30/2025	\$7,404,125.00
		CMAR Services for SIPS - Greenland 30" WM, Davis 30" RMW & Burnt Mill 24" FM					Project Completion Start Date: 10/17/2022			
1	12/7/2023	l '	Professional Services	CONTRACT INCREASE	w/ww	Garney Companies, Inc.	End Date: 04/15/2026	10/17/2022	4/15/2026	\$732,201.20
	12/1/2023	Steam and Combustion Turbine	Troressional services	CONTINUENTIACE	0070000	duricy companies, inc.	- Lind Bate: 04/15/2020	10/17/2022	4/15/2020	\$732,201.20
		Maintenance, Repair and Overhaul					Five (5) years w/ Two (2) - 1			
1	12/7/2023	Services for JEA	Repair/Maintenance	CONTRACT INCREASE	Electric	Mechanical Dynamics & Analysis LLC	Yr. Renewals	3/9/2021	3/8/2026	\$12,451,782.00
		Emergency - NSCT 15kV Feeder Cable				· · · · · · · · · · · · · · · · · · ·		.,.,		. , . ,
1	12/7/2023	Replacement	Repair/Maintenance	EMERGENCY	Electric	Miller Electric Company	Project Completion	11/13/2023	12/22/2023	\$671,044.23
		Emergency - NSCT Flex Links and Bushings					Project Completion			
1	12/7/2023	Replacement	Repair/Maintenance	EMERGENCY	Electric	D&D Electrical Bus Service	(Estimated Qtr1)	11/13/2023	12/31/2023	\$281,958.00
		Emergency - NSCT3 Fire Damage Repair /					Project Completion			
1	12/7/2023	Replacement	Professional Services	EMERGENCY	Electric	D&D Electrical Bus Service	(Estimated Qtr1)	11/13/2023	12/31/2023	\$380,990.00
				INVITATION TO						
1	12/7/2023	Facilities Master Planning	Professional Services	NEGOTIATE (ITN)	Facilities	West Monroe Partners LLC	Project Completion	1/2/2024	4/1/2024	\$471,000.00
		Single Source - JEA Primary Data Center					5: (5) // (7 (9)			
	40/7/0000	Relocation & Emergency Operational	Facility Consises	CINICIE COLIDOR		Calagiu Inc	Five (5) Years w/Two (2) –	40/4/0000	11/20/2020	45.040.550.70
1	12/7/2023	Location	Facility Services	SINGLE SOURCE	Facilities	Cologix, Inc.	Two (2) Yr. Renewals Two (2) Years w/ Three (3)-1	12/1/2023	11/30/2028	\$6,248,562.79
1	12/7/2022	Managed Security Service Provider (MSSP)	Technology Support Services	CHANGE ORDER	TS/CS	Securely Yours, LLC	Yr. Renewals	8/15/2022	8/14/2024	\$125,000.00
1	12/1/2023	Joint Project with St. Johns County for	recimology support services	CHANGE ORDER	13/03	Securety Tours, LLC	11. Kellewais	0/13/2022	8/14/2024	\$125,000.00
		CR210 Widening - Greenbriar to				Superior Construction Company				
1	12/7/2023	Cimarrone - Reclaim WM	Engineering/Construction Services	CONTRACT INCREASE	w/ww	Southeast LLC	Project Completion	4/3/2023	8/23/2026	\$274,657.98
		Engineering Services for the 101-62								
		Fairfax St: 1st St. to 26th St. Water Main								
1	12/7/2023	Replacement Project	Engineering/Construction Services	CONTRACT INCREASE	w/ww	Four Waters Engineering, Inc.	Project Completion	12/30/2023	11/30/2026	\$138,067.55
		Integrated Resource Planning for Electric	Fabrication, Delivery & Installation of			Black & Veatch Management Consulting,				
1	12/7/2023	Generation Planning	Equipment	CONTRACT INCREASE	Electric	LLC	Project Completion	8/19/2019	12/31/2025	\$2,860,104.00
							One Time Purchase, Already			
1	12/7/2023	Single Phase Pad-mounted Transformers	Equipment/Material Purchase	EMERGENCY	Electric	Powersystems Group, LLC	Received	12/7/2023	12/7/2023	\$1,220,130.00
		Diagraphy Clasida Chasiff's Association								
		Piggyback - Florida Sheriff's Association Contract - FSA23-VEH21					One Time Purchase, Q2 FY25			
1	12/7/2022	JEA Fleet Fuel Truck	Vehicles	PIGGYBACK	Fleet	Cumberland International Trucks	Expected Delivery	12/19/2023	9/30/2025	\$473,897.00
1	12/1/2023	JEATTEELT GETTIGER	Verifices	FIGGIDACK	rieet	Cumberiand international fracks	Expected Delivery	12/19/2023	3/30/2023	\$475,637.00
		Piggyback - Florida Sheriff's Association								
		Contract - FSA23-VEL31.0 /								
		JEA Fleet FY24 Ford Maverick LDV					One Time Purchase, Q2 FY25			
1	12/7/2023	Purchase	Vehicles	PIGGYBACK	Fleet	Garber Ford, Inc.	Expected Delivery	12/19/2023	3/31/2025	\$330,126.02
		Commercial Water Meters for Inventory					Three (3) Years w/Two (2) - 1			
1	12/7/2023	Stock	Inventory Material	INVITATION FOR BID (IFB)	w/ww	Multiple	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
		CMAR Services for SIPS - Greenland 30"					Project Completion			+-,,-55.00
		WM, Davis 30" RMW & Burnt Mill 24" FM					Start Date: 10/17/2022			
1	12/14/2023	Projects	Engineering/Construction Services	CONTRACT INCREASE	w/ww	Garney Companies, Inc.	End Date: 04/15/2026	10/17/2022	4/15/2026	\$43,350,857.96
							One (1) Year w/ Two - One (1)			
							Year Renewals (one			
							remaining)			
		New Bell and Legitech Foodness					Chart Date: 04 (04 (2022			
	42/44/2022	New Dell and Logitech Equipment	Faurinment /Material Bureher	CONTRACT DENEMA	TC ICC	CDW Covernment 11C	Start Date: 01/01/2023	4 /4 /2022	42/24/2024	Ć4 245 215 00
1	12/14/2023	Purchase	Equipment/Material Purchase	CONTRACT RENEWAL	TS/CS	CDW Government, LLC	End Date: 12/31/2024	1/1/2023	12/31/2024	\$1,245,315.90

	ı	ı	1	1	1	1	1			1
							Three (3) Years w/One (1) -			
							One (1) Yr. Renewals			
	40/44/0000	Power Plant General Construction	Facility of Construction Construction	REQUEST FOR PROPOSAL		B de alatin I n	Start: 01/01/2024 End: 12/30/2027	4 /4 /2024	42/20/2027	400 454 000 00
1	12/14/2023	Services	Engineering/Construction Services	(RFP)	Electric	Multiple	End: 12/30/2027	1/1/2024	12/30/2027	\$29,161,000.00
						WG Yates				\$17,496,600.00
						WW Gay Mechanical Contractors	Five (5) years w/ Two (2) - 1			\$11,664,400.00
							Yr. Renewals			
							Start Date: 11/17/2022			
1	12/14/2023	Transmission Engineering Services	Engineering/Construction Services	CONTRACT INCREASE	Electric	Chen Moore & Associates, Inc.	End Date: 11/16/2025	11/17/2022	11/16/2025	\$497,813.00
							Three (3) Year w/ Two (2) 1-			
							Yr. Renewals Start Date: 11/01/2022			
1	12/14/2023	Engineering Services Substations	Engineering/Construction Services	CONTRACT INCREASE	Electric	Leidos Engineering LLC	End Date: 10/31/2025	11/1/2022	10/31/2025	\$191,223.80
	12/11/2020				- Liceano		Project Completion		20,00,200	\$131,E25.00
		Emergency - NSCT3 Fire Damage Repair /					Start Date: 11/13/2023			
1	12/14/2023	Replacement	Repair/Maintenance	EMERGENCY	Electric	D&D Electrical Bus Service	End Date: 02/10/2024	11/13/2023	2/10/2024	\$218,810.00
		Emergency - NSCT 15kV Feeder Cable					Project Completion Start Date: 11/13/2023			
1	12/14/2023	Replacement	Repair/Maintenance	EMERGENCY	Electric	Miller Electric Company	End Date: 04/11/2024	11/13/2023	4/11/2024	\$84,387.94
-	12/11/2020				Ziccuic .		Three (3) years w/ Two (2) - 1		,, = ,, = = :	φο 1,507.5 1
							Yr. renewals - (None			
							remaining)			
							Start Date: 01/17/2020			
1	12/14/2023	Pipe Bursting Unit Price Construction	Engineering/Construction Services	CONTRACT INCREASE	w/ww	Murphy Pipeline Contractors, LLC	End Date: 01/16/2025	1/17/2023	1/16/2025	\$4,500,000.00
	12/14/2023	Tipe barsaing one trice construction	Engineering/ construction services	CONTINUE IN CREASE	00,000	marphy ripeline contractors, EEC	Project Completion	1/1//2020	1/10/2023	Ş-1,300,000.00
		Blacks Ford Water Reclamation Facility					Start Date: 07/18/2022			
1	12/14/2023	Warehouse	Professional Services	CONTRACT INCREASE	Facilities	KBT Contracting Corporation	End Date: 01/31/2025	7/18/2022	1/31/2025	\$2,199,797.00
							Three (3) Years w/one (1) –			
		Property and Casualty Insurance				Arthur J. Gallagher Risk Management	One (1) Yr. Renewal Start Date: 01/01/2021			
1	12/14/2023	Brokerage Services	Professional Services	CONTRACT RENEWAL	Professional Servi		End Date: 12/31/2024	1/1/2021	12/31/2024	\$43,699,609.00
							Five (5) Years w/ One (1) – 1			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
							Yr. Renewal			
	42/44/2022	Continuing Services for Industrial Cleaning		CONTRACTINGDEAGE		Hairareal Coming Inc	Start Date: 01/01/2023	1 /1 /2022	12/21/2027	¢4 350 030 70
1	12/14/2023	at JEA Wastewater Treatment Facilities  Water and WW Items for Inventory and	Repair/Maintenance	CONTRACT INCREASE	w/ww	Universal Service, Inc.	End Date: 12/31/2027 One (1) Year w/	1/1/2023	12/31/2027	\$1,258,830.79
1	12/14/2023	Capital Projects	Inventory Material	INVITATION FOR BID (IFB)	w/ww	Multiple	One (1) – 1 Yr. Renewal	1/3/2024	1/2/2025	\$12,621,813.23
			i i		,	Ferguson Waterworks		7-7-		\$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
		Oracle Customer to Meter C2M Project					Project Completion			904,004.08
		Director Support & Critical Gap					Start Date: 06/04/2021			
2	1/4/2024	Assessment/Consulting	Technology Support Services	CHANGE ORDER	TS/CS	Red Clay Consulting, Inc.	End Date: 05/30/2024	6/4/2021	5/30/2024	\$1,858,600.00
							Three (3) Years w/Two (2)-			
		Cisco Contract Center Managed Services					1Yr. Renewals Start Date: 11/01/2021			
2	1/4/2024	Contract # - JEA10746	Technology Support Services	CHANGE ORDER	TS/CS	PROSYS	End Date: 10/31/2024	11/1/2021	10/31/2024	\$36,542.00
	.,		<u> </u>	1						, ,
							Start Date: 01/08/2024			
	4/4/2021	On an Crid Transfermation	Floatrical Comissos	SINCLE SOURCE	TC /CC	CCI Technologies and Solution - In-	End Date: Project Completion	1/0/2024	7/24/2025	¢5 575 000 00
2	1/4/2024	Open Grid Transformation	Electrical Services	SINGLE SOURCE	TS/CS	CGI Technologies and Solutions Inc.	Estimated 07/31/2025 Start: 06/01/2021	1/8/2024	7/31/2025	\$5,575,000.00
							End: 05/31/2024			
		Commercial Backflow Preventer Testing					Two (2) - 1 Yr. Renewal			
2	1/4/2024	Services	Testing and Inspection	CONTRACT INCREASE	Environmental	Fire Sprinkler Services FL, LLC	Options	6/1/2021	5/31/2024	\$80,000.00
							Start: 01/18/2024 End: 01/17/2027			
		Environmental General Services - Full		REQUEST FOR PROPOSAL			Two (2) - 1 Yr. Renewal			
2	1/4/2024	Service Environmental	Environmental Services	(RFP)	w/ww	Multiple	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
		Engineering Services for Environmental								12,222,222
		General Services - Specialized		REQUEST FOR PROPOSAL			Two (2) - 1 Yr. Renewal			
2	1/4/2024	Environmental	Engineering/Construction Services	(RFP)	w/ww	Multiple	Options	1/18/2024	1/17/2027	\$4,000,000.00
_	-, ,,	1	<u> </u>	,	.,					+ 1,000,000
						Mechling Engineering & Consulting, Inc				\$2,000,000.00
						Aerostar SES LLC				\$2,000,000.00
		Wastewater Bypass Pump Rentals (Non-				ACTOSTAL SES EEC	Two (2) - 1 Yr. Renewal			\$2,000,000.00
2	1 /11 /2024	Storm Related)	Equipment Bental	INVITATION FOR BID (IFB)	NAT (NAT) AT	United Bontal (North America) Inc	Options	1/31/2024	1/30/2027	¢1 00F 214 00
2	1/11/2024		Equipment Rental	INVITATION FOR BID (IFB)	VV / VV VV	United Rental (North America), Inc.		1/31/2024	1/30/2027	\$1,985,314.80
	4 /4 4 /000 4	Residential Backflow Preventer Testing	Tanking and Incompation			B desilation I m	Two (2) - 1 Yr. Renewal	2/4/2024	4 /24 /2027	Ć4 725 000 00
2	1/11/2024	Services	Testing and Inspection	NEGOTIATE (ITN)	Environmental	Multiple	Options	2/1/2024	1/31/2027	\$4,725,000.00
						Bob's Backflow and Plumbing Services, Inc.				\$2,835,000.00
		I				†				
						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
						CROM LLC dba CROM Coatings and				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	1/11/2024	Oakridge WTP GST 1 Rehab Repair Project	Renair/Maintenance	PIGGYBACK	w/ww	Restorations	Project Completion	1/18/2024	5/31/2024	\$960,798.35
2	1/11/2024	Cannage Will Coll Thenas Repair Froject	nepan/mantenance	T TOO TENTON	10,000	Trester delons	1 Toject completion	1/10/2021	3/31/2021	<del></del>
		Construction Services for the District II -								
		10800 Key Haven Blvd. Pump Station					Start: 06/04/2020			
	4 /4 0 /000 4		Fundamental Company of the Company	CHANCE OPPER		Battle at Saharitt Sidl Santasatan Inc		6/4/2020	7/20/2024	4252 222 22
2	1/18/2024	Project Improvements	Engineering/Construction Services	CHANGE ORDER	w/ww	Petticoat-Schmitt Civil Contractors Inc	End: 07/30/2024	6/4/2020	7/30/2024	\$362,000.00
					l .		Start: 01/25/2024			
2	1/18/2024	Blacks Ford WRF Package Plant	Engineering/Construction Services	SINGLE SOURCE	w/ww	Evoqua Water Technologies LLC	End: 01/31/2025	1/25/2024	1/31/2025	\$1,925,000.00
		On-Premise Cisco UCS Hardware: Hybrid								
2	1/18/2024	Cloud Backup Consolidation	Equipment/Material Purchase	PIGGYBACK	TS/CS	Netsync	One Time Purchase	1/22/2024	1/22/2024	\$1,244,958.96
							Three (3) Years, w/ Two (2) -			
							1 Yr. Renewals			
		Plastic Polymer Manholes and Boxes for					Start: 01/25/2024			
2	1/18/2024	Inventory Stock	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Inventory	Gresco Supply, Inc.	End: 01/24/2027	01/25/2024	1/24/2027	\$1,490,962.35
					· ·		Three (3) Years, w/ Two (2) -			
							1 Yr. Renewals			
							Start: 01/25/2024			
2	1/19/2024	Concrete Poles for Inventory Stock	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Inventory	Dura-Stress	End: 01/24/2027	1/25/2024	1/24/2027	\$4,116,635.91
2	1/10/2024	Concrete Foles for inventory stock	Equipment/Waterial Farenase	INVITATION FOR DID (II D)	inventory	Data Stress	One (1) Year w/Two (2) - 1 Yr.	1/23/2024	1/24/2021	Ş4,110,033.91
							Renewals			
_		Used and Brown Trade for law and an inches	Environment (NAmberial Douglasse	CONTRACT ANAENDMENT		B desilation I m	Start: 12/05/2023		42/4/2024	
2	1/18/2024	Hand and Power Tools for Inventory Stock	Equipment/Material Purchase	CONTRACT AMENDMENT	Inventory	Multiple	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)
		Notwork Cogmontation Project COCC			-	Stuart C. Irby		<del>                                     </del>		\$21,784.32
	4 /4 5 /= -:	Network Segmentation Project – SOCC	Favrings and (Manharital Describers	DICCADACK	TO 100	Natarna	One Time Bursham	1/22/2021	1/22/2021	
2	1/18/2024	Segmentation Firewalls	Equipment/Material Purchase	PIGGYBACK	TS/CS	Netsync	One Time Purchase	1/22/2024	1/22/2024	\$349,664.00
							L 4114			
		On-Road Residential Electrification			I .		One (1) Year w/Two (2)-One	[ , ]	I	
2	2/1/2024	Program and Strategy	Professional Services	CONTRACT EXTENSION	TS/CS	Sagewell, Inc.	(1) Yr. Renewals	5/1/2021	9/30/2024	\$300,235.00
$\neg$		Post Implementation Professional Service						7	П	
		Support For ON-Premise Oracle E-								
		Business Suite Migration To Oracle Cloud					One (1)Year with No			
2	2/1/2024	Infrastructure	Hardware/Software/Support Services	CHANGE ORDER	TS/CS	Accenture, LLP	Renewals	7/26/2023	7/25/2023	\$472,192.00
		Installation of West Jax T1								
2	2/1/2024	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
							Five (5) Years w/One (1) - 1			
				INVITATION TO		Black & Veatch Management Consulting				
2	2/1/2024	Management Consulting	Professional Services	NEGOTIATE (ITN)	Facilities	LLC	One Renewal Remaining	8/26/2023	8/25/2028	\$31,600.00
4	2, 1, 2024				. demacs	-		2, 23, 2023	-,, 2020	231,000.00
1		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	¢242 640 00
1	2/1/2024			DONAL EROJECT	VV/ VV VV	OSIMO 3 CONSUMING		2/1/2024	4/1/2023	\$342,640.00
2	2/1/2024		Engineering/ construction services				One (1) Vr w/ Two (2) - One		I	
		Supplemental Vegetation Management			Electric	The Dayey Tree Eynort Company	One (1) Yr. w/ Two (2) - One	2/1/2022	1/31/2025	¢1 077 000 00
2	2/1/2024	Supplemental Vegetation Management	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
	2/1/2024	Supplemental Vegetation Management Services			Electric Electric	The Davey Tree Expert Company International Electric Co, Ltd		2/1/2022	1/31/2025 2/1/2024	\$1,977,000.00 \$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
	Spot Buy Substation Circuit Breakers		SINGLE SOURCE		Mitsubishi Electric Power Products, Inc.		2/1/2024	12/18/2026	
2 2/1/	2024 GCBAR002	Inventory Material	REQUEST FOR PROPOSAL	Electric	Mitsubishi Electric Power Products, Inc.	One time purchase	2/1/2024	12/18/2020	\$573,425.00
2 2/1/	2024 Beacon Hills WTP Improvements	Engineering/Construction Services	(RFP)	w/ww	McKim & Creed	Project Completion	2/1/2024	2/1/2025	\$788,851.00
						Three (3) Years, No Renewals;			
2 2/8/	2024 Customer Alerts and Preferences	Hardware/Software/Support Services	CONTRACT EXTENSION	TS/CS	Message Broadcast	(Ten (10) Month extension)	3/12/2021	12/31/2024	\$589,248.82
	4kV Metal-Clad Switchgear with Arc								
2 2/8/	2024 Terminating Technology	Electrical Services	PIGGYBACK	Electric	Powell Electrical Systems	One-Time Purchase Start: 02/23/2024	2/8/2024	2/29/2024	\$1,639,769.00
						End: 02/22/2027			
						Two (2) - 1 Yr. Renewal			
2 2/8/	2024 MRO Items for Inventory Stock	Inventory Material	INVITATION FOR BID (IFB)	Inventory	MULTIPLE	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
	Remote Operated Switchgear for					Two (2) - 1 Yr. Renewal			
2 2/8/	2024 Inventory Stock	Electrical Services	INVITATION FOR BID (IFB)	Electric	MULTIPLE	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/	JEA McMillan St Pump Station - 42-in 2024 Force Main Rehabilitation	Engineering/Construction Services	INVITATION FOR BID (IFB)	1A/ /\A/\A/	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 2/13/	Licensing, Implementation, and Support	Engineering/construction services	INVITATION FOR BID (II B)	0070000	Terreira Construction Co, Inc.	Lifa Date: 00/30/2023	2/22/2024	8/30/2023	\$7,645,705.61
	of a Website Content Experience					Three (3) Years w/ Two – 1 Yr.			
2 2/15/	2024 Management Solution.	Hardware/Software/Support Services	CONTRACT INCREASE	TS/CS	Optimizely, Inc.	Renewals	2/15/2023	2/14/2026	\$102,425.00
	Crit Manta & Clades Diseased								
	Grit, Waste & Sludge Disposal  Management Services for the Buckman					Start Date: 10/25/2018			
2 2/15/	2024 Water Reclamation Facility (WRF)	Disposal Services	INVITATION FOR BID (IFB)	w/ww	Biosolids Distribution Services, LLC	End Date: 04/30/2024	10/25/2018	4/30/2024	\$404,976.64
				,					1 2 /2 2 2
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
	Construction Services for Underground					Three (3) Years w/ Two - 1 Yr.			
	Water, Wastewater, and Reuse Grid					Renewals			
2 2/15/	2024 Repair and Installation Services	Engineering/Construction Services	CONTRACT INCREASE	w/ww	MULTIPLE	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 2/45	2024 Consolidated Rivertown WTR Project Book	Engineering/Construction Services	EMERGENCY	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Ferreira Construction Co, Inc.	Project Completion	2/22/2024	1/15/2025	
2 2/15/	2024 Consolidated Rivertown WTP Project Pack	a Engineering/ Constituction services	REQUEST FOR PROPOSAL	w/ww	n erreira construction co, inc.	roject completion	2/22/2024	1/13/2023	\$10,009,406.37
2 2/15/	2024 Independent Evaluator for JEA's Market Te	Professional Services	(RFP)	Electric	Merrimack Energy	Project Completion	2/20/2024	9/30/2025	\$147,495.00
	Facilities Furniture Purchase for SSSC								
2 3/7/	2024 Renovation	Facility Services	CONTRACT INCREASE	Facilities	Holmes and Brakel Business Interiors	Project Completion	7/12/2023	5/17/2024	\$45,499.03
	Facilities Electrical Services and Data					Three (3) Years w/two (2) –			
2 3/7/	2024 Telecommunications	Facility Services	INVITATION FOR BID (IFB)	Facilities	Premier Communications Group Inc.	One (1) Yr. Renewals	2/1/2024	1/31/2027	\$650,695.00
= 3,1,						One (1) Year w/Two (2)-One			÷===,===
2 3/7/	2024 HPE Infrastructure Maintenance and Supp	Repair/Maintenance	INVITATION FOR BID (IFB)	TS/CS	CDW Government, LLC	(1) Yr. Renewals	1/1/2024	12/31/2024	\$425,173.33
		Discoul Sandana	INVITATION TO		Miled Bloom Forders and all	Five (5) Years w/Two (2) – 1	4/25/2021	4/24/2022	40.007.5
2 3/7/	2024 Emergency Waste Cleanup Services	Disposal Services	NEGOTIATE (ITN)	w/ww	Wind River Environmental	Yr. Renewals	4/25/2024	4/24/2029	\$2,307,200.00

1 1		Construction Debris Area Management	I.	INVITATION TO	I	1	Three (3) Years w/Two (2) – 1		I I	I
2	3/7/2024	and Disposal	Disposal Services	NEGOTIATE (ITN)	w/ww	Garmon Trucking, Inc.	Yr. Renewals	3/13/2024	3/12/2027	\$1,593,697.50
							5			
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
-	3/21/2024	Design Services for the Circuits 817 and	Engineering/ construction services	CONTINUE INTERESTOR		The hasten company	2.1d 3dtc. 30/30/2023	2,11,2020	0/30/2023	Ç0,007,137.37
		858 North Jacksonville Area 138kV		REQUEST FOR PROPOSAL						
2	3/21/2024	Transmission Loop	Engineering/Construction Services	(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
-	3/21/2024	rammise debt. Sanamg	Engineering/ construction services		racinaes	Discussing Ground Contracting	Start Date: 04/01/2024	4/1/2024	12/1/2021	\$2,300,023.00
2	3/21/2024	JP-COJ-Sibbald Road Improvements	Engineering/Construction Services	JOINT PROJECT	w/ww	Pars Construction Services	End Date: 02/14/2025	4/1/2024	2/14/2025	\$900,071.54
		Purchase and Installation of Emergency					Start Date: 04/01/2024			
2	3/21/2024	Generators for Water/Wastewater - FY25	Equipment/Material Purchase	INVITATION FOR BID (IFB)	w/ww	MULTIPLE	End Date: 06/01/2025	4/1/2024	6/1/2025	\$1,046,960.00
_	5/22/2021		4-1	, ,	,	Ring Power Corp				\$673,465.00
						ACF Standby Corp				\$373,495.00
							Start Date: 02/21/2024			7010,10010
2	3/21/2024	GPS & Telematic Mobile Office Equipment	Technology Support Services	INVITATION FOR BID (IFB)	TS/CS	Access Wireless Data Solutions	End Date: 02/20/2027	2/21/2024	2/20/2027	\$920,983.20
	2/24/2024	NGS - N01 A2/E2 Fuel Feeder	Electrical Services	SINGLE SOURCE	Electric	UCC Environmental	Decides Completion	4/2/2024	05/31/2025	ĆE04 750 00
2	3/21/2024	Replacement Project NGS - N01 Grid Floor Nozzle Replacement	Electrical Services	SINGLE SOURCE	Electric	FW North America Equipment Company,	Project Completion	4/2/2024	05/31/2025	\$591,750.00
2	3/21/2024	-	Electrical Services	SINGLE SOURCE	Electric	Inc.	Project Completion	4/27/2024	2/27/2025	\$1,620,000.00
		JEA Electric Plant Valve Repair Services &					Three (3) Year w/ Two (2) – 1			
2	3/21/2024	Materials	Electrical Services	CONTRACT INCREASE	Electric	MULTIPLE	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
		JP- COJ- McCoy's Creek Bridge								
	- 1 1	Replacement-Cherokee St to St Johns	Facility and a 16 and a section 6 and a section	CONTRACT INCREASE		Unit Income Construction	Project Completion	E /40 /2022	42/20/2025	4
2	3/21/2024	JEA Circuit Imeson Substation 26kv Circuit	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Hal Jones Contractor	(Expected: December 2025)	5/19/2022	12/30/2025	\$3,696,538.32
		493 Substation Breaker and Cap Bank								
2	3/21/2024	Addition	Electrical Services	CONTRACT INCREASE	Electric	Powerserve Technologies Inc.	Project Completion	10/1/2023	4/5/2024	\$55,161.00
		Destruction of Distructural Code and		INDUITATION TO		American Country thing Enterprises of	Charles 04/04/2024			
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
-	3/21/2024			,				7-7	0,00,000	\$2,400,423.00
		Restoration of Disturbed Sod and		INVITATION TO			Start Date: 04/01/2024			
2	3/21/2024	Landscape North and West Territory	Environmental Services	NEGOTIATE (ITN)	w/ww	C&L Landscape, Inc.	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
	5/22/2021				Licotiio	Leidos Engineering LLC		,-,		\$671,594.63
						Chen Moore & Associates, Inc.				\$1,015,000.00
						Worley Group, Inc.				\$0.00
		General Engineering Services - Electric		REQUEST FOR PROPOSAL			Three (3) Years w/ Two (2) –			
2	3/21/2024	Generating Plants	Engineering/Construction Services	(RFP)	Electric	MULTIPLE	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
		CDU C				Enercon Services, INC.				\$772,800.00
		GRU Contract # 2021-005(1) for Wire and Cable part numbers CAIUS007,								
		COBAA023, CAIUS002, CAIUS003,								
2	3/21/2024		Inventory Material	PIGGYBACK	Electric	Stuart Irby	05/1/2021 - 4/31/2025	5/1/2021	04/31/2025	\$522,572.38
							Five (5) Years w/One (1) - 1			
							Yr. Renewal One Renewal Remaining			
						Black & Veatch Management Consulting,	Start Date: 08/26/2023			
2	3/28/2024	Management Consulting	Professional Services	CONTRACT INCREASE		LLC	End Date: 08/25/2028	8/26/2023	8/25/2028	\$150,000.00
							Start Date: 03/14/2024			
	2/20/2024	Engineering Services for North Grid THM Mitigation Project	Engineering/Construction Services	CONTRACT AMENDMENT		Hazen and Sawyer	End Date: 08/29/2029 (Project Completion)	3/14/2024	8/29/2029	61 175 771 00
2	3/28/2024	Ivingation Project	Engineering/Construction Services	CONTRACT AMENDMENT	L	mazeri anu sawyer	(Froject Completion)	5/14/2024	8/29/2029	\$1,175,771.00

1		Construction Management at Biol	ı	ı		T.	I			
		Construction Management-at-Risk								
		(CMAR) Services for the Nassau Water								
	4/4/2024	Reclamation Facility (WRF) Upgrade	Facing a vine / Construction Consists	CONTRACT INCREASE	14/04/04/	The Heekell Comment	Drainet Completion	1 /5 /2021	2/5/2025	62.242.054.00
3	4/4/2024	Projects	Engineering/Construction Services	CONTRACT INCREASE	W/WW	The Haskell Company	Project Completion	1/5/2021	2/5/2025	\$2,342,851.00
		Engineering Services for Nassau Regional								
3	4/4/2024	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
		Design Services for Nassau RW Tanks and								
3	4/4/2024	Booster Pump Station	Engineering/Construction Services	RESCIND	w/ww	N/A	Project Completion	N/A	N/A	N/
							Project Completion (increase			
3	. / . /	Furniture Procurement, Delivery and	Facility Considers	CONTRACT INCREASE		Perdue, Inc.	expected to last through	44/40/2024	0 /20 /2024	457.000.00
3	4/4/2024	Service for New Headquarters NGS N03 FWH No.1 Inlet and No.2	Facility Services	CONTRACT INCREASE	Facilities	Perdue, Inc.	FY24)	11/18/2021	9/30/2024	\$67,000.00
3	4/4/2024	Inlet/Outlet Valve Replacement	Electrical Services	INVITATION FOR BID (IFB)	Flectric	EADS Distribution LLC	One Time Purchase	4/4/2024	12/31/2024	\$343,292.00
-	4/4/2024	Joint Project with St. Johns County for		international control (ii b)	Liectric	Entro bistribution EEC	one nine raranase	1, 1,2021	12/01/2021	\$343,232.00
		CR210 Widening - Greenbriar to				Superior Construction Company				
3	4/4/2024	Cimarrone - Reclaim WM	Engineering/Construction Services	CONTRACT INCREASE	w/ww	Southeast LLC	Project Completion	4/3/2023	8/23/2026	\$6,918,997.0
		JEA Off Road Vehicle and Equipment					One (1) year w/ Two (2) - 1			
3	4/4/2024	Maintenance and Repair	Repair/Maintenance	CONTRACT RENEWAL	Fleet	Multiple	Yr. Renewals	6/21/2022	6/20/2025	\$1,253,806.98
						Beard Equipment Company				\$96,364.98
						Crystal Tractor, LLC				\$419,231.54
		Contract FSA23-EQU21.0: Equipment,					One-time purchase,			
3	4/4/2024	Purchase of Hydro Excavator X-VAC X8	Equipment/Material Purchase	PIGGYBACK	Fleet	Pat's Pump and Blower	Expected delivery 10/01/24	10/1/2024	10/1/2024	\$591,040.67
	4/44/2024	Facilities Landscaping Maintenance -	Drafassianal Caminas	CONTRACT DENEMAL	Eillet	Freedom Landscape and Lawn	One (1) Year w/Two (2) – One	4/10/2022	2/21/2025	Ć44.4.200.61
3	4/11/2024	Sheltered	Professional Services	CONTRACT RENEWAL	Facilities	Maintenance Inc	(1) Yr. Renewals	4/18/2023	3/31/2025	\$414,380.62
		Facilities Landscaping Maintenance -					Three (3) Years w/two (2) –			
3	4/11/2024		Professional Services	CHANGE ORDER	Facilities	Advanced Technology Management, Inc.		4/18/2019	3/31/2025	\$237,755.02
		Norwood WTP High Service Pump (HSP)								
3	4/11/2024	Replacement Project	Engineering/Construction Services	CHANGE ORDER	w/ww	CDM Smith Inc.	Project Completion	11/26/2018	11/17/2024	\$70,330.00
		McDuff WTP High Service Pump (HSP)								
3	4/11/2024	Replacement Project	Engineering/Construction Services	CHANGE ORDER	w/ww	CDM Smith Inc.	Project Completion	11/20/2018	10/16/2024	\$63,650.00
	4/44/2024	Nocatee South Reclaimed Water	Facing ording /Construction Consists	INIVITATION FOR DID (IED)	14/04/04/	TD Landmark Construction Inc.	Drainet Completion	04/18/2024	12/3/2025	¢2 240 240 2
3	4/11/2024	Improvements Continuing Services for Bulk Liquid	Engineering/Construction Services	INVITATION FOR BID (IFB)	VV / VV VV	TB Landmark Construction, Inc.	Project Completion	04/16/2024	12/3/2023	\$3,219,319.32
2	3/8/2024	Sodium Hypochlorite	Bulk Gases/Liquid Supply	CONTRACT INCREASE	w/ww	Allied Universal	1 year	3/16/2024	3/16/2025	\$23,530,200.80
	0,0,000	Mark and a	a county described		,		7	-, -, -	., ., .	+==,===,===
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
		Facilities Landscaping Maintenance -					One (1) Year w/Two (2) – One			
3	4/18/2024	Sheltered	Facility Services	CONTRACT RENEWAL	Facilities	Multiple	(1) Yr. Renewals	04/18/2023	03/31/2025	\$78,819.00
						Freedom Landscape and Lawn				40.00
<del></del>						Maintenance Inc.				\$0.00
						Eagle Lawn Care of N.E. Florida, Inc.				\$78,819.00
+				<del> </del>			One-time purchase, Expected			Ç70,015.00
		Class 420 Trailer Mounted Hydraulic		REQUEST FOR PROPOSAL			delivery			
3	4/18/2024	Cable Reel Puller/Winders	Equipment/Material Purchase	(RFP)	Fleet	Altec Industries	5/31/2025	5/31/2025	5/31/2025	
		Beverly Hills West Septic Tank Phase-Out								
3	4/25/2024	Project	Engineering/Construction Services	CONTRACT INCREASE	w/ww	J. B. Coxwell Contracting, Inc.	Project Completion	1/5/2021	5/30/2024	\$241,002.51
_		Grit, Sludge, Cake and Waste Hauling for	Discoul Complete	INVITATION TO		B de eletre la	Five (5) Years w/Two (2) – 1	4/25/2024	4/24/2020	
3	5/2/2024	Buckman WRF Construction Services for Monterey	Disposal Services	NEGOTIATE (ITN)	w/ww	Multiple	Yr. Renewals	4/25/2024	4/24/2029	
		Wastewater Treatment Facility (WWTF)								
3	5/2/2024	Improvements	Engineering/Construction Services	INVITATION FOR BID (IFB)	w/ww	Sawcross, Inc.	Project Completion	5/2/2024	9/30/2029	\$36,730,960.00
<del></del>	-,-,2024		5 2 5 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		,	,	2	-, -,	.,,	+ = 0,7 0 0,5 0 0.00
		Design Services for 18036 Talleyrand Ave.								
3	5/2/2024	Pump Station Upgrades	Engineering/Construction Services	RESCIND	w/ww	N/A	Project Completion	N/A	N/A	N/
		Facilities Landscaping Maintenance -			1		One (1) Year w/Two (2) - One			
3		Sheltered	Professional Services	CONTRACT INCREASE	Facilities	J&D Landscape Maintenance	(1) Yr. Renewals	4/18/2023	3/31/2025	\$1,165,102.32

		Three-phase, Single-Phase Pad mounted, Pole Mounted and Miscellaneous					Three (3) Year w/ Two (2) – 1			I
3	5/16/2024	Transformers for JEA Inventory Stock	Electrical Services	CONTRACT RENEWAL	Electric	Multiple	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
		Concrete Restoration of Paved Areas		INVITATION TO		WESCO	Five (5) Years w/Two (2) – 1			\$20,901,855.16
3	5/16/2024	South and East Territory	Repair/Maintenance	NEGOTIATE (ITN)	w/ww	HG Concrete LLC	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	TS/CS	Multiple	Five (5) Years w/ Two (2) Optional One (1) Year Renewals	6/1/2024	5/31/2029	\$7,610,000.00
	0,20,202		0 11 G, 11 11 11 11 11 11 11 11 11 11 11 11 11	,	,	Burns & McDonnell			-,-,	\$3,805,000.00
			<u>†</u>		1	Power Engineers				\$3,805,000.00
			1	<del> </del>		- 2 - 2 - Agricero	Five (5) Years, w/ Two (2) - 1			<del>93,003,000.00</del>
3	5/23/2024	SSF 6 Gas Circuit Breakers	Inventory Material	CONTRACT INCREASE	Electric	GE Grid Solutions, LLC dba GE MDS, LLC	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
	E /20/2024	Arlington East WRF Expansion Phase 2	Engineering/Construction Services	RESCIND	w/ww	N/A	Project Completion	N/A	N/A	21/2
3	5/30/2024	Design Services for Nocatee North	Engineering/Construction Services	REQUEST FOR PROPOSAL	W/WW	N/A	Project completion	IN/A	IN/A	N/A
3	5/30/2024	Reclaim Water Storage Tank	Engineering/Construction Services	(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	Work Equipment	SINGLE SOURCE	Facilities	Ring Power Corporation	Project Completion	5/30/2024	9/30/2024	\$319,690.32
3	6/6/2024	main Extension and Manhole 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		\$22,370,041.00
	0,0,000		de heart			Prolec - GE Waukesha, Inc		- 7 7	1, 1, 111	\$22,370,041.00
						Hitachi Energy USA, Inc.				No change
2	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	0,0,2024	JEA Imeson T2 Circuit 492 Underground			Licetric			3,2,7202	5, 55, 555	\$13,400,400.00
3	6/6/2024	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
		Water, Sewer, and Reclaimed Water Cost of Service and Rate Design Consulting					Five (5) Years w/One (1) – 1			
3	6/13/2024	Services	Professional Services	CONTRACT INCREASE	Facilities	Stantec Consulting Services Inc.	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
					<u> </u>	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
	6/13/2024	JEA Fleet Services Vehicle and Equipment	Equipment Rental	CONTRACT INCREASE	Facilities	Multiple	Three (3) Year w/Two (2) 1 Yr. Renewals	10/1/2022	9/30/2025	\$90,544.00
3	6/13/2024	Relitais	Equipment Kentai	CONTRACT INCREASE	racilities	Beard Equipment Company	Reflewals	10/1/2022	9/30/2023	\$90,544.00 No Change
						United Rentals (North America), Inc.				No Change
						Global Rental Co. Inc  Ring Power Corporation				\$90,544.00 No Chang
						Sunbelt Rentals Inc.				No Chang
										Tro chang
3	6/13/2024	Pole Attachment Inventory Audit	Professional Services	INVITATION FOR BID (IFB)	TS/CS	Alpine Communications Corp	Project Completion Three (3) Years w/Two (2) 1	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.	Yr Renewals	11/1/2019	10/31/2024	\$570,494.72
		Kennedy Substation Control Cable and								
3	6/20/2024	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	0/2//2024	Nassau County - William Burgess	Data Wanagement Services		13/03	CDVV GOVERNMENT, EEC	Optional I II Renewal			\$1,007,390.90
3	6/27/2024	Extension Nassau County - William Burgess	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	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 Sewage Pump Station Wet Well & Process	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
		Tank Cleaning & Hauling Services - Class I								
4	7/11/2024		Engineering/Construction Services	RESCIND	W/WW	N/A	Project Completion	N/A	N/A	N/
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
		Engineering Services for the Monterey Wastewater Treatment Facility (WWTF)								
4	7/11/2024	Improvements Project	Engineering/Construction Services	CHANGE ORDER	W/WW	Constantine Engineering, LLC	Project Completion	2/4/2021	10/28/2029	\$645,064.7
4	7/11/2024	Limestone Crushing Services		CONTRACT RENEWAL	Electric	Norton Irrigation, Inc.	One (1) year, Two (2) 1 Yr Renewals			\$223,704.00
		Mandarin Water Reclaim Facility Sludge						_ / / /	- / /	
4	7/11/2024	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
		JP - COJ - Old Middleburg RD - 103RD ST		INVITATION TO						
4	7/11/2024	to Country Mill LN PH1- Relocate - WM (IFB) Normandy Substation New Control	Engineering/Construction Services	NEGOTIATE (ITN)	W/WW	J.B. Coxwell Contracting, Inc.  National Electrical Engineering	Project Completion Start Date: 08/01/2024	8/31/2024	10/31/2025	\$494,384.00
4	7/11/2024	House Construction	Engineering/Construction Services	Invitation for Bid (IFB)	Electric	Consultants LLC	End Date: 06/02/2025	8/1/2024	6/2/2025	\$3,291,942.4
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	\$38,929.3
	, -,	Facilities HVAC Repair and Installation			·		One (1) Year w/Three (3) -			+,
4	7/18/2024	Services for Up To 20 Tons	Facility Services	CONTRACT INCREASE	Facilities	Multiple	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
						223000.5				Ş-30,000.00
						W.W. Gay Mechanical Contractors, Inc.				No Chang

4	7/18/2024	NGS Flume Intake / Discharge Repairs	Repair/Maintenance	CONTRACT INCREASE	Electric	Underwater Mechanix Services, LLC	Project Completion	10/15/2023	5/17/2025	\$1,081,509.65
4		NGS N34 Electrical Equipment Upgrade	Engineering/Construction Services	CONTRACT INCREASE	Electric	Powerserve Technologies, Inc.	Project Completion		07/31/2024	\$28,290.00
							Three (3) Years w/ Two (2) - 1			<u> </u>
4	7/18/2024	Substation Packaging Services	Fabrication, Delivery & Installation of	CONTRACT INCREASE	Electric	Multiple	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
		December 11 and 11 and 12 and								
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
	7/18/2024	Not triside and Southside Substations	Flatt Services	REQUEST FOR PROPOSAL	Liectric	WACTIOUUCIS	r roject completion	7/1/2024	3/30/2023	\$1,043,036.00
4	7/25/2024	Heavy Duty Vehicles	Vehicles	(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
	7/23/2024	Cured-In-Place Pipe (CIPP) Unit Price	reamong, support services	TTOOTE TOO	15/65	caranset reamongy corporation	Three (3) Years w/Two (2) – 1	0/01/2021	0,50,2027	<b>\$1,730,470.40</b>
4	7/25/2024	Construction	Engineering/Construction Services	CONTRACT RENEWAL	w/ww	Insituform Technologies, LLC	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. Mattamy Jacksonville, LLC / Grimes	Project Completion	8/16/2024	1/30/2025	\$1,409,000.00
4	8/8/2024	2022-2518 Rivertown Parcel 37 Estuary - 2023-0673 Ranger Station	Engineering/Construction Services	DEVELOPER AGREEMENT	w/ww	Utilities, Inc.  Big Creek Timber, LLC /	Project Completion	11/1/2023	9/30/2025	\$1,194,500.00
4	8/8/2024	Roadway and Infrastructure  1411666246 - Residuals Hauling and	Engineering/Construction Services	DEVELOPER AGREEMENT INVITATION TO	w/ww	John Woody, Inc.	Project Completion Five (5) Years w/Two (2) – 1	3/15/2024	11/30/2025	\$13,402,945.00
4	8/8/2024	Disposal Services	Disposal Services	NEGOTIATE (ITN)	w/ww	Merrell Bros., Inc.	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. Mattamy Jacksonville, LLC / Grimes	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	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
		Caterpillar Heavy Equipment Maintenance					Three (3) Years w/Two (2) – 1			
4	8/8/2024	Services	Equipment/Material Purchase	SINGLE SOURCE	Electric	Ring Power Corporation	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		12/21/2024	\$6,395,000.00
·	0,0,2021		Tidate Services		Licetife	Thompson Industrial Services			,,	\$765,030.00
						MPW Industrial Services				\$327,870.0
						Will to madde an services				\$327,670.0t
4	8/8/2024	NGS - N36 Electrical Equipment Upgrades	Plant Services	SINGLE SOURCE	Electric	ABB Inc.	Project Completion	8/16/2024	4/29/2026	\$527,000.0
		069-18 Engineering Services for the Twin Creeks Reclaimed Water (RW) Storage								
4	8/8/2024	Tank and Booster Pump Station  Caterpillar Heavy Equipment Maintenance	Engineering/Construction Services	CONTRACT INCREASE	w/ww	Mott Macdonald Florida, LLC	Project Completion Three (3) Years w/Two (2) – 1	2/28/2019	9/30/2024	\$62,218.00
4	8/15/2024		Repair/Maintenance	SINGLE SOURCE	Electric	Ring Power Corporation	Yr. Renewals	8/8/2024	8/7/2027	\$1,100,000.0
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	\$431,537.7
4	8/22/2024	Waste Hauling Services for JEA	Disposal Services	CONTRACT RENEWAL	Professional Serv	GFL Solid Waste Southeast LLC (DBA - GFL Environmental)	Three (3) Years w/Two (2) – One (1) Yr. Renewals	10/1/2021	9/30/2025	\$514,014.8
				REQUEST FOR PROPOSAL				, . ,		
4	8/22/2024	Design Services for Northwest Water	Engineering/Construction Services	(RFP)	w/ww	Hazen and Sawyer	Project Completion Three (3) Years, w/ Two (2)	12/4/2024	08/04/2026	\$2,422,299.0
	0/22/2024	1JEA Crane, Rigging, and Heavy Hauling	Faurinment / Material Durchese	INIVITATION FOR DID (IED)	El-skei-	Baultinle	Optional One (1) Year	0/1/2024	0/24/2027	¢4 404 020 C
4	8/22/2024	Services	Equipment/Material Purchase	INVITATION FOR BID (IFB)	Electric	Multiple	Renewals	9/1/2024	8/31/2027	\$1,491,030.6
						Sims Crane & Equipment Co				\$745,515.3
						Allegiance Crane & Equipment LLC				\$447,309.2
						Beyel Brothers Inc				\$298,206.1
							One (1) Year w/Four (4) –			
4	8/29/2024	Government Relations Consulting Services	Professional Services	CONTRACT RENEWAL	Facilities	The Vogel Group, LLC	One (1) Yr. Renewals	10/1/2021	9/30/2025	\$192,000.0
							Three (3) Years w/Two (2) -			
4	8/29/2024	Sewer Main Cleaning and CCTV Inspection	Testing and Inspection	CONTRACT RENEWAL	W/WW	Envirowaste Services Group, Inc.	One (1) Yr. Renewals	10/1/2021	3/31/2025	\$407,000.0
		JP SJC CR210 Widening-Greenbriar to Cimarrone - Water, Force Main and				Superior Construction Company				
4	8/29/2024	Reclaim Adjustments	Engineering/Construction Services	CONTRACT RENEWAL	w/ww	Southeast LLC	Project Completion	9/10/2024	8/24/2026	\$7,078,076.5
	0,20,2021	A-3 Fill Dirt and Well Point Sand - Supply	0 0,		,		Five (5) Years w/Two (2) –	-, -, -	-7 7 - 1	Ţ./J. J/J. J/J.
4	8/29/2024	and Delivery	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	Multiple	One (1) Yr. Renewals	10/1/2024	9/30/2029	\$2,863,240.0
						Marietta Sand Corporation				\$2,375,800.0
						Billy Culvert Jr. Trucking				\$487,440.0
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	\$321,786.8
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	\$563,376.0
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	\$15,236,041.7
	0/5/2024	Mandley Creek Duran Station Dohah	Engineering/Construction Consises	INIVITATION FOR DID (IED)	14/6404/	Mulhiple	Drainet Completion	10/20/2024	1/22/2026	¢4 524 700 2
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	\$1,521,790.3
					-	RZ Services Group				\$55,000.0
						Heckman Electric Hawk Normandy, LLC /Pipeline				\$75,000.0
4	9/5/2024	Trails 1A	Engineering/Construction Services	DEVELOPER AGREEMENT	w/ww	Constructors, Inc.	Project Completion	3/15/2024	6/30/2025	\$432,026.6
4		JEA NGS MKVIe Upgrade	Electrical Services	SINGLE SOURCE	Electric	GE Vernova International LLC	Project Completion	9/15/2024	4/30/2026	\$2,043,471.0
		Buckman Wastewater Reclamation Facility (WRF) Blower System Improvements and								
4	9/12/2024	Aeration Basin Projects	Engineering/Construction Services	CONTRACT INCREASE	w/ww	Jacobs Engineering Group, Inc.	Project Completion	12/21/2017	9/30/2028	\$427,219.0
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	\$80,000.0
	. ,				<u> </u>				-	, ,
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	\$195,000.0
1	9/12/2024	NGS N00 Limestone Piping Replacement	Engineering/Construction Services	INVITATION FOR BID (IFB)	Flectric	WG Yates & Sons Construction	Project Completion	10/1/2024	4/14/2025	\$4,045,733.1
- 4	3/12/2024			(II b)	Licente	The saces of some construction	speec completion	10, 1, 2024	., 1 +, 2023	J4,U4J,733.1

		Water/Wastewater Project Support	I		l	1	Five (5) Years w/Two (2) - 1 Yr	ĺ		I
4	9/12/2024	Services	Professional Services	CONTRACT INCREASE	w/ww	Keville Enterprises, Inc	Renewals	7/1/2019	6/30/2025	\$3,178,290.00
		7732 Merrill Rd & 2530 Mayapple - Pump							İ	
4	9/12/2024	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
							Project Completion			
		Engineering Design Services for the Black					Start: 06/22/2024			
4	9/19/2024		Engineering/Construction Services	CONTRACT INCREASE	w/ww	Ardurra Group, Inc.	End: 11/30/2027 (Expected)	6/22/2024	11/30/2027	\$2,869,985.05
	0, 20, 202		<u> </u>		,	Wesco Distribution, Inc. dba Englewood				+-//
		IFB TRAPB016 One-time Purchase for JEA				Electrical Supply (Cooper Expedited	Start Date: 09/19/2024			
4	9/19/2024	Inventory	Inventory Material	INVITATION FOR BID (IFB)	Electric	Option)	End Date: 04/01/2025	9/19/2024	4/1/2025	\$463,902.00
		Emergency Remediation at Jacksonville				Braddock's Carpet Consultant, Inc., dba	Project Completion:			
4	9/19/2024	School for Autism	Facility Services	EMERGENCY	Facilities	ServPro of Mandarin	End Date: 09/20/2024	9/19/2024	9/20/2024	\$850,000.00
							Start Date: 10/15/2024			
4	9/19/2024	Blacks Ford WRF Package Plant Site Work	Engineering/Construction Services	INVITATION FOR BID (IFB)	w/ww	Sawcross, Inc.	End Date: 04/30/2025	10/15/2024	4/30/2025	\$2,371,325.00
							Start Date: 01/13/2023			
4	9/19/2024	Item GCBAR002 Deadtank Breaker	Inventory Material	CONTRACT INCREASE	Electric	Mitsubishi Electric Power Products, Inc.	End Date: 11/30/2024	1/13/2023	11/30/2024	\$37,149.00
		Post Implementation Professional Service					One (1) Year with No			
		Support For ON-Premise Oracle E-					Renewals			
		Business Suite Migration To Oracle Cloud					Start: 07/26/2023			
4		Infrastructure	Professional Services	CONTRACT EXTENSION	TS/CS	Accenture, LLP	End: 07/31/2025	7/26/2023	7/31/2025	\$746,900.00
		1411775846 (IFB) NGS N00 Limestone								
4	9/19/2024	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
							Start Date: 10/01/2024			
4	9/19/2024	CAPSW001 – Single Source Purchase	Disposal Services	SINGLE SOURCE	Electric	Southern States, LLC c/o TCI Sales, Inc.	End Date: 09/30/2025	10/1/2024	9/30/2025	\$609,840.00



# 2024 Annual Supplier Survey



# **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

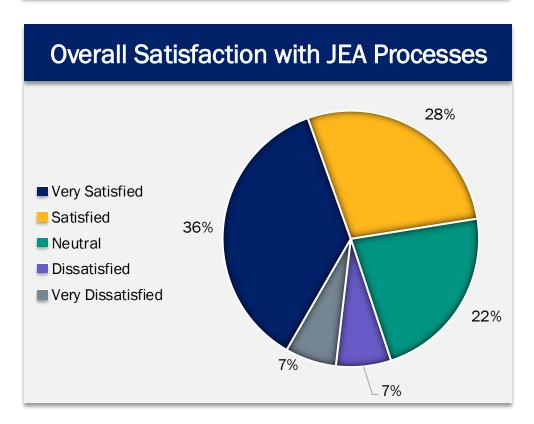
#### **JEA Operational Feedback**

- 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

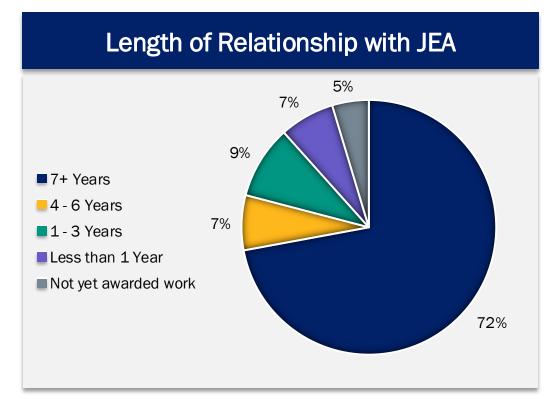


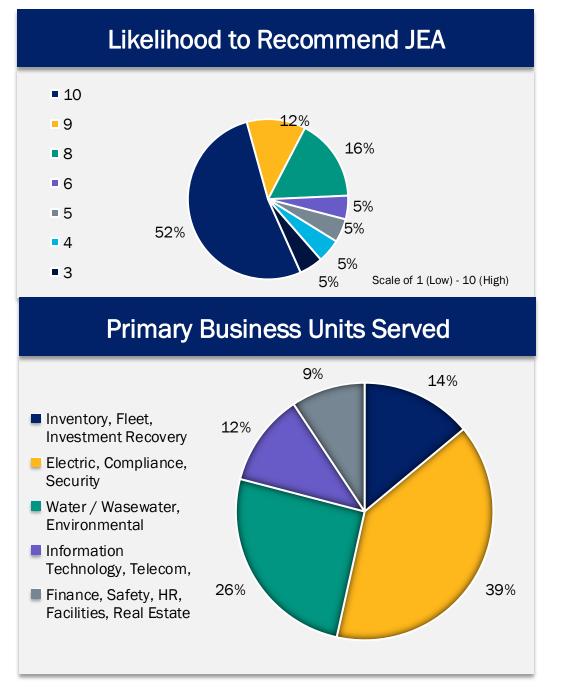
# **Supplier Relationship Overview**



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



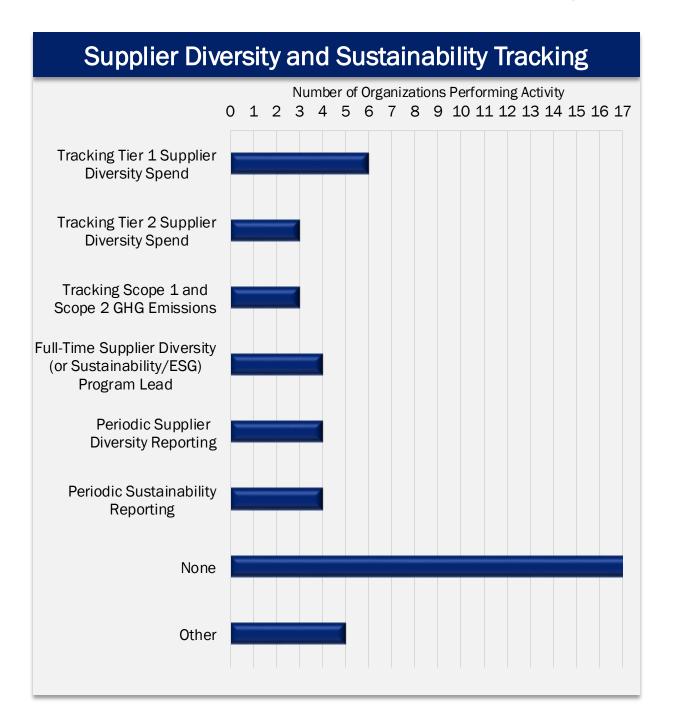


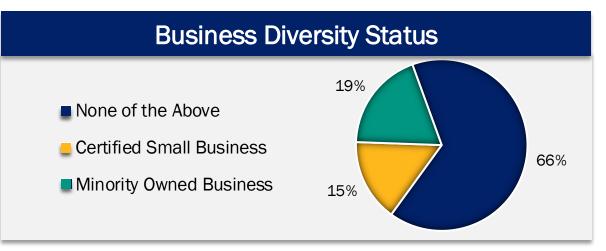


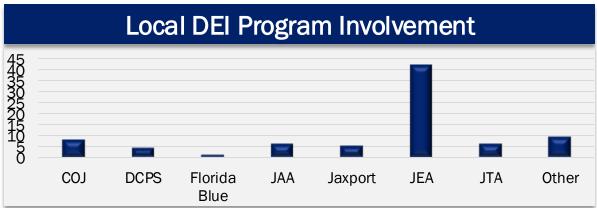
# **Supplier Diversity**

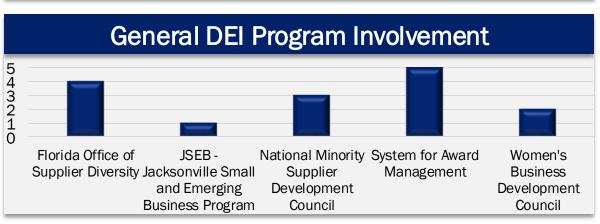


## Diverse suppliers account for 19% of survey responses and are active in many local DEI programs







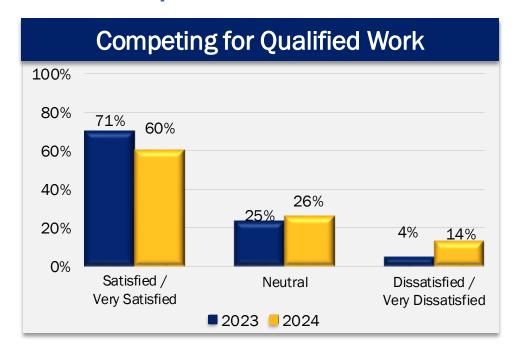


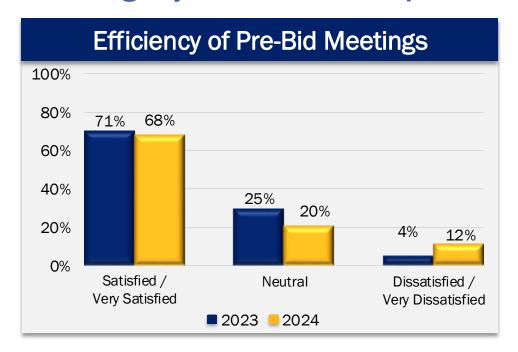
## **Solicitation**

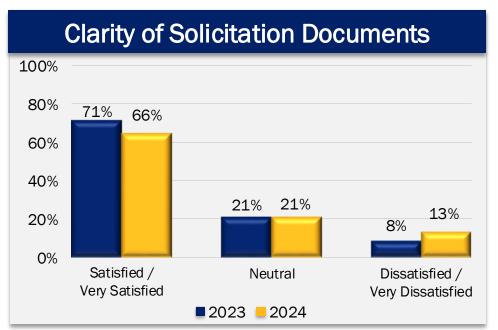


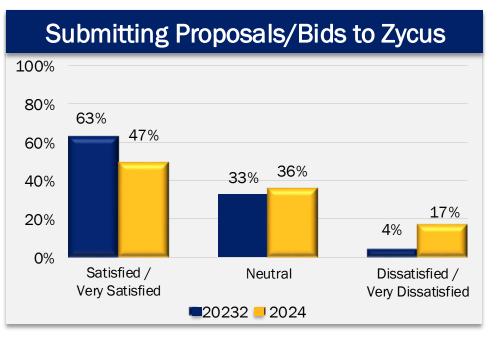
Across each solicitation experience area, approximately 60% of the suppliers were satisfied or very satisfied with the experience and overall satisfaction slightly decreased compared to 2023

results





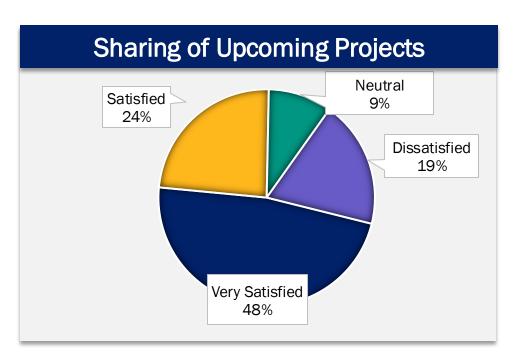


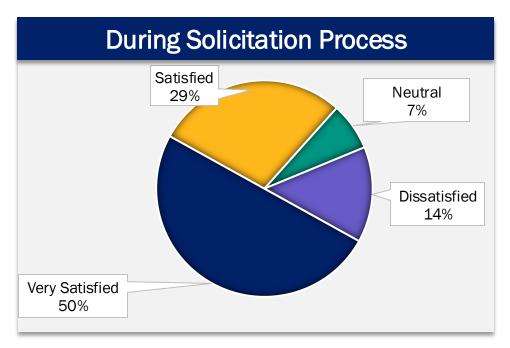


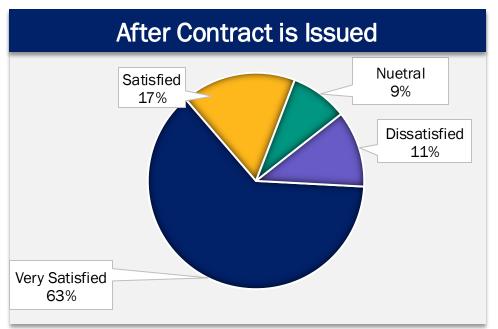
## **Communication**

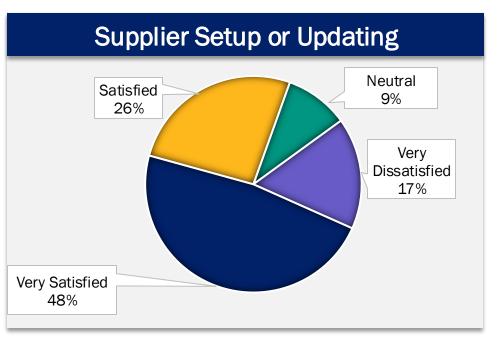


## In the areas of communication, 76% of those surveyed were satisfied or very satisfied









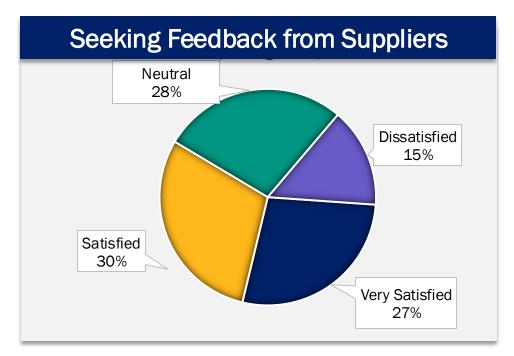
## **Collaboration**

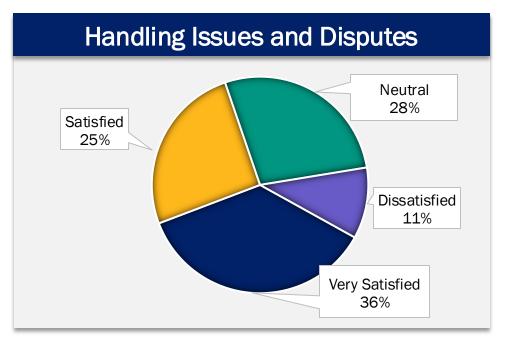


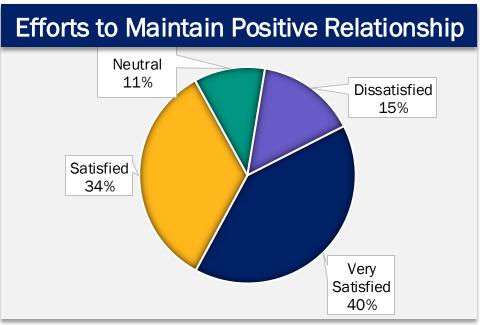
Suppliers view JEA as responsive, thorough, and flexible and 64% of suppliers were satisfied or very satisfied with their collaboration experiences

## 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



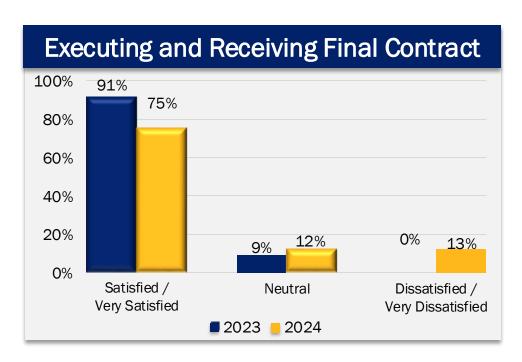


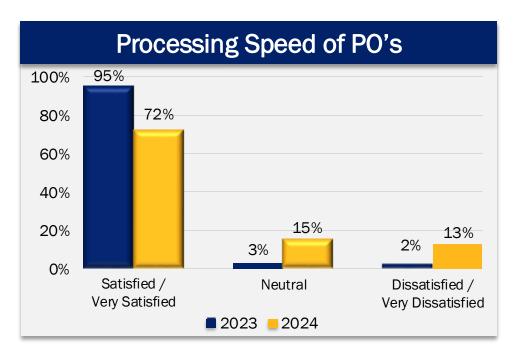


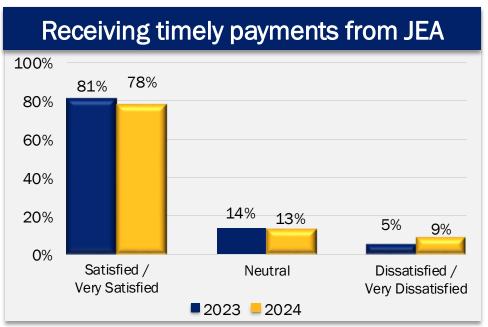
# **Conducting Business with JEA**

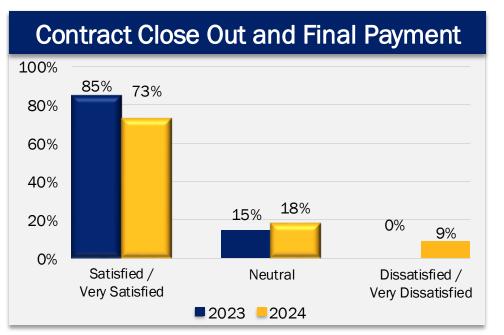


## Supplier dissatisfaction went up slightly in 2024 when compared to 2023 survey results





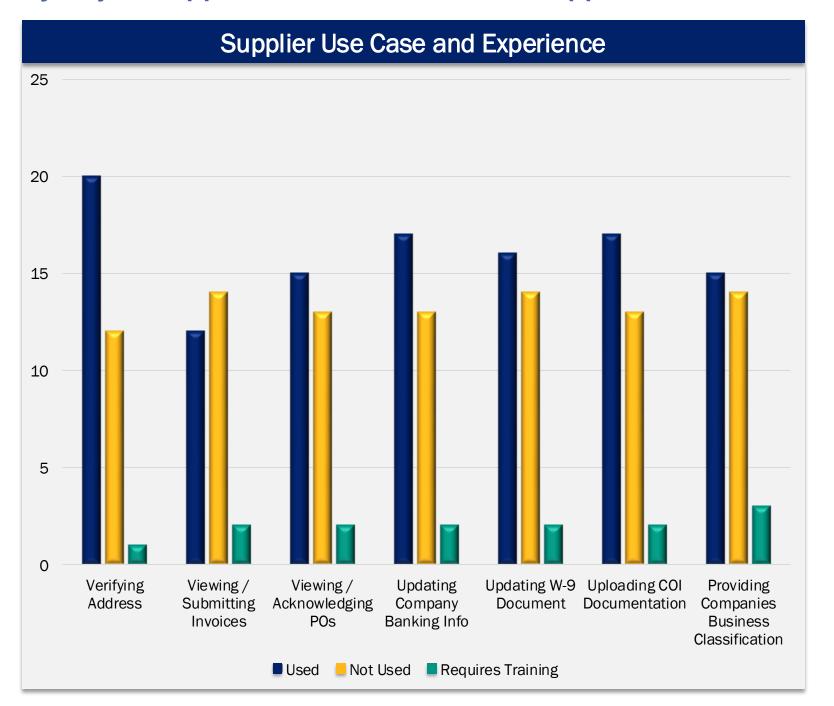


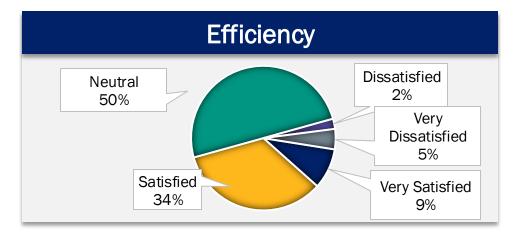


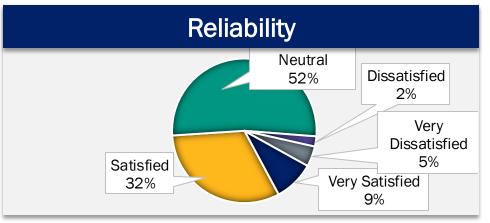
# **Oracle iSupplier User Satisfaction**

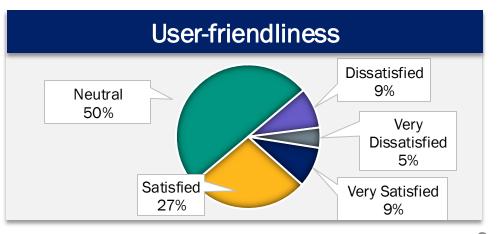


## Majority of suppliers evaluated Oracle iSupplier at least neutral across the dimensions evaluated





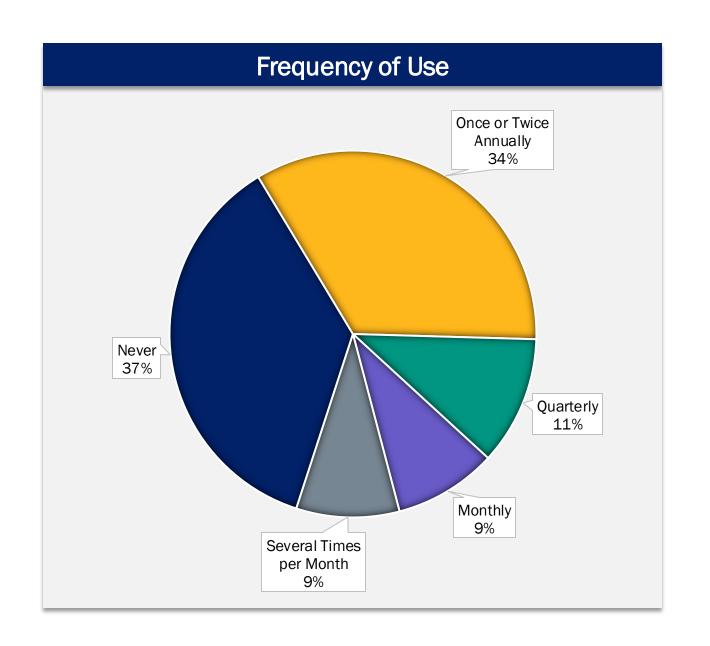


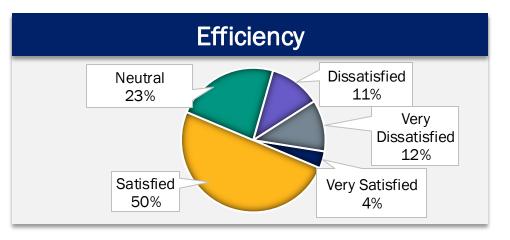


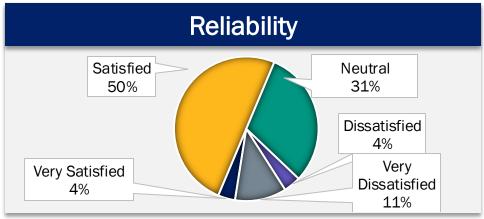
# **Zycus User Satisfaction**

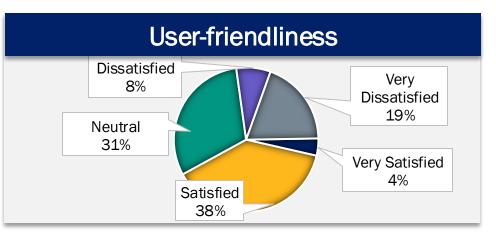


## Majority of suppliers evaluated Zycus at least neutral across the dimensions evaluated









# **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**

- 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

#### Opportunities to Review

- 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 userfriendly

#### **Continue to Prioritize**

- 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

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