

JEA Awards Agenda
April 9, 2026
225 North Pearl St., Jacksonville, FL 32202 - Board Room 1st Floor

[Teams Meeting Info](#)

Consent Agenda

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. **All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief.** The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% S - awarded)
1	Minutes	Minutes from 04/02/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	141913847 - Construction Management at Risk (CMAR) for Arlington East WRF-Reclaimed Water and Distribution Upgrades	Zammataro	Wharton-Smith, Inc	Capital	\$27,500,000.00	\$26,457,694.00	\$497,990.00	\$26,955,684.00	N/A	Project Completion Start: 04/30/2025 End: 02/28/2029	N
<p>Last Awarded: 04/08/2025 For Additional information contact: Marline McDonald</p> <p>This contract increase request is for the early work package Guaranteed Maximan Price (GMP), which includes site clearing and rough grading, the pre purchase of long lead electrical equipment, the selection of disk filter equipment, construction of the Effluent Transfer Pump Station structure, and shoring for Effluent Transfer Pump Station / NPW Pump Station/UV Facility. Additional GMPs will be brought for approval for the remaining scope of work of the project as the design progresses. The project is being undertaken to upgrade Arlington East WRF so it can reliably supply high-quality, consistently treated water needed for future purified water facilities, meet reclaimed water demands, and comply with state requirements to eliminate non-beneficial surface water discharges. This project is being completed using the Construction Manager-at-Risk (CMAR) method. This allows for early contractor involvement in the design process and allows the procurement and site work to start before design is completed. This award request is for the first early work package to start early procurement of long-lead items and site work. Additional GMPs will be brought forward for the balance of the work once the design progresses. The estimated total construction budget for this project is approximately \$163M.</p> <p>The proposed contract increase amount is approximately \$1 million less than the 60% design estimate for the work included in this GMP. JEA project staff have reviewed the GMP and deemed it reasonable compared to similar projects.</p>												
3	Contract Increase	1411020446 Electric System Planning Future Needs Studies	Erixton	Burns & McDonnell Engineering Company, Inc.	O&M	\$825,000.00	\$825,000.00	\$1,200,000.00	\$2,025,000.00	N/A	Five (5) Years w/Two (2) 1-Yr. Renewals Start Date: 04/07/2023 End Date: 04/06/2028	N
<p>Originally Awarded: 03/30/2023 For additional information contact: Jason Behr</p> <p>This award request is for a contract increase to the Electric System Planning Future Needs Study. The consultant was competitively selected under the original solicitation to support both long-term strategic planning and ongoing operational and regulatory studies on an as-needed basis. Funding for these efforts has since been approved for execution this fiscal year, and the current contract limit is insufficient to accommodate the full approved scope of work.</p> <p>The planned work program includes long-term electric system planning development support, an inverter compliance study at the Miller Solar PV facility, FERC-required interconnection studies for unsolicited third-party generation requests to JEA's bulk electric system, recurring CIP-014 regulatory compliance studies, a network conversion study for the College Street substation, and a potential interconnection compliance study associated with a new combined cycle unit at SJRPP. Together, these initiatives reflect a combination of recurring regulatory obligations and long-term planning efforts necessary to support system reliability, compliance, growth, and JEA's long-term development goals. Increasing the contract authorization will align the limit with the approved budget and allow all planned work to proceed without interruption.</p> <p>There have been no rate increases beyond the annual Consumer Price Index (CPI) permitted under the terms of the contract.</p>												
4	Invitation for Bid (IFB)	1412108646 SW - POW MIA Memorial Pkwy - Normandy Blvd to Parkland MPS - FM	Zammataro	T B Landmark Construction, Inc.	Capital	\$2,076,400.00	\$1,623,419.22	N/A	\$1,623,419.22	N/A	Project Completion Start Date: 04/23/2026 End Date: 08/14/2027	Y RZ Services Group (Materials) - \$66,610.00 Downstream Company, Inc (Erosion Control) - \$3,700.00
<p>Advertised: 01/29/2026 Opened: 03/24/2026 Thirteen (13) Responses Received: TB Landmark Construction Inc \$1,623,419.22 Grimes Utilities Inc \$1,676,055.51 The Kenton Group dba Baldwin Quality Plumbing \$1,719,545.78 TG Utility Company Inc \$1,749,179.86 DBE Utility Services \$1,904,938.91 Callaway Contracting, Inc. \$2,022,919.03 United Brothers Development Corp \$2,079,713.79 CW Matthews Contracting Co., Inc. \$2,178,400.02 JAX Utilities Management, Inc. \$2,215,569.85 J.B. Coxwell Contracting, Inc. \$2,375,921.01 A.J. Johns, Inc. \$2,485,207.16 Garney Companies, Inc. dba Garney Construction \$2,920,773.00 Hager Construction Company \$4,599,032.53</p> <p>For additional information contact: Victoria Holloway</p> <p>This award request is to perform construction services for the POW MIA Memorial Parkway Force Main Improvements project. The Work consists of the installation of new sewer force main and gravity sewer facilities, abandonment of existing force main infrastructure, surface restoration, and all associated appurtenances and ancillary work necessary to deliver a complete and operable system. This project is necessary to provide adequate conveyance capacity for planned development west of Cecil Field by installing a cost-effective 16" force main that bypasses undersized existing gravity sewers and prevents potential overflows as growth continues.</p> <p>The bid is approximately 22% below the estimate due to lower than expected PVC pipe costs. JEA project staff have reviewed the bid and deemed it reasonable compared to similar projects.</p>												

	Invitation for Bid (IFB)	1412089846 Water/Wastewater Products for JEA Inventory Stock	Phillips	Ferguson Waterworks Fortiline Inc. Empire Pipe and Supply Company Inc. Core & Main LP, Inc.	Inventory	\$8,174,917.00	\$7,497,490.55 \$1,522,316.06 \$458,762.42 \$323,045.23	N/A N/A N/A N/A	\$7,497,490.55 \$1,522,316.06 \$458,762.42 \$323,045.23																							
5	<p>Advised: 12/17/2025 Mandatory Pre-Response Meeting: 01/05/2026 Responses Opened: 02/03/2026 Four (4) Bids Received</p> <table border="1"> <tr> <td></td> <td>Bid Total</td> <td>Items Bidded</td> <td>Items Awarded</td> </tr> <tr> <td>Fortiline Inc.</td> <td>\$7,473,549.73</td> <td>815</td> <td>80</td> </tr> <tr> <td>Empire Pipe and Supply Company Inc.</td> <td>\$7,502,473.45</td> <td>1,218</td> <td>151</td> </tr> <tr> <td>Core & Main LP, Inc.</td> <td>\$8,747,676.43</td> <td>1,090</td> <td>142</td> </tr> <tr> <td>Ferguson Waterworks</td> <td>\$10,358,094.59</td> <td>1,656</td> <td>1,283</td> </tr> </table> <p>For additional information contact: Darriel Brown</p> <p>The scope of these contracts covers a wide range of Water/Wastewater products for JEA inventory stock, as well as inventory needed for capital projects. A total of 1,656 stock items are being awarded, all of which are essential to Water/Wastewater operations. Award amounts are based on the lowest responsive and responsible bidder for each stock item. In addition, all 268 capital items were awarded to Ferguson because the business requested a single supplier for this group of inventory items, and Ferguson was the only respondent that provided pricing for all capital items.</p> <p>The total award amount across the four suppliers is \$ 59,801,614.26. These contracts are critical to supporting ongoing W/WW inventory operations and capital needs.</p>										Bid Total	Items Bidded	Items Awarded	Fortiline Inc.	\$7,473,549.73	815	80	Empire Pipe and Supply Company Inc.	\$7,502,473.45	1,218	151	Core & Main LP, Inc.	\$8,747,676.43	1,090	142	Ferguson Waterworks	\$10,358,094.59	1,656	1,283	N/A	One (1) Year w/Four (4) 1-Yr. Renewals Start Date: 04/16/2026 End Date: 04/15/2027	N
	Bid Total	Items Bidded	Items Awarded																													
Fortiline Inc.	\$7,473,549.73	815	80																													
Empire Pipe and Supply Company Inc.	\$7,502,473.45	1,218	151																													
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Consent Agenda Action

Committee Members in Attendance	Names	
Motion by:		
Second By:		
Committee Decision		

Regular Agenda

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Invitation for Bid (IFB)	1412069847 Sanitary Rehabilitation Services for Cured-in-Place Pipe (CIPP) Lining	Zammataro	GCU, LLC Inliner Solutions, LLC Instuform Technologies, LLC	\$8,000,000.00 \$7,000,000.00 \$5,000,000.00	\$20,000,000.00	N/A	\$8,000,000.00 \$7,000,000.00 \$5,000,000.00	N/A	Three (3) Years w/Two (2) 1-Yr. Renewals Start Date: 05/01/2026 End Date: 04/30/2029	N	Motion by: _____ Second by: _____ Committee Decision: _____
<p>Advised: 11/14/2025 Mandatory Pre-Response Meeting: 12/02/2025 Additional Mandatory Pre-Bid Meeting: 01/12/2026 Responses Opened: 02/19/2026 Five (5) Responses Received GCU, LLC - \$5,031,678.03 Inliner Solutions LLC - \$5,423,383.00 Instuform Technologies LLC - \$5,467,075.00 SAK Construction, LLC - \$5,648,550.00 Hinterland Group, LLC - \$5,826,860.00</p> <p>For additional information contact: Darriel Brown</p> <p>This award request is for Cured-In-Place Pipe (CIPP) continuing services for the cleaning, inspection, and rehabilitation of sanitary sewer pipes throughout JEA's service territory. The work consists of reconstructing pipelines and conduits by installing a resin-impregnated flexible tube that is formed tightly to the interior of the existing pipe and then cured using either hot water under hydrostatic pressure or steam pressure. These contracts are needed to support the lining of large-diameter sewer mains following a series of trunk main failures and to address additional locations identified through JEA's large-diameter pipe program.</p> <p>The recommended award is based on the three most competitive bids, and the respective award amounts are based on the budgeted spend of \$20,000,000.00 over a three-year term. GCU submitted the lowest bid and is recommended for 40% of the budgeted spend, or \$8,000,000.00, with a plan to perform the majority of small-diameter projects and lateral work. Inliner submitted the second lowest bid and is recommended for 35% of the budgeted spend, or \$7,000,000.00, with a plan to perform the mid- and large-diameter work. Instuform, the incumbent supplier, submitted the third lowest bid and is recommended for 25% of the budgeted spend, or \$5,000,000.00, with a plan to support the full range of pipe diameters and quick-turnaround jobs.</p> <p>DISCUSSION/ACTION: DISCUSSION/ACTION PARTICIPANTS:</p>												

Consent and Regular Agenda Signatures

Budget	Name/Title _____
Awards Chairman	Name/Title _____
Procurement	Name/Title _____
Legal	Name/Title _____