

**JEA Awards Agenda**  
**April 23, 2026**  
**225 North Pearl St., Jacksonville, FL 32202 - Hydrangea 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) (%), \$ - awarded)
1	Minutes	Minutes from 04/16/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Renewal/Contract Increase	1410534046-22 - JEA Fleet Services Medium Duty Vehicle Maintenance and Repair Services	Phillips	Duval Ford	O & M	\$1,543,661.69	\$1,543,661.69	\$3,220,306.80	\$7,922,176.03	05/30/2024 - \$1,771,772.21 05/08/2025 - \$1,386,435.33	Three (3) Year w/Two (2) - 1 Yr. Renewals Start Date: 05/01/2022 End Date: 04/30/2026  One (1) Renewal Remaining	N
		Originally Awarded: 04/01/2022 For additional information contact: Danielle Crawford  This contract increase request is for maintenance and repair services for JEA's Medium Duty Vehicle Fleet. The services performed under this scope is at a minimum, preventative maintenance, corrective maintenance, yard checks, and road calls to support JEA operations.  This Award requests a one (1) year renewal and contract increase for JEA Fleet Services Medium Duty Vehicle Maintenance and Repair Services in the amount of \$1,543,661.69 resulting in a new NTE total \$7,922,176.03. The contract increase is based on the average expenses incurred to date and the projected spending through the renewal term ending April 30, 2027. Renewal rates have increased by 2.04% compared to the current rates. This rate percentage is within the allowable Consumer Price Index (CPI) amount. This is the second rate adjustment requested, as the contract permits annual increases based on the CPI. The current rate increase has been evaluated and considered reasonable.										
3	Contract Increase/Renewal	1410866446 JEA Electric Plant Valve Repair Services & Materials	Erixton	Floworks USA LP dba Severe Service Specialists Control Southern Inc	Capital, O&M	\$696,375.00	\$696,375.00 \$0.00	Floworks USA LP dba Severe Services Specialists \$490,000.00 Control Southern Inc \$210,000.00	Floworks USA LP dba Severe Services Specialists \$2,757,775.00 Control Southern, Inc. \$1,144,000.00 (No Change)	Floworks USA LP dba Severe Services Specialists 10/06/23 - \$490,000 10/12/2023 - \$1,335,000.00 12/17/2025 - \$187,400.00  Control Southern Inc 03/21/2024 - \$913,000.00	Three (3) Year w/Two (2) - 1 Yr. Renewals Start Date: 11/01/2022 End Date: 10/31/2027  No Renewals Remaining	N
		Originally Awarded: 10/20/2022 For additional information: Jason Behr  This award request seeks approval for a contract increase to Floworks USA LP dba Severe Services Specialists (Floworks) and authorization to execute the final one-year renewal for both Floworks and Control Southern, Inc. These contracts cover the repair of all manually operated, motor-operated, and air-operated valves located at JEA's electric plant facilities. Floworks serves as the primary supplier, having been the lowest bidder during the solicitation process, while Control Southern serves as the secondary supplier.  At the time of the original award, both contracts were funded only to the available budgetary amounts, which has necessitated multiple increases throughout the contract term. In addition, there has been a modest increase in service volume, contributing to the need for additional funding. There have been no rate increases beyond the allowable CPI adjustments specified in the contracts.  This requested increase is expected to provide sufficient funding through the remainder of the current fiscal year as well as the final renewal term. At this time, only Floworks requires a contract increase, as Control Southern maintains a sufficient remaining balance to fulfill its obligations through the end of the contract term.										
4	Contract Increase	One (1) - 230 kV Delta / 27 kV 50 MVA Transformer for Nocatee	Erixton	Prolec-GE Waukesha, Inc.	Capital	\$137,186.00	\$137,186.00	\$1,178,233.00	\$1,315,419.00	N/A	Project Completion Start Date: 09/01/2022 End Date: 03/27/2026	N
		Originally Awarded: 08/25/2022 For additional information: Jason Behr  This award request is for an increase to the contract value in the amount of \$137,186.00 to accommodate price escalation. At the time of the original award, it was noted that this transformer would be subject to price adjustments through the release to manufacture. The transformer has been delivered and passed acceptance tests. This increase is for the final invoice.  The contract provides for the design, fabrication, and delivery of one (1) 230 kV-26 kV transformer for the Nocatee T2 Substation. The scope of services includes, but is not limited to, equipment design and engineering, materials procurement, fabrication, preparation of drawings, and delivery, including offloading and setting the transformer on the pad.										
5	Cooperative Purchase Agreement (OMNIA)	Chiller Replacement - Main Street Water Treatment Plant / Springfield Lab	Phillips	TRANE	Capital and O&M	\$783,352.00	\$783,352.00	N/A	\$783,352.00	N/A	Project Completion	N
		For additional information contact: Eddie Bayouth  This award request is for the purchase and associated turnkey installation, and ten (10) year service plan for the replacement of the JEA Main Street Water Treatment Plant (Springfield Lab) Chiller.  The proposed Trane Ascend ACR330 is a direct replacement for the existing Trane unit currently installed at the facility. The replacement unit matches the existing equipment configuration, eliminating the need for chilled water piping modifications. This significantly reduces installation complexity, minimizes system downtime, and ensures continuity of cooling operations throughout the transition.  The replacement chiller is fully compatible with JEA's existing building automation system. Selecting an alternative manufacturer would require controls redesign, integration engineering, and potential hardware upgrades — introducing unnecessary cost, risk, and project schedule delay. The Trane unit allows for a seamless transition with no additional programming or hardware modifications.  JEA is utilizing the Cooperative Purchasing agreement between Trane and OMNIA (Contract #3341). This contract offers discounted pricing for both the chiller and installation, as well as the service agreement for the first year. By utilizing the Omnia Cooperative Purchasing agreement, JEA is realizing savings of \$34,258. Because of the competitive solicitation methods used by OMNIA, the discounted pricing of \$ 783,352.00 is considered reasonable.										
6	Contract Increase	JEA Routine Hydrant Maintenance	Vu	DMD Consultants, Inc.	O&M	\$1,187,530.87	\$1,187,530.87	\$900,000.00	\$3,418,214.62	03/07/2023 - \$90,000.00 04/06/2023 - \$467,500.00 03/26/2024 - \$145,750.00 01/16/2025 - \$397,360.62 11/12/2025 - \$200,000.00 03/24/2026 - \$30,073.13	Five (5) Years w/Two (2) - One (1) Yr. Renewals No Renewals Remaining Start Date: 06/11/2020 End Date: 06/10/2027	N
		Last Awarded: 01/16/2025 For additional information contact: Darriel Brown  This award is to provide additional funding to continue utilizing DMD Consultants for the servicing of JEA owned hydrants throughout the JEA service territory. At contract start, there were over 25,000 JEA maintained hydrants and with system growth and additional recorded assets, there are now nearly 30,000 JEA-maintained hydrants, requiring 6,000 services per year to maintain our preventative maintenance schedule.  This increase also accounts for the addition of line items added for hydrant flow testing and maintenance and the increase is projected to cover funding needs through the contract term.										

**Consent Agenda Action**

<b>Committee Members in Attendance</b>	<b>Names</b>	
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	Single Source	Shinmaywa Pumps - JEA Standard	Vu	Power & Pumps Inc.	\$4,465,326.00	\$4,465,326.00	N/A	\$4,465,326.00	N/A	Three (3) Year w/Two (2) – 1 Yr. Renewals Start Date: 05/01/2026 End Date: 04/30/2029	N	Motion by: _____
	For additional information contact: David King This award request is for a contract with Power & Pumps, Inc., the sole authorized distributor and service provider for ShinMaywa (America), Ltd., pumps in the Northeast Florida region. ShinMaywa pumps are an approved JEA standard and the pumps are currently used in over 400 locations including JEA lift stations and W/WW Treatment Facilities. This contract will formalize a 10% discount off list prices for new pumps. The contract will also improve administrative efficiency by eliminating the need for ongoing individual single source procurements. <b>DISCUSSION/ACTION:</b> <b>DISCUSSION/ACTION PARTICIPANTS:</b>											Second by: _____
2	Single Source	Ozonix Ultraviolet (UV) Disinfection System	Vu	Veolia Water Technologies Treatment Solutions USA Inc.	\$2,356,118.20	\$2,356,118.20	N/A	\$2,356,118.20	N/A	Five (5) Year w/Two (2) – 1 Yr. Renewals Start Date: 07/02/2026 End Date: 07/01/2031	N	Motion by: _____
	For additional information contact: Darriel Brown This award request is for a contract with Veolia Water Technologies Treatment Solutions USA Inc., the original equipment manufacturer (OEM) of the Ozonix Ultraviolet (UV) Disinfection System installed at various JEA's Wastewater Treatment and Reuse Facilities. These systems are essential for the disinfection process, supporting regulatory compliance and reliable treatment operations. Proactive maintenance services and OEM replacement parts are needed to ensure continued proper operation, efficiency, and longevity of the UV disinfection equipment. The parts covered under this award include complete UV lamps, quartz jackets, lamp support assemblies, high-temperature O-rings, motor and gear assemblies, torque-limiting couplings, shaft seals, wiring harnesses, control cards, and power control center components, all specifically designed for the Ozonix UV 3X and HiCAP systems installed at JEA facilities. Utilizing OEM parts guarantees compatibility, technical expertise, and maintenance of system performance, minimizing the risk of operational disruptions or unplanned outages. The new contract reflects a 6% price increase on equipment and supplies compared to the current agreement. <b>DISCUSSION/ACTION:</b> <b>DISCUSSION/ACTION PARTICIPANTS:</b>											Second by: _____
<b>Consent and Regular Agenda Signatures</b>												

<b>Budget</b>	<b>Name/Title</b> _____
<b>Awards Chairman</b>	<b>Name/Title</b> _____
<b>Procurement</b>	<b>Name/Title</b> _____
<b>Legal</b>	<b>Name/Title</b> _____