

JEA Awards Agenda

May 7, 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) (% - awarded) |
|---------|---|---|-----------|--|-----------------|------------------------|-----------------|----------------------------------|-----------------------------------|--|---|--|
| 1 | Minutes | Minutes from 04/30/2026 Meeting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 2 | Contract Increase | 1410434646 General Engineering Services for Water Wastewater and Reclaimed Water and Reclaimed Water Projects | Zammataro | Ardurra Group, Inc | Capital | \$250,615.00 | \$243,093.70 | \$1,705,554.00 | \$2,119,203.10 | 06/06/2025 - \$0.00 04/07/2026 - \$170,555.40 | Three (3) Years w/Two (2) 1-Yr. Renewals Start: 05/20/2022 End: 05/19/2027 No Renewals Remaining | N |
| | <p>Last awarded: 05/05/2022 For additional information contact: Dan Kruck</p> <p>This contract increase request is for final design and services during construction of the Carlotta Road class II/III pump station upgrades project. JEA previously had Ardurra start the design of this project, but halted the design process when it was 90% complete for review within the capital plan. The project is now funded and ready to proceed to final design, permitting and construction. The project consists of a new class II pump station and includes the demolition of the existing pump station and electrical building. The current pump station has reached its capacity and is in urgent need of replacement. The scope for this overall contract is to provide engineering and services during construction on a continuing basis for JEA water/wastewater plant and pump station projects. As projects are identified a scope and fee is negotiated and the work is performed.</p> <p>The hourly rates used in this proposed contract amendment are consistent with the contract and the overall fee is deemed reasonable compared to current projects.</p> | | | | | | | | | | | |
| 3 | Contract Increase | 1411544246 Substation and Transmission Design Services | Erixon | Burns & McDonnell WSP USA Inc. | Capital, O&M | \$4,775,287.41 | \$4,775,287.41 | \$3,805,000.00 \$3,805,000.00 | \$12,958,981.14 \$3,805,000.00 | Burns & McDonnell 8/21/2025 - \$1,660,648.00 1/29/2026 - \$2,718,045.73 WSP USA Inc. N/A | Five (5) Years w/Two (2) 1-Yr. Renewals Start Date: 06/01/2024 End Date: 05/31/2029 | N |
| | <p>Originally Awarded: 05/23/2024 For additional information contact: Jason Behr</p> <p>This contract increase request for Burns & McDonnell is for the supply of specialized electric substation and transmission engineering services and is intended to supplement internal resources when in-house capacity is insufficient to meet project timelines or in-service requirements. The scope includes highly technical engineering tasks that require firms with proven expertise and proficiency in industry-standard software such as MicroStation (Open Utilities Substation), AutoCAD (Civil 3D), CDEGS, AGI 32 (or similar), SKM, ETAP, ASPEN Line Data Base, PLS-CADD, PLS-Caisson, PLS-Tower, PLS-Pole, FAD Tools, CYME CYMCAP, and Polywater Pull Planner.</p> <p>At this time, the request is solely to increase the NTE of Burns & McDonnell. The intent of this increase is to ensure adequate funds for the completion of existing projects as well as the initiation of new projects. Details on both are outlined in the supporting documentation. The proposed increase includes \$1,249,802.41 in project support tasks for projects that have already been started by Burns & McDonnell, \$405,000 in tasks needed to complete new requests for FY26, and \$3,120,000 in future expected expenditures for upcoming Transmission Projects in FY27/FY28 that are currently in the planning stage and will soon be transferred to Transmission and Substation Project Engineering for execution.</p> <p>As noted during the previous contract increase request, WSP USA Inc. (formerly Power Engineers) is the second awardee on the original solicitation and JEA continues to have plans to perform work with them for similar tasks. \$662,719 has been encumbered thus far against WSP's contract. We do have several proposals that are in the draft phase with WSP. WSP has indicated they are short on resources at this time and has contributed to the disparity in work being assigned between awardees. There will be future CPA increase requests for both Burns & McDonnell and WSP as we receive new proposals.</p> <p>There is no rate increase associated with this request beyond the standard CPI adjustments outlined in the existing contract terms.</p> | | | | | | | | | | | |
| 4 | Request for Proposals (RFP) | 1412071246 RFP Facilities Roofing Repair and Installation Services | Phillips | Register Roofing and Sheet Metal Inc. Barber Klein Roofing, LLC | O&M and Capital | \$1,525,861.21 | \$1,525,861.21 | N/A | \$1,525,861.21 | N/A | Two (2) Years w/Three (3) 1-Yr. Renewals Start Date: 06/01/2026 End Date: 05/31/2028 | Baker Consulting/Engineering LLC - 10%, \$106,810.29 Barber Klein Roofing, LLC is a JSEB - 100%, \$457,758.36 |
| | <p>Advertised: 01/22/2026 Mandatory Pre-Response Meeting: 01/29/2026, Eight (8) Attendees Bids Opened: 2/24/2026</p> <p>Five (5) Responses Received: Register Roofing and Sheet Metal Inc. - \$6,882,485.00 Barber Klein Roofing, LLC - \$6,495,810.00 Advanced Roofing, Inc. - \$8,368,950.00 Childers Roofing and Sheetmetal (A Tecta America Company LLC)- \$7,280,794.00 Recovery Roofing Inc. - \$5,385,500.00</p> <p>For additional information contact: Danielle Crawford</p> <p>This award request is for as-needed roofing services, including installation, repair, insulation, and sheet metal flashing.</p> <p>Five responses were received for this RFP. JEA evaluated the companies based on rates, experience, past performance, design approach, and office proximity to JEA. Register Roofing and Sheet Metal Inc. (the highest-ranked firm) and Barber Klein Roofing, LLC (the second-highest ranked) has been deemed the highest ranked Responsive and Responsible Respondents. This RFP included a JSEB participation requirement of 10%, both of these Respondents met this requirement.</p> <p>Register Roofing and Sheet Metal Inc. will receive 70% of the overall value (\$1,068,102.85), and Barber Klein Roofing, LLC will receive 30% (\$457,758.36), for a total award amount of \$1,525,861.21. Facilities two year roofing repair and installation budget. Each contract will have a two (2)-year term with three (3) one (1)-year renewal options.</p> | | | | | | | | | | | |
| 5 | Invitation for Bid (IFB) | 1412122246 Sanitary Services for Pipe Bursting | Zammataro | Hinterland Group, LLC | Capital | \$15,000,000.00 | \$15,000,000.00 | N/A | \$15,000,000.00 | N/A | Three (3) Years w/Two (2) 1-Yr. Renewals Start: 06/01/2026 End: 05/31/2029 | N |
| | <p>Advertised: 03/02/26 Mandatory Pre-Response Meeting: 03/09/26 Responses Opened: 04/07/26 Three (3) Responses Received Hinterland Group, LLC - \$31,526,250.00 Murphy Pipeline Contractors, LLC - \$50,650,219.00 Killdrew Inc. - \$72,700,000.00</p> <p>For additional information contact: Victoria Holloway</p> <p>This award request is for Sanitary Services for Pipe Bursting continuing services for the cleaning, inspection, and rehabilitation of sanitary sewer pipes. The work consists of reconstructing sewer lines by breaking the existing pipe and installing a new pipe in the same alignment (same or larger size). The work may also include targeted excavations to fix issues (like sags or misaligned joints), replacing service lines up to the property line, replacing manholes, and restoring the site after construction.</p> <p>The recommended award amount is lower than the total bid prices due to adjustments in the anticipated scope of work. Not all originally identified work will be performed under this contract. The scope has been refined to focus on the highest-priority projects, with lower-priority items deferred or completed using more cost-effective rehabilitation methods. As a result, the award reflects the expected level of work based on current priorities and budget constraints, rather than the full estimated quantities included in the bid.</p> <p>Rates were compared to current market and deemed reasonable.</p> | | | | | | | | | | | |

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| | Request for Proposals (RFP) | 1412106248 RFP JEA Fleet Services Vacuum-Jet Assets Maintenance and Repair | Phillips | Environmental Products Group Ring Power Corporation | O&M | \$1,629,942.84 | \$1,629,942.84 | N/A | \$1,629,942.84 | | | |
| 6 | <p>Advertised: 02/02/2026 Optional Pre-Response Meeting: 02/10/2026, Three (3) Attendees Bids Opened: 03/10/2026</p> <p>Two (2) Responses Received: Environmental Products Group- \$1,629,942.84 Ring Power Corporation- \$1,824,477.91</p> <p>For additional information contact: Danielle Crawford</p> <p>This award request is for JEA Fleet Services Vacuum-Jet Assets Maintenance and Repair services.</p> <p>Two responses were received for this RFP. JEA evaluated the companies based on rates, experience, past performance, design approach, and office proximity to JEA. Environmental Products Group Inc was the highest ranked and the lowest bidder. It was determined to be in JEA's best interest to award to both companies.</p> <p>Environmental Products Group will receive 90% of the overall value (\$1,466,948.56), and Ring Power Corporation will receive 10% (\$162,994.28), for a total award amount of \$1,629,942.84. Fleet services three (3) year budget for vacuum-jet assets maintenance and repair. Each contract will have a three (3)-year term with two (2) one (1)-year renewal options.</p> | | | | | | | | | N/A | Three (3) Year w/Two (2) 1-Yr. Renewals Start Date: 06/01/2026 End Date: 05/31/2029 | Environmental Products Group - 90% (\$1,466,948.56) Ring Power Corporation- 10% (\$162,994.28) |

Consent Agenda Action

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

Consent and Regular Agenda Signatures

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