

JEA Awards Agenda August 14, 2025 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 08/07/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Cost Participation	2022-1470 Lem Turner Water Main and Forcemain	Zammataro	JSH Braddock Development, LLC	Capital	\$6,598,293.06	\$4,411,328.15	N/A	\$4,411,328.15	N/A	Project Completion Start: 08/01/2025 End : 06/30/2026	N/A
	For more information contact: David King This award request is for a Developer Cost Participation Agreement. The project involves extending JEA's water and wastewater utility systems to serve the 1,959-unit Kings Creek residential development in Duval County. This project is developer driven, so all design and engineering were completed by the developer at their cost (no JEA funds for design). JEA Development has reviewed and approved the construction plan submittal. Per the Cost Participation Agreement, the Developer solicited the project in accordance with JEA guidelines and the work has been awarded to the highest evaluated proposal. While seven companies attended the pre-proposal meeting, only Petticoat-Schmitt submitted a proposal. Other companies indicated they were either fully committed to existing construction schedules or engaged in bidding other projects. The project scope is comprised as follows: Install 8,528 feet of 20" transmission water main (64% JEA participation); 7,528 feet of 20" force main (75% JEA participation). The proposal is approximately 33% below the JEA estimate. The JEA estimate included the material, labor, and equipment. JEA is reimbursing in accordance with the Cost Participation Policy for transmission sized mains, and the bid amount is deemed reasonable.											
3	Invitation to Bid (IFB)	1411983051 8751 Bayleaf Dr. Class III Pump Station/Watermain & Force Main Upgrade	Zammataro	United Brothers Development Corporation	Capital	\$8,431,850.00	\$8,103,166.00	N/A	\$8,103,166.00	NA	Project Completion Start: 10/01/2025 End : 10/15/2026	Y Legacy Engineering \$20,000.00 RZ Service Group \$715,000.00 D&J Erosion Control Services \$25,000.00
	Advertised: 06/05/2025 Opened: 07/22/2025 Three (3) proposals received United Brothers Development Corp \$8,103,166.00 Ferreira Construction Southern Division, Inc. \$9,149,385.00 Sawcross, Inc. \$11,159,635.00 For more information contact: David King This award request is for the procurement of construction services for a new Class III pump station, which is essential to replace aging water and wastewater infrastructure, ensuring reliable utility service, regulatory compliance, and uninterrupted operations during and after construction. The project scope includes demolishing and replacing existing water and wastewater force mains and related infrastructure at the 8751 Bayleaf Drive Pump Station, as well as performing utility work within and across the I-95 right-of-way to support the new installation. The project will use the existing 480-volt electrical service and remain within the current right-of-way and easements. Major work elements include demolition of the existing pump station, construction of a new 12-foot-diameter concrete wet well, installation of a backup diesel generator, and installation of new force main and water main piping systems, including 12-inch casings beneath I-95. The proposal submitted by United Brothers is approximately 3.9% below the construction estimate and is deemed reasonable.											
4	Contract Increase	1410805246 WRF Mandarin Sludge Holding Tanks Rehab	Zammataro	Ferreira Construction Southern Division Co. Inc.	Capital	\$781,850.00	\$781,850.00	\$2,798,415.75	\$3,580,265.75	N/A	Project Completion Start: 07/30/2024 End: 10/25/2025	N/A
	Originally Awarded: 07/11/2024 For more information contact: David King This contract increase request is being submitted to the Awards Committee for approval because additional work has been identified and funding is required to complete the project. The scope of work includes repairs to two sludge holding tanks, installation of temporary bypass piping, and relocation of existing pumps to enable the use of a temporary ground storage tank at the Mandarin Water Reclamation Facility. The increase includes \$541,850.00 to incorporate additive alternates that were part of the original bid but excluded from the contract. This project was one of the defaults under the Williams contract, and these additive alternates were not included in either the original Williams contract or the initial Ferreira contract while the surety claim was being resolved. In addition, JEA is increasing the Supplemental Work Authorization (SWA) by \$240,000.00 to fund SWA #6 and to address potential risks from undiscovered concrete surface and crack repairs in the tanks. These unforeseen repairs may require additional materials and equipment, such as valves, high-pressure cleaning, dome repairs, transmitters, piping, and resurfacing.											
5	Contract Increase	1411180646 ITN JEA Fleet Services Heavy Duty Maintenance and Repair Services	Phillips	Tom Nehl Truck Company	O & M	\$992,387.50	\$992,387.50	\$2,281,278.27	\$3,273,665.77	N/A	Three (3) Years w/Two (2) - 1 Yr. Renewals Start Date: 08/01/2023 End Date: 07/31/2026 Two (2) Renewals Remaining	N
	Originally Awarded: 07/20/2023 For additional information contact: Halley Stewart This award requests a contract increase for JEA Fleet Services Heavy Duty Maintenance and Repair Services. The Tom Nehl Truck Company was originally awarded in the amount of \$2,281,278.27. The scope of services includes preventative maintenance, corrective maintenance, yard checks, and road calls to support JEA operations, as well as ad-hoc services. The original contract award amount was based on services for Heavy Duty Freightliner, with Sprinter Vans added in August 2024. Since the contract was awarded, we have experienced increased spend in both corrective and preventative maintenance. These increases in spend are attributed to Mutual Aid Support, which has led to additional engine hours and mileage (wear and tear), unforeseen accident repairs, and an average 6% asset increase over the past two (2) years. This request is to award a contract increase to Tom Nehl Truck Company in the amount of \$992,387.50 resulting in a new NTE total of \$3,273,665.77. The proposed increase is based on forecasted expenditures through the current term ending July 31, 2026, and includes an additional 6% to account for the average annual asset additions. The service rates remain unchanged.											
Consent Agenda Action												
Committee Members in Attendance	Names	_____ , _____ , _____										
Motion by:												
Second By:												
Committee Decision												
Regular Agenda												
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1	Single Source	Network Protectors for JEA Inventory	Phillips	Eaton Corporation, PLC	\$1,306,840.02	\$1,228,511.70	N/A	\$1,306,840.02	N/A	Five (5) Years w/Two (2) - 1 Yr. Renewals Start Date: 08/28/2025 End Date: 08/27/2030	N	Motion by: _____
	For additional information contact: Lynn Rix											Second by: _____
	This Award request is to contract with Eaton Corporation, PLC for the procurement of both submersible and non-submersible network protectors equipped with SCADA relays.											Committee Decision: _____
	Network protectors play a critical role in the downtown electrical network by working alongside TRALC transformers. Their primary function is to automatically disconnect secondary customers when power flow reverses, thereby protecting the valuable TRALC transformers from potential damage. Given that the secondary network in downtown is interconnected, the risk of reverse power flow is significant.											
	Previously, we sourced these network protectors from a different manufacturer. However, as part of our ongoing efforts to modernize and replace aging infrastructure dating back to the 1970s and 1980s, the Eaton units offer advanced features that are expected to enhance both reliability and overall system performance.											
The quoted cost is \$78,328.32 or 6% higher than the original business estimate. However, this increase aligns with Eaton's Commodity Price Index (attached) and is considered reasonable. The vendor quote and single-source justification form are attached as backup.												
DISCUSSION/ACTION: DISCUSSION/ACTION PARTICIPANTS:												
Consent and Regular Agenda Signatures												
Budget	Name/Title _____											
Awards Chairman	Name/Title _____											
Procurement	Name/Title _____											
Legal	Name/Title _____											