JEA Awards Agenda September 25, 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, 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 09/18/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Collaborative Procurement Sourcewell Contract 040924- ALT	Contract 040924-ALT: Global Rental Co Inc, Purchase of AT40-G 4x4 Bucket Trucks	Phillips	Global Rental Co Inc.	Capital	\$1,714,328.00	\$1,714,328.00	N/A	\$1,714,328.00			
	Collaborative Procurement Agency: Sourcewell, a State of Minnesota local government unit and service cooperative Contract #040924-ALT with Global Rental Co Inc Contract Term: Start Date 06/11/2024, through 06/11/2028 For additional information contact: Halley Stewart									N/A	One-Time Purchase FY26 Start Date: 10/01/2025 End Date: 09/30/2026	N
	This award is for the purchase of eight (8) AT40-G 4x4 Bucket Trucks for JEA Fleet to be utilized for the Electric troubleshooter and overhead groups. JEA is utilizing the collaborative procurement contract with Sourcewell and Global Rental Co Inc as provided in Section 3-115 of the											
	Procurement Code. JEA is acquiring trucks to replace eight (8) of the (21) FY22 Versalift aerial units being bought back due to unresolved issues and contract termination. To date, (17) replacement trucks have been procured, and this will be the final planned purchase. Fleet is currently assessing whether the remaining four units need to be replaced. To avoid delays from a new bid process and ensure delivery within the budgeted timeframe in FY26, JEA is using Sourcewell contract pricing. The replacement order is split between Ring Power (Awarded 8/28/25) and Global to manage lead times and meet the Q2 FY26 delivery window. JEA secured a \$12,384.00 discount per chassis, lowering the unit price to \$214,291.00 and saving \$99,072.00 overall. The total award to Global Rental Co Inc is \$1,714,328.00, and Fleet has confirmed the pricing is reasonable.											
3	Invitation for Bid (IFB)	1412001246 Lofberg Pump Station Force Main Replacement	Zammataro	Garney Companies, Inc.	Capital	\$1,900,000.00	\$1,757,493.00	N/A	\$1,757,493.00		Project Completion Start: 10/01/2025 End: 02/11/2026	Y DJ Contracting \$40,364.51 D&J Erosion \$5,571.00 Fasanelli Construction \$7,460.00
	Talcon Group, LLC CMG Pipelines, Inc. For additional information of the saward request is force main installed by bypass pumping, and powith regulatory plans, a	1. \$1,757,493.00 \$1,811,863.72 20, Inc. \$2,026,753.00 ng, Inc. \$2,079,261.50 Inc. \$2,142,327.00 stions, Inc. \$2,380,994.00 \$3,237,622.50 Disqualified sion contact: David King	ociated fittings, v , fencing, sidewa ater Standards.	ralves, appurtenances, and a stub-out con lks, and landscaping. Additional respons	nection. The contractor will also aband sibilities include obtaining and complying	don and grout-fill approximately 2,375 ang with required permits, implementing	5 LF of existing ductile iron fing erosion and sediment contributions	orce main, make tie-ins to ex	by open-cut, 805 LF of 20-inch HDPE xisting pipelines, provide temporary anaging contaminated soil in accordance	N/A		
						Consent A	Agenda Action	1				
Committee Members in Attendance	Names											
Motion by:												
Second By:												
Committee Decision												
Consent and Regular Agenda Signatures												
Budget	Name/Title											
Awards Chairman	Name/Title											
Procurement	Name/Title											
Legal	Name/Title											
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