JEA Awards Agenda November 20, 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 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 11/13/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Contract Increase	1410644246 Construction Services for District II - Harts Road Wastewater Lift Statuto Project										
2	Originally Awarded: 07/14/2022 For more information contact: Ella Bedwell This contract increase request is being submitted to the Awards Committee for approval because additional work has been identified and funding is needed to complete the project. The original scope of work covers construction services to upgrade the lift station at Harts Road, including replacing the motor control center, transfer switch, programmable logic controller, controls and communication equipment. The contract increase scope of work includes work to remove and re-install a stainless steel junction box, as well as additional labor and material required for plumbing and HVAC modifications necessary to complete the project and ensure reliable system installation and restoration consistent with JEA standards. This contract increase is needed to be brought to the Awards Committee for approval due to the previous contract amendments meeting the 10% administrative limit allowed under JEA's Procurement Code. Unit rates remain unchanged, and the quote has been reviewed by JEA project staff and										Project Completion Start Date: 07/14/2022 End Date: 12/30/2025	N
	Invitation for Bid	mpared to past projects. 1412056646 IFB FY26 Light Duty Vehicles, Medium Duty Vehicles, and Vans	Phillips	Duval Ford Garber Ford Inc								
3	Advertised: 09/30/2025 Optional Pre-Response Meeting: 10/10/2025, Four (4) Attendees Responses Opened: 110/4/2025 Four (4) Responses Received: Four (4) Responses Received: Beach Chrysfer Dodge Jeep- 55/56/28/60 (0) (Bid on 59 vehicles) - Response Withdrawn Daval Four - 55/55/59/64 (Bid on 61 vehicles) Garber For data For Syr, 85/77 (Bid on 61 vehicles) Raig Power - 54/76/6/20/20 (Bid on 32 vehicles) This award request is for the purchase of sixty-two (62) Light Daty Vehicles, Medium Daty Vehicles, and Vans with various up-fits and configurations for fleet replacements and expansion for JEA Water and Electric business units. To promote competition, suppliers were not required to bid on all vehicles. The pricing for each vehicle type was compared individually and awarded to the lowest bidder by vehicle type. We compared the costs of the same vehicles purchased in FV25, which resulted in savings of \$48,641.75 between FV25 and FV26 unit pricing. By multiphying the unit price awaying by the FV26 quantities for each vehicle type was compared individually and awarded to the lowest bidder by vehicle type. We compared the costs of the same vehicles purchased in FV25, which resulted in savings of \$48,641.75 between FV25 and FV26 unit pricing. By multiphying the unit price awaying by the FV26 quantities for each vehicle tops was compared individually and awarded to the lowest bidder by vehicle type. We compared the cost of the same vehicles purchased in FV25, which resulted in savings of \$48,641.75 between FV25 and FV26 unit pricing. By multiphying the unit price awaying by the FV26 quantities for each of the 31 items included in both bids, the total awaying amounted to \$22,222.54. New bidders, Ring Power and Beck Chrysler Dodge Jeep, did not not not in FV25 Beck Chrysler Dodge Jeep, did not not not in FV25 Beck Chrysler Dodge Jeep, did not not not bid to not not both FV25 and FV26 were priced lower in this bid. This request is for the award of contracts to the lowest bidders: Daval Fv26 were priced lower in this bid.										One-Time Purchase in FY26 & FY27 Start Date: 11/24/2026 End Date: 09/30/2027	N
	'					Consent A	Agenda Action					
Committee Members in Attendance	Names			,			,					
Motion by:												
Second By:												
Committee Decision												
						Consent and Regu	lar Agenda Si	gnatures				
Budget	Name/Title											
Awards Chairman	Name/Title											
Procurement	Name/Title											
Legal	Name/Title											