

JEA Awards Agenda

May 21, 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 05/14/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	PiggyBack/ NASPO Contract	Integration and Implementation Services for Oracle Human Capital Management (HCM) and Oracle Primavera (Core HR Lite, Learning, Talent)	Selders	Accenture, LLP	Capital	\$2,500,000.00	\$2,561,865.00	N/A	\$2,561,865.00	N/A	Project Completion Start Date: 06/01/2026 End Date:03/30/2027	N
	<p>For Additional Information Contact: Angel Love</p> <p>This award request is for Accenture LLP to provide system integration and implementation services for Oracle Fusion Human Capital Management HCM/Talent Management Cloud for \$2,100,000.00 and Oracle Primavera Cloud for \$461,865.00. These include JEA's Learning, Performance Management, and Succession Planning modules as they transition to Oracle Cloud through June 1, 2026, through March 30, 2027. These services will support long-term sustainability, enhance system functionality, and ensure continued vendor support. Note, the Oracle products are being awarded and purchased separately through Oracle as single source JEA Technology Standards but are under the awards committee threshold.</p> <p>Accenture successfully supported JEA's migration from Oracle E Business Suite R12 to Oracle Cloud Infrastructure (OCI), implementing key components such as FastConnect, Palo Alto firewall security, and F5 load balancing to establish a stable and secure cloud foundation. They also enabled Single Sign On and deployed Oracle Integration Cloud, gaining deep expertise in our unified OCI tenancy model.</p> <p>As JEA begins a multi-year transition to Oracle Fusion Cloud Applications over the next 2-5 years, Accenture is uniquely positioned to support our roadmap. They have already advised on Fusion SaaS procurements and consistently aligned architectural decisions with JEA's goal of reducing system fragmentation. Their industry leading methodologies, proven implementation experience, and familiarity with our environment make them the lowest risk, most efficient partner to support JEA's enterprise transformation.</p> <p>This award piggybacks off of the Public NASPO Contract No. 43230000-NASPO-16-ACS For Cloud Solutions dated June 21, 2019 competitively procured Cloud Solutions and executed Contract No. AR3086, Cloud Solutions ("Master Contract").</p>											
3	Contract Renewal/Contract Increase	Piggyback Light and Medium Duty Vehicle Maintenance and Repair Services Master Agreement 860 12434-1 (Volusia County)	Phillips	Gary Yeomans Ford	O&M	\$594,298.11	\$594,298.11	N/A	\$1,842,049.80	N/A	Twenty-five (25) Months and Fourteen (14) days w/Two (2) - 1 Yr. Renewals Start Date: 05/01/2023 End Date: 06/14/2027 (no renewal remaining)	N
	<p>Originally Awarded: 04/20/2023</p> <p>For additional information contact: Danielle Crawford</p> <p>This award request is for the second and final one year (1) renewal and a contract increase for Light and Medium Duty Vehicle Maintenance and Repair Services. This contract is with the secondary/backup provider which helps to mitigate downtime and to ensure coverage during storm season.</p> <p>This is the final one year renewal for Gary Yeoman Ford Volusia County Master Agreement 860 12434-1 end term July 05,2027 for Light and Medium Duty Vehicle Maintenance and Repair Services that we are piggybacking. For this renewal Fleet is requesting an increase in the amount of \$594,298.11, resulting in a new NTE total of \$1,842,049.80. The contract increase is based on the average expenses incurred to date and the projected spending through the renewal term ending June 14, 2027. The rates will remain the same for the renewal term.</p>											

Consent Agenda Action

Committee Members in Attendance	Names	
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	Brandy Branch Generating Station 89SS and 89MD Replacement	Erixton	Novolecs Innovative Electrical Solutions	\$873,141.00	\$873,141.00	N/A	\$873,141.00	N/A	One-Time Purchase Start Date: 05/21/2026 End Date: 03/15/2027	N	<p align="center">Motion by: _____</p> <p align="center">Second by: _____</p> <p align="center">Committee Decision: _____</p>
<p>For additional information contact: Jason Behr</p> <p>This award request is for the replacement of 89SS and 89MD switchgear at Brandy Branch Generating Station. JEA initially considered acquiring this equipment through a single-source procurement approach. However, recent bid activity indicated that newer technologies and alternative solutions may exist in the marketplace that JEA had not previously evaluated. To ensure a competitive and transparent process, JEA issued a competitive solicitation for Novolecs switches or approved equivalents, including installation services.</p> <p>For the 89MD equipment, while other alternatives were allowed, Novolecs as the OEM of the existing 89MD equipment was identified as the preferred supplier to maintain system continuity and compatibility with the existing switchgear. For the 89SS equipment, the original OEM for the 89SS switches, EPSI, is no longer in business contributing significantly to challenges in maintaining. Given the increasing failure rate of the existing components and the operational constraints associated with obtaining extended outages for field measurements, Novolecs represents the only practical and technically qualified solution, but we sought alternatives.</p> <p>The solicitation workbook was structured to allow respondents to bid separately on: (1) materials only, (2) labor only, and/or (3) combined materials and labor. Ultimately, the solicitation resulted in a single response from Cogburn Bros., Inc. for all three options. Upon evaluation of the responses, proceeding with a proposal option that included switch materials would be significantly over the budgetary estimate and upon further review it was concluded to have an approximately \$376,000.00 additional costs beyond JEA buying the material direct, making award of the full scope financially unfavorable to JEA. Additionally, Novolecs declined to submit a bid for the material portion through the solicitation process and instead provided a separate proposal outside of the solicitation which was used in developing the cost impact. The justification for single sourcing is based on Novolecs' unique expertise and engineering capability to retrofit the obsolete 89SS switches within the existing enclosure, the available legacy drawings and manuals are insufficient creating additional complexities, Novolecs experience on these type projects and equipment, combined with the bid results not yielding alternatives.</p> <p>As a result, JEA is proceeding with a single-source purchase directly with Novolecs for the equipment. Based on the outcome of the competitive solicitation, Cogburn Bros., Inc., as the sole respondent, will be informally awarded the labor portion of the work for approximately \$150,000.00 as a resulting award through the solicitation process.</p> <p>DISCUSSION/ACTION: DISCUSSION/ACTION PARTICIPANTS:</p>												

Consent and Regular Agenda Signatures

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