Welcome to the

JEA Awards Meeting

July 16, 2026, 10:00 AM EST

You have been joined to the meeting with your **audio muted** by default.

At the designated public comment time we will provide opportunity for you to unmute to speak.

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on JEA.com, public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.

Please contact Camie Evers by telephone at (904) 832-3385 or by email at everca@jea.com if you experience any technical difficulties during the meeting.

JEA Awards Agenda
July 16, 2026
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea 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 07/09/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Renewal/Contract Increase	1411219446 ITN JEA Fleet Services Aerial Equipment Maintenance and Repair	Phillips	Altec Industries Inc	O & M	$781,757.93	$781,757.93	$3,890,286.91	$5,872,044.84	10/02/2025 - $1,200,000.00	Three (3) Years w/Two (2) 1-Yr. Renewals Start Date: 09/01/2023 End Date: 07/30/2026 One (1) Renewal Remaining	N
	Originally Awarded: 08/17/2023 For additional information contact: Danielle Crawford This award request is for the first one (1) year renewal, and a contract increase for Fleet Services Aerial Equipment Maintenance and Repair. This contract includes, but is not limited to, routine preventive maintenance, corrective maintenance, and regulatory inspections, specific to the 304 aerial attachments of JEA on-road and off-road vehicles and equipment with additional ad hoc services included. For this renewal Fleet is requesting an increase in the amount of $781,757.93, resulting in a new NTE total of $5,090,286.91. The contract increase amount is based on the average expenses incurred to date and the projected spending through the renewal term ending July 30, 2027. Renewal rates have increased by 2.33% compared to the current rates, which is below the allowable Consumer Price Index (CPI) amount of 4.2%, and therefore reflects a cost savings of $25,199.29. This is the second rate adjustment requested, as the contract permits annual increases based on the CPI. The current rate increase has been evaluated and is considered reasonable.											

Consent Agenda Action

Committee Members in Attendance	Names	**Ted Phillips, Garry Baker, Jordan Pope**
Motion by:	Jordan Pope	
Second By:	Garry Baker	
Committee Decision	Approved	

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	Piggyback	Data Center Refresh-Nutanix Hardware and Software	Selders	CDW Government LLC	$7,172,255.72	$7,000,000.00	N/A	$7,172,255.72	N/A	Three (3) Years w/Two (2) 1-Yr. Renewals Start Date:08/01/2026 End Date:07/31/2029	N	Motion by: Garry Baker Second by: Jordan Pope Committee Decision: Approved
	For Additional Information Contact: Angel Love This request is for the purchase of Nutanix hardware, software subscriptions, and support services for the Data Center refresh. The Nutanix hyperconverged infrastructure provides high performance computer and storage consolidation, improved scalability, faster data processing, and enhanced resiliency for mission critical workloads across the enterprise environment. Nutanix is an approved JEA technology standard. To utilize FY26 funding and accommodate the 50 day hardware lead time, JEA obtained three quotes from resellers with CDW Govenment LLC being the lowest, that all referenced a competitively bid State contracts, resulting in an average discount of 29% off list price. The hardware is a one time purchase and the software and support is for three (3) years. The referenced OMNIA contract includes a survival clause that extends the contract term, including any extensions, until the expiration of any purchase order issued within the term up to one year beyond the contract end date. This contract piggybacks off of OMNIA Contract No: OMNIA Region 4 Education Service Center-Texas R250601 with a contract term 03/01/2026 through 02/28/2029 and has a one (1) survivability clause that extends through 2/28/2030 to cover the full support term.											
	DISCUSSION/ACTION: Ted Phillips requested the quote totals from the other respondents. Jason Peacock explained that the other quoted prices are as follows: CDW $7.1 million, Presidio $7.2 million, Netsync $7.3 million and Trace $8.7 million. **DISCUSSION/ACTION PARTICIPANTS:** Ted Phillips, Jason Peacock											

Consent and Regular Agenda Signatures

Budget	Name/Title	Stephanie M Nealy
Awards Chairman	Name/Title	Ted Phillips
Procurement	Name/Title	[illegible]
Legal	Name/Title	Kristy Gavin

JEA Awards Agenda
July 9, 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 07/02/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Invitation for Bid (IFB)	1412137046 Construction Services for Ponte Vedra Wastewater Treatment Facility Improvements	Zammataro	Sawcross, Inc.	Capital	$28,400,000.00	$29,818,968.50	N/A	$29,818,968.50	N/A	Project Completion Start: 10/01/2026 End: 10/01/2029	Y Garmon Trucking, Inc. (<1% - $25,000.00) RZ Service Group (8% - $2,000,000.00)
	Date Advertised: 03/25/2026 Date Opened: 06/09/2026 Five (5) Bids Received (Alternate Bid Amounts in parentheses): Sawcross, Inc. - $28,557,968.50 (+$1,261,000.00) Talcon Group, LLC - $31,512,212.93 (+$1,476,066.70) Baker Construction Enterprises Inc dba Baker Water LLC - $31,950,000.00 (+$1,424,000.00) Reeves Young, LLC - $33,837,150.00 (+$1,539,000.00) SGS Contracting Services, Inc. - $36,686,463.00 (+$2,095,000.00) For more information, contact: Ella Bedwell This award is for construction services of the Ponte Vedra Wastewater Treatment Facility (WWTF) Improvements project. The scope of work includes rehabilitation, relocation, installation, and/or testing of structures, ancillary systems, and components such as the existing Sequence Batch Reactors (SBR) tanks #1 & 2, a new SBR tank #3, Post Equalizer Tank (PET), pump station, Filter #4, process control panels, UV two-channel system with a precast electrical building, modifications to the blower & electrical room, & upgrades to grounding & lightning protection as required to replace aging assets, mitigate reliability risk, and improve compliance and service levels. Five responses were received for this IFB, with Sawcross, Inc. determined to be the lowest responsive and responsible bidder. The bid is approximately 5% above the business unit estimate due to unforeseen supply chain constraints affecting JEA Standards-approved manufacturers, including the unexpected obsolescence of a required filter. As part of the pricing options for this Bid, JEA included an alternate Bid item for additional headworks rehab and associated items to be included if the pricing was favorable to JEA. After review, JEA staff concluded that the alternate pricing was reasonable and that pricing is included in the award amount.											
3	Contract Increase	ServiceNow Licenses, Support, and Analytics for continued ServiceNow Help Desk Services Ticketing System, Discovery Module, and Strategic Portfolio Management	Selders	Carahsoft Technology Corporation	O&M	$1,800,000.00	$211,353.60	$1,758,470.40	$1,969,824.00	N/A	Three (3) Years Start Date: 8/31/2024 End Date: 8/30/2027	N
	For Additional Information Contact: Angel Love ServiceNow SecOps (Security Operations Professional purchased in FY25) is a suite of security applications on the ServiceNow platform that helps security teams identify, prioritize, investigate, and respond to cyber threats by integrating security tools with IT workflows. Its goal is to reduce manual work, automate repetitive tasks, and improve collaboration between security and IT teams. It was purchased to support our Tenable to ServiceNow integration. The initial capital purchase of ServiceNow's Security Operations Professional was funded through a grant awarded by the Department of Energy (DoE), which JEA successfully secured. This increase is needed to fund the ongoing Operations and Maintenance (O&M) portion of the investment. This increase is also above the 10% threshold and therefore requires approval by the Awards committee. The DoE grant covered only the initial capital purchase and does not provide reimbursement for ongoing O&M expenses. Additionally, this past fiscal year, TS had to increase the ServiceNow ITIL license count due to the additional modules being purchased and implemented (SecOps, SAM Pro) to account for additional users that will need to work in these new modules as well as account for growth in the IT department.											
4	Piggyback	Cooperative Purchasing Agreement Sourcewell Contract #032824-NVS with International Motors, LLC	Phillips	Cumberland International Trucks	Capital	$812,594.02	$812,594.02	N/A	$812,594.02	N/A	One-Time Purchase in FY27	N
	Piggyback off Cooperative Procurement Agency: Sourcewell, a State of Minnesota local government unit and service cooperative Contract #032824-NVS with International Motors, LLC Contract Term: Start Date 07/02/2024 through 07/09/2028 For additional information contact: Danielle Crawford This award request is for the purchase of two (2) 5T trucks with 20T 70' crane upfit. One truck will support the JEA W/WW expansion project, and the second will serve as a replacement unit for JEA W/WW. JEA is utilizing the Sourcewell contract with International Motors, LLC through a Section 3-117 piggyback procurement to meet the expedited schedule required for the FDEP grant submission. Sourcewell is a public entity of the state of Minnesotta. Sourcewell's request for proposal (RFP) process is informed by Minn. Stat. § 471.345, the Uniform Municipal Contracting Law, Sourcewell's Cooperative Purchasing Program and Procurement policies, the Model Procurement Code established by the American Bar Association, and public procurement best practices and standards. Cumberland International Trucks' quote is based on International Motors, LLC 's contract pricing under the Sourcewell agreement. The Sourcewell contract provides a 46.7% discount from Cumberlander International Trucks' retail pricing for the chassis, resulting in total savings of $129,809.19 and a total award amount of $812,594.02. To validate the Sourcewell contract pricing, we also obtained a quote from Ring Power Corporation based on The City of Tallahassee Contract# 5073. Cumberland International Truck's quote under the Sourcewell agreement was 3.11% lower than the Ring Power Corporation quote. This purchase is budgeted and expected to be delivered in FY27.											

Consent Agenda Action

Committee Members in Attendance	Names	**Ted Phillips, Jody Brooks, Ricky Erixton**
Motion by:	**Jody Brooks**	
Second By:	**Ricky Erixton**	
Committee Decision	**Approved**	

Informational Item

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)	
1	Contract Increase/Extension	069-19 - OH/UG Distribution Construction & Maintenance Services	Erixton	Heart Utilities of Jacksonville Inc.	$6,915,000.00	$6,915,000.00	$20,974,734.30	$52,825,845.26	05/11/2023 : $8,051,110.96 07/11/2024: Revised & Replaced Previous Amendment to: $7,401,110.96 07/11/2024 : $3,535,000.00 10/17/2024 : $7,150,000.00 07/10/2025 : $6,850,000.00	Five (5) Years w/ Two (2) - 1 Yr. Renewals Start: 10/31/2019 End: 10/31/2027	N	

Approved by the JEA Board Committee on June 30, 2026.

This continuing service contract was originally awarded in October 2019. The solicitation was split into two separate contracts: one for overhead distribution construction and maintenance services, and one for underground distribution construction and maintenance services. Heart Utilities of Jacksonville Inc. was awarded the underground portion.

The scope of work includes construction and maintenance of distribution facilities consisting of pre-cast and cast-in-place reinforced manholes, reinforced concrete duct banks, and open-trenched or directional-drilled conduit. The work also includes the installation and removal of primary and secondary cables, streetlights, and streetlight cables associated with an underground electrical distribution system. In addition, the contract supports projects intended to restore electricity and improve system reliability. Immediate response capabilities during emergencies and hurricanes are also required.

The original award amount was based on historical spend as well as identified and budgeted projects at the time of award. Throughout the life of the contract, additional projects were identified, resulting in the need for prior contract increases to support operational and capital improvement needs.

The pricing structure of the contract provides fixed labor rates during the first year, with Consumer Price Index (CPI) adjustments applicable in years two through five, including any renewals. The Annual Fuel Cost Adjustment is based on the "AAA" Diesel Fuel Price Index for Jacksonville.

JEA previously exercised the final renewal option of the Original Agreement, extending the agreement through October 31, 2026, and increasing the contract amount as approved by the JEA Awards Committee on July 10, 2025.

At this time, staff recommends executing an additional one (1) year extension to the agreement and increasing the contract amount by $6,915,000.00 to support ongoing underground distribution construction and maintenance needs. Market conditions continue to reflect significantly elevated labor costs across the utility construction industry. Extending the current agreement, which limits labor rate increases to CPI-based adjustments, is considered more favorable and cost-effective than pursuing a new solicitation under current market pricing conditions.

During the extension period, JEA plans to further evaluate market conditions and strategically develop an approach for rebidding these services at a later date to ensure continued operational support and long-term value.

Consent and Regular Agenda Signatures

Budget	Name/Title Stephanie M Ready
Awards Chairman	Name/Title Ted Phillips
Procurement	Name/Title JS McCollum
Legal	Name/Title [illegible]

ITN 1411219446 JEA Fleet Services Heavy Duty Maintenance & Repair Services Amendment 1 (Enhanced workbook to include column for type and pricing for Crane Annual Gear Certifications)		
	COMPANY NAME:	**Altec Industries, Inc.**
Bid Group	Subcontract MarkUp %	Bid Summary
Altec	8.0%	$ 3,443,084.01
Terex	8.0%	$ 475,336.68
VersaLift	8.0%	$ 368,528.16
Stellar	8.0%	$ 268,697.52
Miscellaneous	8.0%	$ 636,650.56
Ad Hoc Services	N/A	$ 600,979.63
	3 Year Total	$ 5,793,276.55

Region 4 Education Service Center

Contract # R250601

for

Technology Solutions, Products and Services

with

CDW Government LLC

Effective: March 1, 2026

The following documents comprise the executed contract effective:
March1, 2026

I. Vendor Contract and Signature Form
II. Supplier's Response to the RFP, incorporated by reference
III. Original RFP

APPENDIX A

CONTRACT

*This Contract ("**Contract**") is made as of February 24, 2026 by and between CDW Government LLC ("**Contractor**") and Region 4 Education Service Center ("**Region 4 ESC**") for the purchase of Technology Solutions, Products and Services("the products and services").*

RECITALS

WHEREAS, Region 4 ESC issued Request for Proposals Number 25-06 for ("RFP"), to which Contractor provided a response ("**Proposal**"); and

WHEREAS, Region 4 ESC selected Contractor's Proposal and wishes to engage Contractor in providing the services/materials described in the RFP and Proposal;

WHEREAS, both parties agree and understand the following pages will constitute the Contract between the Contractor and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Contractor included, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations are incorporated into the Contract.

WHEREAS, this Contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Contract will provide that any state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("**Public Agencies**") may purchase products and services at prices indicated in the Contract upon the Public Agency's registration with OMNIA Partners.

1) Term of agreement. The initial term of the Contract is for a period of **three (3) years** unless terminated, canceled, or extended as otherwise provided herein. Region 4 ESC shall have the right in its sole discretion to renew the Contract for additional terms up to **two (2) years** after the end of the initial term or for a lesser period of time as determined by Region 4 ESC by providing written notice to the Contractor of Region 4 ESC's intent to renew thirty (30) days prior to the expiration of the original term. Contractor acknowledges and understands Region 4 ESC is under no obligation whatsoever to extend the term of this Contract. In the event the proposal term, including renewals, ends before another proposal is executed, proposal prices and discounts may be extended on a month-to-month basis by mutual consent. Extensions are limited to the lesser of: a) six (6) additional monthly terms, or b) the time which is required to complete a new solicitation for the goods and services provided for in this solicitation. Notwithstanding the foregoing paragraph, the term of the Contract, including any extension of the original term, shall be further extended until the expiration of any Purchase Order issued within the Contract term for a period of up to one year beyond the Contract term.

OFFER AND CONTRACT SIGNATURE FORM

The undersigned hereby offers and, if awarded, agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing on the Deviation Form submitted with the request for proposal.

Company Name CDW Government LLC

Address 230 N. Milwaukee Avenue

City/State/Zip Vernon Hills, IL 60061

Telephone No. 847.465.6000

Email Address dariber@cdw.com

Printed Name Dario Bertocchi

Title VP Contracting Operations

Authorized signature Dario Bertocchi

Accepted by Region 4 ESC:

Contract No. R250601

Initial Contract Term 3/1/2026 to 2/28/2029

LaVerie Wise

Region 4 ESC Authorized Board Member

2/24/2026

Date

LaVerie Wise

Print Name

Region 4 ESC Authorized Board Member

2/24/2026

Date

Victor E. White

Print Name

JEA Cisco/Nutanix

Prepared For : **JEA**
Customer # : **7219250**
Attention : **Jason Peacock**
Date : **7/7/2026**

Contract: Contract: OMNIA contract # R250601

Qty.	Part #	Description
		VDI GPU
6	HCINX240C-M8E3S	Cisco Compute Hyperconverged HCI 240cM8 E3.S Nutanix Node
6	CON-L1NCD-HCIN8E3S	CX LEVEL 1 8X7NCD Cisco Compute Hyperconverged HCI 240cM8
96	HCI-MRX64G2RE5	64GB DDR5-6400 RDIMM 2Rx4 (16Gb)
6	HCI-240M8E3-32X2	C240M8 E3.S 32 drives (x2 lanes) with riser 1,2&3
6	HCI-GPUAD-240M8	GPU AIR DUCT FOR C240M8
36	HCI-NVE13T8K1V	3.8TB E3.S1T KCD8XPJE HgPerf MedEnd Gen5 1X NVMe (SIE SCEF)
12	HCI-M2-480G	480GB M.2 SATA SSD
6	HCI-M2-HWRAID2	Cisco Boot optimized M.2 Raid controller for SATA drives
6	HCI-RAIL-M7	Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers
6	HCI-TPM-002D	TPM 2.0 TCG FIPS140-2 CC+ Cert M7 Intel MSW2022 Compliant
6	HCI-RIS1A-240M8	HCI C240 M8 Riser 1A PCIe Gen5 (x8, x16, x8)
6	HCI-RIS2A-240M8	HCI C240 M8 Riser 2A PCIe Gen5 (x8, x16, x8) (CPU2)
6	HCI-RIS3A-240M8	HCI C240 M8 Riser 3A PCIe Gen5 (2x8)(CPU2)
6	HCI-M-V5Q50GV2	Cisco VIC 15427 4x 10/25/50G mLOM C-Series w/Secure Boot
6	HCI-GPU-RTXP6000	NVIDIA RTX Pro 6000: 600W, 96GB, 2-Slot FHFL GPU
12	HCI-PSU1-2300W	Cisco UCS 2300W AC Power Supply for Rack Servers Titanium
12	HCI-CPU-I6527P	Intel I6527P 3.0GHz/255W 24C/144MB DDR5 6400MT/s
288	NT-NCI-PRO-PR	NCI Pro SW LIC & Production SW Supp per Core
288	NT-NCM-STR-PR	NCM Starter SW LIC & Production SW Supp per Core
		DMZ, PROD, Other
3	HCINX220C-M8E3S	Cisco Compute Hyperconverged HCI 220cM8 E3.S Nutanix Node
3	CON-L1NCD-HCINXE3S	CX LEVEL 1 8X7NCD Cisco Compute Hyperconverged HCI 220cM8
12	HCI-NVE13T8K1V	3.8TB E3.S1T KCD8XPJE HgPerf MedEnd Gen5 1X NVMe (SIE SCEF)
6	HCI-M2-480G	480GB M.2 SATA SSD
3	HCI-M2-HWRAID2	Cisco Boot optimized M.2 Raid controller for SATA drives
3	HCI-RAIL-M7	Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers
3	HCI-TPM-002D	TPM 2.0 TCG FIPS140-2 CC+ Cert M7 Intel MSW2022 Compliant
6	HCI-CPU-I6714P	Intel I6714P 4.0GHz/165W 8C/48MB DDR5 6400MT/s
3	HCI-RIS1A-220M8	HCI C220 M8 Riser 1A PCIe Gen5 x16 HH
3	HCI-M-V5Q50GV2	Cisco VIC 15427 4x 10/25/50G mLOM C-Series w/Secure Boot
6	HCI-PSU1-1200W	1200W Titanium power supply for C-Series Servers
24	HCI-MRX64G2RE5	64GB DDR5-6400 RDIMM 2Rx4 (16Gb)
48	NT-NCI-PRO-PR	NCI Pro SW LIC & Production SW Supp per Core
48	NT-NCM-STR-PR	NCM Starter SW LIC & Production SW Supp per Core
60	HCI-NVE115T3K1V	15.3TB E3.S1T KCD8XPJE HgPerf MedEnd Gen5 1X NVMe (SIE SCEF)
20	HCI-M2-480G	480GB M.2 SATA SSD
10	HCI-M2-HWRAID2	Cisco Boot optimized M.2 Raid controller for SATA drives
10	HCI-RAIL-M7	Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers
10	HCI-TPM-002D	TPM 2.0 TCG FIPS140-2 CC+ Cert M7 Intel MSW2022 Compliant
20	HCI-CPU-I6724P	Intel I6724P 3.6GHz/210W 16C/72MB DDR5 6400MT/s
10	HCI-RIS1A-220M8	HCI C220 M8 Riser 1A PCIe Gen5 x16 HH
10	HCI-M-V5Q50GV2	Cisco VIC 15427 4x 10/25/50G mLOM C-Series w/Secure Boot

20	HCI-PSU1-1200W	1200W Titanium power supply for C-Series Servers
10	HCINX220C-M8E3S	Cisco Compute Hyperconverged HCI 220cM8 E3.S Nutanix Node
10	CON-L1NCD-HCINXE3S	CX LEVEL 1 8X7NCD Cisco Compute Hyperconverged HCI 220cM8
320	HCI-MRX64G2RE5	64GB DDR5-6400 RDIMM 2Rx4 (16Gb)
320	NT-NCI-PRO-PR	NCI Pro SW LIC & Production SW Supp per Core
320	NT-NCM-STR-PR	NCM Starter SW LIC & Production SW Supp per Core
38	DC-MGT-IS-SAAS-ES	Infrastructure Services SaaS/CVA - Essentials
1	NT-W-DS-PRO-SD	NCI Design WS - Pro - Std Doc (Qty=Pair of Sites)
1	NT-S-DP-PRO-AV-SB	NCI Cluster Deploy/Expand - AHV - Base (Qty=Site)
38	NT-S-DP-PRO-AV-SV	NCI Cluster Deploy/Expand - AHV - Var (Qty=Node)
1	NT-S-MG-VM-PRO-AVB	Virtual Machine Migration - AHV - Base (Qty=Site)
1	NT-S-MG-VM-PRO-AVV	Virtual Machine Migration - AHV - Var (Qty=Pack)

		SRMx2, VDI
8	HCINX220C-M8E3S	Cisco Compute Hyperconverged HCI 220cM8 E3.S Nutanix Node
8	CON-L1NCD-HCINXE3S	CX LEVEL 1 8X7NCD Cisco Compute Hyperconverged HCI 220cM8
256	HCI-MRX64G2RE5	64GB DDR5-6400 RDIMM 2Rx4 (16Gb)
16	HCI-M2-480G	480GB M.2 SATA SSD
8	HCI-M2-HWRAID2	Cisco Boot optimized M.2 Raid controller for SATA drives
8	HCI-RAIL-M7	Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers
8	HCI-TPM-002D	TPM 2.0 TCG FIPS140-2 CC+ Cert M7 Intel MSW2022 Compliant
16	HCI-CPU-I6724P	Intel I6724P 3.6GHz/210W 16C/72MB DDR5 6400MT/s
8	HCI-RIS1A-220M8	HCI C220 M8 Riser 1A PCIe Gen5 x16 HH
8	HCI-M-V5Q50GV2	Cisco VIC 15427 4x 10/25/50G mLOM C-Series w/Secure Boot
16	HCI-PSU1-1200W	1200W Titanium power supply for C-Series Servers
48	HCI-NVE17T6K1V	7.6TB E3.S1T KCD8XPJE HgPerf MedEnd Gen5 1X NVMe (SIE SCEF)
256	NT-NCI-PRO-PR	NCI Pro SW LIC & Production SW Supp per Core
256	NT-NCM-STR-PR	NCM Starter SW LIC & Production SW Supp per Core
6	HCINX220C-M8E3S	Cisco Compute Hyperconverged HCI 220cM8 E3.S Nutanix Node
6	CON-L1NCD-HCINXE3S	CX LEVEL 1 8X7NCD Cisco Compute Hyperconverged HCI 220cM8
192	HCI-MRX64G2RE5	64GB DDR5-6400 RDIMM 2Rx4 (16Gb)
72	HCI-NVE13T8K1V	3.8TB E3.S1T KCD8XPJE HgPerf MedEnd Gen5 1X NVMe (SIE SCEF)
12	HCI-M2-480G	480GB M.2 SATA SSD
6	HCI-M2-HWRAID2	Cisco Boot optimized M.2 Raid controller for SATA drives
6	HCI-RAIL-M7	Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers
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12	HCI-CPU-I6724P	Intel I6724P 3.6GHz/210W 16C/72MB DDR5 6400MT/s
192	NT-NCI-PRO-PR	NCI Pro SW LIC & Production SW Supp per Core
192	NT-NCM-STR-PR	NCM Starter SW LIC & Production SW Supp per Core

		DB
5	HCINX220C-M8E3S	Cisco Compute Hyperconverged HCI 220cM8 E3.S Nutanix Node
5	CON-L1NCD-HCINXE3S	CX LEVEL 1 8X7NCD Cisco Compute Hyperconverged HCI 220cM8
80	HCI-MRX64G2RE5	64GB DDR5-6400 RDIMM 2Rx4 (16Gb)
30	HCI-NVE115T3K1V	15.3TB E3.S1T KCD8XPJE HgPerf MedEnd Gen5 1X NVMe (SIE SCEF)
10	HCI-M2-480G	480GB M.2 SATA SSD
5	HCI-M2-HWRAID2	Cisco Boot optimized M.2 Raid controller for SATA drives
5	HCI-RAIL-M7	Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers
5	HCI-TPM-002D	TPM 2.0 TCG FIPS140-2 CC+ Cert M7 Intel MSW2022 Compliant
10	HCI-CPU-I6724P	Intel I6724P 3.6GHz/210W 16C/72MB DDR5 6400MT/s
5	HCI-RIS1A-220M8	HCI C220 M8 Riser 1A PCIe Gen5 x16 HH
5	HCI-M-V5Q50GV2	Cisco VIC 15427 4x 10/25/50G mLOM C-Series w/Secure Boot
10	HCI-PSU1-1200W	1200W Titanium power supply for C-Series Servers
160	NT-NCI-PRO-PR	NCI Pro SW LIC & Production SW Supp per Core
160	NT-NCM-STR-PR	NCM Starter SW LIC & Production SW Supp per Core

John Vrablik
Executive Account Manager
877-466-6333
johnvra@cdwg.com

Unit Price	Extended Price
$692.30	$4,153.80
$1,662.33	$9,974.00
$2,562.63	$246,012.16
$59.59	$357.56
$8.66	$51.96
$2,231.10	$80,319.60
$421.68	$5,060.16
$21.98	$131.88
$22.37	$134.24
$5.41	$32.44
$88.50	$531.00
$88.03	$528.16
$69.73	$418.40
$299.59	$1,797.56
$4,793.65	$28,761.88
$87.21	$1,046.56
$1,182.89	$14,194.72
$776.74	$223,701.12
$131.05	$37,742.40
	$654,949.60
$879.95	$2,639.85
$1,612.00	$4,836.00
$3,346.65	$40,159.80
$632.52	$3,795.12
$32.97	$98.91
$33.56	$100.68
$8.11	$24.33
$2,187.99	$13,127.94
$76.59	$229.77
$449.39	$1,348.17
$80.65	$483.90
$3,843.94	$92,254.56
$873.83	$41,943.84
$147.43	$7,076.64
$12,549.94	$752,996.40
$632.52	$12,650.40
$32.97	$329.70
$33.56	$335.60
$8.11	$81.10
$2,822.48	$56,449.60
$76.59	$765.90
$449.39	$4,493.90

$80.65	$1,613.00
$879.95	$8,799.50
$1,612.00	$16,120.00
$3,843.94	$1,230,060.80
$873.83	$279,625.60
$147.43	$47,177.60
$954.95	$36,288.10
$50,873.05	$50,873.05
$19,822.00	$19,822.00
$863.65	$32,818.70
$5,750.25	$5,750.25
$822.80	$822.80
	$2,765,993.51

$879.95	$7,039.60
$1,612.00	$12,896.00
$3,785.35	$969,049.60
$632.52	$10,120.32
$32.97	$263.76
$33.56	$268.48
$8.11	$64.88
$2,822.48	$45,159.68
$76.59	$612.72
$449.39	$3,595.12
$80.65	$1,290.40
$6,358.64	$305,214.72
$873.83	$223,700.48
$147.43	$37,742.08
$879.95	$5,279.70
$1,612.00	$9,672.00
$3,843.94	$738,036.48
$3,346.65	$240,958.80
$632.52	$7,590.24
$32.97	$197.82
$33.56	$201.36
$8.11	$48.66
$76.59	$459.54
$449.39	$2,696.34
$80.65	$967.80
$2,822.48	$33,869.76
$873.83	$167,775.36
$147.43	$28,306.56
	$2,853,078.26

$879.95	$4,399.75
$1,612.00	$8,060.00
$3,843.94	$307,515.20
$12,549.94	$376,498.20
$632.52	$6,325.20
$32.97	$164.85
$33.56	$167.80
$8.11	$40.55
$2,822.48	$28,224.80
$76.59	$382.95
$449.39	$2,246.95
$80.65	$806.50
$873.83	$139,812.80
$147.43	$23,588.80

Award # R01 Backup Documents 07-16-2026

$898,234.35

Award # R01 Backup Documents 07-16-2026

Supplier	Quote#	Amount	Total
CDW	JEA Cisco/Nutanix-VDI GPU	$ 654,949.60	
	JEA Cisco/Nutanix-DMZ, PROD, Other	$ 2,765,993.51	
	JEA Cisco/Nutanix-SRMx2, VDI	$ 2,853,078.26	
	JEA Cisco/Nutanix-DB	$ 898,234.35	
			$ 7,172,255.72
Presidio	2001726075367-01	$ 872,654.00	
Presidio	2001726075365-01	$ 2,691,681.96	
Presidio	2001726075366-01	$ 2,783,691.31	
	2001726075368-01	$ 866,864.13	
			$ 7,214,891.40
Netsync	AAAQ490618-02	$ 891,804.25	
Netsync	AAAQ490616-02	$ 2,739,387.04	
Netsync	AAAQ490619-02	$ 2,839,845.48	
Netsync	AAAQ490620-02	$ 879,845.28	
			$ 7,350,882.05
Trace 3	Trace3.204893.v2	$ 1,032,799.74	
Trace 3	Trace3.204896.v2	$ 3,253,774.14	
Trace 3	Trace3.204899.v2	$ 3,376,257.74	
Trace 3	Trace3.204900.v2	$ 1,055,973.65	
			$ 8,718,805.27