

JEA Awards Agenda July 30, 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)
2	Piggyback	Network Data Center Refresh-SOCC/Cologix	Selders	Presidio Networked Solutions LLC	Capital	\$2,500,000.00	\$1,934,031.82	N/A	\$1,934,031.82	N/A	Three (3) Years w/Two (2) 1-Yr. Renewals Start:08/01/2026 End:07/31/2029	N
	For Additional Information Contact: Angel Love This purchase supports the data center refresh by replacing JEA's core network hardware with modern enterprise chassis switches. The upgrade launches a new 8–10 year lifecycle and boosts internal data center bandwidth from 40 Gbps to 400 Gbps, providing major performance and scalability improvements. The project also transitions JEA from an outdated Core Distribution Access design to a resilient Spine Leaf architecture using VXLAN. This enhances redundancy, expands segmentation from 4,094 VLANs to over 16 million, and strengthens support for future technology initiatives. The new architecture enables near real time failover between data centers, ensuring continuity even in the event of a full site outage and improving resiliency for cloud workloads. This purchase represents the first step toward long term stability, security, and resilience for JEA's technology infrastructure. To utilize FY26 funding and accommodate the short hardware lead time, JEA obtained three quotes from resellers with Presidio Network Solutions, LLC being the lowest, that all referenced a competitively bid State contracts, resulting in an average discount of 40% off list price. The hardware is a one time purchase and the software and support is for three (3) years. The referenced NASPO 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 Florida NASPO Valuepoint Cisco AR3227 FL# 43220000-NASPO-19-ACS with a contract term 10/1/2026 through 09/30/2026 and has a one (1) year survivability clause that extends through 09/30/2027 to cover the full support term.											
3	Contract Increase	1411386246 IFB Hand and Power Tools for Inventory Stock	Phillips	Stuart C. Irby Company, LLC Ferguson Enterprises, LLC Vallen Distribution, Inc. Sid Tool Co., Inc., dba MSC Industrial Supply Co. Certified Slings, LLC dba Bishop Lifting Gresco Supply Inc. Anixter Inc.	Inventory	N/A	\$15,000.00 \$0 \$0 \$0 \$0 \$0 (\$15,000.00)	\$21,784.32 \$165,629.90 \$96,738.47 \$133,864.77 \$26,580.00 \$12,601.25 \$908,842.71	\$81,365.17 \$323,999.57 \$215,435.25 \$323,861.71 \$50,014.10 \$24,398.36 \$623,879.26	04/10/25 09/18/26 06/23/26 Stuart C. Irby Company, LLC \$10,186.31 \$28,361.54 \$6,033.00 Ferguson Enterprises, LLC \$143,365.88 \$15,003.79 N/A Vallen Distribution, Inc. \$118,696.78 N/A N/A MSC Industrial Supply Co. \$189,996.94 N/A N/A Certified Slings/Bishop Lifting \$15,923.65 N/A N/A Gresco Supply Inc. \$11,797.13 N/A N/A Anixter Inc. \$1,341,794.47 N/A N/A	One (1) Year w/Two (2) 1-Yr. Renewals Start: 12/05/2023 End: 12/4/2024	N
	For additional information contact: Lynn Rix / John Hernandez The purpose of this contract modification is to reallocate funds from the Anixter Inc. contract to the Stuart C.Irby Company, LLC contract. Spending on Irby items has exceeded forecasts from three years ago, requiring multiple blanket increases, while forecasted Anixter spend has lagged. With four months remaining on the contract, excess Anixter funds can efficiently offset the Irby shortfall without requesting new money. No additional funding is being requested. This action is solely to redistribute existing funds in alignment with current spending trends. Procurement is actively working with Inventory Planning and will be issuing a new Solicitation for this category in Q4.											
4	Request For Proposal (RFP)	1412175449 (RFP) Northside Generating Station (NGS) Continuous Ship Unloader (CSU) Spiral Chute Replacement	Erixton	MSIS Holdings, Inc. dba Mid-State SMS LLC	Capital	\$1,931,729.00	\$1,374,638.32	N/A	\$1,374,638.32	N/A	Project Completion Start: 08/13/2026 End: 05/31/2027	N
	Advertised: 05/27/2026 Opened: 06/30/2026 Public Evaluation Meeting: 07/15/2026 Four (4) Responses Received: Fabrication (in order of final ranking): 1 - MSIS Holdings, Inc. dba Mid-State SMS LLC: \$490,937.28 2 - Tassco: \$1,166,179.00 Installation (in order of final ranking): 1 - MSIS Holdings, Inc. dba Mid-State SMS LLC: \$883,701.04 2 - W G Yates & Sons Construction Co: \$1,643,985.00 For additional information contact: Lynn Rix This award request is for the design, fabrication, supply, and installation of one (1) spiral chute assembly for the Northside Generating Station (NGS) Continuous Ship Unloader (CSU). The scope includes the replacement of the outer cylinder, inner cylinder, segment plates, access doors, support seats, ladder rungs, shipping splices, and conduit runs. The manufacturing contractor will also be responsible for incorporating the required design modifications and ensuring the spiral chute assembly is designed for ease of field assembly at the installation location. This procurement was conducted as an evaluated bid with respondents invited to submit proposals for the fabrication scope, the installation scope, or both. Offering flexible bidding options allows for a larger supply base to participate in the project as manufacturers may not have as competitive or expertise in installation work, and some installation firms may not have manufacturing capabilities or experience. Proposals were evaluated based on price, relevant experience, project schedule, work approach and availability, and safety performance. Mid-State SMS LLC submitted the lowest-priced proposal and also achieved the highest overall evaluation across all non-price criteria. Based on the evaluation results, JEA is recommending an award to Mid-State SMS LLC for both the fabrication and installation scopes for the new spiral chute assembly.											

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	Request For Proposal (RFP)	1412180646 RFP-SOCC Video Wall Replacement-REBID	Baker	Conference Technologies Inc dba CTI	\$799,401.87	\$800,000.00	N/A	\$799,401.87	N/A	One Time Purchase	N	Motion by: Second by: Committee Decision:
	Advertised: 06/04/2026 Opened: 06/30/2026 Three (3) Proposals Received One (1) Supplier Disqualified Company Bid Amounts Conference Technologies Inc, Dba CTI: \$799,401.87 AV-Worx: \$749,216.69 Xentgra, LLC: Disqualified For Additional Information Contact: Angel Love This request is to provide a system encompassing all required overview displays, associated audiovisual components, and a new video display wall essential to real time system operations for JEA's System Operations Control Center (SOCC). The upgraded system is designed and engineered for continuous, mission critical use, supporting 24/7, year round operations with the reliability and performance necessary for JEA's SOCC. The current video wall is ten years old and is approaching the end of its service life. This upgrade is essential to ensuring the continued reliability of JEA's real time monitoring capabilities within the SOCC. Modernizing the system infrastructure will enhance operational efficiency, improve system resilience, and provide a more sustainable and manageable control environment for JEA's System Operations Control Center (SOCC).											
	DISCUSSION/ACTION:											
	DISCUSSION/ACTION PARTICIPANTS:											
Consent and Regular Agenda Signatures												
Budget	Name/Title											
Awards Chairman	Name/Title											
Procurement	Name/Title											
Legal	Name/Title											