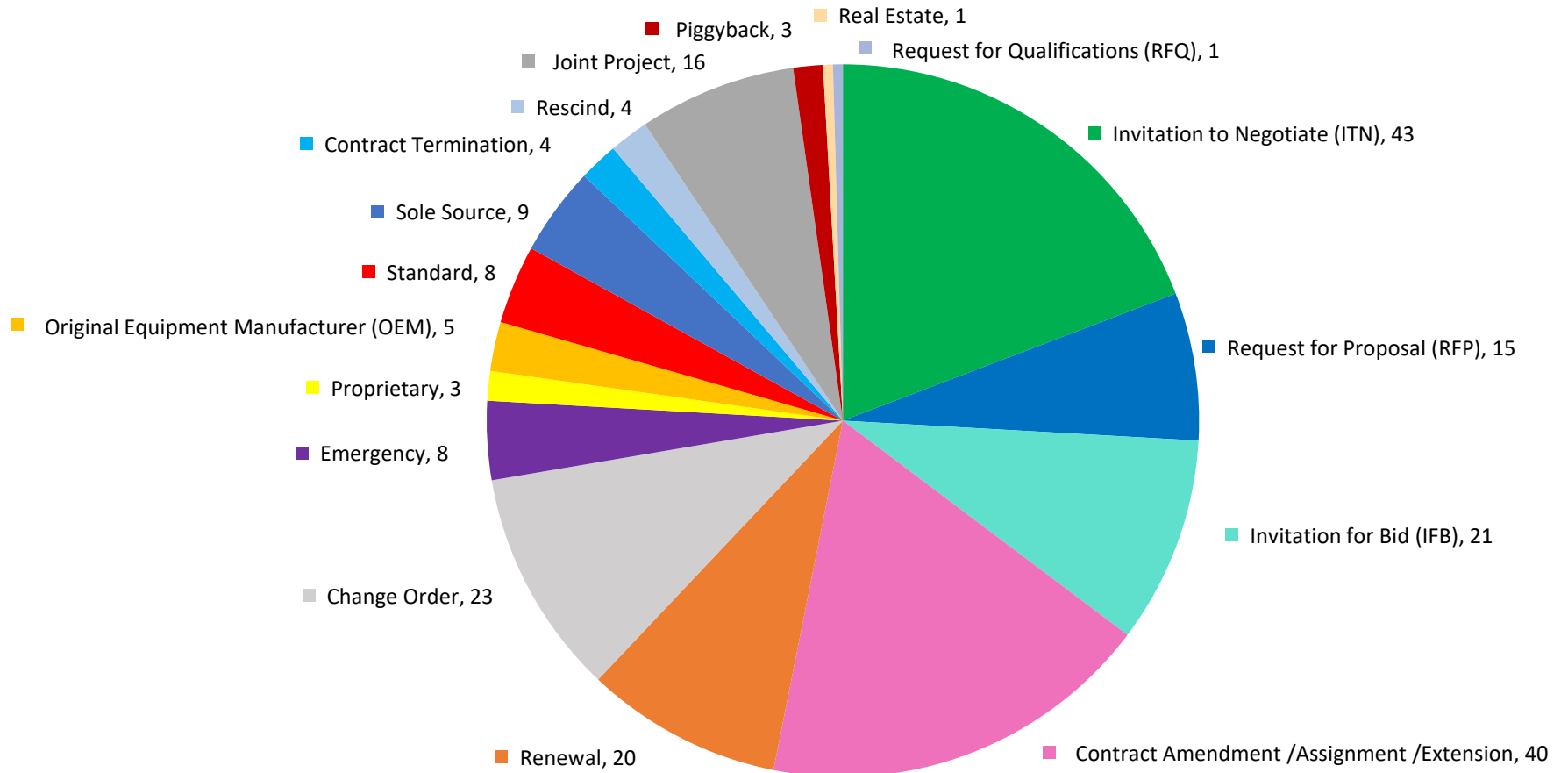


## Procurement Contract Award Types

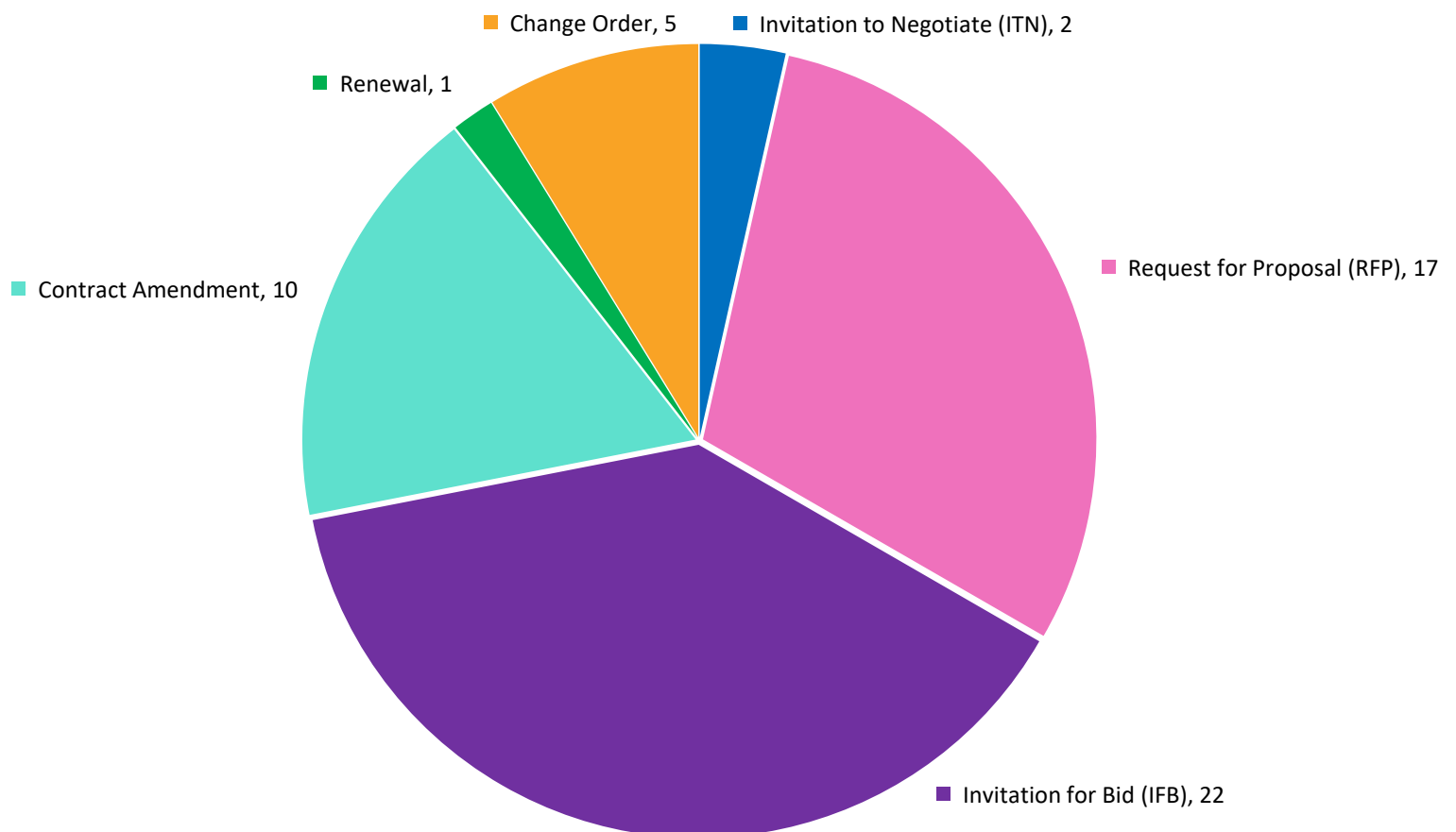
Total Number of FY20 Contract Awards = 224



A detailed spreadsheet is attached with supporting documentation

## JSEB Contract Award Types

Total Number of FY20 JSEB Contract Awards = 58



A detailed spreadsheet is attached with supporting documentation. Please note that multiple JSEBs can be awarded a contract under one contract award.

## Procurement Appeals Board (PAB) and Protests

Protest Letter Date	Title	Solicitation Type	Business Unit	Protestant	CPO Hearing Date	CPO Decision Date	PAB Hearing Date	Outcome
5-Mar-20	Mandarin Water Reclamation Facility Expansion Tank and UV System Improvements: Appeal of Debarment	Invitation for Bids (IFB)	W/WW	WPC Industrial Contractors, LLC	N/A	N/A	18-Sep-20	1. The PAB granted Belloit's appeal of the CPO's decision to debar Belloit on the basis that JEA's intended debarment of Jonathan Belloit regarding JEA Solicitation No. 064-16 IFB is in conflict with JEA's Procurement Code and Operational Procedures, and is not in the best interests of JEA; and 2. The PAB denied WPC Industrial Contractors, LLC's Appeal of the CPO's decision to debar WPC on the basis that JEA's intended debarment of WPC Industrial Contractors, LLC, regarding JEA Solicitation No. 064-16 IFB is not in conflict with JEA's Procurement Code and Operational Procedures; is not arbitrary, capricious, dishonest, fraudulent, clearly erroneous, or illegal; and is not contrary to the best interests of JEA.
21-Aug-20	Biosolids Management Services	Invitation to Negotiate (ITN)	W/WW	Synagro-WWT, Inc.	30-Sep-20	12-Oct-20	N/A	The CPO denied the Protest and request for a Stipend to cover bidding expenses. Protestant did not appeal to the PAB.
27-Feb-20	Otter Run WTP Renewal and Replacement	Invitation for Bids (IFB)	W/WW	WPC Industrial Contractors, LLC	16-Apr-20	29-Oct-20	N/A	The CPO denied the Protest and request to waive liquidated damages. Protestant did not appeal to the PAB.
2-Aug-20	Twin Creeks Reclaimed Water Re-pump Station Improvements - Phase II	Invitation for Bids (IFB)	W/WW	Sawcross, Inc.	7-Oct-20	9-Nov-20	N/A	The CPO denied the Protest to award to the second low Bidder due to errors on the bid submittal of the low Bidder, but made the determination to rescind due to clarifications needed on the JEA technical specification. Protestant did not appeal to the PAB.

## Procurement Survey Results

### Supplier Perspective

Suppliers provided insight into JEA practices that work well in addition to areas for improvement

Topic	Supplier Commentary
Ease of solicitations	<ul style="list-style-type: none"> <li>Consistency in bids, documents standardized, process standardized</li> <li>A bit bureaucratic, but ok with experience</li> <li>Seeing the scoring matrix helps with the bid process</li> <li>Bids are complicated and seem rushed</li> <li>Laborious process when ITN is with only 1 bidder</li> <li>Would like to see ITNs for service-related work</li> <li>Volumes in solicitations are sometimes very far from reality, but JEA demands adherence to bid even if suppliers know volumes are incorrect</li> <li>Need to check bid board as email notifications don't always come through</li> </ul>
Contractual Issues	<ul style="list-style-type: none"> <li>Insurance requirements are often high</li> <li>Limitation of Liability clause usually need to be added in</li> <li>Not enough time to provide feedback on contract prior to award</li> <li>Price indices often don't track with supply markets causing supplier to absorb risk of price fluctuations that is not under their control</li> <li>Compared to other FL utilities, contracts are long, complicated and change frequently, so there often issues or amendments needed</li> <li>Contracts don't allow for buyback of required stock that is not used</li> </ul>
JSEB	<ul style="list-style-type: none"> <li>JSEB supplier does not have good visibility of solicitations and is often bidding with multiple parties</li> <li>JEA (unlike COJ and other entities) doesn't provide form for subs to know if awards have been made</li> <li>Subs get very little feedback on how jobs are going</li> </ul>
Ease of working with JEA	<ul style="list-style-type: none"> <li>Using individual PO #s seems to be cumbersome for JEA</li> <li>Used to be more relationship focused. Now it seems to be more price focused</li> <li>Pre-bid conferences are very helpful</li> <li>Demand for supplier to hold inventory, but compete only on price only makes JEA business less attractive</li> </ul>

Please note, this year's survey results was a small sampling of key suppliers done by an outside consultant as part of a larger Procurement Process Improvement Study. Due to the timing of the JEA Charter approval by Council and the December 31 deadline, we request the small sampling fulfill the survey requirement for FY20. Going forward, a larger subset of current, interested and potential vendors will be targeted and included in the results.

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	10/3/2019	Customer eBill Distribution Implementation and Services	Sole Source	Professional Services	Customer	Fiserv	Five (5) Years w/ One (1) - One (1) Yr. Renewal	10/11/2019	10/10/2024	\$1,092,000.00
1	10/3/2019	Engineering Services for the East Grid-Pump Station (PS) Upgrade Program	Proposal (RFP)	Engineering	W/WW	Wright-Pierce, Inc.	Project Completion	10/1/2019	Project Completion (Expected: 9/2024)	\$2,381,519.00
1	10/3/2019	* Overhead Transmission & Distribution and Underground Distribution Construction and Maintenance Services	Invitation to Negotiate (ITN)	Repair and Maintenance Services	Energy	Multiple	Five (5) Years w/ Two (2) - One (1) Yr. Renewals	10/20/2019	12/31/2024	\$41,063,888.77
1	10/3/2019	Overhead Transmission & Distribution and Underground Distribution Construction and Maintenance Services				SPE Utility Contractors FD, LLC	Five (5) Years w/ Two (2) - One (1) Yr. Renewals	1/1/2020	12/31/2024	\$20,089,154.47
1	10/3/2019	Overhead Transmission & Distribution and Underground Distribution Construction and Maintenance Services				Heart Utilities of Jacksonville	Five (5) Years w/ Two (2) - One (1) Yr. Renewals	10/31/2019	10/29/2024	\$20,974,734.30
1	10/3/2019	Collins Road Force Main (FM) Relocation - Whispering Pines Dr. to Blanding Blvd.	Emergency	Construction	W/WW	T B Landmark Construction, Inc.	Project Completion	9/23/2019	Project Completion (Expected: 2/2020)	\$2,064,333.56
1	10/3/2019	JEA Fleet Trailer Maintenance and Repair Services	Invitation to Negotiate (ITN)	Repair and Maintenance Services	Fleet	Equipment Services	Three (3) Years	10/3/2019	10/2/2022	\$422,362.50
1	10/3/2019	SSF 6 Gas Circuit Breakers	Invitation to Negotiate (ITN)	Construction	Energy	Altom Grid, LLC	Five (5) Years w/ Two (2) - One (1) Yr. Renewals	10/15/2019	10/14/2024	\$4,559,300.00
1	10/17/2019	Fuel Tank Cleaning, Treatment, and Testing Services	Invitation to Negotiate (ITN)	Professional Services	Facilities	Petroleum Recovery Services	Three (3) Years w/ Two (2) - One (1) Yr. Renewals	11/1/2019	10/31/2022	\$384,294.77
1	10/17/2019	Bradley Road Booster Pump Station	Bid (IFB)	Construction	W/WW	Williams Industrial Services, Inc.	Project Completion	11/14/2019	Project Completion (Expected: 5/2021)	\$7,884,680.00
1	10/17/2019	Matting Services	Invitation to Negotiate (ITN)	Professional Services	Energy	Sunbelt Rentals, Inc.	Five (5) Years, Two (2) - 1 Yr. Renewals	10/31/2019	10/30/2024	\$711,034.33
1	10/17/2019	NGS Unit 2 Simulator Replacement Project	Invitation to Negotiate (ITN)	Construction	Energy	WSC, Inc.	Project Completion	10/31/2019	9/30/20 (Estimated)	\$496,100.00
1	10/17/2019	NGS Unit 3 Partial Condenser Re-Tube Project	Bid (IFB)	Construction	Energy	Retubeco, Inc.	Project Completion	10/24/2019	Project Completion (Expected: 12/15/19)	\$568,112.00
1	10/17/2019	Steelbald Substation Upgrades for JEA	Change Order	Construction	Energy	Sayers Construction, LLC	Project Completion	4/30/2019	Project Completion (Expected: 12/19)	\$305,981.64
1	10/17/2019	Industrial & Laboratory Gas Supply	Renewal	Gas Supply	Energy	AirGas USA, LLC	Three (3) Years w/ Two (2) - 1 Yr. Renewals	11/6/2015	11/5/2020	\$480,000.00
1	10/17/2019	N00 Limestone Utilization Upgrade - Phase 3	Standard	Construction	Energy	Stedman Machine Company	Project Completion	10/17/2019	Project Completion (Expected: 9/30/20)	\$631,612.00
1	10/24/2019	Residential Backflow Preventer Testing Services for JEA	Invitation to Negotiate (ITN)	Professional Services	Customer	Bob's Backflow, Inc.	Two (2) Years w/ One (1) - One (1) or Two (2) Yr. Renewal	2/1/2020	1/31/2022	\$1,380,000.00
1	10/24/2019	Spun Concrete Transmission Poles for Phase 2 of the Circuit 909 Addition	Standard	Construction	Energy	Valmont Newmark-Hazelton Operation	Project Completion	10/24/2019	Project Completion (Expected: 6/2020)	\$881,764.00
1	10/24/2019	Purchase of Steel Transmission Poles Phase 2, Circuit 909 Addition	Invitation to Negotiate (ITN)	Equipment Purchase	Energy	Summit Utility Structures, LLC	Project Completion	10/24/2019	Project Completion (Expected: 6/2020)	\$1,106,952.00

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	10/24/2019	Progressive Design-Build Services for the Westside Service Center (WSSC)	Change Order	Engineering/Construction	Facilities	Auld & White Constructors, LLC	Project Completion	4/30/2019	Project Completion (Expected: 9/2020)	\$4,278,350.00
1	10/31/2019	T-Line - JTB to Town Center Parkway - New Transmission Force Main (FM)	Change Order	Construction	W/WW	Jacobs Engineering Group, Inc.	Project Completion	11/29/2017	Project Completion (Expected: 6/2020)	\$42,100.00
1	10/31/2019	Bulk Ferric Chloride Supply	Invitation to Negotiate (ITN)	Chemical	W/WW	PVS Technologies, Inc.	Two (2) Years w/ Two (2) - One (1) Yr. Renewals	11/1/2019	10/31/2021	\$1,242,460.00
1	10/31/2019	Employee Development Consulting Services	Change Order	Professional Services	HR	Leadership Surge	Project Completion	9/14/2018	Project Completion (Expected: 3/31/2020)	\$220,000.00
1	10/31/2019	Brandy Branch Generating Station (BBGS) Boiler Feed Pump Overhaul	Change Order	Construction	Energy	FlowServe US, Inc.	Project Completion	6/1/2018	Project Completion (Expected: 1/2020)	\$140,354.00
1	10/31/2019	* JEA Fleet Rental Assets	Invitation to Negotiate (ITN)	Rental/Fleet	Fleet	Multiple	Three (3) Years	10/1/2019	9/30/2022	\$2,577,156.00
1	10/31/2019	JEA Fleet Rental Assets				Ring Power Corporation	Three (3) Years	10/1/2019	9/30/2022	\$1,549,716.00
1	10/31/2019	JEA Fleet Rental Assets				Herc Rentals, Inc.	Three (3) Years	10/1/2019	9/30/2022	\$352,428.00
1	10/31/2019	JEA Fleet Rental Assets				Sunbelt Rentals, Inc.	Three (3) Years	10/1/2019	9/30/2022	\$290,932.00
1	10/31/2019	JEA Fleet Rental Assets				Beard Equipment Company	Three (3) Years	10/1/2019	9/30/2022	\$227,680.00
1	10/31/2019	JEA Fleet Rental Assets				Global Equipment Co., Inc.	Three (3) Years	10/1/2019	9/30/2022	\$156,400.00
1	10/31/2019	*Three-Phase Transformers for JEA Inventory Stock	Change Order	Inventory Materials	Inventory	Multiple	Eighteen (18) Months	9/1/2019	3/1/2021	\$2,746,938.34
1	10/31/2019	Three-Phase Transformers for JEA Inventory Stock				WEG Transformers USA	Eighteen (18) Months	9/1/2019	3/1/2021	(\$2,708,100.00)
1	10/31/2019	Three-Phase Transformers for JEA Inventory Stock				Gresco Supply	Eighteen (18) Months	9/1/2019	3/1/2021	\$2,552,874.34
1	10/31/2019	Three-Phase Transformers for JEA Inventory Stock				Anixter	Eighteen (18) Months	9/1/2019	3/1/2021	\$194,064.00
1	10/31/2019	JEA Investment Recovery Painting Program	Invitation to Negotiate (ITN)	Professional Services	Inventory	Transformer Maintenance & Service, Inc.	Three (3) Years	10/1/2019	9/30/2022	\$1,029,375.00
1	10/31/2019	District II Primary Treatment Train Rehabilitation	Change Order	Construction	W/WW	Jacobs Engineering Group, Inc.	Project Completion	11/29/2017	Project Completion (Expected: 7/15/2020)	\$43,130.00
1	10/31/2019	Greenland Water Treatment Plant (WTP) Expansion from 6 to 9 MGD Well No. 3	Change Order	Construction	W/WW	Sawcross, Inc.	Project Completion	5/4/2019	Project Completion (Expected: 12/2019)	\$99,703.00
1	11/7/2019	Maintenance, Repair and Operations (MRO) Material Blankets	Request For Qualification	Inventory Materials	W/WW	AWC, Inc	Five (5) Years w/Two (2) - 1 Yr. Renewals	10/31/2019	10/30/2024	\$3,750,000.00
1	11/7/2019	Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration	Invitation to Negotiate (ITN)	Professional Services	IT	Zycus, Inc.	Three (3) Years with Two (2) Optional One (1) Year Renewals	11/15/2019	11/14/2022	\$788,037.00
1	11/7/2019	Group Dental Insurance Carrier for Employee Benefits	Renewal	Professional Services	HR	UNITED CONCORDIA/ SOLSTICE BENEFITS, INC.	One (1) Yr. w/ Four (4) - 1 Yr. Renewals	1/1/2017	12/31/2021	\$2,887,454.64
1	11/7/2019	* Environmental Testing Services for JEA	Contract Amendment	Professional Services	Energy	Multiple	Five (5) Years w/One (1) - 1 Yr. Renewal	6/1/2016	5/31/2021	\$209,076.00
1	11/7/2019	Environmental Testing Services for JEA				GRACE CONSULTING INC	Five (5) Years w/One (1) - 1 Yr. Renewal	6/1/2016	5/31/2021	\$198,436.00
1	11/7/2019	Environmental Testing Services for JEA				ENVIRONMENTAL SOURCE SAMPLERS, INC.	Five (5) Years w/One (1) - 1 Yr. Renewal	6/1/2016	5/31/2021	\$0.00
1	11/7/2019	Environmental Testing Services for JEA				AMBIENT AIR SERVICES INC	Five (5) Years w/One (1) - 1 Yr. Renewal	6/1/2016	5/31/2021	\$10,640.00
1	11/14/2019	Repair and Installation of Security Fencing	Invitation to Negotiate (ITN)	Repair and Maintenance Services	Compliance	ARMSTRONG FENCE CO.	Five (5) Years w/Two (2) - 1 Yr. Renewals	11/30/2019	11/29/2024	\$2,627,479.00
1	11/14/2019	Group Medical ASO, PBM and Stop-Loss Plan	Renewal	Professional Services	HR	BLUE CROSS BLUE SHEILD OF FLORIDA, INC.	One (1) Yr. w/ Four (4) - 1 Yr. Renewals	1/1/2018	12/31/2020	\$30,838,606.30
1	11/14/2019	Cisco Contact Center & Phone System Managed Services	Contract Extension	Professional Services	IT	CITPATH LLC	One (1) Yr. w/ No Renewals	8/9/2018	4/30/2020	\$87,582.00

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	11/21/2019	CLEAResult Solar Battery Customer Rebates	Renewal	Professional Services	Customer	CLEAResult CONSULTING INC	One (1) Yr. w/ Three (3) - 1 Yr. Renewals	1/24/2018	1/23/2021	\$500,000.00
1	11/21/2019	Cisco SmartNet - Equipment Support and Maintenance of JEA's Cisco Infrastructure	Renewal	IT Software Support	IT	PRESIDIO NETWORKED SOLUTIONS, LLC	Three (3) Years w/ One (1) Year Renewal	10/1/2016	9/30/2020	\$572,443.31
1	11/21/2019	JEA FY20 Aerial Vehicle Procurement Acquisition	Renewal	Equipment Purchase	Fleet	ALTEC INDUSTRIES, INC.	One (1) Yr. w/ One (1) Year Renewal	10/1/2018	9/30/2020	\$2,661,505.00
1	11/21/2019	* JEA FY20 Light and Medium Duty Vehicle Procurement Acquisition	Invitation to Negotiate (ITN)	Equipment Purchase	Fleet	Multiple	One (1) Yr. w/ One (1) Year Renewal	11/30/2019	11/30/2020	\$4,188,888.00
1	11/21/2019	JEA FY20 Light and Medium Duty Vehicle Procurement Acquisition				GARBER FLEET SALES,	One (1) Yr. w/ One (1) Year Renewal	11/30/2019	11/30/2020	\$2,042,504.00
1	11/21/2019	JEA FY20 Light and Medium Duty Vehicle Procurement Acquisition				BECK AUTOSALES, INC.	One (1) Yr. w/ One (1) Year Renewal	11/30/2019	11/30/2020	\$1,447,079.00
1	11/21/2019	JEA FY20 Light and Medium Duty Vehicle Procurement Acquisition				DUVAL FORD	One (1) Yr. w/ One (1) Year Renewal	11/30/2019	11/30/2020	\$699,305.00
1	11/21/2019	JEA Rental Vehicles and Equipment	Contract Extension	Equipment Purchase	Fleet	SUNBELT RENTALS, INC.	One (1) Yr. w/ Two (2) - One (1) Year Renewals	8/15/2016	2/14/2020	\$11,455.00
1	11/21/2019	JEA FY20 Heavy Duty Dump Truck Vehicle Procurement Acquisition	Renewal	Equipment Purchase	Fleet	TOM NEHL TRUCK COMPANY	One (1) Yr. w/ One (1) Year Renewal	10/1/2018	9/30/2020	\$663,735.00
1	11/21/2019	*Maintenance, Repair and Overhaul (MRO) Material Blankets	Contract Amendment	Inventory Materials	W/WW	Multiple	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	3/22/2018	3/21/2021	\$2,400,000.00
1	11/21/2019	Maintenance, Repair and Overhaul (MRO) Material Blankets				GRAINGER	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	3/22/2018	3/21/2021	\$0.00
1	11/21/2019	Maintenance, Repair and Overhaul (MRO) Material Blankets				WORLD ELECTRIC SUPPLY	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	3/22/2018	3/21/2021	\$1,000,000.00
1	11/21/2019	Maintenance, Repair and Overhaul (MRO) Material Blankets				JO KELL, INC.	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	3/22/2018	3/21/2021	\$1,400,000.00
1	11/21/2019	Medium and High Voltage Circuit Breaker Replacement Program	Invitation to Negotiate (ITN)	Repair and Maintenance Services	Energy	RELIABLE SUBSTATION SERVICES, INC.	Two (2), 1-Yr. Renewals	11/26/2019	11/25/2024	\$7,766,506.00
1	11/21/2019	Monument Road 8" Force Main Installation	Emergency	Construction	W/WW	T B Landmark Construction, Inc.	Project Completion	9/26/2019	9/27/2019	\$23,862.90
1	11/21/2019	Oracle E-Business Suite (EBS), Oracle Databases, Middleware Maintenance	Proprietary	Software Support and Maintenance	IT	ORACLE AMERICA, INC.	One Year	12/1/2019	11/30/2020	\$2,846,173.64
1	11/21/2019	Saint Johns County CR 210 - South Hampton to Ashford Mills - Trans - RW	Joint Project	Engineering	W/WW	ARCADIS US INC	Project Completion	11/25/2019	Project Completion (Expected: April 2021)	\$143,024.12
1	11/21/2019	Capital Asset Management Software (CAMS) Purchase, Implementation and Training	Change Order	Professional Services	IT	ORACLE, INC.	Project Completion	9/12/2019	Project Completion	\$210,715.00
1	12/5/2019	Telephony, Internet, DSL, & DDoS Services	Renewal	Professional Services	IT	AT&T	Three (3) Years w/ Two (2) One (1) Year Renewals	12/1/2016	11/30/2020	\$1,147,376.47
1	12/5/2019	JEA Electric Plant Valve Repair Services	Contract Amendment	Repair and Maintenance Services	Energy	FLOTECH INC	Five (5) Years, One (1) - 1 Yr. Renewal	10/20/2016	10/19/2021	\$780,000.00
1	12/5/2019	Transmission Planning Services using Power System Simulator for Engineering (PSS/E) for Stability and Steady State Analysis	Termination	Engineering	Energy	Burns & McDonnell Engineering Co, Inc	N/A	N/A	N/A	(\$880,961.20)
1	12/5/2019	Transmission Planning Services using Power System Simulator for Engineering (PSS/E) for Stability and Steady State Analysis	Contract Amendment	Engineering	Energy	LEIDOS ENGINEERING LLC (FKA SEE&I)	Five (5) Years, One (1) - 1 Yr. Renewal	1/30/2019	1/29/2024	\$308,000.00
1	12/5/2019	Transmission Planning Services using Power System Simulator for Engineering (PSS/E) for Stability and Steady State Analysis	Proposal (RFP)	Engineering	Energy	CE POWER ENGINEER SOLUTIONS LLC	Four (4) Years, One (1) - 1 Yr. Renewal	1/30/2020	1/29/2024	\$552,000.00
1	12/5/2019	JEA FY20 Heavy Cargo Reel Truck Vehicle Procurement Acquisition	Renewal	Equipment Purchase	Fleet	MAUDLIN INTERNATIONAL TRUCK & TRAILER	One (1) Year w/ One (1) Year Renewal	10/1/2018	9/30/2020	\$574,910.00
1	12/5/2019	SJRPP Decommissioning Services	Change Order	Construction	Energy	APTIM ENVIRONMENTAL & INFRASTRUCTURE	Project Completion	8/11/2017	Project Completion (June 2020)	\$2,222,500.00
1	12/5/2019	Pipe Bursting Unit Price Construction	Invitation to Negotiate (ITN)	Construction	W/WW	IPR SOUTHEAST, LLC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	1/18/2020	1/17/2023	\$8,408,535.00
1	12/5/2019	Commercial and Residential Energy Solutions Program	Renewal	Professional Services	Customer	NEXANT, INC.	Three Years with Two One (1) Year Renewals	3/16/2016	3/15/2021	\$1,721,090.00

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	12/5/2019	Credit Reporting and Monitoring Services	Invitation to Negotiate (ITN)	Professional Services	Customer	EXPERIAN	Five (5) Years w/One (1) - One (1) Yr. Renewal	2/18/2020	2/17/2025	\$310,848.00
1	12/5/2019	Progressive Design-Build Services for Highlands Water Treatment Plant (WTP) Advanced Treatment System	Proposal (RFP)	Engineering	W/WW	WHARTON-SMITH INC.	Project Completion	12/19/2019	Project Completion (Expected: March 2022)	\$1,446,102.51
1	12/5/2019	Nassau Reclaim Water Main (RWM) Radio Ave to Harts Road Asphalt Repair	Sole Source	Construction	W/WW	T B LANDMARK CONSTRUCTION, INC.	Project Completion	12/19/2019	Project Completion (Expected: March 2020)	\$138,585.33
1	12/5/2019	Construction Services for the Beaver St - Lane Ave to Carnegie St - Trans Water Main Project	Change Order	Construction	W/WW	CAPPS LAND MANAGEMENT & MATERIAL LLC	Project Completion	4/2/2018	Project Completion (December 2019)	\$119,454.98
1	12/5/2019	Real Estate Development Services	Proposal (RFP)	Professional Services	Real Estate	ENGLAND-THIMS & MILLER INC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	1/1/2020	12/31/2022	\$3,000,000.00
1	12/12/2019	Customer MyWay Pre-Paid Account Management Software Support	Sole Source	Professional Services	Customer	EXCELERON SOFTWARE, LLC	Three (3) Years w/Two (2) - One (1) Yr. Renewals	1/4/2020	1/3/2023	\$2,506,441.00
1	12/12/2019	Purchase of JumboSwitches Equipment for Relay and Communications between Substations	Invitation to Negotiate (ITN)	Equipment Purchase	IT	VOLOGY, INC.	One-Time Purchase	12/12/2019	One-Time Purchase	\$1,009,805.37
1	12/12/2019	JEA Global Positioning System (GPS) and Telematics with Mobile Hot Spot Capability, Driver ID, and Panic Button Solution	Invitation to Negotiate (ITN)	IT Hardware/Software	IT	MARSHALLGIS	Three (3) Years w/Two (2) - One (1) Yr. Renewals	12/18/2019	12/17/2022	\$3,474,554.00
1	12/12/2019	Riverview Phase II Water Main	Bid (IFB)	Construction	W/WW	JAX UNDERGROUND UTILITIES INC.	Project Completion	1/6/2020	Project Completion (Expected: September 2020)	\$1,019,460.84
1	12/19/2019	Engineering Services for the Southwest Water Reclamation Facility (WRF) Expansion - Phase 2	Contract Amendment	Engineering	W/WW	CDM SMITH INC.	Project Completion	3/28/2019	Project Completion (Expected: October 2023)	\$7,589,600.00
1	12/19/2019	Construction Management-at-Risk (CMAR) Services for the Southwest Water Reclamation Facility (WRF) Expansion - Phase 1	Proposal (RFP)	Construction	W/WW	GARNEY COMPANIES INC.	Project Completion	1/3/2020	Project Completion (Expected: March 2023)	\$704,232.00
1	12/19/2019	Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects - Phase 1	Proposal (RFP)	Construction	W/WW	WHARTON-SMITH INC	Project Completion	1/6/2020	Project Completion (Expected: September 2024)	\$971,322.00
1	12/19/2019	Engineering Services for the Park and King 13.2/4kV Substation	Proposal (RFP)	Engineering	Energy	WORLEY GROUP, INC	Project Completion	1/5/2020	Project Completion (Expected: 09/30/2020)	\$363,457.00
1	12/19/2019	General Construction Services - Electric Plants	Contract Amendment	Construction	Energy	WG YATES & SONS CONSTRUCTION CO	Five (5) Years, One (1) - 1 Yr. Renewal	8/14/2017	8/13/2022	\$3,550,000.00
1	12/19/2019	General Construction Services - Electric Plants	Contract Amendment	Construction	Energy	WW GAY MECHANICAL CONTRACTORS INC	Five (5) Years, One (1) - 1 Yr. Renewal	8/14/2017	8/13/2022	\$4,550,000.00
1	12/19/2019	Combustion Turbine No. 6 Major, Hot Gas Path (HGP) and Compressor Inspection and Repair	Change Order	Construction	Energy	MECHANICAL DYNAMICS AND ANALYSIS	Project Completion	8/1/2019	Project Completion (9/30/2019)	\$1,138,005.33
1	12/19/2019	Sunbelt Diesel Pump Rentals - 2020 Storm Season	Renewal	Rental/Fleet	W/WW	SUNBELT RENTALS INC.	Six (6) Months w/Two (2) - 6 Month Renewals	6/1/2020	11/30/2020	\$301,322.40
1	12/19/2019	Chaffee Road - Crystal Springs to Normandy Blvd. - Utility Improvements	Joint Project	Engineering	W/WW	CONNELLY & WICKER	Project Completion	12/20/2019	Project Completion (Expected: Dec 2022)	\$197,800.07

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	12/19/2019	Water and Wastewater Materials for JEA Inventory Stock	Invitation to Negotiate (ITN)	Inventory Materials	Inventory	FERGUSON WATERWORKS	One (1) Year	1/1/2020	12/31/2020	\$4,440,779.04
1	12/19/2019	Overhead Standby Support - Hurricane Dorian	Contract Amendment	Repair and Maintenance Services	Energy	POWERGRID SERVICES LLC	Project Completion	9/10/2019	Project Completion	\$553,247.61
2	1/9/2020	Private Well Repair, Audit, Inspection, and Replacement	Invitation to Negotiate (ITN)	Repair and Maintenance Services	Customer	COMPLETE SERVICES WELL DRILLING, INC.	Three (3) Years w/Two (2) - One (1) Yr. Renewals	1/20/2020	1/19/2023	\$449,405.00
2	1/9/2020	FDOT -SR 103 (Lane Avenue) from SR 208 (Wilson Boulevard) to SR 228 (Normandy Boulevard) Water Main Replacement	Joint Project	Construction	W/WW	FLORIDA DEPARTMENT OF TRANSPORTATION	Project Completion	1/1/2020	Project Completion (Expected: October 2020)	\$251,459.91
2	1/9/2020	2019-1224 RiverTown Parcel 26-The Haven	Joint Project	Construction	W/WW	MATTAMY RIVERTOWN LLC/TG UTILITY COMPANY, INC.	Project Completion	2/3/2020	Project Completion (Estimated: August 2020)	\$503,037.00
2	1/9/2020	2019-0236 RiverTown Main St. Extension Phase 2	Joint Project	Construction	W/WW	MATTAMY RIVERTOWN LLC/BURNHAM CONSTRUCTION, INC.	Project Completion	1/16/2020	Project Completion (Estimated: June 2020)	\$345,537.03
2	1/9/2020	Electric Cable and Fiber Installation for JEA Master Lift Stations	Contract Amendment	Construction	IT	COOK ELECTRICAL, INC.	Project Completion	10/4/2018	Project Completion (Expected: In FY20)	\$134,928.00
2	1/16/2020	Automatic Transfer Switch (ATS) Repair and Maintenance	Renewal	Repair and Maintenance Services	Facilities	ASCO POWER SERVICES, INC.	One (1) Year w/ Two (2) - 1 Year Renewals	4/16/2019	4/15/2022	\$268,160.00
2	1/16/2020	Fleet Services Aerial Equipment Maintenance and Repair	Renewal	Repair and Maintenance Services	Fleet	ALTEC INDUSTRIES, INC.	Three (3) Years w/ Two (2) - 1 Yr. Renewals	11/1/2016	Renewal Option: One (1) - 1 Yr. Renewal and Five (5) Months 5/31/2020	\$169,847.27
2	1/16/2020	Mill Cove and Church Street Substation Pipe Type Cable Pump Station Replacement	Standard	Construction	Energy	MAC PRODUCTS, INC.	Project Completion	1/30/2020	Project Completion (Estimated: January 2021)	\$1,166,640.00
2	1/16/2020	Construction Management-At-Risk (CMAR) Services for the Arlington East Water Reclamation Facility (WRF) Upgrade Projects - Phase 1	Proposal (RFP)	Construction	W/WW	BRASFIELD & GORRIE, LLC	Project Completion	2/14/2020	Project Completion (Expected: March 2023)	\$840,526.58
2	1/16/2020	Data Integration Platform as a Service (PaaS)	Invitation to Negotiate (ITN)	Professional Services	IT	DLT SOLUTIONS, LLC	Three (3) Years w/ Two (2) - One (1) Yr. Renewals (Software Subscriptions)	1/20/2020	1/19/2023	\$516,139.60
2	1/23/2020	Construction Services for the Nocatee 230/26 kV Substation	Bid (IFB)	Construction	Energy	SAYERS CONSTRUCTION LLC	Project Completion	1/30/2020	Project Completion (Expected: 09/30/2020)	\$4,684,153.65
2	1/23/2020	Progressive Design-Build Services for the 1.0 MGD Water Purification Facility - Phase 1	Proposal (RFP)	Engineering/Construction	W/WW	THE HASKELL COMPANY	Project Completion	2/7/2020	Project Completion (Expected: December 2021)	\$800,000.00
2	1/23/2020	Brandy Branch Generating Station (BBGS) Boiler Feed Pump Overhaul	Change Order	Construction	Energy	FLOWSERVE US INC	Project Completion	6/1/2018	Project Completion (Estimate: Feb 2020)	\$146,845.00
2	1/30/2020	San Diego Road and Ponte Vedra Blvd-Water and Sewer Replacement	Emergency	Construction	W/WW	A.W.A. CONTRACTING COMPANY, INC.	Project Completion	1/6/2020	Project Completion	\$345,120.86
2	1/30/2020	COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue	Joint Project	Construction	W/WW	J. B. COXWELL CONTRACTING, INC.	Project Completion	1/31/2020	Project Completion	\$390,251.39

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
2	1/30/2020	IT Advisory Services (Change Order: Advisory Services for Application Maintenance and Support Services)	Change Order	Professional Services	IT	INFORMATION SERVICES GROUP (ISG)	Project Completion	11/1/2019	Project Completion 03/06/2020	\$57,670.00
2	1/30/2020	General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects	Contract Amendment	Engineering	W/WW	MITTAUER & ASSOCIATES INC.	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/5/2016	12/4/2020	\$450,000.00
2	1/30/2020	General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects	Contract Amendment	Engineering	W/WW	HAZEN AND SAWYER	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/5/2016	12/4/2020	\$200,000.00
2	2/6/2020	Network Protectors for JEA Inventory Stock	Standard	Inventory Materials	Inventory	EATON CORPORATION	Five (5) Years	2/6/2020	2/5/2025	\$1,121,385.00
2	2/6/2020	* General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered)	Proposal (RFP)	Engineering	W/WW	Multiple	Three (3) yrs. w/Two (2) One Yr. renewals	2/14/2020	2/13/2023	\$5,877,146.67
2	2/6/2020	General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered)				ALMOND ENGINEERING	Three (3) yrs. w/Two (2) One Yr. renewals	2/14/2020	2/13/2023	\$1,959,048.89
2	2/6/2020	General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered)				FOUR WATERS ENGINEERING	Three (3) yrs. w/Two (2) One Yr. renewals	2/14/2020	2/13/2023	\$1,959,048.89
2	2/6/2020	General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered)				CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC (C&ES)	Three (3) yrs. w/Two (2) One Yr. renewals	2/14/2020	2/13/2023	\$1,959,048.89
2	2/6/2020	JEA Substation Power Transformer Radiators	OEM	Equipment Purchase	Energy	TRANTECH RADIATOR PRODUCTS, INC.	One-Time Purchase	6/7/2020	One-Time Purchase	\$766,903.67
2	2/6/2020	Energy Efficient Products	Renewal	Professional Services	Customer	CLEARRESULT CONSULTING, INC.	One (1) Year w/ Four (4) One (1) Year Renewals	5/13/2016	5/12/2021	\$650,055.50
2	2/13/2020	Old Middleburg Rd - Argyle Forest Blvd to Maynard Pl - Trans - New – Force Main (FM)	Joint Project	Engineering	W/WW	ENGLAND-THIMS & MILLER, INC.	Project Completion	3/1/2020	Project Completion	\$176,227.66
2	2/13/2020	Concrete Manholes for JEA Inventory Stock	Invitation to Negotiate (ITN)	Inventory Materials	Inventory	LINDSAY PRECAST	Five (5) Years	2/13/2020	2/12/2025	\$4,309,144.40
2	2/13/2020	Engineering Services for the 69kV Circuit 663 Reconductor	Proposal (RFP)	Engineering	Energy	PICKETT & ASSOCIATES INC.	Project Completion	2/28/2020	Project Completion	\$784,707.00
2	2/20/2020	TSE Wire & Cable Puller/Tensioner Trailer	Proprietary	Equipment Purchase	Fleet	TSE INTERNATIONAL, INC.	One (1) Year w/One (1) Yr. Renewal	2/6/2020	2/5/2021	\$348,264.00
2	2/20/2020	District II WRF at 1840 Cedar Bay Road Road Warehouse and Site Improvements	Proposal (RFP)	Engineering	W/WW	BHIDE & HALL ARCHITECTS, P.A.	Project Completion	3/1/2020	Project Completion (Expected by 9/15/2020)	\$164,380.00
2	2/20/2020	JEA FY21 Sprinter Van Procurement Acquisition	Invitation to Negotiate (ITN)	Equipment Purchase	Fleet	ORLANDO FREIGHTLINER	One (1) Year w/ One (1) Year Renewal	2/13/2020	2/12/2021	\$1,070,783.00
2	2/20/2020	JEA Chevrolet Bolt Vehicle Procurement Acquisition	Termination	Equipment Purchase	Fleet	GARBER CHEVROLET BUICK GMC TRUCK	N/A	N/A	N/A	(\$373,115.50)
2	2/20/2020	JEA Chevrolet Bolt Vehicle Procurement Acquisition	Piggyback	Equipment Purchase	Fleet	ALAN JAY AUTOMOTIVE MANAGEMENT	One-Time Purchase	2/20/2020	One-Time Purchase	\$382,010.00
2	2/20/2020	Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	Contract Amendment	Construction	W/WW	GARNEY COMPANIES INC.	Project Completion	8/1/2019	Project Completion	\$8,587,658.85
2	3/5/2020	Water/Wastewater Capital Program Management	Contract Amendment	Engineering	W/WW	JACOBS ENGINEERING GROUP INC.	Five (5) Years w/Two (2) - 1 Yr. Renewals	7/1/2019	6/30/2024	\$11,762,643.00
2	3/5/2020	Greenland Water Treatment Plant (WTP) - Expansion from 6.0 to 9.0 MGD	Bid (IFB)	Construction	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	Project Completion	4/1/2020	Project Completion	\$4,769,000.00
2	3/5/2020	Customer Alerts and Preferences	Renewal	Professional Services	Customer	MESSAGE BROADCAST	Three (3) Years w/Two (2) – 1 Yr. Renewals	3/11/2016	3/11/2021	\$588,470.00
2	3/5/2020	Mandarin Water Reclamation Facility (WRF) – Filter Feed Pump No. 1 and 2 Replacement	OEM	Original Equipment Replacement	W/WW	EVOQUA WATER TECHNOLOGIES LLC	Project Completion	3/5/2020	Project Completion	\$848,655.00
2	3/31/2020	JEA Fleet Services Mobile Fueling	Contract Amendment	Professional Services	Fleet	JACOBUS ENERGY LLC	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/10/2015	12/9/2020	\$172,698.87
2	3/31/2020	TripSaver II Cutout-Mounted Recloser for JEA Inventory Stock	Renewal	Inventory Materials	Inventory	STUART C. IRBY CO.	Two (2) Years w/One (1) – One (1) Yr. Renewal	7/1/2018	6/30/2021	\$4,356,960.00
2	3/31/2020	Padmount Distribution Transformers for JEA Inventory Stock	Contract Amendment	Inventory Materials	Inventory	GRESKO SUPPLY INC.	Five (5) Years w/One (1) – One (1) Yr. Renewal	3/8/2016	3/7/2021	\$3,902,399.08



# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
2	3/31/2020	Circuits 684 High-Pressure Fluid Filled (HPFF) terminations Replacement at Kennedy Substation and University Transfer Station	Bid (IFB)	Construction	Energy	WA Chester LLC	Project Completion	4/1/2020	Project Completion (Expected: December 2020)	\$1,045,000.00
2	3/31/2020	* Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste	Invitation to Negotiate (ITN)	Professional Services	Environmental	Multiple	Three (3) Years w/Two (2) – One (1) Yr. Renewals	4/1/2020	3/31/2023	\$679,084.00
2	3/31/2020	Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste				NRC GULF ENVIRONMENTAL SERVICES	Three (3) Years w/Two (2) – One (1) Yr. Renewals	4/1/2020	3/31/2023	\$339,542.00
2	3/31/2020	Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste				CLIFF BERRY INC.	Three (3) Years w/Two (2) – One (1) Yr. Renewals	4/1/2020	3/31/2023	\$237,679.40
2	3/31/2020	Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste				HULLS ENVIRONMENTAL SERVICE INC.	Three (3) Years w/Two (2) – One (1) Yr. Renewals	4/1/2020	3/31/2023	\$101,862.60
2	3/31/2020	2020 Cisco Network Equipment Purchase- Refresh and Replace and Professional Services for Deployment	Invitation to Negotiate (ITN)	IT Hardware and Support	IT	PRESIDIO NETWORKED SOLUTIONS, LLC	One-Time Purchase w/ Five (5) Year Maintenance	3/16/2020	One-Time Purchase w/ Five (5) Year Maintenance	\$714,172.26
2	3/31/2020	Enterprise Information Management (EIM) for JEA's EAM Data - Consulting Services for Architecture and Execution Plan of Enterprise Information Management for JEA's Enterprise Asset Management	Change Order	Professional Services	IT	XTENSIBLE SOLUTIONS, LLC DOBLE ENGINEERING	Project Completion	3/31/2020	Project Completion (Expected: June 2020)	\$85,000.00
2	3/31/2020	Residential Electric Demand/Flex Rate Pilot Customer Engagement Campaign	Contract Amendment	Professional Services	Customer	APOGEE, INTERACTIVE, INC.	Project Completion	11/28/2018	Project Completion	\$28,545.50
2	3/31/2020	* Underground Water, Wastewater and Reuse Grid Repair and Installation Services	Contract Amendment	Construction	W/WW	Multiple	One Year w/Two (2) – 1 Yr. Renewals	12/1/2018	11/30/2020	\$5,530,000.00
2	3/31/2020	Underground Water, Wastewater and Reuse Grid Repair and Installation Services				PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.	One Year w/Two (2) – 1 Yr. Renewals	12/1/2018	11/30/2020	\$1,843,333.33
2	3/31/2020	Underground Water, Wastewater and Reuse Grid Repair and Installation Services				J.B. COXWELL CONTRACTING INC.	One Year w/Two (2) – 1 Yr. Renewals	12/1/2018	11/30/2020	\$1,843,333.33
2	3/31/2020	Underground Water, Wastewater and Reuse Grid Repair and Installation Services				CALLAWAY CONTRACTING INC.	One Year w/Two (2) – 1 Yr. Renewals	12/1/2018	11/30/2020	\$1,843,333.34
3	4/9/2020	2019-4362 Nocatee Crosswater Pkwy Ext Phase 1	Joint Project	Construction	W/WW	SONOC COMPANY LLC/JOHN WOODY, INC.	Project Completion	4/15/2020	Project Completion (Estimated: August 2020)	\$690,515.00
3	4/9/2020	Media/PR/Crisis Management services for Public Affairs, Issue Advocacy, and Stakeholder Engagement	Renewal	Professional Services	Customer	THE DALTON AGENCY, INC.	One (1) Year w/ One (1) Yr. Renewal	4/1/2019	3/31/2021	\$300,000.00
3	4/9/2020	Twin Creeks Reclaimed Water Re-pump Station Improvements - Phase 1	Bid (IFB)	Construction	W/WW	PRECON CORPORATION	Project Completion	5/1/2020	Project Completion (Expected: March 2022)	\$3,074,268.00
3	4/9/2020	Nocatee North and South Booster Pump Station and Ground Storage Tank Improvements	Bid (IFB)	Construction	W/WW	PBM CONSTRUCTORS, INC.	Project Completion	6/1/2020	Project Completion (Expected: August 2021)	\$9,765,705.00
3	4/9/2020	North Side Generating Station Unit 3 Booster Pumps	OEM	Original Equipment Replacement	Energy	HUDSON PUMP & EQUIPMENT	Project Completion	4/10/2020	Estimated Delivery November, 2020	\$319,750.00
3	4/16/2020	Engineering Services for the 5th St. W. – Imeson Rd to Melson Ave – Trans – New Force Main Project	Change Order	Engineering	W/WW	MOTT MACDONALD FLORIDA, LLC	Project Completion	1/2/2019	Project Completion (Expected: July 2022)	\$102,423.00
3	4/16/2020	Owens Road 16-inch Water Transmission Main	Bid (IFB)	Construction	W/WW	T.G. UTILITY COMPANY	Project Completion	5/13/2020	Project Completion (Expected: February 2021)	\$1,248,207.00

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
3	4/16/2020	Owner's Representative Services for Technology, Security, and Facilities Systems for new JEA Headquarters	Piggyback	Professional Services	Security	H. STEPHEN JONES AND ASSOCIATES INC.	Project Completion	4/30/2020	Project Completion (Expected: September 2022)	\$619,396.00
3	4/16/2020	JEA Fleet Tire Maintenance and Repair Services	Invitation to Negotiate (ITN)	Repair and Maintenance Services	Fleet	DAVIS TIRE CENTER, INC.	Three (3) Years w/ No Renewals	5/4/2020	5/3/2023	\$1,101,837.50
3	4/16/2020	* JEA FY21 Aerial Long Lead Time Procurement Acquisition	Invitation to Negotiate (ITN)	Equipment Purchase	Fleet	Multiple	One (1) Year w/One (1) Yr. Renewal	4/2/2020	4/1/2021	\$1,241,234.00
3	4/16/2020	JEA FY21 Aerial Long Lead Time Procurement Acquisition				RING POWER CORPORATION	One (1) Year w/One (1) Yr. Renewal	4/2/2020	4/1/2021	\$873,999.00
3	4/16/2020	JEA FY21 Aerial Long Lead Time Procurement Acquisition				ALTEC INDUSTRIES, INC.	One (1) Year w/One (1) Yr. Renewal	4/2/2020	4/1/2021	\$367,235.00
3	4/16/2020	Trailer Mounted Four Drum P-Line Puller	Invitation to Negotiate (ITN)	Equipment Purchase	Fleet	RING POWER CORP.	One (1) Year w/One (1) Yr. Renewal	4/23/2020	4/22/2021	\$320,030.00
3	4/16/2020	Southwest/Arlington East Service Areas Infiltration and Inflow Study and Remediation Plan	Change Order	Engineering	W/WW	WRIGHT-PIERCE	Project Completion	3/16/2018	Project Completion (Expected: November 2020)	\$258,865.84
3	4/16/2020	New F5 Equipment and Five (5) Years Support/Maintenance- IT Infrastructure Replace & Refresh	Invitation to Negotiate (ITN)	IT Hardware and Support	IT	CDW GOVERNMENT, LLC	One-Time Purchase w/ Five (5) Years Maintenance	4/20/2020	4/19/2025	\$395,790.92
3	4/21/2020	Buckman Biosolids Coversion Projects	Proposal (RFP)	Engineering	W/WW	CAROLLO ENGINEERS INC	Project Completion	7/30/2018	Project Completion (Expected: July 2023)	\$5,346,234.00
3	4/23/2020	Netmotion Software Licenses and Support FY20	Emergency	IT Software	IT	PRESIDIO NETWORKED SOLUTIONS LLC	One-Time Purchase w/ One (1) Year Support	4/3/2020	4/2/2021	\$117,921.18
3	4/23/2020	* Electrical General Contractor Services	Contract Amendment	Construction	Energy	Multiple	Five (5) years w/ One (1) - 1 Yr. Renewal	3/20/2019	3/21/2024	\$2,288,246.67
3	4/23/2020	Electrical General Contractor Services				PREMIER COMMUNICATIONS GROUP INC.	Five (5) years w/ One (1) - 1 Yr. Renewal	3/20/2019	3/21/2024	\$792,500.00
3	4/23/2020	Electrical General Contractor Services				COGBURN BROS INC	Five (5) years w/ One (1) - 1 Yr. Renewal	3/20/2019	3/21/2024	\$703,246.67
3	4/23/2020	Electrical General Contractor Services				WILLIAMS INDUSTRIAL SERVICES	Five (5) years w/ One (1) - 1 Yr. Renewal	3/20/2019	3/21/2024	\$792,500.00
3	4/23/2020	Northside Generating Station Unit 3 Circulating Pump C	OEM	Original Equipment Replacement	Energy	XYLEM WATER SOLUTIONS	Project Completion	4/28/2020	Project Completion - Estimated delivery April 2021	\$880,000.00
3	4/23/2020	New HP 3PAR Infrastructure Refresh and Replace Equipment and Support	Invitation to Negotiate (ITN)	IT Hardware and Support	IT	CDW GOVERNMENT, LLC	One-Time Purchase w/ Three (3) Years Maintenance Support	4/24/2020	04/23/2023 (Support Only)	\$610,789.26
3	5/7/2020	Generator Rental Agreement	Invitation to Negotiate (ITN)	Rental/Fleet	W/WW	Aggreko, LLC	Three (3) Years w/Two (2) - 1 Yr. Renewals	6/1/2020	11/30/203	\$2,179,575.54
3	5/7/2020	JEA FY20 Heavy Duty Dump Truck Vehicle Procurement Acquisition	Contract Amendment	Fleet	Fleet	TOM NEHL TRUCK COMPANY	One (1) Year w/ One (1) Year Renewal	10/1/2018	9/30/2020	\$528,988.00
3	5/7/2020	FY20 and FY21 HP Equipment and One (1) Year Support Contract	Rescind	IT Hardware/Software	IT	HP	N/A	N/A	N/A	\$0.00
3	5/7/2020	FY20 and FY21 Dell and Cisco Equipment and Support Purchases with 1 Year Support Contract	Invitation to Negotiate (ITN)	IT Hardware and Support	IT	PRESIDIO NETWORK SOLUTIONS LLC	One (1) year w/ Two One (1) Year Renewals	5/8/2020	5/7/2021	\$1,207,540.95
3	5/7/2020	JEA Routine Hydrant Maintenance	Invitation to Negotiate (ITN)	Repair and Maintenance Services	W/WW	DMD CONSULTANTS, INC.	Five (5) Years w/ Two (2) - One (1) Yr. Renewals	6/1/2020	5/31/2025	\$900,000.00
3	5/7/2020	N01 CFB HRA Impulse Cleaning System	Sole Source	Professional Services	Energy	POWERPLUS CLEANING SYSTEMS	Project Completion	4/30/2020	Project Completion (installation complete 12/30/2020)	\$409,803.00

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
3	5/7/2020	Gate Parkway to Burnt Mill Road-Reclaimed Water Main	Bid (IFB)	Construction	W/WW	CALLAWAY CONTRACTING, INC.	Project Completion	6/18/2020	Project Completion (Expected: June 2021)	\$2,327,395.00
3	5/7/2020	Beverly Hills East Septic Tank Phase Out Land Acquisition	Real Estate	Real Estate	Real Estate	DAMON WOOLBRIGHT	Project Completion	5/14/2020	Project Completion	\$142,000.00
3	5/7/2020	Cured-In-Place Pipe (CIPP) Nicholson Rd: Olive St to Utah Ave Pump Station	Bid (IFB)	Construction	W/WW	INSITUFORM TECHNOLOGIES LLC	Project Completion	6/1/2020	Project Completion (Expected: February 2021)	\$1,746,469.50
3	5/7/2020	Kennedy Generating Station Fire Loop Replacement	Bid (IFB)	Construction	Energy	WILLIAMS INDUSTRIAL SERVICES LLC	Project Completion	5/5/2020	Project Completion (Expected: 09/30/2020)	\$1,197,886.00
3	5/7/2020	Construction Services Phase II, Circuit 909 GEC to Bartram Substation	Bid (IFB)	Construction	Energy	C & C POWERLINE INC	Project Completion	6/15/2020	Project Completion (Expected: 01/15/2021)	\$5,093,177.02
3	5/7/2020	N01, N02, N03 Control System Server Replacement and Software Upgrade	Standard	Professional Services	Energy	ABB INC.	Project Completion	5/15/2020	Project Completion (Estimated 07/15/2021)	\$755,100.00
3	5/14/2020	* JEA Fleet Services Bucket Truck Maintenance and Repair Services	Invitation to Negotiate (ITN)	Repair and Maintenance Services	Fleet	Multiple	One (1) Year w/Two (2) – 1 Yr. Renewals	6/1/2020	5/31/2021	\$873,387.25
3	5/14/2020	JEA Fleet Services Bucket Truck Maintenance and Repair Services				ALTEC INDUSTRIES, INC.	One (1) Year w/Two (2) – 1 Yr. Renewals	6/1/2020	5/31/2021	\$810,389.25
3	5/14/2020	JEA Fleet Services Bucket Truck Maintenance and Repair Services				RING POWER CORPORATION	One (1) Year w/Two (2) – 1 Yr. Renewals	6/1/2020	5/31/2021	\$62,998.00
3	5/14/2020	IT Advisory Services (Change Order: Preferred Provider IT Services ITN Source to Contract)	Change Order	Professional Services	IT	INFORMATION SERVICES GROUP (ISG)	Project Completion	11/1/2019	7/31/2020	\$116,560.00
3	5/14/2020	69kV Circuit 679 Reconductor Lane Ave to Ellis Road	Bid (IFB)	Construction	Energy	MARMON UTILITY LLC	Project Completion	5/30/2020	Project Completion (Expected:01/30/2021)	\$2,857,423.53
3	5/21/2020	Dewatering Centrifuge Unit	Rescind	Equipment Purchase	W/WW	CENTRISYS	N/A	N/A	N/A	\$0.00
3	5/21/2020	2020-0594 Nocatee Crosswater Pkwy Ext 2	Joint Project	Construction	W/WW	SONOC COMPANY LLC/JOHN WOODY, INC.	Project Completion	6/1/2020	Project Completion (Estimated: August 2020)	\$437,405.00
3	5/21/2020	2020-0594 Nocatee Crosswater Pkwy Ext 3	Joint Project	Construction	W/WW	SONOC COMPANY LLC/JOHN WOODY, INC.	Project Completion	6/1/2020	Project Completion (Estimated: September 2020)	\$594,750.00
3	5/21/2020	Purchase and Installation of Eight (8) Generators for JEA Communication Tower Sites	Invitation to Negotiate (ITN)	Equipment and Installation Purchase	IT	ZABATT POWER SYSTEMS	Project Completion	5/22/2020	Project Completion (Completion by 09/30/2020)	\$995,591.02
3	5/21/2020	Program Manager -Water Supply Planning and Advocacy	Proposal (RFP)	Engineering	Environmental	LIQUID SOLUTIONS GROUP, LLC	Five (5) Years w/Two (2) – One (1) Yr. Renewals	6/1/2020	5/31/2025	\$1,500,000.00
3	6/4/2020	Construction Services for the District II - 10800 Key Haven Blvd. Pump Station Project Improvements	Bid (IFB)	Construction	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	Project Completion	7/10/2020	Project Completion (Expected: December 2021)	\$1,357,824.00
3	6/4/2020	Walk In Payments – Third Party Payment Processor	Renewal	Professional Services	Customer	WESTERN UNION GLOBAL PAYMENTS	Three (3) Years w/Two (2) – 1 Yr. Renewals	6/20/2016	6/19/2021	\$500,000.00
3	6/4/2020	SR200 – William Burgess Blvd to Police Lodge Rd - Trans - RW	Joint Project	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	5/29/2020	Project Completion (Expected: October 2020)	\$350,144.38

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
3	6/4/2020	Schweitzer Engineering Laboratories (SEL) Equipment - JEA Approved Standard	Standard	Equipment Purchase	Energy	SCHWEITZER ENGINEERING LABORATORIES INC.	Three (3) Years w/Two (2) – 1 Yr. Renewals	6/1/2020	5/31/2023	\$2,987,661.15
3	6/18/2020	Commonwealth Service Center Paving and Drainage Improvements	Bid (IFB)	Construction	Facilities	BESCH AND SMITH CIVIL GROUP INC.	Project Completion	6/30/2020	Project Completion (Expected September 2020)	\$542,407.98
3	6/18/2020	JEA Fleet Services Mobile Fueling	Invitation to Negotiate (ITN)	Professional Services	Fleet	JACOBUS ENERGY, LLC	Five (5) Years w/ No Renewals	7/1/2020	6/30/2025	\$6,759,150.00
3	6/18/2020	Streetlight Materials for JEA Inventory Stock	Contract Amendment	Inventory Materials	Inventory	STUART C. IRBY CO.	Five (5) Years w/Two (2) – One (1) Yr. Renewals	4/29/2016	4/30/2021	\$8,127,237.37
3	6/18/2020	Janitorial Services - Open Market	Contract Extension	Professional Services	Facilities	TRUSTED HAND SERVICE INC.	One (1) Year w/Two (2) – 1 Yr. Renewals	7/1/2017	12/30/2020	\$418,100.20
3	6/25/2020	Radio Controlled Switch for JEA Inventory Stock	Invitation to Negotiate (ITN)	Inventory Materials	Inventory	STUART C. IRBY CO.	Three (3) Years	9/26/2020	9/25/2023	\$419,374.80
3	6/25/2020	Construction Management-at-Risk (CMAR) Services for the Arlington East Water Reclamation Facility (WRF) Upgrade Projects	Contract Amendment	Construction	W/WW	BRASFIELD & GORRIE LLC.	Project Completion	4/29/2020	Project Completion (Expected: March 2023)	\$2,727,880.00
3	6/25/2020	San Diego Road and Ponte Vedra Blvd-Water and Sewer Replacement	Change Order	Construction	W/WW	A.W.A. CONTRACTING COMPANY, INC.	Project Completion	2/24/2020	Project Completion (Expected: 07/31/2020)	\$65,890.87
3	6/25/2020	Property & Casualty Insurance Brokerage Services (Cyber Insurance Only)	Renewal	Professional Services	Risk	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	One (1) Year w/One (1) – One (1) Yr. Renewal	7/1/2019	6/30/2021	\$660,824.60
3	6/25/2020	36-inch Transmission Water Main from Main Street Water Treatment Plant (WTP) to Franklin Street and 30-inch Raw Water Main from Ionia Street to Main Street WTP	Bid (IFB)	Construction	W/WW	J.B. COXWELL CONTRACTING, INC.	Project Completion	8/13/2020	Project Completion (Expected: August 2022)	\$15,189,637.09
3	6/25/2020	Electronic Plan Submittal/Review and File Digitization Project Software Solution	Contract Amendment	Professional Services	IT	SAGES NETWORKS, INC.	Three (3) Years w/One (1) – One (1) Yr. Renewal	7/25/2019	7/24/2022	\$209,022.00
3	6/25/2020	Utility Tracker Portal Tool	Sole Source	Professional Services	Customer	ACLARA TECHNOLOGIES LLC	One (1) Year w/Two (2) - One (1) Yr. Renewals	7/1/2020	6/30/2021	\$260,984.34
4	7/9/2020	NGS – Activated Carbon Injection System for Unit 1 and 2	Emergency	Construction	Energy	ELEMENT 1 ENGINEERING	Project Completion	3/23/2020	Project Completion (est. July 2020)	\$87,800.00
4	7/9/2020	Carbon Injection Equipment Purchase for NGS Units 1 and 2	Sole Source	Equipment Purchase	Energy	ELEMENT 1 ENGINEERING	Project Completion	7/15/2020	Project Completion (Equipment Purchase 07/12/2020)	\$128,000.00
4	7/9/2020	Fort Bend Services Inc. - Polymer for Blacks Ford Water Reclamation Facility (WRF)	Proprietary	Chemical Supply	W/WW	FORT BEND SERVICES INC.	Three (3) Years w/Two (2) – One (1) Yr. Renewals	8/1/2020	7/31/2023	\$600,000.00
4	7/9/2020	Brandy Branch Generating Station Unit 1 and 2 Rack and Pinion Elevator Installation	Bid (IFB)	Construction	Energy	CENTURY ELEVATOR BY BRANDSAFWAY	Project Completion	7/30/2020	Project Completion (Expected: 2/28/2021)	\$620,000.00
4	7/9/2020	Chemical Supply For JEA	Sole Source	Chemical Supply	Energy	APPLIED SPECIALTIES, INC.	Five Years w/ Two - (1) Year Renewals	7/15/2020	7/14/2025	\$1,270,850.00
4	7/9/2020	Buckman Primary Clarifiers - Flight and Chain Replacement	OEM	Original Equipment Replacement	W/WW	EVOQUA WATER TECHNOLOGIES LLC	Project Completion	7/28/2020	Project Completion (Expected: March 2021)	\$945,375.00
4	7/16/2020	FDOT 437319-1 SR 10 - Beaver St Water Main Replacement – Edgewood Ave N to McDuff Ave N	Joint Project	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	12/2/2020	Project Completion (Expected: Dec. 2022)	\$814,248.18

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
4	7/16/2020	FDOT Lofton Creek Bridge Replacement New Water Main	Joint Project	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	3/2/2021	Project Completion (Expected: Mar. 2022)	\$384,380.93
4	7/16/2020	Circuits 909 / 917 Nocatee Substation Interconnect	Bid (IFB)	Construction	Energy	SAYERS CONSTRUCTION LLC	Project Completion	7/30/2020	Project Completion (Expected: 11/06/2020)	\$321,682.99
4	7/16/2020	Wood Utility Poles for JEA Inventory Stock	Assignment	Inventory Materials	Inventory	ACE POLE ACQUISITION LLC	Five (5) Years	2/9/2019	12/9/2024	\$0.00
4	7/23/2020	FY21 HP Equipment Purchases	Invitation to Negotiate (ITN)	IT Hardware and Support	IT	CDW GOVERNMENT LLC	One (1) Year w/ One (1) – 1Yr. Renewal	10/1/2020	9/30/2021	\$402,568.02
4	7/23/2020	FDOT-SR 103 (Lane Avenue) from SR 208 (Wilson Boulevard) to SR 228 (Normandy Boulevard) Water Main Replacement	Change Order	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	1/1/2020	Project Design Completion (Expected: October 2020)	\$40,345.11
4	7/23/2020	4511 Spring Park Rd Pump Station Rehab and Upgrade	Rescind	Construction	W/WW	N/A	N/A	N/A	N/A	\$0.00
4	7/23/2020	Armorock Sewer Manholes - JEA Approved Standard	Standard	Equipment Purchase	W/WW	ARMOROCK LLC	Three (3) Years w/Two (2) – 1 Yr. Renewals	8/1/2020	7/31/2023	\$900,000.00
4	7/23/2020	University of Arizona COVID-19 Testing	Emergency	Professional Services	Environmental	THE UNIVERSITY OF ARIZONA	Project Completion	7/27/2020	Project Completion	\$25,000.00
4	7/30/2020	Progressive Design-Build Services for 118th Street and Wilson Blvd Wastewater Pump Stations	Termination	Engineering/Construction	W/WW	CDM CONSTRUCTORS, INC.	N/A	N/A	N/A	N/A
4	7/30/2020	Major Maintenance of Steam Turbines, Boiler Feed Pump Turbines, Generators, Turbine Valves & Ad Hoc T&M Services	Contract Amendment	Repair and Maintenance Services	Energy	MECHANICAL DYNAMICS AND ANALYSIS	Five (5) Years with Five (5) 1 Yr. Renewals	6/21/2012	12/31/2020	\$510,000.00
4	7/30/2020	Cisco Contact Center & Phone System Managed Services	Contract Extension	Professional Services	TS	CITIPATH, LLC	One (1) Yr. w/ No Renewals	8/9/2018	10/31/2020	\$43,791.00
4	7/30/2020	Buckman Water Reclamation Facility (WRF) Centrifuge and Sludge Hauling	Emergency	Professional Services	W/WW	MERRELL BROS. INC	Project Completion	2/13/2020	7/31/2020	\$323,178.71
4	7/30/2020	Hach Services & Commodities Contract- JEA Approved Standard	Standard	Equipment Purchase	W/WW	HACH COMPANY	Three (3) Years w/Two (2) - 1 Yr. Renewals	8/1/2020	7/31/2023	\$2,046,870.00
4	7/30/2020	Network Protectors for JEA Inventory Stock	Assignment	Inventory Materials	Inventory	COOPER POWER SYSTEMS, LLC	Five (5) Years	2/6/2020	2/5/2025	N/A
4	8/7/2020	Facilities Landscaping Maintenance-Open Market	Renewal	Professional Services	Facilities	FREEDOM LANDSCAPE AND LAWN MAINTENANCE, INC.	One (1) Year w/Two (2) - Two (2) Yr. Renewals	9/1/2019	8/31/2022	\$2,962,709.60
4	8/7/2020	Cellular Wireless Services: 1) an Amendment to the existing contract (increasing for additional services/usage) and 2) a new piggyback contract beginning September 1, 2020	Contract Amendment	Professional Services	TS	VERIZON WIRELESS	5 Years w/ One - 5 Yr. Renewal	9/1/2014	1/19/2022	\$2,328,508.91
4	8/7/2020	Beverly Hills East Septic Tank Phase-Out Project Engineering Design and Permitting	Contract Amendment	Engineering	W/WW	ENGLAND-THIMS & MILLER, INC.	Project Completion	5/31/2019	7/31/2021	\$197,416.00
4	8/7/2020	Construction Services for the Beverly Hills Offsite Force Main	Bid (IFB)	Construction	W/WW	T B LANDMARK CONSTRUCTION, INC.	Project Completion	10/1/2020	7/31/2021	\$2,373,374.49
4	8/7/2020	Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation	Contract Amendment	Engineering	W/WW	CONSTANTINE ENGINEERING, INC	Project Completion	12/1/2017	5/31/2021	\$92,176.76
4	8/7/2020	SCADA Field Services for JEA	Contract Amendment	Professional Services	W/WW	TECHNICAL FIELD SERVICES, INC.	Three (3) Years w/One (1) - One (1) Yr. Renewal	1/24/2017	1/23/2020	\$120,145.14
4	8/13/2020	COVID-19 Safety and Wellness Services	Emergency	Professional Services	HR	UNIFY HEALTH SERVICES	Project Completion	7/13/2020	12/31/2020	\$187,000.00
4	8/13/2020	Lower Eastside Drainage Improvements	Change Order	Construction	W/WW	J. B. COXWELL CONTRACTING, INC.	Project Completion	5/8/2017	9/30/2020	\$365,185.00
4	8/13/2020	NGS Unit 2 Simulator Replacement Project	Sole Source	Construction	Energy	WSC, Inc.	Project Completion	8/15/2020	9/30/2020	\$59,600.00
4	8/13/2020	Construction Management-at-Risk (CMAR) Services for the Southwest Water Reclamation Facility (WRF) Expansion	Contract Amendment	Construction	W/WW	GARNEY COMPANIES INC.	Project Completion	1/3/2020	1/31/2021	\$2,789,909.00
4	8/13/2020	SJRPP Decommissioning Services	Change Order	Construction	Energy	APTIM ENVIRONMENTAL & INFRASTRUCTURE	Project Completion	8/11/2017	11/30/2020	\$1,764,500.00
4	8/13/2020	Distributed Energy Resources Assessment Provider	Proposal (RFP)	Engineering	Energy	LEIDOS ENGINEERING LLC	Five (5) Years w/ Two (2) - One (1) Yr. Renewals	7/25/2020	7/24/2025	\$750,000.00
4	8/27/2020	City of Jacksonville Fuel Supply & Related Services	Piggyback	Fuel	Fleet	CITY OF JACKSONVILLE	Three (3) Years	9/3/2020	9/2/2023	\$1,855,800.00

# FY20 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
4	8/27/2020	Concrete Utility Poles for JEA Inventory Stock	Contract Termination	Inventory Materials	Inventory	ANIXTER INC	N/A	N/A	N/A	N/A
4	8/27/2020	Concrete Utility Poles for JEA Inventory Stock	Invitation to Negotiate (ITN)	Inventory Materials	Inventory	VALMONT NEWMARK	Three (3) Years	9/3/2020	9/2/2023	\$1,053,201.00
4	8/27/2020	Primary Wire for JEA Inventory Stock	Rescind	Inventory Materials	Inventory	N/A	N/A	N/A	N/A	N/A
4	9/3/2020	Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects	Contract Amendment	Construction	W/WW	WHARTON-SMITH, INC.	Project Completion	1/6/2020	9/30/2024	\$13,825,095.00
4	9/3/2020	Lofton Oaks Water Treatment Plant (WTP) - Improvements	Change Order	Engineering	W/WW	CONSTANTINE ENGINEERING, INC	Project Completion	8/2/2018	9/30/2023	\$76,977.00
4	9/3/2020	Residential Meters for JEA Inventory Stock	Contract Amendment	Inventory Materials	Inventory	SENSUS USA, INC.	Five (5) Years w/ Two (2) - One (1) Yr. Renewals	1/31/2017	1/30/2022	\$932,909.62
4	9/3/2020	Process Tank and Class IV Lift Station Cleaning Services	Assignment	Professional Services	W/WW	WIND RIVER ENVIRONMENTAL (dba METRO ROOTER)	Three (3) Years w/Two (2) - 1 Yr Renewals	10/16/2019	10/15/2022	N/A
4	9/3/2020	Sewage Pump Lift Station Wet Well Cleaning and Hauling	Assignment	Professional Services	W/WW	WIND RIVER ENVIRONMENTAL (dba METRO ROOTER)	Five (5) Years w/One (1) - 1 Yr Renewals	8/6/2018	8/5/2023	N/A
4	9/3/2020	Janitorial Services - Sheltered Market - Substations and Lift Stations	Contract Amendment	Professional Services	Facilities	EVERSAFE BUILDING MAINTENANCE CORPORATION	One (1) Year w/Two (2) - 2 yr Renewals	7/11/2016	7/10/2021	\$658,979.71
4	9/24/2020	* Miscellaneous Electrical Items for JEA Inventory Stock	Invitation to Negotiate (ITN)	Inventory Materials	Inventory	Multiple	One (1) Year	10/1/2020	9/30/2021	\$1,250,170.49
4	9/24/2020	Miscellaneous Electrical Items for JEA Inventory Stock				STUART C IRBY CO	One (1) Year	10/1/2020	9/30/2021	\$485,268.97
4	9/24/2020	Miscellaneous Electrical Items for JEA Inventory Stock				WESCO DISTRIBUTION INC	One (1) Year	10/1/2020	9/30/2021	\$382,770.20
4	9/24/2020	Miscellaneous Electrical Items for JEA Inventory Stock				ANIXTER INC.	One (1) Year	10/1/2020	9/30/2021	\$136,345.57
4	9/24/2020	Miscellaneous Electrical Items for JEA Inventory Stock				GRESKO SUPPLY INC.	One (1) Year	10/1/2020	9/30/2021	\$123,225.38
4	9/24/2020	Miscellaneous Electrical Items for JEA Inventory Stock				ENGLEWOOD ELECTRICAL SUPPLY	One (1) Year	10/1/2020	9/30/2021	\$82,539.19
4	9/24/2020	Miscellaneous Electrical Items for JEA Inventory Stock				WORLD ELECTRIC SUPPLY	One (1) Year	10/1/2020	9/30/2021	\$40,021.18
4	9/24/2020	JEA Fleet Services Forklift Maintenance and Repair Services	Invitation to Negotiate (ITN)	Repair and Maintenance Services	Fleet	RAYMOND HANDLING CONSULTANTS, LC.	Three (3) Years	10/1/2020	9/30/2023	\$355,877.01
4	9/24/2020	FDOT 441261-1 SR 134 (103rd St) from Firestone Road to Wesconnett Boulevard	Joint Project	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	2/17/2021	Project Completion (Expected: Dec 2022)	\$978,222.50
4	9/24/2020	FDOT FPID 439358-1 SR 103 (Lane Avenue) from SR 208 (Wilson Boulevard) to SR 228 (Normandy Boulevard) Water Main Replacement	Joint Project	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	4/22/2021	Project Completion (Estimated: 04/06/2022)	\$2,519,692.71
4	9/24/2020	FDOT 439100-1 SR 8 (I-10) Widening from I-295 to I-95	Joint Project	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	10/25/2021	Project Completion (Expected: January 2024)	\$1,739,626.00
4	9/24/2020	Three-Phase Transformers for JEA Inventory Stock	Contract Amendment	Inventory Materials	Inventory	GRESKO SUPPLY	Eighteen (18) Months	9/1/2019	3/1/2021	\$694,658.53
4	9/24/2020	Steel Transmission Poles and Caissons for Circuit 915 Structures 45 through 49	Bid (IFB)	Construction	Energy	CHM INDUSTRIES INC, DBA KEYSTONE INDUSTRIES, LP	Project Completion	9/30/2020 (Estimated Delivery January, 2021)	Project Completion (Expected: January, 2021)	\$371,503.55
4	9/24/2020	Non-Road Electrification Program	Sole Source	Professional Services	Customer	ICF RESOURCES LLC	Five (5) Years - One - 1 Yr. Renewal	10/1/2020	9/30/2025	\$15,818,528.00
4	9/24/2020	Investment Consulting Services for Employee Retirement Benefit Plans	Invitation to Negotiate (ITN)	Professional Services	HR	MORGAN STANLEY & CO. LLC	Five (5) Years w/Two (2) - One (1) Yr. Renewals	10/1/2020	9/30/2025	\$300,000.00

\* There are multiple awardees. The smaller font and lighter shade of blue line state the awardee and the amount each received. Those awardees added together will equal the not to exceed amount for the contracted work.

Corrected per council auditor review

Quarter	Award Date	Title	Type of Award / Procurement Method	Service Type	Business Unit	Awardee	Contract Amount	Amount have been updated on master list above	Notes
1	10/3/2019	Collins Road Force Main (FM) Relocation - Whispering Pines Dr. to Blanding Blvd.	Emergency	Construction	W/WW	T B Landmark Construction, Inc.	\$2,064,333.53	2,064,333.56	Amount should be 2,064,333.56
2	2/20/2020	Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	Contract Amendment	Construction	W/WW	GARNEY COMPANIES INC.	\$8,720,910.85	8,587,658.85	The Contact amount is the NTE amount. It should be the amount in the minutes.
3	6/18/2020	Janitorial Services - Open Market	Contract Extension	Professional Services	Facilities	TRUSTED HAND SERVICE INC.	539,497.90	418,100.20	Contract amount is the original award amount. It should be the amount in the minutes.

# FY20 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Goal	JSEB % Awarded	JSEB Contract Amount
1	10/3/2019	159-18 Engineering Services for the East Grid - Pump Station (PS) Upgrade Program	PROPOSAL - RFP	Professional	W/WW	WRIGHT-PIERCE INC	R E HOLLAND & ASSOCIATES INC (Note: Supplier name changed to Smith Surveying Group,	Project Completion	10/1/2019	Project Completion (Expected: 9/2024)	\$2,381,519.00	10.00%	11.30%	\$269,111.65
1	10/3/2019	159-18 Engineering Services for the East Grid - Pump Station (PS) Upgrade Program	PROPOSAL - RFP	Professional	W/WW	WRIGHT-PIERCE INC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	10/1/2019	Project Completion (Expected: 9/2024)	\$2,381,519.00	10.00%	5.59%	\$133,126.91
1	10/3/2019	159-18 Engineering Services for the East Grid - Pump Station (PS) Upgrade Program	PROPOSAL - RFP	Engineering	W/WW	WRIGHT-PIERCE INC	FOUR WATERS ENGINEERING INC	Project Completion	10/1/2019	Project Completion (Expected: 9/2024)	\$2,381,519.00	10.00%	7.51%	\$178,852.08
1	10/3/2019	109-19 Collins Road Force Main (FM) Relocation - Whispering Pines Dr. to Blanding Blvd.	EMERGENCY	Supplies	W/WW	T B LANDMARK CONSTRUCTION INC	DONNA J. HAMILTON, INC.	Project Completion	9/23/2019	Project Completion (Expected: 2/2020)	\$2,064,333.53	10.00%	7.00%	\$144,503.35
1	10/3/2019	109-19 Collins Road Force Main (FM) Relocation - Whispering Pines Dr. to Blanding Blvd.	EMERGENCY	Professional	W/WW	T B LANDMARK CONSTRUCTION INC	GARMON TRUCKING, INC.	Project Completion	9/23/2019	Project Completion (Expected: 2/2020)	\$2,064,333.53	10.00%	3.00%	\$61,930.01
1	10/17/2019	106-19 Bradley Road Booster Pump Station	BID (IFB)	Supplies	W/WW	WILLIAMS INDUSTRIAL SERVICES INC	DONNA J. HAMILTON, INC.	Project Completion	11/14/2019	Project Completion (Expected: 5/2021)	\$7,884,680.00	10.00%	10.00%	\$788,468.00
1	10/17/2019	064-19 Steelbald Substation Upgrades for JEA	CHANGE ORDER	Professional	Energy	SAYERS CONSTRUCTION LLC	GARMON TRUCKING, INC.	Project Completion	4/30/2019	Project Completion (Expected: 12/2019)	\$305,981.64	5.00%	5.00%	\$15,299.08
1	11/14/2019	037-19 Repair and Installation of Security Fencing	INVITATION TO NEGOTIATE- ITN	Professional	Compliance	ARMSTRONG FENCE CO	THE GOODLY GROUP OF NORTHEAST FLORIDA INC	5 Years w/2 - 1 Yr. Renewals	11/30/2019	11/29/2024	\$2,627,479.00	10.00%	10.00%	\$262,747.90
1	12/5/2019	108-19 Progressive Design-Build Services for Highlands Water Treatment Plant (WTP) Advanced Treatment System	PROPOSAL - RFP	Engineering	W/WW	WHARTON-SMITH INC	FOUR WATERS ENGINEERING INC	Project Completion	12/19/2019	Project Completion (Expected: 3/2022)	\$1,446,102.51	5.00%	4.70%	\$67,966.82
1	12/5/2019	108-19 Progressive Design-Build Services for Highlands Water Treatment Plant (WTP) Advanced Treatment System	PROPOSAL - RFP	Professional	W/WW	WHARTON-SMITH INC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	12/19/2019	Project Completion (Expected: 3/2022)	\$1,446,102.51	5.00%	1.78%	\$25,740.62
1	12/5/2019	108-19 Progressive Design-Build Services for Highlands Water Treatment Plant (WTP) Advanced Treatment System	PROPOSAL - RFP	Professional	W/WW	WHARTON-SMITH INC	R E HOLLAND & ASSOCIATES INC (Note: Supplier name changed to Smith Surveying Group,	Project Completion	12/19/2019	Project Completion (Expected: 3/2022)	\$1,446,102.51	5.00%	2.37%	\$34,272.63
1	12/5/2019	93347 Construction Services for the Beaver St - Lane Ave to Carnegie St - Trans Water Main Project	CHANGE ORDER	Supplies	W/WW	CAPPS LAND MANAGEMENT & MATERIAL LLC	DONNA J. HAMILTON, INC.	Project Completion	4/2/2018	Project Completion (Expected: 12/2019)	\$119,454.98	5.00%	10.70%	\$12,781.68
1	12/5/2019	136-19 Real Estate Development Services	PROPOSAL - RFP	TBD	Real Estate	ENGLAND-THIMS & MILLER INC	TBD for each Project Task	3 Years w/2 - 1 Yr. Renewals	1/1/2020	12/31/2022	\$3,000,000.00	5.00%	5.00%	\$150,000.00
1	12/12/2019	120-19 Riverview Phase II Water Main	BID (IFB)	Professional	W/WW	JAX UNDERGROUND UTILITIES, INC	R E HOLLAND & ASSOCIATES INC (Note: Supplier name changed to Smith Surveying Group,	Project Completion	1/6/2020	Project Completion (Expected: 9/2020)	\$1,019,460.84	10.00%	4.00%	\$40,778.43
1	12/12/2019	120-19 Riverview Phase II Water Main	BID (IFB)	Supplies	W/WW	JAX UNDERGROUND UTILITIES, INC	DONNA J. HAMILTON, INC.	Project Completion	1/6/2020	Project Completion (Expected: 9/2020)	\$1,019,460.84	10.00%	5.80%	\$59,128.73
1	12/12/2019	120-19 Riverview Phase II Water Main	BID (IFB)	Professional	W/WW	JAX UNDERGROUND UTILITIES, INC	ABC CUTTING CONTRACTORS OF JACKSONVILLE	Project Completion	1/6/2020	Project Completion (Expected: 9/2020)	\$1,019,460.84	10.00%	0.30%	\$3,058.38
1	12/19/2020	105-18 Engineering Services for the Southwest Water Reclamation Facility (WRF) Expansion - Phase 2	CONTRACT INCREASE	Professional	W/WW	CDM SMITH INC	R E HOLLAND & ASSOCIATES INC (Note: Supplier name changed to Smith Surveying Group,	Project Completion	3/28/2019	Project Completion (Expected: 10/2020)	\$7,589,600.00	10.00%	0.65%	\$49,332.40
1	12/19/2019	002-20 Engineering Services for the Park and King 13.2/4kV Substation	PROPOSAL - RFP	Professional	Energy	WORLEY GROUP INC	JOHNSON SURVEYING AND MAPPING	Project Completion	1/5/2020	Project Completion (Expected: 9/2020)	\$363,457.00	10.00%	6.00%	\$21,807.42
1	12/19/2019	002-20 Engineering Services for the Park and King 13.2/4kV Substation	PROPOSAL - RFP	Professional	Energy	WORLEY GROUP INC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	1/5/2020	Project Completion (Expected: 9/2020)	\$363,457.00	10.00%	4.00%	\$14,538.28

# FY20 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Goal	JSEB % Awarded	JSEB Contract Amount
2	1/9/2020	98160 Private Well Repair, Audit, Inspection, and Replacement	INVITATION TO NEGOTIATE- ITN	Professional	Customer	COMPLETE SERVICES WELL DRILLING INC	COMPLETE SERVICES WELL DRILLING INC	3 Years w/2 - 1 Yr. Renewals	1/20/2020	1/19/2023	\$449,405.00	OPTIONAL	100.00%	\$449,405.00
2	1/23/2020	008-20 Construction Services for the Nocatee 230 / 26 kV Substation	BID (IFB)	Professional	Energy	SAYERS CONSTRUCTION LLC	GARMON TRUCKING, INC.	Project Completion	1/30/2020	Project Completion (Expected: 9/2020)	\$4,684,153.65	10.00%	1.00%	\$46,841.54
2	1/23/2020	008-20 Construction Services for the Nocatee 230 / 26 kV Substation	BID (IFB)	Construction	Energy	SAYERS CONSTRUCTION LLC	BREAKING GROUND CONTRACTING CO	Project Completion	1/30/2020	Project Completion (Expected: 9/2020)	\$4,684,153.65	10.00%	14.00%	\$655,781.51
2	1/23/2020	008-20 Construction Services for the Nocatee 230 / 26 kV Substation	BID (IFB)	Professional	Energy	SAYERS CONSTRUCTION LLC	BULLARD FENCE INC	Project Completion	1/30/2020	Project Completion (Expected: 9/2020)	\$4,684,153.65	10.00%	1.00%	\$46,841.54
2	1/23/2020	008-20 Construction Services for the Nocatee 230 / 26 kV Substation	BID (IFB)	Professional	Energy	SAYERS CONSTRUCTION LLC	LANDSCAPE CONSTRUCTION, LLC	Project Completion	1/30/2020	Project Completion (Expected: 9/2020)	\$4,684,153.65	10.00%	0.05%	\$2,342.08
2	2/6/2020	054-19 General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered)	PROPOSAL - RFP	Engineering	W/WW	ALMOND ENGINEERING PA	ALMOND ENGINEERING PA	3 Years w/2 - 1 Yr. Renewals	2/14/2020	2/13/2023	\$1,959,048.89	100.00%	100.00%	\$1,959,048.89
2	2/6/2020	054-19 General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered)	PROPOSAL - RFP	Engineering	W/WW	FOUR WATERS ENGINEERING INC	FOUR WATERS ENGINEERING INC	3 Years w/2 - 1 Yr. Renewals	2/14/2020	2/13/2023	\$1,959,048.89	100.00%	100.00%	\$1,959,048.89
2	2/6/2020	054-19 General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered)	PROPOSAL - RFP	Engineering	W/WW	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	3 Years w/2 - 1 Yr. Renewals	2/14/2020	2/13/2023	\$1,959,048.89	100.00%	100.00%	\$1,959,048.89
2	2/13/2020	003-20 Engineering Services for the 69kV Circuit 663 Reconductor	PROPOSAL - RFP	Professional	W/WW	PICKETT & ASSOCIATES INC.	JOHNSON SURVEYING AND MAPPING	Project Completion	2/28/2020	Project Completion (Expected: 10/2021)	\$784,707.00	5.00%	14.10%	\$110,643.69
2	2/13/2020	003-20 Engineering Services for the 69kV Circuit 663 Reconductor	PROPOSAL - RFP	Professional	W/WW	PICKETT & ASSOCIATES INC.	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	2/28/2020	Project Completion (Expected: 10/2021)	\$784,707.00	5.00%	13.90%	\$109,074.27
2	2/20/2020	007-20 District II WRF at 1840 Cedar Bay Road Warehouse and Site Improvements	PROPOSAL - RFP	Engineering	W/WW	BHIDE & HALL ARCHITECTS, P. A.	ENG ENGINEERING INC	Project Completion	3/1/2020	Project Completion (Expected: 9/2020)	\$164,380.00	10.00%	9.13%	\$15,007.89
2	2/20/2020	007-20 District II WRF at 1840 Cedar Bay Road Warehouse and Site Improvements	PROPOSAL - RFP	Engineering	W/WW	BHIDE & HALL ARCHITECTS, P. A.	GM HILL ENGINEERING, INC. <i>(Note: JSEB Certification expired 6/1/2020; will</i>	Project Completion	3/1/2020	Project Completion (Expected: 9/2020)	\$164,380.00	10.00%	14.78%	\$24,295.36
2	2/20/2020	053-19 Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	CONTRACT INCREASE	Professional	W/WW	GARNEY CONSTRUCTION	DJ CONTRACTING OF JACKSONVILLE, INC.	Project Completion	8/1/2019	Project Completion (Expected: 3/2022)	\$8,587,658.85	10.00%	0.42%	\$35,980.08
2	2/20/2020	053-19 Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	CONTRACT INCREASE	Professional	W/WW	GARNEY CONSTRUCTION	CSI GEO INC/MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	8/1/2019	Project Completion (Expected: 3/2022)	\$8,587,658.85	10.00%	0.21%	\$17,673.00
2	2/20/2020	053-19 Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	CONTRACT INCREASE	Professional	W/WW	GARNEY CONSTRUCTION	KLW CONCRETE CUTTING, INC.	Project Completion	8/1/2019	Project Completion (Expected: 3/2022)	\$8,587,658.85	10.00%	0.18%	\$15,475.00
2	2/20/2020	053-19 Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	CONTRACT INCREASE	Professional	W/WW	GARNEY CONSTRUCTION	CROSSBOW CATTLE INC	Project Completion	8/1/2019	Project Completion (Expected: 3/2022)	\$8,587,658.85	10.00%	0.17%	\$14,248.89
2	2/20/2020	053-19 Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	CONTRACT INCREASE	Professional	W/WW	GARNEY CONSTRUCTION	BULLARD FENCE INC	Project Completion	8/1/2019	Project Completion (Expected: 3/2022)	\$8,587,658.85	10.00%	0.08%	\$7,000.00
2	2/20/2020	053-19 Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	CONTRACT INCREASE	Professional	W/WW	GARNEY CONSTRUCTION	D & J EROSION CONTROL SPECIALISTS, INC.	Project Completion	8/1/2019	Project Completion (Expected: 3/2022)	\$8,587,658.85	10.00%	0.29%	\$25,036.75
2	3/5/2020	014-20 Greenland Water Treatment Plant (WTP) - Expansion from 6.0 to 9.0 MGD	BID (IFB)	Supplies	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	DONNA J. HAMILTON, INC.	Project Completion	4/1/2020	Project Completion (Expected: 12/2021)	\$4,769,000.00	5.00%	5.00%	\$238,450.00



# FY20 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

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Quarter	Award Date	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Goal	JSEB % Awarded	JSEB Contract Amount
3	4/9/2020	006-20 Nocatee North and South Booster Pump Station and Ground Storage Tank Improvements	BID (IFB)	Supplies	W/WW	PBM CONSTRUCTORS, INC.	DONNA J. HAMILTON, INC.	Project Completion	6/1/2020	Project Completion (Expected: 8/2021)	\$9,765,705.00	10.00%	10.00%	\$976,570.50
3	4/16/2020	112-18 Engineering Services for the 5th St. W. – Imeson Rd to Melson Ave – Trans – New Force Main Project	CHANGE ORDER	Professional	W/WW	MOTT MACDONALD FLORIDA, LLC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	1/2/2019	Project Completion (Expected: 7/2022)	\$102,423.00	5.00%	44.52%	\$45,598.72
3	4/16/2020	112-18 Engineering Services for the 5th St. W. – Imeson Rd to Melson Ave – Trans – New Force Main Project	CHANGE ORDER	Construction	W/WW	MOTT MACDONALD FLORIDA, LLC	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	Project Completion	1/2/2019	Project Completion (Expected: 7/2022)	\$102,423.00	5.00%	11.30%	\$11,573.80
3	4/16/2020	024-20 Owens Road 16-inch Water Transmission Main	BID (IFB)	Supplies	W/WW	T.G. UTILITY COMPANY	DONNA J. HAMILTON, INC.	Project Completion	5/13/2020	Project Completion (Expected: 2/2021)	\$1,248,207.00	5.00%	5.00%	\$62,410.35
3	4/16/2020	111-17 Southwest/Arlington East Service Areas Infiltration and Inflow Study and Remediation Plan	CHANGE ORDER	Engineering	W/WW	WRIGHT-PIERCE	FOUR WATERS ENGINEERING INC	Project Completion	3/16/2018	Project Completion (Expected: 11/2020)	\$258,865.84	10.00%	11.85%	\$30,675.60
3	5/7/2020	034-20 Gate Parkway to Burnt Mill Road-Reclaimed Water Main	BID (IFB)	Supplies	W/WW	CALLAWAY CONTRACTING, INC.	DONNA J. HAMILTON, INC.	Project Completion	6/18/2020	Project Completion (Expected: 6/2021)	\$2,327,395.00	10.00%	10.00%	\$232,739.50
3	5/7/2020	034-20 Gate Parkway to Burnt Mill Road-Reclaimed Water Main	BID (IFB)	Professional	W/WW	CALLAWAY CONTRACTING, INC.	LEGACY ENGINEERING, INC.	Project Completion	6/18/2020	Project Completion (Expected: 6/2021)	\$2,327,395.00	10.00%	1.00%	\$23,273.95
3	6/4/2020	025-20 Construction Services for the District II - 10800 Key Haven Blvd. Pump Station Project Improvements	BID (IFB)	Supplies	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	DONNA J. HAMILTON, INC.	Project Completion	7/10/2020	Project Completion (Expected: 12/2021)	\$1,357,824.00	5.00%	4.00%	\$54,312.96
3	6/4/2020	025-20 Construction Services for the District II - 10800 Key Haven Blvd. Pump Station Project Improvements	BID (IFB)	Professional	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	LANDSCAPE CONSTRUCTION, LLC	Project Completion	7/10/2020	Project Completion (Expected: 12/2021)	\$1,357,824.00	5.00%	1.00%	\$13,578.24
3	6/18/2020	012-20 Commonwealth Service Center Paving and Drainage Improvements	BID (IFB)	Professional	Facilities	BESCH AND SMITH CIVIL GROUP INC.	CSI GEO INC	Project Completion	6/30/2020	Project Completion (Expected: 9/2020)	\$542,407.98	10.00%	0.70%	\$3,796.86
3	6/18/2020	012-20 Commonwealth Service Center Paving and Drainage Improvements	BID (IFB)	Professional	Facilities	BESCH AND SMITH CIVIL GROUP INC.	LANDSCAPE CONSTRUCTION, LLC	Project Completion	6/30/2020	Project Completion (Expected: 9/2020)	\$542,407.98	10.00%	8.10%	\$43,935.05
3	6/18/2020	012-20 Commonwealth Service Center Paving and Drainage Improvements	BID (IFB)	Professional	Facilities	BESCH AND SMITH CIVIL GROUP INC.	M & J STRIPING INC	Project Completion	6/30/2020	Project Completion (Expected: 9/2020)	\$542,407.98	10.00%	1.20%	\$6,508.90
3	6/25/2020	013-20 36-inch Transmission Water Main from Main Street Water Treatment Plant (WTP) to Franklin Street and 30-inch Raw Water Main from Ionia Street to Main Street WTP	BID (IFB)	Professional	W/WW	J B COXWELL CONTRACTING INC	CSI GEO INC	Project Completion	8/13/2020	Project Completion (Expected: 8/2022)	\$15,189,637.09	10.00%	0.60%	\$91,137.82
3	6/25/2020	013-20 36-inch Transmission Water Main from Main Street Water Treatment Plant (WTP) to Franklin Street and 30-inch Raw Water Main from Ionia Street to Main Street WTP	BID (IFB)	Professional	W/WW	J B COXWELL CONTRACTING INC	DJ CONTRACTING OF JACKSONVILLE, INC.	Project Completion	8/13/2020	Project Completion (Expected: 8/2022)	\$15,189,637.09	10.00%	1.60%	\$243,034.19
3	6/25/2020	013-20 36-inch Transmission Water Main from Main Street Water Treatment Plant (WTP) to Franklin Street and 30-inch Raw Water Main from Ionia Street to Main Street WTP	BID (IFB)	Supplies	W/WW	J B COXWELL CONTRACTING INC	DONNA J. HAMILTON, INC.	Project Completion	8/13/2020	Project Completion (Expected: 8/2022)	\$15,189,637.09	10.00%	7.80%	\$1,184,791.69
4	8/7/2020	029-19 Facilities Landscaping Maintenance-Open Market	RENEWAL	Professional	Facilities	FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC	FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC	One (1) Year w/Two (2) - Two (2) Yr. Renewals	9/1/2019	8/31/2022	\$2,962,709.60	100.00%	100.00%	\$2,962,709.60
4	8/7/2020	059-20 Construction Services for the Beverly Hills Offsite Force Main	BID (IFB)	Supplies	W/WW	T B LANDMARK CONSTRUCTION INC	DONNA J. HAMILTON, INC.	Project Completion	10/1/2020	Project Completion (Expected: 7/2021)	\$2,373,374.49	5.00%	5.00%	\$118,668.72
4	9/3/2020	089-19 Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects	CONTRACT INCREASE	Professional	W/WW	WHARTON-SMITH INC	EBS SECURITY	Project Completion	1/6/2020	Project Completion (Expected: 9/2024)	\$13,825,095.00	OPTIONAL	1.80%	\$248,851.71
4	9/3/2020	089-19 Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects	CONTRACT INCREASE	Professional	W/WW	WHARTON-SMITH INC	COMPLETE COATINGS INC	Project Completion	1/6/2020	Project Completion (Expected: 9/2024)	\$13,825,095.00	OPTIONAL	0.85%	\$117,513.31

# FY20 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

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Quarter	Award Date	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Goal	JSEB % Awarded	JSEB Contract Amount
4	9/3/2020	078-16 Janitorial Services - Sheltered Market - Substations and Lift Stations	CONTRACT INCREASE	Professional	Facilities	<b>EVERSAFE BUILDING MAINTENANCE CORPORATION</b>	<b>EVERSAFE BUILDING MAINTENANCE CORPORATION</b>	One (1) Year w/Two (2) - 2 Yr. Renewals	7/11/2016	7/10/2021	<b>\$658,979.71</b>	100.00%	100.00%	<b>\$658,979.71</b>

\* There are multiple awardees. The smaller font and lighter shade of blue line state the awardee and the amount each received. Those awardees added together will equal the not to exceed amount for the contracted work.

## Items Removed from the Report - Justification denoted in red

2	2/13/2020	003-20 Engineering Services for the 69kV Circuit 663 Reconnector	PROPOSAL - RFP	Professional	W/WW	<b>PICKETT &amp; ASSOCIATES INC.</b>	<b>ENVIRONMENTAL RESOURCE SOLUTIONS INC</b> <i>(Note: JSEB Certificaton expired 5/18/2019; this line item is being removed from the report.)</i>	Project Completion	2/28/2020	Project Completion (Expected: 10/2021)	<b>\$784,707.00</b>	5.00%	3.50%	<b>\$27,464.75</b>
4	8/13/2020	CP-0042-17 Lower Eastside Drainage Improvements <i>(Note: Added to the report in error. The JSEB reference on the Award document is for the original contract award of \$8.4M, not the Change Order. There were no changes to the JSEB goal for the Change Order. This line item is being removed from the report.)</i>	CHANGE ORDER	Supplies	W/WW	<b>J.B. COXWELL CONTRACTING, INC.</b>	<b>DONNA J. HAMILTON, INC.</b>	Project Completion	5/8/2017	Project Completion (Expected: 9/2020)	<b>\$365,185.00</b>	20.00%		<b>\$1,500,000.00</b>
4	8/13/2020	CP-0042-17 Lower Eastside Drainage Improvements <i>(Note: Added to the report in error. The JSEB reference on the Award document is for the original contract award of \$8.4M, not the Change Order. There were no changes to the JSEB goal for the Change Order. This line item is being removed from the report.)</i>	CHANGE ORDER	Professional	W/WW	<b>J.B. COXWELL CONTRACTING, INC.</b>	<b>DJ CONTRACTING OF JACKSONVILLE, INC.</b>	Project Completion	5/8/2017	Project Completion (Expected: 9/2020)	<b>\$365,185.00</b>	20.00%		<b>\$175,000.00</b>