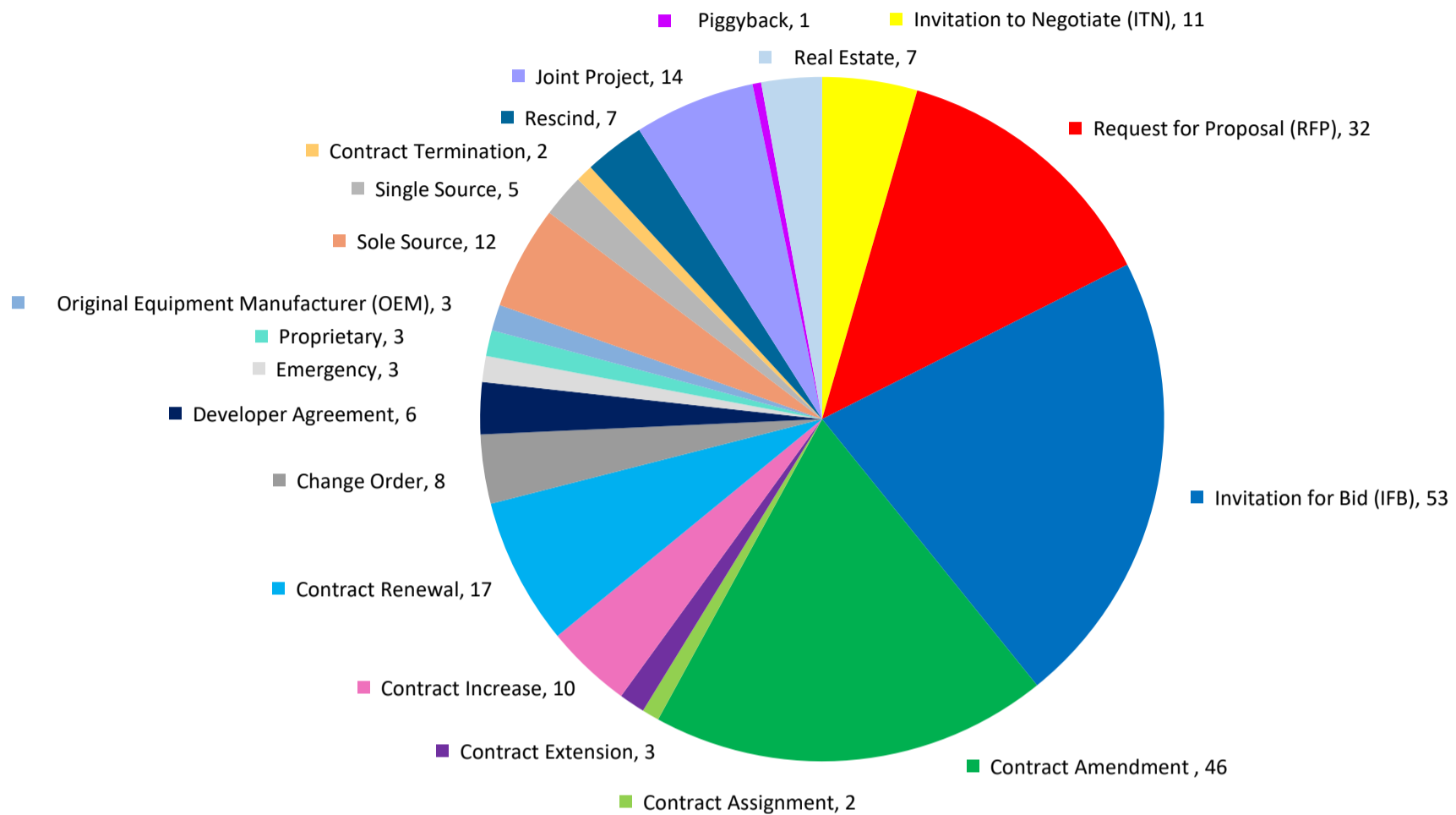




## Procurement Contract Award Types

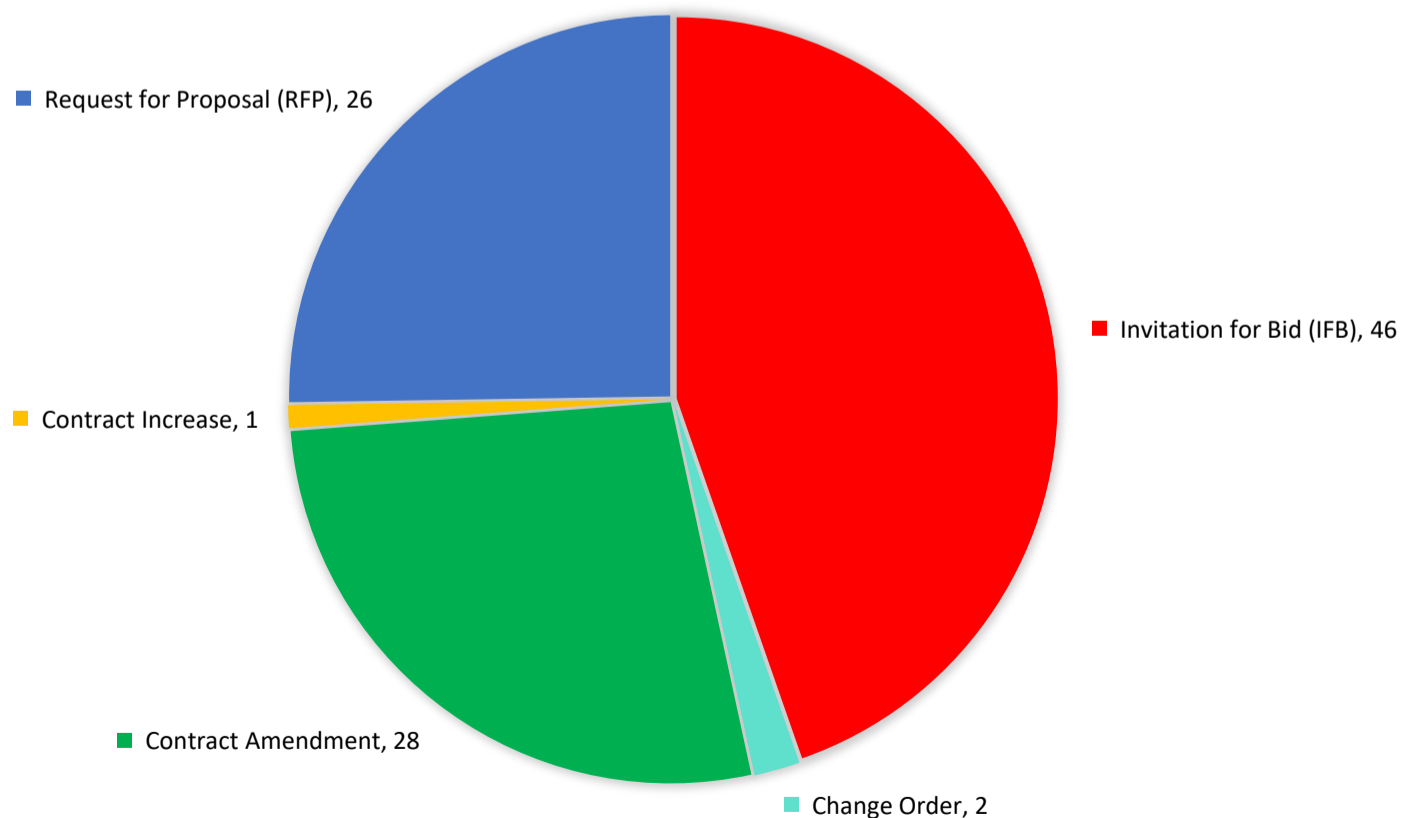
TOTAL NUMBER OF FY21 CONTRACT AWARDS= 245



Please note that some of the Award Types were combined together for better chart layout. A detailed spreadsheet is attached with supporting documentation.

## JSEB Contract Award Types

TOTAL NUMBER OF FY21 JSEB CONTRACT AWARDS = 103



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
12/4/2020	JEA Solicitation 083-20 Production Well Drilling - Part 1 of RiverTown Water Treatment Plant Project	Invitation for Bids (IFB)	W/WW	Williams Industrial Services, LLC	1/11/2021	2/1/2021	N/A	There was a discrepancy between the technical specifications (requiring the testing one well) and the bid form (which required bid entries for the testing of two wells). JEA decided to rescind and re-bid the solicitation.
5/21/2021	JEA Solicitation 1410329248 FY21 Purchase of Fixed Diesel Pumps for JEA Lift Stations for Resiliency	Invitation for Bids (IFB)	W/WW	Xylem Dewatering Solutions, Inc.	5/27/2021	6/3/2021	N/A	CPO upheld decision to award to low bidder (Thompson Pump & Manufacturing, Co.)
8/13/2021	Contract Protest - 011-18 SJRPP Demolition and Site Remediation Services	Invitation for Bids (IFB)	Electric	Total Wrecking & Environmental, LLC.	8/23/2021	9/28/2021	N/A	<p><b>7/26/21</b> - JEA recived change order requests 18R and 20 by TWE</p> <p><b>8/13/21</b> - JEA denied the change order requests</p> <p><b>8/23/21</b> - CPO Hearing Webex held with JEA &amp; TWE</p> <p><b>9/28/21</b> - CPO decision letter sent</p> <p>Note – TWE has appealed the CPO decision, but before we move forward, the legal teams are negotiating a settlement. PAB will move forward if negotiations aren't successful, which would appear in the FY22 report.</p>
8/18/2021	JEA Solicitation 1410338048 Cedar Bay 480V Backup Blower	Invitation for Bids (IFB)	W/WW	PBM Constructors, Inc.	8/20/2021	8/31/2021	N/A	JEA rescinded the disqualification and allowed PBM's bid submission.

## Procurement Survey Results

### Procurement Supplier Survey

- Sent via email on June 22, 2021 via email
- Suppliers had until July 19, 2021 to complete the survey
- Number of Suppliers sent the survey = 176
- Placed on the JEA website to drive additional participation
- 25 participants
- 17 questions

Supporting documentation attached with specific questions and answers.

# FY21 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	10/8/2020	OEM for Trojan UV Disinfection Systems	OEM	Equipment Purchase	W/WW	Trojan Technologies Inc.	5 Years w/ No Renewals	11/21/2020	11/20/2025	\$5,541,296.00
1	10/8/2020	Cisco SmartNet – Equipment Support and Maintenance of JEA’s Cisco Infrastructure	CONTRACT EXTENSION	Equipment Purchase	IT	Presidio Networked Solutions LLC	Three (3) Years - One – 1 Yr. Renewal	10/1/2016	3/31/2021	\$252,229.23
1	10/8/2020	Boulevard Street Force Main and Water Main Replacement	BID (IFB)	Construction	W/WW	JAX Underground Utilities Inc.	Project Completion Three (3) Years w/No Renewals	11/25/2020	Project Completion (Expected: October 2021)	\$2,122,150.59
1	10/8/2020	PowerPlan Version Upgrade and Software Maintenance	PROPRIETARY	IT Hardware and Support	IT	Power Plan Consultants LLC	Three (3) Years w/No Renewals	11/1/2020	10/31/2023	\$1,201,542.75
1	10/8/2020	JEA Downtown Campus Owner’s Representative	CONTRACT AMENDMENT	Professional Services	Facilities	CBRE Inc.	Project Completion	10/6/2017	Project Completion	\$238,580.00
1	10/8/2020	FDOT Edgewood Ave. South Resurfacing from US 17 to Cassat Ave.	JOINT PROJECT	Construction	W/WW	Florida Department of Transportation	Project Completion	6/25/2021	Project Completion (Expected:03/30/2022)	\$716,650.00
1	10/22/2020	Engineering Services for the New World Ave. - Waterworks to Chaffee Rd. 24 Inch Water Main Project	REQUEST FOR PROPOSAL (RFP)	Engineering	W/WW	Mott MacDonald Florida LLC	Project Completion	11/15/2020	4/30/2023	\$404,387.00
1	10/22/2020	Engineering Services for the Greenland Water Reclamation Facility (WRF)	CONTRACT AMENDMENT	Engineering	W/WW	Jacobs Engineering Group Inc.	Project Completion	1/18/2019	Project Completion (Expected: September 2024)	\$5,528,822.42
1	10/22/2020	Water/Wastewater Project Support Services	CONTRACT AMENDMENT	Professional Services	W/WW	Keville Enterprises Inc.	Five (5) Years w/Two (2) - 1 Yr. Renewals	7/1/2019	6/30/2024	(\$1,500,000.00)
1	10/22/2020	Online Survey and Customer Analytics Core XM Software	SOLE SOURCE	Professional Services	CS	Qualtrics, LLC	Three (3) Years	11/20/2020	11/19/2023	\$303,449.97
1	10/22/2020	General Construction (Small Projects)	CONTRACT AMENDMENT	Construction	Facilities	Multiple	Three (3) Years	6/13/2018	6/12/2021	\$66,369.72
		General Construction (Small Projects)				Auld & White Constructors LLC		6/13/2018	6/12/2021	\$22,123.24
		General Construction (Small Projects)				Warden Corporation		6/13/2018	6/12/2021	\$22,123.24
		General Construction (Small Projects)				Onas Corporation		6/13/2018	6/12/2021	\$22,123.24
1	10/22/2020	Electrical and Data Telecommunication Services	CONTRACT AMENDMENT	Construction	Facilities	Premier Communications Group Inc.	Five (5) Years w/One (1) – 1 Yr. Renewal	2/1/2018	1/31/2023	\$557,066.10
1	10/22/2020	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 FY 21)	\$268,109.94
1	10/22/2020	Baymeadows Park LLC - Real Estate Purchase	PROCUREMENT DIRECTIVE	Real Estate Purchase	Real Estate	Baymeadows Park LLC	Project Completion	11/1/2020	Project Completion	\$69,275.00
1	10/22/2020	Aluminum Sulfate – 48% Supplier	CONTRACT AMENDMENT	Chemical Supplies	W/WW	Chemtrade Chemicals US LLC	Five (5) Years w/One (1) – 1 Yr. Renewal	5/4/2018	5/3/2023	\$337,500.00
1	10/22/2020	SR200 – William Burgess Blvd To Police Lodge Rd - Trans - RW	REQUEST FOR PROPOSAL (RFP)	Engineering	W/WW	Mott MacDonald Florida LLC	Project Completion	11/15/2020	8/30/2023	\$609,464.00
1	10/29/2020	Interim CHRO and Transition Coach Consultant Services	SOLE SOURCE	Professional Services	HR	Dynamic Corporate Solutions, Inc.	Project Completion	11/2/2020	Project Completion	\$200,000.00,
1	10/29/2020	Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters	REQUEST FOR PROPOSAL (RFP)	Engineering/Architecture	Facilities	RS&H, Inc.	Project Completion	11/1/2020	Project Completion (Expected: 07/31/2022)	\$1,019,860.00
1	10/29/2020	FY20 and FY21 Dell Laptop and Related Equipment Purchases with 1 Year Support Contract	CONTRACT AMENDMENT	IT Hardware and Support	IT	CDW Government LLC	One (1) year w/ Two One (1) Year Renewals	5/8/2020	5/7/2021	\$644,144.55
1	10/29/2020	General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects	CONTRACT AMENDMENT	Engineering	W/WW	Multiple	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/5/2016	12/4/2021	\$2,200,000.00
		General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects				Mittauer & Associates, Inc.		12/5/2016	12/4/2021	\$930,000.00
		General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects				Hazen & Sawyer, P.C.		12/5/2016	12/4/2021	\$230,000.00
		General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects				Constantine Engineering, LLC		12/5/2016	12/4/2021	\$740,000.00
		General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects				Carollo Engineers, Inc.		12/5/2016	12/4/2021	\$300,000.00
1	10/29/2020	SJRPP Decommissioning - BSA Closure	BID (IFB)	Construction	Energy	J.B. Coxwell Contracting Inc,	Project Completion	12/1/2020	4/1/2021	\$5,960,226.00
1	10/29/2020	4kV Switchgear for Park & King Substation	SOLE SOURCE	Equipment Purchase	Energy	Switchgear Power Systems LLC	Project Completion	11/15/2020	(Estimated completion 09/30/2021)	\$430,235.00
1	10/29/2020	13.2kV Transformers for JEA HQ & FIS Building Riverside	SOLE SOURCE	Equipment Purchase	Energy	Wesco Distribution Inc	Project Completion	11/15/2020	(Estimated completion 09/30/2021)	\$1,449,499.99

# FY21 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	11/5/2020	Pages Dairy Rd. - Felmor Rd. to Chester Ave. - Transmission Water Main - Construction	JOINT PROJECT	Construction	W/WW	Petticoat-Schmitt Civil Contractors, Inc.	Project Completion	1/15/2021	Project Completion (Expected: December 2021)	\$2,421,911.00
1	11/5/2020	Pages Dairy Rd. - Felmor Rd. to Chester Ave. - Transmission Water Main - CEI	JOINT PROJECT	Engineering	W/WW	England-Thims & Miller Inc	Project Completion	1/15/2021	Project Completion (Expected: December 2021)	\$507,050.28
1	11/5/2020	Telephony, Network, Internet & Telecommunications Services	CONTRACT AMENDMENT/ RENEWAL	IT Hardware and Support	IT	AT&T	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/1/2016	11/30/2021	\$986,209.63
1	11/5/2020	Arlington East Parallel Sludge Line Easement Rights Acquisition	PROCUREMENT DIRECTIVE	Real Estate Purchase	Real Estate	Multiple	Project Completion	11/6/2020	Project Completion	\$340,000.00
		<a href="#">Arlington East Parallel Sludge Line Easement Rights Acquisition</a>				Jacksonville University		11/6/2020	Project Completion	\$95,000.00
		<a href="#">Arlington East Parallel Sludge Line Easement Rights Acquisition</a>				OLT II, Inc.		11/6/2020	Project Completion	\$245,000.00
1	11/5/2020	Vegetation Management Services for JEA	CONTRACT RENEWAL	Repair and Maintenance Services	Energy	The Davey Tree Expert	One (1) Year w/ Two (2) - 1 Yr. Renewals	1/31/2019	1/31/2022	\$1,600,000.00,
1	11/5/2020	Apex Trail Extension	DEVELOPER AGREEMENT	Construction	W/WW	John Woody, Inc.	Project Completion	11/30/2020	Project Completion (Expected: September 2021)	\$1,681,203.00
1	11/19/2020	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	8/1/2016	Project Completion (Expected: March 2022)	\$3,967,259.00
1	11/19/2020	Joint Agency Fuel Supply, Fuel Cards, & Related Services	CONTRACT AMENDMENT	Fuel	FLEET	GATE FLEET SERVICES	5 Years w/One (1) - 1 Yr. Renewals	8/1/2017	7/31/2022	\$2,246,568.11
1	11/19/2020	Solar Battery Customer Rebates	CONTRACT RENEWAL	Professional Services	CS	CLEAResult Consulting, LLC	One (1) Year w/Three (3) One (1) Year Renewals	1/24/2018	5/12/2021	\$330,101.40
1	11/19/2020	Owner's Representative Services for JEA Hardened Facility	SOLE SOURCE	Professional Services	Facilities	CBRE, Inc.	Project Completion	11/13/2020	Project Completion	\$303,978.00
1	11/19/2020	Southside Service Center (SSSC) Asphalt Paving Improvements	BID (IFB)	Construction	Facilities	Kudzue 3 Trucking, Inc.	Project Completion	1/1/2021	Project Completion (Expected May 28,2021)	\$447,583.62
1	11/19/2020	Nassau County MOU - Engineering Services for William Burgess Blvd. 16" Water Main Extension	JOINT PROJECT	Engineering	W/WW	Nassau County	Project Completion	11/30/2020	Project Completion (Estimated: March 2021)	\$133,345.00
1	11/19/2020	Circuit 915 Partial Rebuild	BID (IFB)	Construction	Energy	Henkels & McCoy Inc	Project Completion	12/1/2020	Project Completion - Estimated Completion 03/12/2021	\$1,540,457.58
1	11/19/2020	Brandy Branch Battery UPS Replacement B50, B51, B52 & B53	SOLE SOURCE	Equipment Purchase and Services	Energy	Solid State Controls LLC, DBA Ametek Solidstate Controls	Project Completion	11/15/2020	Project Completion - Estimated by 09/30/2021	\$313,252.00
1	11/19/2020	Capital Asset Management Software (CAMS) Unifier Purchase, Implementation and Training	CHANGE ORDER	IT Software	IT	Oracle, Inc.	Project Completion	9/12/2019	Project Completion	\$189,510.00
1	11/19/2020	Oracle E-Business Suite (EBS), Oracle Databases, Middleware Maintenance and Support	PROPRIETARY	IT Support	IT	Oracle America Inc.	One (1) Year	12/1/2020	11/30/2021	\$2,895,506.84
1	11/19/2020	COVID-19 Return to Work Testing	EMERGENCY	Professional Services	HR	Mayo Clinic of Florida	Seven Months w/ No Renewals	4/1/2020	11/1/2020	\$96,464.00
1	11/19/2020	Non-JEA Electric Utilities	SOLE SOURCE	Utility Services	Facilities	Multiple	One Year w/ No Renewals	10/1/2020	9/30/2021	\$1,278,546.00
		<a href="#">Non-JEA Electric Utilities</a>				Beaches Energy Services		10/1/2020	9/30/2021	\$235,000.00
		<a href="#">Non-JEA Electric Utilities</a>				Clay Electric Cooperative Inc.		9/30/2021	9/30/2021	\$16,000.00
		<a href="#">Non-JEA Electric Utilities</a>				Florida Power & Light Co.		10/1/2020	9/30/2021	\$672,546.00
		<a href="#">Non-JEA Electric Utilities</a>				St. Johns County Utility Department		10/1/2020	9/30/2021	\$355,000.00
1	12/3/2020	Network Protectors for JEA Inventory Stock	CONTRACT AMENDMENT	Inventory Materials	INVENTORY	COOPER POWER SYSTEMS, LLC	5 Years w/ No Renewals	2/6/2020	2/5/2025	\$481,033.00
1	12/3/2020	Fire Resistant Clothing	CONTRACT INCREASE	Clothing/Materials	Energy	Opin LLC, DBA American FR and Safety	Three (3) Years w/Two (2) - 1 Yr. Renewals	10/1/2019	9/30/2022	\$33,500.00,
1	12/3/2020	Workforce Engagement Management (WEM) Software Solution and Implementation	INVITATION TO NEGOTIATE (ITN)	IT Software	CS	Replay Systems, Inc	Five (5) Years w/ One (1) - 1 Yr. Renewal	1/1/2021	12/31/2026	\$974,990.00,

# FY21 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	12/3/2020	Environmental Sampling and Analysis for JEA	CONTRACT AMENDMENT	Professional Services	Environmental	Pace Analytical Services LLC	Three (3) Years w/Two (2) – 1 Yr. Renewals	10/5/2017	10/4/2021	\$100,000.00,
1	12/3/2020	Leased Modular Buildings to House Technical Training at NGS	CONTRACT EXTENSION	Equipment Lease	Facilities	Vesta Housing Solutions LLC dba Vesta Modular	Three (3) Years	12/1/2017	01/31/2022 (estimated completion of JUTC)	\$92,250.00
1	12/3/2020	Stop Loss Policy	INVITATION TO NEGOTIATE (ITN)	Medical Policy	HR	Blue Cross Blue Shield of Florida, Inc	One (1) Year	1/1/2021	12/31/2021	\$1,488,974.00
1	12/3/2020	Group Medical ASO and PBM Plan	CONTRACT RENEWAL	Medical Policy	HR	Blue Cross Blue Shield of Florida, Inc.	One (1) Year w/Four (4) – 1 Yr. Renewals	1/1/2018	12/31/2021	\$33,223,355.50,
1	12/10/2020	JEA Light and Medium Duty Vehicle Procurement Acquisition	BID (IFB)	Fleet Purchase	FLEET	Multiple	Project Completion	12/10/2020	N/A	\$3,002,922.56
		JEA Light and Medium Duty Vehicle Procurement Acquisition				Duval Ford		12/10/2020	N/A	\$1,707,618.00
		JEA Light and Medium Duty Vehicle Procurement Acquisition				Coggin Ford		12/10/2020	N/A	\$1,008,698.00
		JEA Light and Medium Duty Vehicle Procurement Acquisition				Beck Auto Sales, Inc.		12/10/2020	N/A	\$286,606.56
1	12/10/2020	Property and Casualty Insurance Brokerage Services	REQUEST FOR PROPOSAL (RFP)	Insurance Services	Finance	Arthur J. Gallagher Risk Management Services, Inc.	Three (3) Years w/One (1) – One (1) Yr. Renewal	1/1/2021	12/31/2023	\$43,699,609.00
1	12/10/2020	Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	REQUEST FOR PROPOSAL (RFP)	Construction	W/WW	The Haskell Company	Project Completion	1/5/2021	Project Completion (Expected: July 2024)	\$420,020.00
1	12/10/2020	Fabrication and Shipping of Baymeadows Substation Communication Tower	BID (IFB)	Construction	IT	Sabre Corporation	Project Completion	12/15/2020	Project Completion	\$332,492.00
1	12/10/2020	East Pointe Baptist Church, Inc. – Land Acquisition	PROCUREMENT DIRECTIVE	Real Estate Purchase	Real Estate	East Pointe Baptist Church, Inc	Project Completion	12/4/2020	Project Completion	\$332,500.00
1	12/10/2020	Deerwood Replacement Well – Real Estate Award	PROCUREMENT DIRECTIVE	Real Estate Purchase	Real Estate	Multiple	Project Completion	12/4/2020	Project Completion	\$265,000.00
		Deerwood Replacement Well – Real Estate Award				Forest Blvd Baptist Church, Inc.		12/4/2020	Project Completion	\$100,000.00
		Deerwood Replacement Well – Real Estate Award				Eric W. Evans and Linda C. Evans		12/4/2020	Project Completion	\$165,000.00
1	12/10/2020	PVCP/Gate Property Swap – Real Estate Award	PROCUREMENT DIRECTIVE	Real Estate	Real Estate	PV Commercial Properties, Inc.	Project Completion	12/4/2020	Project Completion	\$0.00
1	12/10/2020	Project Services Agreement for TEA Connected Analytics™ Services	SOLE SOURCE	Professional Services	Energy	The Energy Authority, Inc	Three (3) Years w/ Two (2) - 1 Yr. Renewals	1/1/2021	12/31/2023	\$478,434.31
1	12/10/2020	JEA Non-Destructive Testing Services	CONTRACT AMENDMENT	Professional Services	Energy	Mistras Group Inc.	Five (5) Years w/ One (1) - 1 Yr. Renewals	3/19/2018	3/18/2023	\$94,633.00
1	12/17/2020	Construction Management-at-Risk (CMAR) Services for the Greenland WRF	CONTRACT AMENDMENT	Construction	W/WW	The Haskell Company	Project Completion	8/22/2019	Project Completion (Expected: December 2021)	\$9,479,822.00
1	12/17/2020	Cured-In-Place Pipe (CIPP) Unit Price Construction	BID (IFB)	Construction	W/WW	Insituform Technologies, LLC	Three (3) Years w/Two (2) - 1 Yr. Renewals	12/20/2020	12/19/2023	\$1,500,000.00
1	12/17/2020	TEA and JEA Water System Optimization Software Application Project	SOLE SOURCE	IT Software and Services	CS	The Energy Authority	Project Completion (8 weeks)	1/30/2021	Project Completion (8 weeks)	\$40,000.00
1	12/17/2020	Normandy Substation Controls Project	BID (IFB)	Construction	Energy	C & C Powerline Inc.	Project Completion	1/15/2021	Project Completion - Estimated Completion 06/30/2021	\$744,359.70
1	12/17/2020	4511 Spring Park Rd Pump Station Rehab and Upgrade	BID (IFB)	Construction	W/WW	Williams Industrial Services, LLC	Project Completion	3/11/2021	Project Completion (Expected: April 2022)	\$3,358,137.98
1	12/17/2020	Beverly Hills West Septic Tank Phase-Out Project	BID (IFB)	Construction	W/WW	J. B. Coxwell Contracting, Inc.	Project Completion	1/5/2021	Project Completion (Expected: November 2022)	\$20,987,000.00
1	12/17/2020	Beverly Hills West Septic Tank Phase-Out Project	CONTRACT AMENDMENT	Engineering	W/WW	Jones, Edmunds & Associates Inc	Project Completion	10/15/2018	Project Completion (Expected: November 2022)	\$1,192,240.00
1	12/17/2020	Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration	CHANGE ORDER	IT Software and Services	IT	Zycus, Inc.	Three (3) Years w/ Two (2) - One (1) Year Renewals	11/15/2019	11/14/2022	\$1,715.00

# FY21 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	12/17/2020	Schweitzer Engineering Laboratories (SEL) Equipment - JEA Approved Standard	CONTRACT AMENDMENT	Equipment Purchase	Energy	Schweitzer Engineering Laboratories Inc. and its affiliate SEL Engineering Services Inc.	Three (3) Years w/Two (2) – 1 Yr. Renewals	1/1/2021	12/31/2023	\$2,963,109.80
1	12/17/2020	Ponte Vedra Blvd 6-inch CI Water Main Replacement	BID (IFB)	Construction	W/WW	DB Civil Construction, LLC	Project Completion	1/19/2021	Project Completion (Expected: November 2021)	\$3,319,011.00,
1	12/17/2020	Construction Services for the Holiday Road Master Pump Station (MPS) Rehabilitation	BID (IFB)	Construction	W/WW	Williams Industrial Services, LLC	Project Completion	2/24/2021	Project Completion (Expected: April 2022)	\$1,838,452.76
1	12/17/2020	4kV Transformer for Park & King Substation	INVITATION TO NEGOTIATE (ITN)	Equipment Purchase	Energy	Gresco Distribution Inc. representing Delta StarTransformer Inc.	Project Completion	1/1/2021	Project Completion (Est. 12 months)	\$617,571.90
1	12/17/2020	Repair and Installation of Industrial Automatic Gate and Door Systems	BID (IFB)	Repair and Maintenance Services	Compliance	Armstrong Fence Co	Five (5) Years w/One (1) – 1 Yr. Renewal	12/22/2020	12/21/2025	\$2,388,000.00
1	12/17/2020	Repair and Installation of Access Control Systems	BID (IFB)	Repair and Maintenance Services	Compliance	G4S Secure Integration LLC	Five (5) Years w/One (1) 1-Yr. Renewal	12/15/2020	12/14/2025	\$5,467,000.00
1	12/17/2020	Repair and Installation of Video Surveillance Systems	BID (IFB)	Repair and Maintenance Services	Compliance	United Security Alliance Inc.	Five (5) Years w/One (1) – 1 Yr. Renewal	12/15/2020	12/14/2025	\$6,400,000.00
1	12/17/2020	Water and Wastewater Materials for JEA Inventory Stock	INVITATION TO NEGOTIATE (ITN)	Inventory Materials	INVENTORY	Ferguson Enterprises, LLC	One (1) Year	1/1/2021	12/31/2021	\$4,776,285.60
1	12/17/2020	FY21 Purchase of Four (4) Trailer Mounted Generators	PIGGYBACK	Equipment Purchase	W/WW	Mid-Florida Diesel	Project Completion	1/5/2021	Project Completion (Expected: 5/31/2021)	\$352,528.00
2	1/7/2021	Water Treatment Program for Chilled Water Plants	REQUEST FOR PROPOSAL (RFP)	Professional Services	W/WW	NALCO COMPANY LLC	Five (5) years w/Two (2) - 1 Yr. Renewals	1/11/2021	1/10/2026	\$684,564.75
2	1/7/2021	SCADA Field Services for JEA Water/Wastewater	BID (IFB)	Professional Services	W/WW	A ADVANTAGE ELECTRIC, INC.	Five (5) Years w/ Two (2) - 1 Yr. Renewals	1/10/2021	1/9/2026	\$950,000.00
2	1/7/2021	Communication Tower Site Lease	CONTRACT RENEWAL	Lease	IT	SBA COMMUNICATIONS CORPORATION	Five (5) Years w/ One (1) – 5 Yr. Renewal	5/1/2020	4/30/2025	\$500,634.81
2	1/7/2021	Repair, Installation, and Testing of Fire Alarm and Sprinkler Systems	BID (IFB)	Repair and Maintenance Services	Compliance	AGENT FIRE LLC	Five (5) Years w/ One (1) – 1 Yr. Renewal	12/16/2020	12/15/2025	\$2,408,000.00
2	1/7/2021	JEA Vacuum Truck Procurement Acquisition	INVITATION TO NEGOTIATE (ITN)	Fleet Purchase	FLEET	ENVIRONMENTAL PRODUCTS GROUP, INC.	Project Completion	1/7/2021	Project Completion	\$747,488.00
2	1/7/2021	JEA Heavy Duty Vehicle Procurement Acquisition	INVITATION TO NEGOTIATE (ITN)	Fleet Purchase	FLEET	Multiple	Project Completion	1/7/2021	Project Completion	\$1,528,269.00
		JEA Heavy Duty Vehicle Procurement Acquisition				ORLANDO FREIGHTLINER		1/7/2021	Project Completion	\$1,131,762.00
		JEA Heavy Duty Vehicle Procurement Acquisition				NEXTRAN TRUCK CENTERS JACKSONVILLE		1/7/2021	Project Completion	\$396,507.00
2	1/7/2021	JEA Aerial Duty Vehicle Procurement Acquisition	INVITATION TO NEGOTIATE (ITN)	Fleet Purchase	FLEET	Multiple	Project Completion	1/7/2021	Project Completion	\$3,533,406.00
		JEA Aerial Duty Vehicle Procurement Acquisition				VERSALIFT SOUTHWEST LLC		1/7/2021	Project Completion	\$1,901,176.00
		JEA Aerial Duty Vehicle Procurement Acquisition				ALTEC INDUSTRIES, INC.		1/7/2021	Project Completion	\$1,632,230.00
2	1/14/2021	5th St. W. - Imeson Rd to Melson Ave - Trans - New - FM	BID (IFB)	Construction	W/WW	PETTICOAT – SCHMITT CIVIL CONTRACTORS, INC.	Project Completion	3/29/2021	Project Completion (Expected: November 2022)	\$9,004,152.00
2	1/14/2021	Communication Tower Site Lease	CONTRACT RENEWAL		IT	PINNACLE TOWERS ACQUISITION LLC	Five (5) Years w/ Five (5) – 5-Yr I Renewals	1/1/2020	12/31/2024	\$791,062.11
2	1/14/2021	Owner’s Representative Services for Technology, Security, and Facilities Systems for New JEA Headquarters (HQ1)	CHANGE ORDER	Lease	Compliance	H. STEPHEN JONES AND ASSOCIATES, INC.	Project Completion	4/30/2020	Project Completion (Expected: September 2022)	\$148,500.00
2	1/14/2021	Underground Water, Wastewater and Reuse Grid Repair and Installation Services	CONTRACT INCREASE	Repair and Maintenance Services	W/WW	Multiple	One Year w/Two (2) – 1 Yr. Renewals	12/1/2018	11/30/2021	\$4,500,000.00
		Underground Water, Wastewater and Reuse Grid Repair and Installation Services				PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.		12/1/2018	11/30/2021	\$1,500,000.00
		Underground Water, Wastewater and Reuse Grid Repair and Installation Services				J.B. COXWELL CONTRACTING INC.		12/1/2018	11/30/2021	\$1,500,000.00
		Underground Water, Wastewater and Reuse Grid Repair and Installation Services				CALLAWAY CONTRACTING INC.		12/1/2018	11/30/2021	\$1,500,000.00
2	1/14/2021	Subsurface evaluation for Downtown – Extend Chilled Water System to New JEA Office & Ed Ball Building	BID (IFB)	Construction	W/WW	T B LANDMARK CONSTRUCTION, INC.	Project Completion	1/19/2021	Project Completion (Expected: July 2021)	\$100,000.00

# FY21 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	1/21/2021	COVID-19 Mobile Screening Services	REQUEST FOR PROPOSAL (RFP)	Professional Services	HR	Unify Health Services LLC	One (1) Year w/ Two (2) – One (1) Yr. Renewals	2/1/2021	1/31/2022	\$364,722.75
2	1/21/2021	Engineering Services for the 5104 118th St - Class III/IV PS and 6217 Wilson Blvd. - Class III/IV PS Rehabilitation Projects	REQUEST FOR PROPOSAL (RFP)	Engineering	W/WW	Constantine Engineering, LLC	Project Completion	2/1/2021	Project Completion (Expected: July 2023)	\$822,451.00
2	1/21/2021	Facilities Janitorial Service – Open Market for Downtown, Service Centers and Other Sites	RESCIND	Professional Services	Facilities	N/A	N/A	N/A	N/A	N/A
2	1/29/2021	Jammes Rd. Water Main Installation	BID (IFB)	Construction	W/WW	THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING	Project completion	3/29/2021	Project Completion (Expected: November 2021)	\$976,137.00
2	1/29/2021	RiverTown Main Street Phase 3	DEVELOPER AGREEMENT	Construction	W/WW	MATTAMY JACKSONVILLE LLC/GRIMES UTILITIES, INC.	Project completion	4/5/2021	Project Completion (Est. 09/2021)	\$817,475.00
2	1/29/2021	Network Submersible Transformers for JEA Inventory Stock	BID (IFB)	Inventory Materials	INVENTORY	WESCO DISTRIBUTION INC.	Three (3) Years	2/14/2021	2/13/2024	\$1,592,760.74
2	1/29/2021	4th Street West Brick Rebuild from Pearl St. to Main St.	JOINT PROJECT	Construction	W/WW	CAPPS LAND MANAGEMENT & MATERIAL LLC	Project Completion	1/28/2021	Project Completion (Est. 09/2021)	\$331,368.25
2	1/29/2021	NGS Unit 3 – EX2000 DFE UPGRADE to EX2100	OEM	Equipment Purchase and Services	Energy	BAKER HUGHES HOLDINGS, LLC DBA NEXUS CONTROLS LLC	Project Completion	1/29/2021	Project Completion - Estimated by 12/30/2021	\$521,601.00
2	1/29/2021	Deerwood to Greenland W-SIPS-Easement Acquisition	PROCUREMENT DIRECTIVE	Real Estate Purchase	Real Estate	POINT MEADOWS PROPERTIES, LLP	Project Completion	2/1/2021	Project Completion	\$86,800.00
2	1/29/2021	Geotechnical and Material Field Laboratory Testing and Inspection Services	CONTRACT AMENDMENT	Inspection Services	W/WW	CSI GEO, INC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	8/14/2019	8/13/2022	\$294,669.00
2	2/4/2021	JEA Aerial Duty Vehicle Procurement Acquisition	CONTRACT ASSIGNMENT	Fleet Purchase	INVENTORY	TIME MANUFACTURING COMPANY	Project Completion	1/28/2021	Project Completion	\$1,901,176.00
2	2/4/2021	Three-Phase Transformers for JEA Inventory Stock	CONTRACT AMENDMENT	Inventory Materials	INVENTORY	GRESKO SUPPLY	Eighteen Months	9/1/2019	3/1/2021	\$963,507.01
2	2/4/2021	Three-Phase Transformers for JEA Inventory Stock	CONTRACT AMENDMENT	Inventory Materials	INVENTORY	WESCO DISTRIBUTION, INC.	Eighteen Months	9/1/2019	3/1/2021	\$76,596.73
2	2/4/2021	Palm Avenue Water Main (WM) Replacement	JOINT PROJECT	Construction	W/WW	J.B. COXWELL CONTRACTING, INC.	Project Completion	3/1/2021	Project Completion (Est. 04/2022)	\$1,311,847.50
2	2/4/2021	FY20 and FY21 Cisco Equipment and Support Purchases with 1 Year Support Contract (Replacement Server Purchase)	CONTRACT AMENDMENT	IT Hardware and Support	IT	PRESIDIO NETWORK SOLUTIONS LLC	One (1) year w/ Two One (1) Year Renewals	5/8/2020	5/7/2021	\$301,945.48
2	2/4/2021	Purchase and Installation of Generators for JEA Lift Stations	BID (IFB)	Equipment Purchase	W/WW	ZABATT ENGINE SERVICES, INC. dba: ZABATT POWER SYSTEMS INC.	Project Completion	2/15/2021	Project Completion (Estimated: September 2021)	\$549,082.90
2	2/4/2021	Production Well Drilling - Part 1 of RiverTown Water Treatment Plant Project	RESCIND	Construction	W/WW	N/A	N/A	N/A	N/A	N/A
2	2/4/2021	Herlong Circuit 692 Replacement Project	BID (IFB)	Construction	Energy	MARMON UTILITY LLC	Project Completion	01/04/2021 (05/07/2021 - Construction Start)	Project Completion (Expected: 07/30/2021)	\$1,752,499.49
2	2/4/2021	Beaver Street Patrol Road Construction Services	BID (IFB)	Construction	Energy	SUPERIOR ROW SERVICES, LLC	Project Completion	02/10/2021 (03/01/2021 - Construction Start)	07/15/2021 (Construction Completion)	\$766,637.16
2	2/4/2021	Purchase of Trailer Mounted Pumps	BID (IFB)	Fleet Purchase	FLEET	Multiple	Project Completion	2/15/2021	Project Completion (Expected: September 2021)	\$567,097.00
		Purchase of Trailer Mounted Pumps				AMCO PUMP MANUFACTURING, INC.		2/15/2021	Project Completion (Expected: September 2021)	\$391,433.00
		Purchase of Trailer Mounted Pumps				POWER AND PUMPS, INC.		2/15/2021	Project Completion (Expected: September 2021)	\$175,664.00
2	2/18/2021	FDOT-437319-1 SR 10 - Beaver St Water Main and Gravity Sewer Replacement – Edgewood Ave N to McDuff Ave N	JOINT PROJECT	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	4/21/2021	Project Completion (Expected: April 2022)	\$1,049,194.77

# FY21 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	2/18/2021	FDOT-439368-1 SR 212- (US90/Beach Blvd) from Southside Blvd to Eve Dr. – Water Main Replacement	JOINT PROJECT	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	8/1/2021	Project Completion (Expected: Feb 2022)	\$417,470.70
2	2/18/2021	Continuing Engineering Services- Fiber Optic Route Design and Engineering- Transmission and Distribution	REQUEST FOR PROPOSAL (RFP)	Engineering	IT	PICKETT & ASSOCIATES, INC.	Three (3) Years w/One (1) - 1 Yr. Renewal	2/15/2021	2/14/2024	\$750,000.00
2	2/18/2021	Timawatha Ave. Force Main Replacement	BID (IFB)	Construction	W/WW	THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING	Project Completion	3/29/2021	Project Completion (Expected: September 2021)	\$420,810.12
2	2/18/2021	Veterans Parkway - Stillwater Subdivision	DEVELOPER AGREEMENT	Construction	W/WW	LENNAR HOMES, LLC./BAKER	Project Completion	7/1/2021	Project Completion (Est. 02/2022)	\$3,095,185.44
2	2/26/2021	Twin Creeks Reclaimed Water Re-Pump Station Improvements - Phase II	BID (IFB)	Construction	W/WW	WILLIAMS INDUSTRIAL SERVICES, LLC	Project Completion	3/18/2021	Project Completion (Expected: June 2022)	\$4,584,949.07
2	2/26/2021	Customer Alerts and Preferences	SOLE SOURCE	Professional Services	CS	MESSAGE BROADCAST	Three (3) Years, No Renewals	3/12/2021	3/11/2024	\$1,809,000.00
2	2/26/2021	Combustion Turbine 7B Parts Refurbishment	RESCIND	Repair and Maintenance Services	Energy	N/A	N/A	N/A	N/A	\$0.00
2	2/26/2021	Forest Trail Patrol Road Construction Services	BID (IFB)	Construction	Energy	SUPERIOR ROW SERVICES, LLC	Project Completion	3/9/2021	Project Completion (Expected: 7/2021)	\$449,463.59
2	2/26/2021	Engineering Services for the Arlington East Water Reclamation Facility (WRF) Upgrades Project	CONTRACT AMENDMENT	Engineering	W/WW	HAZEN AND SAWYER	Project Completion	4/1/2019	Project Completion (Expected: February 2023)	\$7,137,148.00
2	2/26/2021	Portable Diesel Pump Rental for Hurricane Season	BID (IFB)	Equipment Rental	W/WW	SUNBELT RENTALS, INC.	Two (2) Years w/ Two (2) – One (1) Yr. Renewals	4/1/2021	3/31/2023	\$563,640.00
2	2/26/2021	FDOT Edgewood Ave. South Resurfacing from US 17 to Cassat Ave.	JOINT PROJECT	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	6/25/2021	Project Completion (Expected: March 2022)	\$154,563.32
2	3/4/2021	Recycling, Solid Waste Hauling, and Disposal Services	CONTRACT ASSIGNMENT	Professional Services	Facilities	GFL SOLID WASTE SOUTHEAST LLC	Five (5) Years w/ One (1) – 1 Yr. Renewal	8/17/2016	8/16/2021	\$62,000.00
2	3/4/2021	JEA Nassau Regional Water Treatment Plant (WTP) Wellhead No. 3 and Water Main Improvements	CONTRACT AMENDMENT	Construction	W/WW	WILLIAMS INDUSTRIAL SERVICES, INC.	Project Completion	9/16/2019	Project Completion (Expected: 03/2021)	\$63,879.69
2	3/4/2021	Integrated Water Resource Plan (IWRP)	CONTRACT AMENDMENT	Engineering	W/WW	CDM SMITH INC.	Project Completion	3/28/2019	Project Completion (Expected: April 2022)	\$188,090.00
2	3/4/2021	Fleet Services Operations Building Renovation Design Services	REQUEST FOR PROPOSAL (RFP)	Professional Services	Facilities	RODRIGUEZ ARCHITECTURE, LLC	Project Completion	3/8/2021	Project Completion (Expected by 07/15/2021)	\$169,760.00
2	3/4/2021	Steam and Combustion Turbine Maintenance, Repair and Overhaul Services for JEA	REQUEST FOR PROPOSAL (RFP)	Repair and Maintenance Services	Energy	MECHANICAL DYNAMICS & ANALYSIS LLC	Five (5) years w/ Two (2) - 1 Yr. Renewals	3/9/2021	3/8/2026	\$14,000,000.00
2	3/4/2021	Engineering Services for Nassau Regional Water Reclamation Facility Projects	CONTRACT AMENDMENT	Engineering	W/WW	HAZEN AND SAWYER	Project Completion	5/1/2018	Project Completion (Expected: October 2024)	\$9,630,444.00
2	3/11/2021	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	Project Completion (Expected: January 2024)	\$3,206,159.00
2	3/11/2021	GE Long Term Service Agreement (LTSA) - Amendment 7 – BBGS CT1 and KGS CT7 combustion turbine rotor replacements and upgrades	CONTRACT AMENDMENT	Equipment Purchase and Services	Energy	GENERAL ELECTRIC INTERNATIONAL	None Given	6/26/2000	12/31/2028	\$22,271,269.00
2	3/11/2021	Buckman Fence Replacement Project	BID (IFB)	Construction	Energy	Armstrong Fence Co	Project Completion	3/31/2021	Project Completion (09/30/2021)	\$458,480.00



# FY21 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	3/25/2021	Restoration of Disturbed Sod (South/East)	CONTRACT AMENDMENT	Professional Services	W/WW	AMERICAN CONSTRUCTION ENTERPRISES OF NE FL. INC.	Five (5) Years w/ One (1) – 1 Yr. Renewal	7/9/2018	03/28/2022 (Contract will be terminated early, see Background/Recommendations)	\$473,195.30
2	3/25/2021	Water/Wastewater Capital Program Management	CONTRACT AMENDMENT	Professional Services	W/WW	JACOBS ENGINEERING GROUP INC.	Five (5) Years w/Two (2) - 1 Yr. Renewals	7/1/2019	6/30/2024	\$7,048,749.00
2	3/25/2021	Wet-Well Degreaser	PROPRIETARY	Chemical Supplies	W/WW	SUN PROFESSIONAL SUPPLY LLC	Three (3) Years w/Two (2) – One (1) Yr. Renewals	3/25/2021	3/24/2021	\$535,000.00
2	3/25/2021	JEA Forklift Procurement Acquisition	RESCIND	Fleet Purchase	Facilities	N/A	N/A	N/A	N/A	\$0.00
2	3/25/2021	Walk-In Payments – Third Party Payment Processor	REQUEST FOR PROPOSAL (RFP)	Professional Services	CS	WESTERN UNION GLOBAL PAYMENTS	Three (3) Years w/ Two (2) - One (1) Yr. Renewals	6/20/2021	6/19/2024	\$1,217,250.00
2	3/25/2021	Cisco Support Flex Agreements for JEA’s Contact Center, Voice Business Phone System, and Webex Meetings	BID (IFB)	Professional Services	TS	PRESIDIO NETWORKED SOLUTIONS, LLC	Four (4) Years with no renewals	3/31/2021	3/30/2025	\$1,332,216.00
2	3/25/2021	Blacks Ford Water Reclamation Facility Warehouse and Site Improvement Design Services	REQUEST FOR PROPOSAL (RFP)	Engineering	Facilities	BHIDE & HALL ARCHITECTS, P.A.	Project Completion	4/1/2021	Project Completion (Expected by 09/15/2021)	\$145,000.00
2	3/25/2021	Progressive Design-Build Services for the JEA Utility Training Center (JUTC) Renovation Project	REQUEST FOR PROPOSAL (RFP)	Engineering/Construction Services	Facilities	AULD & WHITE CONSTRUCTORS, LLC	Project Completion	4/1/2021	Project Completion (Expected: April 2022)	\$164,300.00
2	3/25/2021	Progressive Design-Build Services for the Southside Services Center (SSSC) Renovation Project	REQUEST FOR PROPOSAL (RFP)	Engineering/Construction Services	Facilities	AULD & WHITE CONSTRUCTORS, LLC	Project Completion	4/1/2021	Project Completion (Expected: November 2022)	\$185,300.00
2	3/25/2021	Maintenance, Repair and Overhaul (MRO) Material Blankets	CONTRACT RENEWAL	Repair and Maintenance Services	W/WW	Multiple	Three (3) Years w/Two (2) - 1 Yr. Renewals	3/22/2018	3/21/2022	\$6,881,000.00
		Maintenance, Repair and Overhaul (MRO) Material Blankets				WORLD ELECTRIC SUPPLY		3/22/2018	3/21/2022	\$3,434,000.00
		Maintenance, Repair and Overhaul (MRO) Material Blankets				JO KELL INC.		3/22/2018	3/21/2022	\$3,447,000.00
2	3/25/2021	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	Project Completion (Expected: September 2024)	\$17,800,520.00
3	4/1/2021	Water Meter Endpoint	SOLE SOURCE	Equipment Purchase	CS	LANDIS+GYR TECHNOLOGY, INC.	One-Time Purchase	4/5/2021	One-Time Purchase	\$352,000.00
3	4/1/2021	Energy Exemplar® Software License and Plexos Cloud Subscription/Support Agreement	SOLE SOURCE	IT Software and Support	TS	ENERGY EXEMPLAR LLC	Five (5) Years w/ One - 1 Yr. Renewal	4/15/2021	4/14/2026	\$920,000.00
3	4/1/2021	General Construction Services - Electric Plants	CONTRACT INCREASE	Repair and Maintenance Services	Energy	Multiple	Five (5) Years, One (1) – 1 Yr. Renewal	8/14/2017	8/13/2022	\$6,535,000.00
		General Construction Services - Electric Plants				WG YATES & SONS CONSTRUCTION CO		8/14/2017	8/13/2022	\$4,249,000.00
		General Construction Services - Electric Plants				WW GAY MECHANICAL CONTRACTORS INC.		8/14/2017	8/13/2022	\$2,286,000.00
3	4/1/2021	Electric Plant Scaffolding Services	CONTRACT INCREASE	Professional Services	Energy	SUNBELT RENTALS, INC.	Five (5) Years, One (1) – 1 Yr. Renewal	7/2/2018	7/1/2023	\$3,047,000.00
3	4/8/2021	Buckman Water Reclamation Facility (WRF) - Biosolids Dryer Rebuild - Andritz	OEM	Equipment Purchase	W/WW	ANDRITZ SEPARATION, INC.	Project Completion	4/1/2021	Project Completion (Expected: September 2022)	\$7,615,539.00
3	4/8/2021	Mandarin Road Loop Connection - Trans - New - WM	BID (IFB)	Construction	W/WW	THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING	Project Completion	6/17/2021	Project Completion (Expected: November 2021)	\$344,762.88
3	4/8/2021	Crane, Rigging and Heavy Hauling	CONTRACT INCREASE	Professional Services	Energy	Multiple	Three (3) Years w/ Two (2) - 1 Yr. Renewals	11/15/2018	11/14/2022	\$720,000.00
		Crane, Rigging and Heavy Hauling				SIMS CRANE AND EQUIPMENT CO.		11/15/2018	11/14/2022	\$360,000.00
		Crane, Rigging and Heavy Hauling				BEVEL BROTHERS, INC.		11/15/2018	11/14/2022	\$360,000.00
3	4/8/2021	Emergency Rental Assistance Program (ERAP)- Utility Assistance Funds	JOINT PROJECT	Utility Assistance Funds		JEA	Eight and one half months (8.5 months), or until grant funding expires, if later	4/8/2021	12/31/2021	\$5,000,000.00
3	4/15/2021	Progressive Design-Build Services for Highlands Water Treatment Plant (WTP) Advanced Treatment System	CONTRACT TERMINATION	Engineering/Construction Services	W/WW	WHARTON-SMITH INC.	N/A	N/A	N/A	N/A

# FY21 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	4/15/2021	Construction Services for the Arlington East WRF Phase 1 Upgrades – Odor Control Improvements	BID (IFB)	Construction	W/WW	R2T, INC.	Project Completion	4/26/2021	Project Completion (Expected: April 2022)	\$2,161,023.00
3	4/15/2021	Water/Wastewater General Construction Services Contract	CONTRACT INCREASE	Repair and Maintenance Services	W/WW	Multiple	Five (5) Years, One (1) – 1 Yr. Renewal	10/1/2017	9/30/2022	\$42,000,000.00
		Water/Wastewater General Construction Services Contract				WILLIAMS INDUSTRIAL SERVICES LLC		10/1/2017	9/30/2022	\$23,000,000.00
		Water/Wastewater General Construction Services Contract				PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.		10/1/2017	9/30/2022	\$19,000,000.00
3	4/22/2021	JEA Downtown Campus Owner's Representative	CONTRACT AMENDMENT	Professional Services	Facilities	CBRE, INC.	Project Completion	10/6/2017	Project Completion	\$95,100.00
3	4/22/2021	General Engineering Services – Wireless Telecom Site Design	REQUEST FOR PROPOSAL (RFP)	Engineering	TS	CRAIG DESIGN, LLC DBA CBVR TELECOM DESIGN GROUP	Three (3) Years w/Two (2) - 1 Yr. Renewals	5/1/2021	4/30/2024	\$275,000.00
3	4/22/2021	JEA Rough Terrain Crane Procurement Acquisition	BID (IFB)	Equipment Rental	FLEET	A CRANE RENTAL LLC	One-Time Purchase	4/22/2021	One-Time Purchase	\$562,950.00
3	4/22/2021	Biosolids Management for JEA	RESCIND	Professional Services	W/WW	N/A	N/A	N/A	N/A	\$0.00
3	4/22/2021	Buckman Biosolids Conversion Projects	CONTRACT AMENDMENT	Engineering	W/WW	CAROLLO ENGINEERS INC.	Project Completion	4/27/2018	Project Completion (Expected: May 2026)	\$7,053,403.28
3	4/29/2021	Engineering Services for Walnut Street Gravity Sewer Replacement	CONTRACT AMENDMENT	Engineering	W/WW	MOTT MACDONALD FLORIDA, LLC	Project Completion	7/8/2018	Project Completion (Expected: September 2021)	\$363,552.00
3	4/29/2021	Construction Services for Walnut Street Gravity Sewer Replacement	CONTRACT AMENDMENT	Construction	W/WW	J. B. COXWELL CONTRACTING, INC.	Project Completion	8/23/2019	Project Completion (Expected: September 2021)	\$2,516,668.11
3	4/29/2021	Kennedy Generating Station Control Room Upgrades	RESCIND	Construction	Energy	N/A	N/A	N/A	N/A	\$0.00
3	4/29/2021	Eastport Road Force Main	BID (IFB)	Construction	W/WW	TB LANDMARK CONSTRUCTION, INC.	Project Completion	7/28/2021	Project Completion (Expected: March 2022)	\$659,413.49
3	4/29/2021	Work Planning and Scheduling Software, Implementation, Support and Training	REQUEST FOR PROPOSAL (RFP)	IT Software and Support	TS	PROMETHEUS GROUP ENTERPRISES, LLC	Three (3) Years w/Two (2) - 1 Yr. Renewals	5/1/2021	4/30/2024	\$712,500.00
3	5/6/2021	Microsoft Enterprise Agreement for Annual Maintenance	CONTRACT AMENDMENT	IT Support	TS	SOFTWARE HOUSE INTERNATIONAL, INC.	Three (3) Years	3/1/2019	2/28/2022	\$21,786.40
3	5/6/2021	Engineering Services for the Design of the Martin Luther King: Fairfax to Brentwood Water Main Replacement	REQUEST FOR PROPOSAL (RFP)	Engineering	W/WW	Four Waters Engineering, Inc.	Project Completion	7/1/2021	Project Completion (Expected: June 2024)	\$532,026.00
3	5/6/2021	District II - Robena Rd. Booster Pump Station	BID (IFB)	Construction	W/WW	Petticoat Schmitt Civil Contractors, Inc.	Project Completion	7/1/2021	Project Completion (Expected: September 2022)	\$3,539,100.00
3	5/6/2021	Residential Water Meters for JEA Inventory Stock	BID (IFB)	Inventory Materials	INVENTORY	Multiple	Two (2) Year w/ One (1) – 1 Yr. Renewal	5/15/2021	5/14/2023	\$6,690,352.47
		Residential Water Meters for JEA Inventory Stock				BADGER METER INC.		5/15/2021	5/14/2023	\$4,078,679.49
		Residential Water Meters for JEA Inventory Stock				SENSUS USA, INC.		5/15/2021	5/14/2023	\$2,611,672.98
3	5/6/2021	Three-Phase, Single Phase Padmounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock	INVITATION TO NEGOTIATE (ITN)	Inventory Materials	INVENTORY	Multiple	Three (3) Year w/ Two (2) – One (1)Yr. Renewals	5/15/2021	5/14/2023	\$30,815,003.75
		Three-Phase, Single Phase Padmounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock				STUART C IRBY CO		5/15/2021	5/14/2023	\$17,248,758.46
		Three-Phase, Single Phase Padmounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock				WESCO DISTRIBUTION INC.		5/15/2021	5/14/2023	\$13,135,389.29
		Three-Phase, Single Phase Padmounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock				WEG TRANSFORMERS USA		5/15/2021	5/14/2023	\$430,856.00
3	5/6/2021	SJRPP Decommissioning – BSA Closure	CONTRACT AMENDMENT	Construction	Energy	J. B. COXWELL CONTRACTING, INC.	Project Completion	12/1/2020	Project Completion (Expected: July, 2021)	\$290,533.05
3	5/6/2021	Facilities Janitorial Service – Open Market for Downtown, Service Centers and other Sites	REQUEST FOR PROPOSAL (RFP)	Professional Services	Facilities	TRUSTED HAND SERVICE, INC.	One (1) Year w/Two (2) – One (1) Yr. Renewals	6/1/2021	5/31/2022	\$1,173,613.40
3	5/13/2021	Industrial and Lab Gas Supply	REQUEST FOR PROPOSAL (RFP)	Chemical Supplies	Energy	Multiple	Five (5) Years w/Two (2) – One (1) Yr. Renewals	5/30/2021	5/29/2026	\$2,800,000.00
		Industrial and Lab Gas Supply				NEXAIR LLC		5/30/2021	5/29/2026	\$2,240,000.00

# FY21 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
		Industrial and Lab Gas Supply				AIRGAS USA LLC		5/30/2021	5/29/2026	\$280,000.00
		Industrial and Lab Gas Supply				MATHESON TRI-GAS INC.		5/30/2021	5/29/2026	\$280,000.00
3	5/13/2021	2020-3909 Conservation Trail Extension	DEVELOPER AGREEMENT	Construction	W/WW	SONOC COMPANY LLC/JOHN WOODY, INC.	Project Completion	6/1/2021	Project Completion (Estimated: August 2021)	\$782,944.00
3	5/13/2021	Engineering Services for the Monterey Wastewater Treatment Facility (WWTF) Improvements Project	REQUEST FOR PROPOSAL (RFP)	Engineering	W/WW	CONSTANTINE ENGINEERING, LLC	Project Completion	6/4/2021	Project Completion (Expected: December 2026)	\$1,011,570.29
3	5/13/2021	Brandy Branch Generating Station Heat Trace Inspection & Repair	RESCIND	Repair and Maintenance Services	Energy	N/A	N/A	N/A	N/A	N/A
3	5/21/2021	Extend Chilled Water System to New JEA Office & Ed Ball Building	CONTRACT INCREASE	Construction	W/WW	T B LANDMARK CONSTRUCTION, INC.	Project Completion	1/19/2021	Project Completion (Expected: January 2022)	\$3,894,145.71
3	5/21/2021	Utility Tracker Portal Tool	CONTRACT RENEWAL	IT Software and Support	CS	ACLARA TECHNOLOGIES LLC	One (1) Year w/Two (2) - One (1) Yr. Renewals	7/1/2020	6/30/2022	\$260,984.34
3	5/21/2021	Spun Concrete Transmission Poles Circuit 853	SINGLE SOURCE	Construction	Energy	VALMONT NEWMARK-HAZLETON OPERATION	Project Completion	5/29/2021	Project Completion (Expected - 12/2021)	\$345,555.00
3	6/3/2021	Grit, Waste and Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)	CONTRACT INCREASE	Hauling Services	W/WW	BIOSOLIDS DISTRIBUTION SERVICES LLC	Five (5) Years w/ One (1) Renewal remaining	10/30/2018	10/29/2023	\$1,215,573.00
3	6/3/2021	JEA Fleet Services Bucket Truck Maintenance and Repair Services	CONTRACT RENEWAL	Repair and Maintenance Services	FLEET	Multiple	One (1) Year w/Two (2) - 1 Yr. Renewals	6/1/2020	5/31/2022	\$1,018,800.00
		JEA Fleet Services Bucket Truck Maintenance and Repair Services				ALTEC INDUSTRIES, INC.		6/1/2020	5/31/2022	\$936,000.00
		JEA Fleet Services Bucket Truck Maintenance and Repair Services				RING POWER CORPORATION		6/1/2020	5/31/2022	\$82,800.00
3	6/3/2021	Records Storage and Management Services	SINGLE SOURCE	Professional Services	Compliance	ACCESS INFORMATION MANAGEMENT OF GEORGIA LLC	Project Completion	6/15/2021	Project Completion (Estimated: September 2022)	\$1,335,675.00
3	6/3/2021	Engineering Services for the CR210 - Longleaf Pine Pkwy to Shearwater Rd - Trans - RW Project	REQUEST FOR PROPOSAL (RFP)	Engineering	W/WW	MOTT MACDONALD FLORIDA LLC	Project Completion	7/1/2021	Project Completion (Expected: September 2023)	\$450,484.00
3	6/3/2021	Blacks Ford Filter Purchase	SINGLE SOURCE	Equipment Purchase	W/WW	ALFA LAVAL INC.	Project Completion	6/7/2021	Project Completion (Estimated: December 2021)	\$391,450.00
3	6/3/2021	Commercial Water Meters for JEA Storeroom Stock	SINGLE SOURCE	Inventory Materials	INVENTORY	SENSUS USA, INC.	One (1) Year	6/1/2021	5/31/2022	\$1,732,125.00
3	6/10/2021	Bradley Road Booster Pump Station	CHANGE ORDER	Construction	W/WW	WILLIAMS INDUSTRIAL SERVICES, INC.	Project Completion	11/14/2019	Project Completion (Expected: October 2021)	\$181,336.03
3	6/10/2021	E-Town E8 Parcel Reclaimed Water Transmission Project	DEVELOPER AGREEMENT	Construction	W/WW	TOLL SOUTHEAST LP COMPANY/JAX DIRTWORKS, INC.	Project Completion	12/1/2020	Project Completion (Estimated: September 2021)	\$855,671.70
3	6/10/2021	Three-Phase, Single Phase Padmounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock	CONTRACT AMENDMENT	Inventory Materials	INVENTORY	Multiple	Three (3) Year w/ Two (2) - One (1) Yr. Renewals	5/15/2021	5/14/2024	\$691,334.74
		Three-Phase, Single Phase Padmounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock				STUART C IRBY CO		5/15/2021	5/14/2024	(\$9,976,492.28)
		Three-Phase, Single Phase Padmounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock				GRESKO SUPPLY		5/15/2021	5/14/2024	\$6,303,776.85
		Three-Phase, Single Phase Padmounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock				TRI-STATE UTILITY PRODUCTS		5/15/2021	5/14/2024	\$4,364,050.17
3	6/24/2021	Brandy Branch Generating Station (BBGS) Backup Generator Engineering Services	REQUEST FOR PROPOSAL (RFP)	Engineering	Facilities	HADDAD ENGINEERING, INC.	Project Completion	6/24/2021	Project Completion (Design expected by 09/15/2021)	\$57,400.00
3	6/24/2021	Oracle Customer to Meter (C2M) Migration, Licenses, Support and Professional Services	CONTRACT AMENDMENT	IT Support	TS	ORACLE AMERICA INC.	Project Completion- (24 month Implementation, and Three (3) year Support Term through 11/18/2021)	11/12/2018	Project Completion (Expected: 11/28/2021)	\$1,326,803.00

# FY21 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	6/24/2021	Purchase and Installation of Baymeadows Substation Self-Support Tower Foundations	BID (IFB)	Construction	TS	M GAY CONSTRUCTORS, INC.	Project Completion	7/1/2021	Project Completion (Expected - 08/15/2021)	\$318,100.00
3	6/24/2021	General Engineering Services for Transmission and Substation Projects	CONTRACT INCREASE/ RENEWAL	Engineering	Energy	Multiple	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/18/2017	12/17/2022	\$950,000.00
		General Engineering Services for Transmission and Substation Projects				WORLEY PARSONS GROUP INC.		12/18/2017	12/17/2022	\$475,000.00
		General Engineering Services for Transmission and Substation Projects				FRED WILSON & ASSOCIATES		12/18/2017	12/17/2022	\$475,000.00
3	6/24/2021	St. John's River Coal Terminal and Conveyor Demolition, Remediation and Restoration	BID (IFB)	Construction	Energy	GSD TRADING USA INC.	Project Completion	7/15/2021	Project Completion (Expected: 07/15/2022)	\$5,764,000.00
4	7/1/2021	Streetlight Material for JEA Inventory	BID (IFB)	Inventory Materials	INVENTORY	MULTIPLE	Three Year	7/1/2021	6/30/2024	\$12,553,201.20
		Streetlight Material for JEA Inventory				STUART C IRBY CO		7/1/2021	6/30/2024	\$3,725,329.20
		Streetlight Material for JEA Inventory				ELECTRIC SUPPLY INC.		7/1/2021	6/30/2024	\$3,025,313.00
		Streetlight Material for JEA Inventory				GRESKO SUPPLY INC.		7/1/2021	6/30/2024	\$5,802,559.00
4	7/1/2021	Knickerbocker Properties, Inc. – Easement Acquisition	PROCUREMENT DIRECTIVE	Real Estate Purchase	Real Estate	KNICKERBOCKER PROPERTIES, INC. XX, A DELAWARE CORPORATION	Project Completion	7/2/2021	Project Completion	\$84,200.00
4	7/1/2021	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	Project Completion (Expected: January 2024)	\$4,000,365.00
4	7/1/2021	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	9/1/2021	Project Completion (Estimated: September 2023)	\$423,469.42
4	7/1/2021	Wastewater Odor Control Chemicals	CONTRACT RENEWAL	Chemical Supplies	W/WW	USP TECHNOLOGIES	Three (3) Years w/Two (2) – 1 Yr. Renewals	10/1/2018	9/30/2022	\$2,120,000.00
4	7/1/2021	Mandarin Water Reclamation Facility (WRF) Outfall Stabilization	BID (IFB)	Construction	W/WW	ANDERSON DIVING INC. dba LOGAN DIVING & SALVAGE	Project Completion	8/1/2021	Project Completion (Expected: September 2021)	\$346,225.00
4	7/1/2021	Brandy Branch Heat Trace Repair	REQUEST FOR PROPOSAL (RFP)	Repair and Maintenance Services	Energy	PATRIOT THERMAL CONTROLS INC.	Project Completion	7/30/2021	Project Completion (Expected: 09/30/2022)	\$320,163.00
4	7/8/2021	SJRPP Decommissioning Services – SJRCT Conveyor Demo	CONTRACT INCREASE	Professional Services	Energy	APTIM ENVIRONMENTAL & INFRASTRUCTURE	Project Completion	8/11/2017	Project Completion (October 2022)	\$1,186,200.00
4	7/8/2021	Northside Generating Station Protection & Controls Projects	BID (IFB)	Construction	Energy	COGBURN BROS, INC.	Project Completion	7/15/2021	Project Completion (Expected: 09/30/2022)	\$549,890.00
4	7/8/2021	Buckman Wastewater Reclamation Facility (WRF) Blower System Improvements Project	CHANGE ORDER	Engineering	W/WW	JACOBS ENGINEERING GROUP INC.	Project Completion	2/2/2018	Project Completion (Expected: March 2022)	\$413,667.00
4	7/15/2021	Owner Advisor Services for Water/Wastewater Capital Improvement Plan	REQUEST FOR PROPOSAL (RFP)	Professional Services	W/WW	MARSHWAGNER, INC.	Three (3) Years w/Two (2) – One (1) Yr. Renewals	8/1/2021	7/31/2024	\$4,609,800.00
4	7/15/2021	Electrical Conduit for JEA Inventory Stock	BID (IFB)	Inventory Materials	INVENTORY	Multiple	One (1) Year with Two (2) – 1 Yr. Optional Renewals	9/1/2021	8/31/2022	\$1,085,446.57
		Electrical Conduit for JEA Inventory Stock				ANIXTER, INC.		9/1/2021	8/31/2022	\$1,070,241.50
		Electrical Conduit for JEA Inventory Stock				ELECTRIC SUPPLY INC.		9/1/2021	8/31/2022	\$15,205.07
4	7/15/2021	Pole Line Hardware Material for JEA Inventory	INVITATION TO NEGOTIATE (ITN)	Inventory Materials	INVENTORY	Multiple	One (1) Year w/ Two – 1 Yr. Renewals	8/1/2021	7/31/2022	\$6,733,414.86
		Pole Line Hardware Material for JEA Inventory				STUART C IRBY CO		8/1/2021	7/31/2022	\$2,068,749.50
		Pole Line Hardware Material for JEA Inventory				ANIXTER, INC.		8/1/2021	7/31/2022	\$3,974,520.35
		Pole Line Hardware Material for JEA Inventory				GRESKO SUPPLY INC.		8/1/2021	7/31/2022	\$483,680.49
		Pole Line Hardware Material for JEA Inventory				TRI-STATE UTILITY PRODUCTS		8/1/2021	7/31/2022	\$206,464.52
4	7/29/2021	Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank	BID (IFB)	Construction	W/WW	SAWCROSS, INC.	Project Completion	10/1/2021	Project Completion (Expected: )	\$5,492,709.00

# FY21 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	7/29/2021	Southwest -Timuquana PS Upgrade Project	BID (IFB)	Construction	W/WW	SAWCROSS, INC.	Project Completion	10/1/2021	Project Completion (Expected: October 2022)	\$3,618,453.30
4	8/5/2021	JP – COJ - Six Mile Creek Bridge and Utilities Replacement	JOINT PROJECT	Engineering	W/WW	STV, Inc.	Project Completion	9/1/2021	Project Completion (Expected: April 2022)	\$244,269.72
4	8/5/2021	Cedar Bay Water Reclamation Facility Backup Power System	BID (IFB)	Construction	W/WW	SAWCROSS, INC.	Project Completion	8/16/2021	Project Completion (Expected: September 30, 2022)	\$3,074,000.00
4	8/5/2021	Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations	REQUEST FOR PROPOSAL (RFP)	Professional Services	Facilities	Eversafe Building Maintenance Corp	One (1) Year w/Two (2) – One (1) Yr. Renewals	10/1/2021	9/30/2022	\$489,552.43
4	8/12/2021	Dental Insurance Plans	REQUEST FOR PROPOSAL (RFP)	Medical Policy	HR	Metropolitan Life Insurance Company	One (1) Yr. w/Four (4) – 1 Yr. Renewals	1/1/2022	12/31/2022	\$1,347,874.20
4	8/12/2021	Consolidated Rivertown WTP Project Package	BID (IFB)	Construction	W/WW	Williams Industrial Services, LLC	Project Completion	10/1/2021	Project Completion (Expected: May 2023)	\$14,697,198.63
4	8/12/2021	2020-0195 Rivertown Parcel 1	DEVELOPER AGREEMENT	Construction	W/WW	WRH LONGLEAF, LLC/MARIETTA SAND CORPORATION	Project Completion	8/17/2021	Project Completion (Estimated: November 2021)	\$699,821.83
4	8/12/2021	FY22 HP Equipment Purchases	CONTRACT INCREASE/ RENEWAL	IT Hardware	TS	CDW Government, LLC	One (1) Year w/ One (1) – 1Yr. Renewal	10/1/2020	9/30/2022	\$1,986,548.96
4	8/12/2021	On-Road Residential Electrification Program and Strategy	CHANGE ORDER	Professional Services	CS	Sagewell, Inc.	One (1) Year w/Two (2) - One (1) Yr. Renewals	5/1/2021	4/30/2022	\$23,386.00
4	8/19/2021	Warehouse Management System (WMS) – Licensing, Implementation, Support, Maintenance, and Training	REQUEST FOR PROPOSAL (RFP)	IT Software and Support	TS	Mod 43, Inc.	Project Completion w/ Three (3) Yrs. Support & Maintenance	10/1/2021	Project Completion (Three (3) Yrs. support ending 09/30/2024)	\$397,200.00
4	8/19/2021	Integrated Resource Planning for Electric Generation Planning	REQUEST FOR PROPOSAL (RFP)	Engineering	Electric	Black & Veatch Management Consulting, LLC	Project Completion	9/15/2021	Project Completion (Expected: 12/31/2023)	\$1,705,392.00
4	8/19/2021	NGS Coal Terminal Dredging	BID (IFB)	Construction	Electric	Manson Construction Co.	Project Completion	8/19/2021	09/30/2021 (planned completion)	\$607,200.00
4	8/19/2021	Occupational Medical Services	REQUEST FOR PROPOSAL (RFP)	Professional Services	HR	Jacksonville CareNow Urgent Care, LLC	Three (3) Yrs. w/Three (3) – 1 Yr. Renewals	10/1/2021	9/30/2024	\$1,456,440.00
4	8/19/2021	Subsurface Utility Engineering and Locate Services	REQUEST FOR PROPOSAL (RFP)	Professional Services	W/WW	ETM Surveying & Mapping, Inc.	Three (3) Yrs. w/Two (2) – 1 Yr. Renewals	10/1/2021	9/30/2024	\$500,000.00
4	8/19/2021	Oracle Customer to Meter C2M Project Director Support and Critical Gap Assessment/Consulting	CONTRACT AMENDMENT/CHANGE ORDER	IT Software and Support	TS	Red Clay Consulting, Inc.	Project Completion	6/4/2021	Project Completion (Estimated Go Live February 2022)	\$517,535.00
4	8/26/2021	Greenland Reclaim Water Main Rail License Amendment	CONTRACT AMENDMENT	Real Estate	Real Estate	FEC ROW, LLC	PROJECT COMPLETION	8/20/2021	PROJECT COMPLETION	\$84,306.25
4	8/26/2021	Circuit 853 partial rebuild Construction Services	BID (IFB)	Construction	Electric	SPE UTILITY CONTRACTORS FD LLC	PROJECT COMPLETION	9/15/2021	PLANNED COMPLETION: 1/30/2022	\$697,424.98
4	8/26/2021	Capital Asset Management Software (CAMS) Unifier Purchase, Implementation and Training	CONTRACT TERMINATION	IT Software and Support	TS	ORACLE, INC.	N/A	N/A	N/A	N/A
4	9/2/2021	Cisco Contact Center and Phone System Managed Services	CONTRACT RENEWAL	IT Support	TS	PROSYS	One (1) Year w/One (1) 1 Yr. Renewal	9/1/2020	10/31/2021	\$64,496.34
4	9/2/2021	Solar Battery Customer Rebates	CONTRACT INCREASE/ RENEWAL	Professional Services	CS	CLEARRESULT CONSULTING, LLC	One (1) Year w/Three (3) - One (1) Yr. Renewals	1/24/2018	12/12/2021	\$818,112.50
4	9/2/2021	Purchase and Installation of Generators for JEA Lift Stations	BID (IFB)	Equipment Purchase	Facilities	Multiple	Project Completion	10/1/2021	Project Completion (Estimated: June 2022)	\$4,002,953.00

# FY21 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
		Purchase and Installation of Generators for JEA Lift Stations				ZABATT ENGINE SERVICES, INC. dba: ZABATT POWER SYSTEMS INC.		10/1/2021	Project Completion (Estimated: June 2022)	\$3,294,553.00
		Purchase and Installation of Generators for JEA Lift Stations				RING POWER CORPORATION		10/1/2021	Project Completion (Estimated: June 2022)	\$708,400.00
4	9/2/2021	JEA Primary Data Center Relocation & Emergency Operations Location Office Space	EMERGENCY	Lease	Facilities	COLOGIX, INC.	Five (5) Years w/No Renewals for the lease	08/23/2018 (11/21/2018 for the lease)	11/20/2023	\$1,280,851.59
4	9/2/2021	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	CHANGE ORDER	Construction	W/WW	GARNEY COMPANIES, INC.	Project Completion	6/25/2019	Project Completion (Expected: January 2024)	\$476,782.00
4	9/2/2021	Engineering Services for the Greenland Water Reclamation Facility (WRF)	CONTRACT AMENDMENT	Engineering	W/WW	JACOBS ENGINEERING GROUP INC.	Project Completion	1/18/2019	Project Completion (Expected: December 2024)	\$10,908,096.08
4	9/2/2021	Sewer Main Cleaning and CCTV Inspection	BID (IFB)	Repair and Maintenance Services	W/WW	ENVIROWASTE SERVICES GROUP, INC.	Three (3) Years w/Two (2) – One (1) Yr. Renewals	10/1/2021	9/30/2024	\$1,200,000.00
4	9/2/2021	443261-1 FDOT Timuquana Rd. Resurfacing from Wesconnett Blvd to US 17	JOINT PROJECT	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	3/25/2021	Project Completion (Expected: April 2023)	\$2,058,726.83
4	9/2/2021	NGS Unit 3, Condenser Partial Retube	BID (IFB)	Construction	Electric	AMERICAN EFFICIENCY SERVICES LLC	Project Completion	10/25/2021 (Project Start)	Project Completion – Estimated 12/30/2021	\$692,455.50
4	9/9/2021	Water/Wastewater Capital Program Management	CONTRACT AMENDMENT	Professional Services	W/WW	JACOBS ENGINEERING GROUP INC.	Five (5) Years w/Two (2) - 1 Yr. Renewals	7/1/2019	6/30/2024	\$3,145,619.00
4	9/9/2021	Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste	CONTRACT INCREASE	Hauling Services	Environmental	Multiple	Three (3) Years w/Two (2) – One (1) Yr. Renewals	4/2/2020	3/31/2023	\$300,000.00
		Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste				NRC GULF ENVIRONMENTAL SERVICES, INC.		4/2/2020	3/31/2023	\$100,000.00
		Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste				CLIFF BERRY, INC.		4/2/2020	3/31/2023	\$100,000.00
		Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste				HULLS ENVIRONMENTAL SERVICES, INC.		4/2/2020	3/31/2023	\$100,000.00
4	9/9/2021	Cedar Bay 480V Backup Blower	BID (IFB)	Construction	W/WW	PBM CONSTRUCTORS, INC.	Project Completion	10/21/2021	Project Completion (Expected: May 2022)	\$964,000.00
4	9/16/2021	Facilities Janitorial Services (JSEB) Sheltered Market – Substations, Lift Stations, Chiller Plants and Treatment Plants	REQUEST FOR PROPOSAL (RFP)	Professional Services	Facilities	EVERSAFE BUILDING MAINTENANCE CORP	One (1) Year w/Two (2) – One (1) Yr. Renewals	10/1/2021	9/30/2022	\$774,743.90
4	9/16/2021	Oracle Customer to Meter C2M Project Director Support and Critical Gap Assessment/Consulting	CONTRACT AMENDMENT/CHANGE ORDER	Professional Services	IT	RED CLAY CONSULTING, INC.	Project Completion	6/4/2021	Project Completion (Estimated Go Live March 2022, Post Go Live June 2022)	\$1,661,514.00
4	9/16/2021	4th Street West Brick Rebuild from Pearl St. to Main St.	CHANGE ORDER	Construction	W/WW	CAPPS LAND MANAGEMENT & MATERIAL LLC	Project Completion	1/29/2021	Project Completion (Est. September 2021)	\$71,468.69
4	9/16/2021	Privilege Account Management Solution and Maintenance and Support (CyberArk Software Implementation)	CONTRACT RENEWAL/CHANGE ORDER	IT Software and Support	IT	OPTIV SECURITY INC.	Three (3) Year w/Two (2) - One (1) Yr. Renewals (Support)	9/12/2018	9/11/2022	\$104,051.64
4	9/16/2021	Waste Hauling Services for JEA	INVITATION TO NEGOTIATE (ITN)	Hauling Services	Facilities	GFL SOLID WASTE SOUTHEAST LLC (DBA – GFL ENVIRONMENTAL)	Three (3) Years w/ Two – 1 Yr. Renewals	10/1/2021	9/30/2024	\$2,111,240.00
4	9/16/2021	Emergency Rental Assistance Program (ERAP)- Utility Assistance Funds	CONTRACT AMENDMENT	Utility Assistance Funds	CS	JEA	Project Completion	4/8/2021	Project Completion (estimated 12/31/2021)	(\$3,500,000.00)
4	9/23/2021	Electric Plant Industrial Cleaning Services	CONTRACT INCREASE/EXTENSION	Repair and Maintenance Services	Electric	MPW INDUSTRIAL SERVICES, INC.	Five (5) Years w/ One (1) - 1 Yr. Renewals	12/4/2016	2/4/2022	\$358,000.00
4	9/23/2021	FDOT FPID: 437320-1-56-01 SR 115 - Soutel Drive to Nassau County Line	JOINT PROJECT	Construction	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	9/24/2021	Project Completion (Estimated: December 2025)	\$1,062,141.00

# FY21 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	9/23/2021	Oracle Customer to Meter (C2M) Migration, Licenses, Support and Professional Services	CONTRACT AMENDMENT	IT Software and Support	IT	ORACLE AMERICA INC.	Project Completion (Three (3) year Support Term through 11/18/2021)	11/12/2018	Project Completion (Est Go Live February 2022, Post Go Live June 2022)	\$932,646.00
4	9/30/2021	Industrial Performance Program Services	CONTRACT RENEWAL	Professional Services	HR	UNIFY HEALTH SERVICES	Three (3) Years w/Two (2) – 1 Yr. Renewals	10/15/2018	10/14/2022	\$129,600.00
4	9/30/2021	Northside Generating Station (NGS) Distributed Control Systems (DCS) Maintenance Agreement	SINGLE SOURCE	Repair and Maintenance Services	Electric	ABB INC.	Three (3) Years	11/1/2021	10/31/2024	\$581,580.00
4	9/30/2021	Jammes Rd Emergency Horizontal Directional Drilling (HDD) Sludge Pipeline Installation	EMERGENCY	Construction	W/WW	TB LANDMARK CONSTRUCTION, INC.	Project Completion	3/17/2021	Project Completion (September 13, 2021)	\$316,758.76
4	9/30/2021	Bulk Ferric Chloride Supply	CONTRACT INCREASE/RENEWAL	Chemical Supplies	W/WW	PVS TECHNOLOGIES, INC.	Two (2) Years w/Two (2) – One (1) Yr. Renewals	11/1/2019	10/31/2022	\$983,708.49
4	9/30/2021	JEA Light and Medium Duty Vehicle Procurement Acquisition	INVITATION TO NEGOTIATE (ITN)	Fleet Purchase	FLEET	DUVAL FORD	Project Completion	10/1/2021	Project Completion	\$3,264,858.00

For 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.

# FY21 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
1	10/8/2020	063-20	Boulevard Street Force Main and Water Main Replacement	Bid (IFB)	Professional	W/WW	JAX UNDERGROUND UTILITIES, INC	ABC CUTTING CONTRACTORS OF JACKSONVILLE	Project Completion	11/25/2020	Project Completion (Expected: 10/2021)	\$2,122,150.59	10.00%	1.10%	\$23,343.66
1	10/8/2020	063-20	Boulevard Street Force Main and Water Main Replacement	Bid (IFB)	Supplies	W/WW	JAX UNDERGROUND UTILITIES, INC	DONNA J. HAMILTON, INC.	Project Completion	11/25/2020	Project Completion (Expected: 10/2021)	\$2,122,150.59	10.00%	7.40%	\$157,039.14
1	10/8/2020	063-20	Boulevard Street Force Main and Water Main Replacement	Bid (IFB)	Professional	W/WW	JAX UNDERGROUND UTILITIES, INC	SMITH SURVEYING GROUP, LLC	Project Completion	11/25/2020	Project Completion (Expected: 10/2021)	\$2,122,150.59	10.00%	1.70%	\$36,076.56
1	10/22/2020	006-18	Engineering Services for the Greenland Water Reclamation Facility (WRF)	Contract Amendment	Construction	W/WW	JACOBS ENGINEERING GROUP INC	CLAYTON CO CONSULTANTS LLC	Project Completion	1/18/2019	Project Completion (Expected: 9/2024)	\$5,528,822.42	10.10%	3.40%	\$187,979.96
1	10/22/2020	006-18	Engineering Services for the Greenland Water Reclamation Facility (WRF)	Contract Amendment	Professional	W/WW	JACOBS ENGINEERING GROUP INC	CSI GEO INC	Project Completion	1/18/2019	Project Completion (Expected: 9/2024)	\$5,528,822.42	10.10%	0.18%	\$9,951.88
1	10/22/2020	006-18	Engineering Services for the Greenland Water Reclamation Facility (WRF)	Contract Amendment	Engineering	W/WW	JACOBS ENGINEERING GROUP INC	FOUR WATERS ENGINEERING INC	Project Completion	1/18/2019	Project Completion (Expected: 9/2024)	\$5,528,822.42	10.10%	1.65%	\$91,225.57
1	10/22/2020	006-18	Engineering Services for the Greenland Water Reclamation Facility (WRF)	Contract Amendment	Engineering	W/WW	JACOBS ENGINEERING GROUP INC	GM HILL ENGINEERING, INC. <sup>1</sup>	Project Completion	1/18/2019	Project Completion (Expected: 9/2024)	\$5,528,822.42	10.10%	3.46%	\$191,297.26
1	10/22/2020	006-18	Engineering Services for the Greenland Water Reclamation Facility (WRF)	Contract Amendment	Professional	W/WW	JACOBS ENGINEERING GROUP INC	LANDWISE DESIGN <sup>2</sup>	Project Completion	1/18/2019	Project Completion (Expected: 9/2024)	\$5,528,822.42	10.10%	1.32%	\$72,980.46
1	10/22/2020	071-19	Water/Wastewater Project Support Services	Contract Amendment	Professional	W/WW	KEVILLE ENTERPRISES INC	A.R.E.C. SAFETY CONSULTING	5 Yrs w/2 - 1 Yr Renewals	7/1/2019	Project Completion (Expected: 6/2024)	\$1,500,000.00	5.00%	4.00%	\$60,000.00
1	10/22/2020	055-20	Engineering Services for the new World Ave. - Waterworks to Chaffee Rd. 24 Inch Water Main Project	Proposal (RFP)	Construction	W/WW	MOTT MACDONALD FLORIDA, LLC	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	Project Completion	11/15/2020	Project Completion (Expected: 4/2023)	\$405,061.00	5.00%	8.08%	\$32,728.93
1	10/22/2020	055-20	Engineering Services for the new World Ave. - Waterworks to Chaffee Rd. 24 Inch Water Main Project	Proposal (RFP)	Professional	W/WW	MOTT MACDONALD FLORIDA, LLC	FOUR WATERS ENGINEERING INC	Project Completion	11/15/2020	Project Completion (Expected: 4/2023)	\$405,061.00	5.00%	4.38%	\$17,741.67
1	10/22/2020	055-20	Engineering Services for the new World Ave. - Waterworks to Chaffee Rd. 24 Inch Water Main Project	Proposal (RFP)	Professional	W/WW	MOTT MACDONALD FLORIDA, LLC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	11/15/2020	Project Completion (Expected: 4/2023)	\$405,061.00	5.00%	8.86%	\$35,888.40
1	10/22/2020	062-20	SR200 - William Burgess Blvd To Police Lodge Rd - Trans - RW	Proposal (RFP)	Professional	W/WW	MOTT MACDONALD FLORIDA, LLC	ALPHA ENVIROTECH CONSULTING, INC.	Project Completion	11/15/2020	Project Completion (Expected: 4/2023)	\$609,464.00	5.00%	4.30%	\$26,206.95
1	10/22/2020	062-20	SR200 - William Burgess Blvd To Police Lodge Rd - Trans - RW	Proposal (RFP)	Construction	W/WW	MOTT MACDONALD FLORIDA, LLC	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	Project Completion	11/15/2020	Project Completion (Expected: 4/2023)	\$609,464.00	5.00%	9.75%	\$59,422.74
1	10/22/2020	062-20	SR200 - William Burgess Blvd To Police Lodge Rd - Trans - RW	Proposal (RFP)	Professional	W/WW	MOTT MACDONALD FLORIDA, LLC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	11/15/2020	Project Completion (Expected: 4/2023)	\$609,464.00	5.00%	12.85%	\$78,316.12
1	10/29/2020	071-20	SJRPP Decommissioning - BSA Closure	Bid (IFB)	Professional	Energy	J B COXWELL CONTRACTING INC	DJ CONTRACTING OF JACKSONVILLE, INC.	Project Completion	12/1/2020	Project Completion (Expected: 4/2021)	\$5,960,226.00	10.00%	7.60%	\$452,977.18
1	10/29/2020	071-20	SJRPP Decommissioning - BSA Closure	Bid (IFB)	Supplies	Energy	J B COXWELL CONTRACTING INC	DONNA J. HAMILTON, INC.	Project Completion	12/1/2020	Project Completion (Expected: 4/2021)	\$5,960,226.00	10.00%	2.40%	\$143,045.42
1	11/19/2020	080-20	080-20 Southside Service Center (SSSC) Asphalt Paving Improvements	Bid (IFB)	Professional	Facilities	KUDZUE 3 TRUCKING & PAVING	M & J STRIPING INC	Project Completion	1/1/2021	Project Completion (Expected: 5/2021)	\$447,583.62	2.00%	2.00%	\$8,951.67
1	11/19/2020	053-19	Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	Contract Amendment	Professional	W/WW	GARNEY COMPANIES INC	CSI GEO INC	Project Completion	8/1/2019	Project Completion (Expected: 3/2022)	\$3,967,259.00	10.00%	0.42%	\$16,782.00



# FY21 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

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Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
1	11/19/2020	053-19	Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects	Contract Amendment	Professional	W/WW	GARNEY COMPANIES INC	GARMON TRUCKING, INC.	Project Completion	8/1/2019	Project Completion (Expected: 3/2022)	\$3,967,259.00	10.00%	0.53%	\$21,203.65
1	12/17/2020	104-20	4511 Spring Park Rd Pump Station Rehab and Upgrade	Bid (IFB)	Professional	W/WW	WILLIAMS INDUSTRIAL SERVICES LLC	COMPLETE COATINGS INC <sup>3</sup>	Project Completion	3/11/2021	Project Completion (Expected: 4/2022)	\$3,358,137.98	5.00%	3.60%	\$120,892.97
1	12/17/2020	104-20	4511 Spring Park Rd Pump Station Rehab and Upgrade	Bid (IFB)	Supplies	W/WW	WILLIAMS INDUSTRIAL SERVICES LLC	DONNA J. HAMILTON, INC.	Project Completion	3/11/2021	Project Completion (Expected: 4/2022)	\$3,358,137.98	5.00%	1.60%	\$53,730.21
1	12/17/2020	098-20	Beverly Hills West Septic Tank Phase-Out Project	Bid (IFB)	Professional	W/WW	J B COXWELL CONTRACTING INC	DIVERSIFIED DRAINAGE CONCEPTS, INC.	Project Completion	1/5/2021	Project Completion (Expected: 11/2022)	\$20,987,000.00	20.00%	1.96%	\$412,000.00
1	12/17/2020	098-20	Beverly Hills West Septic Tank Phase-Out Project	Bid (IFB)	Professional	W/WW	J B COXWELL CONTRACTING INC	DJ CONTRACTING OF JACKSONVILLE, INC.	Project Completion	1/5/2021	Project Completion (Expected: 11/2022)	\$20,987,000.00	20.00%	7.04%	\$1,477,000.00
1	12/17/2020	098-20	Beverly Hills West Septic Tank Phase-Out Project	Bid (IFB)	Supplies	W/WW	J B COXWELL CONTRACTING INC	DONNA J. HAMILTON, INC.	Project Completion	1/5/2021	Project Completion (Expected: 11/2022)	\$20,987,000.00	20.00%	9.32%	\$1,956,501.00
1	12/17/2020	082-17	Beverly Hills West Septic Tank Phase-Out Project	Contract Amendment	Construction	W/WW	JONES EDMUNDS & ASSOCIATES INC	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	Project Completion	10/15/2018	Project Completion (Expected: 11/2022)	\$1,192,240.00	20.00%	55.88%	\$666,223.71
1	12/17/2020	003-21	Ponte Vedra Blvd 6-inch CI Water Main Replacement	Bid (IFB)	Supplies	W/WW	DB CIVIL CONSTRUCTION LLC	DONNA J. HAMILTON, INC.	Project Completion	1/19/2021	Project Completion (Expected: 11/2021)	\$3,319,011.00	15.00%	16.50%	\$547,636.82
1	12/17/2020	077-20	Construction Services for the Holiday Road Master Pump Station (MPS) Rehabilitation	Bid (IFB)	Supplies	W/WW	WILLIAMS INDUSTRIAL SERVICES LLC	DONNA J. HAMILTON, INC.	Project Completion	2/24/2021	Project Completion (Expected: 4/2022)	\$1,838,452.76	10.00%	9.50%	\$174,653.01
1	12/17/2020	077-20	Construction Services for the Holiday Road Master Pump Station (MPS) Rehabilitation	Bid (IFB)	Professional	W/WW	WILLIAMS INDUSTRIAL SERVICES LLC	LEGACY ENGINEERING, INC. <sup>4</sup>	Project Completion	2/24/2021	Project Completion (Expected: 4/2022)	\$1,838,452.76	10.00%	0.80%	\$14,707.62
1	12/17/2020	077-20	Construction Services for the Holiday Road Master Pump Station (MPS) Rehabilitation	Bid (IFB)	Professional	W/WW	WILLIAMS INDUSTRIAL SERVICES LLC	SMITH SURVEYING GROUP, LLC	Project Completion	2/24/2021	Project Completion (Expected: 4/2022)	\$1,838,452.76	10.00%	0.35%	\$6,434.58
2	1/14/2021	092-20	5th St. W. - Imeson Rd to Melson Ave - Trans - New - FM	Bid (IFB)	Supplies	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	DONNA J. HAMILTON, INC.	Project Completion	3/29/2021	Project Completion (Expected: 11/2022)	\$9,004,152.00	10.00%	10.00%	\$900,415.20
2	1/21/2021	081-20	Engineering Services for the 5104 118th St - Class III/IV PS and 6217 Wilson Blvd. - Class III/IV PS Rehabilitation Projects	Proposal (RFP)	Professional	W/WW	CONSTANTINE ENGINEERING, LLC	CSI GEO INC	Project Completion	2/1/2021	Project Completion (Expected: 7/2023)	\$822,451.00	5.00%	1.97%	\$16,202.28
2	1/21/2021	081-20	Engineering Services for the 5104 118th St - Class III/IV PS and 6217 Wilson Blvd. - Class III/IV PS Rehabilitation Projects	Proposal (RFP)	Professional	W/WW	CONSTANTINE ENGINEERING, LLC	ONSITE ENVIRONMENTAL CONSULTING	Project Completion	2/1/2021	Project Completion (Expected: 7/2023)	\$822,451.00	5.00%	0.51%	\$4,219.17
2	1/21/2021	081-20	Engineering Services for the 5104 118th St - Class III/IV PS and 6217 Wilson Blvd. - Class III/IV PS Rehabilitation Projects	Proposal (RFP)	Professional	W/WW	CONSTANTINE ENGINEERING, LLC	SMITH SURVEYING GROUP, LLC	Project Completion	2/1/2021	Project Completion (Expected: 7/2023)	\$822,451.00	5.00%	1.64%	\$13,488.20
2	1/29/2021	009-21	Jammes Rd. Water Main Installation	Bid (IFB)	Construction	W/WW	THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING	*Prime is a JSEB*	Project Completion	3/29/2021	Project Completion (Expected: 11/2021)	\$976,137.00	5.00%	100.00%	\$976,137.00
2	1/29/2021	039-19	Geotechnical and Material Field Laboratory Testing and Inspection Services	Contract Amendment	Professional	W/WW	CSI GEO INC	*Prime is a JSEB*	3 Yrs w/2 - 1 Yr. Renewals	8/14/2019	8/13/2022	\$294,669.00	10.00%	100.00%	\$294,669.00
2	2/4/2021	1410256648	Herlong Circuit 692 Replacement Project	Bid (IFB)	Professional	Energy	MARMON UTILITY LLC	MELSUELA INDUSTRIAL SOLUTIONS <sup>5</sup>	Project Completion	1/4/2021	Project Completion (Expected: 7/30/2021)	\$1,752,499.49	10.00%	9.70%	\$169,992.45
2	2/4/2021	1410256648	Herlong Circuit 692 Replacement Project	Bid (IFB)	Professional	Energy	MARMON UTILITY LLC	JOHNSON SURVEYING AND MAPPING, INC.	Project Completion	1/4/2021	Project Completion (Expected: 7/30/2021)	\$1,752,499.49	10.00%	0.30%	\$5,257.50

# FY21 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

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Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
2	2/4/2021	1410242853	Beaver Street Patrol Road Construction Services	Bid (IFB)	Supplies	Energy	<b>SUPERIOR ROW SERVICES, LLC</b>	<b>K &amp; C SAND, INC</b>	Project Completion	2/10/2021	7/15/2021	<b>\$766,637.16</b>	10.00%	15.68%	<b>\$120,193.00</b>
2	2/18/2021	1410238846	Continuing Engineering Services- Fiber Optic Route Design and Engineering- Transmission and Distribution	Proposal (RFP)	Professional	IT	<b>PICKETT &amp; ASSOCIATES, INC.</b>	<b>MESKEL &amp; ASSOCIATES ENGINEERING PLLC</b>	3 Yrs w/1 - 1 Yr. Renewal	2/15/2021	2/14/2024	<b>\$750,000.00</b>	4.00%	1.00%	<b>\$7,500.00</b>
2	2/18/2021	1410238846	Continuing Engineering Services- Fiber Optic Route Design and Engineering- Transmission and Distribution	Proposal (RFP)	Professional	IT	<b>PICKETT &amp; ASSOCIATES, INC.</b>	<b>JOHNSON SURVEYING AND MAPPING, INC.</b>	3 Yrs w/1 - 1 Yr. Renewal	2/15/2021	2/14/2024	<b>\$750,000.00</b>	4.00%	2.00%	<b>\$15,000.00</b>
2	2/18/2021	018-21	Timawatha Ave. Force Main Replacement	Bid (IFB)	Professional	W/WW	<b>THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING</b>	<b>*Prime is a JSEB*</b>	Project Completion	3/29/2021	Project Completion (Expected: 9/2021)	<b>\$420,810.12</b>	5.00%	100.00%	<b>\$420,810.12</b>
2	2/26/2021	016-21	Twin Creeks Reclaimed Water Re-Pump Station Improvements - Phase II	Bid (IFB)	Supplies	W/WW	<b>WILLIAMS INDUSTRIAL SERVICES LLC</b>	<b>DONNA J. HAMILTON, INC.</b>	Project Completion	3/18/2021	Project Completion (Expected: 6/2022)	<b>\$4,584,949.07</b>	10.00%	5.63%	<b>\$258,132.63</b>
2	2/26/2021	016-21	Twin Creeks Reclaimed Water Re-Pump Station Improvements - Phase II	Bid (IFB)	Professional	W/WW	<b>WILLIAMS INDUSTRIAL SERVICES LLC</b>	<b>RECOVERY ZONE CRYOGENIC THERAPY<sup>6</sup></b>	Project Completion	3/18/2021	Project Completion (Expected: 6/2022)	<b>\$4,584,949.07</b>	10.00%	4.06%	<b>\$186,148.93</b>
2	2/26/2021	016-21	Twin Creeks Reclaimed Water Re-Pump Station Improvements - Phase II	Bid (IFB)	Professional	W/WW	<b>WILLIAMS INDUSTRIAL SERVICES LLC</b>	<b>SMITH SURVEYING GROUP, LLC</b>	Project Completion	3/18/2021	Project Completion (Expected: 6/2022)	<b>\$4,584,949.07</b>	10.00%	0.43%	<b>\$19,715.28</b>
2	2/26/2021	1410242847	Forest Trail Patrol Road Construction Services	Bid (IFB)	Supplies	Energy	<b>SUPERIOR ROW SERVICES, LLC</b>	<b>K &amp; C SAND, INC</b>	Project Completion	3/9/2021	7/31/2021	<b>\$449,463.59</b>	10.00%	10.48%	<b>\$47,103.78</b>
2	2/26/2021	108-18	Engineering Services for the Arlington East Water Reclamation Facility (WRF) Upgrades Project	Contract Amendment	Professional	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>SMITH SURVEYING GROUP, LLC</b>	Project Completion	4/1/2019	Project Completion (Expected: 2/2023)	<b>\$7,137,148.00</b>	5.00%	1.40%	<b>\$99,920.07</b>
2	2/26/2021	108-18	Engineering Services for the Arlington East Water Reclamation Facility (WRF) Upgrades Project	Contract Amendment	Engineering	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>FOUR WATERS ENGINEERING INC</b>	Project Completion	4/1/2019	Project Completion (Expected: 2/2023)	<b>\$7,137,148.00</b>	5.00%	1.35%	<b>\$96,351.50</b>
2	2/26/2021	108-18	Engineering Services for the Arlington East Water Reclamation Facility (WRF) Upgrades Project	Contract Amendment	Professional	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>ENG ENGINEERING INC</b>	Project Completion	4/1/2019	Project Completion (Expected: 2/2023)	<b>\$7,137,148.00</b>	5.00%	0.23%	<b>\$16,415.44</b>
2	2/26/2021	108-18	Engineering Services for the Arlington East Water Reclamation Facility (WRF) Upgrades Project	Contract Amendment	Professional	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>CSI GEO INC</b>	Project Completion	4/1/2019	Project Completion (Expected: 2/2023)	<b>\$7,137,148.00</b>	5.00%	1.27%	<b>\$90,641.78</b>
2	2/26/2021	108-18	Engineering Services for the Arlington East Water Reclamation Facility (WRF) Upgrades Project	Contract Amendment	Professional	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>ONSITE ENVIRONMENTAL CONSULTING</b>	Project Completion	4/1/2019	Project Completion (Expected: 2/2023)	<b>\$7,137,148.00</b>	5.00%	0.54%	<b>\$38,469.23</b>
2	3/4/2021	092-19	JEA Nassau Regional Water Treatment Plant (WTP) Wellhead No. 3 and Water Main Improvements	Contract Amendment	Professional	W/WW	<b>WILLIAMS INDUSTRIAL SERVICES LLC</b>	<b>COMPLETE SERVICES WELL DRILLING INC</b>	Project Completion	9/16/2019	Project Completion (Expected: 3/2021)	<b>\$63,879.69</b>	5.00%	11.27%	<b>\$7,200.00</b>
2	3/4/2021	099-20	Fleet Services Operations Building Renovation Design Services	Proposal (RFP)	Engineering	Facilities	<b>RODRIGUEZ ARCHITECTURE, LLC</b>	<b>*Prime is a JSEB*</b>	Project Completion	3/8/2021	Project Completion (Expected by 7/15/2021)	<b>\$169,760.00</b>	10.00%	100.00%	<b>\$169,760.00</b>
2	3/4/2021	071-17	Engineering Services for Nassau Regional Water Reclamation Facility Projects	Contract Amendment	Professional	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>SMITH SURVEYING GROUP, LLC</b>	Project Completion	5/1/2018	Project Completion (Expected: 10/2024)	<b>\$9,630,444.00</b>	10.00%	1.35%	<b>\$130,010.99</b>
2	3/4/2021	071-17	Engineering Services for Nassau Regional Water Reclamation Facility Projects	Contract Amendment	Professional	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>FOUR WATERS ENGINEERING INC</b>	Project Completion	5/1/2018	Project Completion (Expected: 10/2024)	<b>\$9,630,444.00</b>	10.00%	3.18%	<b>\$306,248.12</b>
2	3/4/2021	071-17	Engineering Services for Nassau Regional Water Reclamation Facility Projects	Contract Amendment	Professional	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>MESKEL &amp; ASSOCIATES ENGINEERING PLLC</b>	Project Completion	5/1/2018	Project Completion (Expected: 10/2024)	<b>\$9,630,444.00</b>	10.00%	1.59%	<b>\$153,124.06</b>
2	3/4/2021	071-17	Engineering Services for Nassau Regional Water Reclamation Facility Projects	Contract Amendment	Professional	W/WW	<b>HAZEN AND SAWYER P C</b>	<b>ONSITE ENVIRONMENTAL CONSULTING</b>	Project Completion	5/1/2018	Project Completion (Expected: 10/2024)	<b>\$9,630,444.00</b>	10.00%	0.41%	<b>\$39,484.82</b>

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2	3/4/2021	071-17	Engineering Services for Nassau Regional Water Reclamation Facility Projects	Contract Amendment	Professional	W/WW	HAZEN AND SAWYER P C	ENG ENGINEERING INC	Project Completion	5/1/2018	Project Completion (Expected: 10/2024)	\$9,630,444.00	10.00%	0.49%	\$47,189.18
2	3/11/2021	1410256646	Buckman Fence Replacement Project	Bid (IFB)	Construction	Facilities	ARMSTRONG FENCE CO	THE GOODLY GROUP OF NORTHEAST FLORIDA, INC.	Project Completion	3/31/2021	Project Completion (Expected: 9/30/2021)	\$458,480.00	10.00%	10.00%	\$45,848.00
2	3/25/2021	083-18	Restoration of Disturbed Sod (South/East)	Contract Amendment	Professional	W/WW	AMERICAN CONSTRUCTION ENTERPRISES OF NE FL, INC.	*Prime is a JSEB*	5 Yrs w/1 – 1 Yr. Renewal	7/9/2018	03/28/2022 (Contract will be terminated early, see)	\$473,195.30	100.00%	100.00%	\$473,195.30
2	3/25/2021	012-21	Blacks Ford Water Reclamation Facility Warehouse and Site Improvement Design Services	Proposal (RFP)	Engineering	Facilities	BHIDE & HALL ARCHITECTS, P.A.	ENG ENGINEERING INC	Project Completion	4/1/2021	Project Completion (Expected by 9/15/2021)	\$145,000.00	10.00%	11.00%	\$15,950.00
2	3/25/2021	060-20	Progressive Design-Build Services for the JEA Utility Training Center (JUTC) Renovation Project	Proposal (RFP)	Professional	Facilities	AULD & WHITE CONSTRUCTORS, LLC	DURDEN SURVEYING AND MAPPING, INC.	Project Completion	4/1/2021	Project Completion (Expected: 4/2022)	\$164,300.00	5.00%	12.80%	\$21,030.40
2	3/25/2021	061-20	Progressive Design-Build Services for the Southside Services Center (SSSC) Renovation Project	Proposal (RFP)	Professional	Facilities	AULD & WHITE CONSTRUCTORS, LLC	DURDEN SURVEYING AND MAPPING, INC.	Project Completion	4/1/2021	Project Completion (Expected: 11/2022)	\$185,300.00	5.00%	2.00%	\$3,706.00
3	4/8/2021	023-21	Mandarin Road Loop Connection - Trans - New - WM	Bid (IFB)	Construction	W/WW	THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING	*Prime is a JSEB*	Project Completion	6/17/2021	Project Completion (Expected: 11/2021)	\$344,762.88	5.00%	100.00%	\$344,762.88
3	4/15/2021	015-21	Construction Services for the Arlington East WRF Phase 1 Upgrades – Odor Control Improvements	Bid (IFB)	Professional	W/WW	R2T, INC.	SMITH SURVEYING GROUP, LLC	Project Completion	4/26/2021	Project Completion (Expected: 4/2022)	\$2,161,023.00	5.00%	0.58%	\$12,447.49
3	4/15/2021	015-21	Construction Services for the Arlington East WRF Phase 1 Upgrades – Odor Control Improvements	Bid (IFB)	Supplies	W/WW	R2T, INC.	DONNA J. HAMILTON, INC.	Project Completion	4/26/2021	Project Completion (Expected: 4/2022)	\$2,161,023.00	5.00%	5.31%	\$114,750.32
3	4/22/2021	127-17	Buckman Biosolids Conversion Projects	Contract Amendment	Construction	W/WW	CAROLLO ENGINEERS INC	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	Project Completion	4/27/2018	Project Completion (Expected: 5/2026)	\$7,053,403.28	20.00%	13.90%	\$980,423.06
3	4/22/2021	127-17	Buckman Biosolids Conversion Projects	Contract Amendment	Professional	W/WW	CAROLLO ENGINEERS INC	B V GROUP AND ASSOCIATES, INC.	Project Completion	4/27/2018	Project Completion (Expected: 5/2026)	\$7,053,403.28	20.00%	0.03%	\$2,116.02
3	4/22/2021	127-17	Buckman Biosolids Conversion Projects	Contract Amendment	Professional	W/WW	CAROLLO ENGINEERS INC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	4/27/2018	Project Completion (Expected: 5/2026)	\$7,053,403.28	20.00%	0.09%	\$6,348.06
3	4/29/2021	112-17	Engineering Services for Walnut Street Gravity Sewer Replacement	Contract Amendment	Professional	W/WW	MOTT MACDONALD FLORIDA, LLC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	7/8/2018	Project Completion (Expected: 9/2021)	\$363,552.00	15.00%	1.35%	\$4,907.95
3	4/29/2021	112-17	Engineering Services for Walnut Street Gravity Sewer Replacement	Contract Amendment	Engineering	W/WW	MOTT MACDONALD FLORIDA, LLC	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	Project Completion	7/8/2018	Project Completion (Expected: 9/2021)	\$363,552.00	15.00%	2.28%	\$8,288.99
3	4/29/2021	112-17	Engineering Services for Walnut Street Gravity Sewer Replacement	Contract Amendment	Professional	W/WW	MOTT MACDONALD FLORIDA, LLC	VIA CONSULTING SERVICES INC	Project Completion	7/8/2018	Project Completion (Expected: 9/2021)	\$363,552.00	15.00%	76.89%	\$279,535.13
3	4/29/2021	025-21	Eastport Road Force Main	Bid (IFB)	Supplies	W/WW	T B LANDMARK CONSTRUCTION INC	DONNA J. HAMILTON, INC. <sup>7</sup>	Project Completion	7/28/2021	Project Completion (Expected: 3/2022)	\$659,413.49	8.00%	6.00%	\$39,564.81
3	4/29/2021	025-21	Eastport Road Force Main	Bid (IFB)	Professional	W/WW	T B LANDMARK CONSTRUCTION INC	DJ CONTRACTING OF JACKSONVILLE, INC.	Project Completion	7/28/2021	Project Completion (Expected: 3/2022)	\$659,413.49	8.00%	2.00%	\$13,188.27
3	5/6/2021	004-21	Engineering Services for the Design of the Martin Luther King: Fairfax to Brentwood Water Main Replacement	Proposal (RFP)	Professional	W/WW	FOUR WATERS ENGINEERING INC	*Prime is a JSEB*	Project Completion	7/1/2021	Project Completion (Expected: 6/2024)	\$532,026.00	5.00%	100.00%	\$532,026.00
3	5/6/2021	100-20	District II - Robena Rd. Booster Pump Station	Bid (IFB)	Professional	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	RFE CONSTRUCTION & FENCING	Project Completion	7/1/2021	Project Completion (Expected: 9/2022)	\$3,539,100.00	6.00%	1.00%	\$35,391.00

# FY21 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
3	5/6/2021	024-21	Facilities Janitorial Service – Open Market for Downtown, Service Centers and other Sites	Proposal (RFP)	Professional	Facilities	TRUSTED HAND SERVICE, INC.	EVERSAFE BUILDING MAINTENANCE CORPORATION	1 Yr w/2 – 1 Yr Renewals	6/1/2021	5/31/2022	\$1,173,613.40	20.00%	20.00%	\$234,722.68
3	5/13/2021	007-21	Engineering Services for the Monterey Wastewater Treatment Facility (WWTF) Improvements Project	Proposal (RFP)	Professional	W/WW	CONSTANTINE ENGINEERING, LLC	CSI GEO INC	Project Completion	6/4/2021	Project Completion (Expected: 12/2026)	\$1,011,570.29	5.00%	1.00%	\$10,115.70
3	5/13/2021	007-21	Engineering Services for the Monterey Wastewater Treatment Facility (WWTF) Improvements Project	Proposal (RFP)	Professional	W/WW	CONSTANTINE ENGINEERING, LLC	SMITH SURVEYING GROUP, LLC	Project Completion	6/4/2021	Project Completion (Expected: 12/2026)	\$1,011,570.29	5.00%	5.50%	\$55,636.37
3	5/13/2021	007-21	Engineering Services for the Monterey Wastewater Treatment Facility (WWTF) Improvements Project	Proposal (RFP)	Professional	W/WW	CONSTANTINE ENGINEERING, LLC	FOUR WATERS ENGINEERING INC	Project Completion	6/4/2021	Project Completion (Expected: 12/2026)	\$1,011,570.29	5.00%	10.26%	\$103,787.11
3	5/21/2021	086-20	Extend Chilled Water System to New JEA Office & Ed Ball Building	Contract Increase	Supplies	W/WW	T B LANDMARK CONSTRUCTION INC	DONNA J. HAMILTON, INC.	Project Completion	1/19/2021	Project Completion (Expected: 1/2022)	\$3,894,145.71	3.00%	3.00%	\$116,824.37
3	6/3/2021	013-21	Engineering Services for the CR210 - Longleaf Pine Pkwy to Shearwater Rd - Trans - RW Project	Proposal (RFP)	Engineering	W/WW	MOTT MACDONALD FLORIDA, LLC	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	Project Completion	7/1/2021	Project Completion (Expected: 9/2023)	\$450,484.00	5.00%	7.30%	\$32,885.33
3	6/3/2021	013-21	Engineering Services for the CR210 - Longleaf Pine Pkwy to Shearwater Rd - Trans - RW Project	Proposal (RFP)	Professional	W/WW	MOTT MACDONALD FLORIDA, LLC	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	7/1/2021	Project Completion (Expected: 9/2023)	\$450,484.00	5.00%	10.28%	\$46,309.76
3	6/24/2021	048-20	St. John's River Coal Terminal and Conveyor Demolition, Remediation and Restoration	Bid (IFB)	Professional	Energy	GSD TRADING USA, INC.	BULLARD FENCE INC	Project Completion	7/15/2021	Project Completion (Expected: 07/15/2022)	\$5,764,000.00	10.00%	2.00%	\$115,280.00
3	6/24/2021	048-20	St. John's River Coal Terminal and Conveyor Demolition, Remediation and Restoration	Bid (IFB)	Professional	Energy	GSD TRADING USA, INC.	SMITH SURVEYING GROUP, LLC	Project Completion	7/15/2021	Project Completion (Expected: 07/15/2022)	\$5,764,000.00	10.00%	2.25%	\$129,690.00
3	6/24/2021	048-20	St. John's River Coal Terminal and Conveyor Demolition, Remediation and Restoration	Bid (IFB)	Professional	Energy	GSD TRADING USA, INC.	GARMON TRUCKING, INC.	Project Completion	7/15/2021	Project Completion (Expected: 07/15/2022)	\$5,764,000.00	10.00%	2.00%	\$115,280.00
3	6/24/2021	048-20	St. John's River Coal Terminal and Conveyor Demolition, Remediation and Restoration	Bid (IFB)	Professional	Energy	GSD TRADING USA, INC.	SPA SMILEY TRUCKING INC	Project Completion	7/15/2021	Project Completion (Expected: 07/15/2022)	\$5,764,000.00	10.00%	2.00%	\$115,280.00
3	6/24/2021	048-20	St. John's River Coal Terminal and Conveyor Demolition, Remediation and Restoration	Bid (IFB)	Professional	Energy	GSD TRADING USA, INC.	LANDSCAPE CONSTRUCTION, LLC	Project Completion	7/15/2021	Project Completion (Expected: 07/15/2022)	\$5,764,000.00	10.00%	2.00%	\$115,280.00
4	7/8/2021	1410330446	Galvanized Pipe Replacement Program College St. Area	Bid (IFB)	Professional	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.	DJ CONTRACTING OF JACKSONVILLE, INC.	Project Completion	8/1/2021	Project Completion (Expected: 9/2021)	\$1,421,961.99	12.00%	3.63%	\$51,617.22
4	7/8/2021	1410330446	Galvanized Pipe Replacement Program College St. Area	Bid (IFB)	Professional	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.	M & J STRIPING INC	Project Completion	8/1/2021	Project Completion (Expected: 9/2021)	\$1,421,961.99	12.00%	1.25%	\$17,774.52
4	7/8/2021	1410330446	Galvanized Pipe Replacement Program College St. Area	Bid (IFB)	Professional	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.	LANDSCAPE CONSTRUCTION, LLC	Project Completion	8/1/2021	Project Completion (Expected: 9/2021)	\$1,421,961.99	12.00%	1.19%	\$16,921.35
4	7/8/2021	1410330446	Galvanized Pipe Replacement Program College St. Area	Bid (IFB)	Professional	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.	GARMON TRUCKING, INC.	Project Completion	8/1/2021	Project Completion (Expected: 9/2021)	\$1,421,961.99	12.00%	3.01%	\$42,801.06
4	7/8/2021	1410330446	Galvanized Pipe Replacement Program College St. Area	Bid (IFB)	Professional	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.	GARMON TRUCKING, INC.	Project Completion	8/1/2021	Project Completion (Expected: 9/2021)	\$1,421,961.99	12.00%	2.92%	\$41,521.29
4	7/29/2021	1410328449	Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank	Bid (IFB)	Supplies	W/WW	SAWCROSS, INC.	JB MATERIALS, INC	Project Completion	10/1/2021	Project Completion (Expected: 2/2023)	\$5,492,709.00	10.00%	10.00%	\$549,270.90
4	7/29/2021	1410316046	Southwest -Timuquana PS Upgrade Project	Bid (IFB)	Supplies	W/WW	SAWCROSS, INC.	JB MATERIALS, INC	Project Completion	10/1/2021	Project Completion (Expected: 10/2022)	\$3,618,453.30	5.00%	5.00%	\$180,922.67

# FY21 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
4	8/5/2021	1410326449	Cedar Bay Water Reclamation Facility Backup Power System	Bid (IFB)	Supplies	W/WW	SAWCROSS, INC.	JB MATERIALS, INC	Project Completion	8/16/2021	Project Completion (Expected: 9/30/2022)	\$3,074,000.00	10.00%	12.00%	\$368,880.00
4	8/5/2021	1410326253	Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations	Proposal (RFP)	Professional	Facilities	EVERSAFE BUILDING MAINTENANCE CORPORATION	*Prime is a JSEB*	1 Yr w/2 – 1 Yr Renewals	10/1/2021	9/30/2022	\$489,552.43	100.00%	100.00%	\$489,552.43
4	8/12/2021	029-21	Consolidated Rivertown WTP Project Package	Bid (IFB)	Professional	W/WW	WILLIAMS INDUSTRIAL SERVICES LLC	COMPLETE SERVICES WELL DRILLING INC	Project Completion	10/1/2021	Project Completion (Expected: 5/2023)	\$14,697,198.63	10.00%	10.00%	\$1,469,719.86
4	8/19/2021	1410223046	Integrated Resource Planning for Electric Generation Planning	Proposal (RFP)	Professional	Energy	BLACK & VEATCH MANAGEMENT CONSULTING	ACUITY DESIGN GROUP, LLC	Project Completion	9/15/2021	Project Completion (Expected: 12/31/2023)	\$1,705,392.00	Optional	5.00%	\$85,269.60
4	8/19/2021	1410297246	Subsurface Utility Engineering and Locate Services	Proposal (RFP)	Professional	W/WW	ETM SURVEYING & MAPPING, INC.	SMITH SURVEYING GROUP, LLC	3 Yrs w/2 – 1 Yr Renewals	10/1/2021	9/30/2024	\$500,000.00	5.00%	4.00%	\$20,000.00
4	9/2/2021	040-19	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Change Order	Professional	W/WW	GARNEY COMPANIES, INC.	MESKEL & ASSOCIATES ENGINEERING PLLC	Project Completion	6/25/2019	Project Completion (Expected: 1/2024)	\$476,782.00	5.00%	15.30%	\$72,947.65
4	9/2/2021	040-19	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Change Order	Construction	W/WW	GARNEY COMPANIES, INC.	CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC	Project Completion	6/25/2019	Project Completion (Expected: 1/2024)	\$476,782.00	5.00%	2.80%	\$13,349.90
4	9/2/2021	006-18	Engineering Services for the Greenland Water Reclamation Facility (WRF)	Contract Amendment	Engineering	W/WW	JACOBS ENGINEERING GROUP INC.	GM HILL ENGINEERING, INC. <sup>1</sup>	Project Completion	1/18/2019	Project Completion (Expected: 12/2024)	\$10,908,096.08	10.00%	1.15%	\$125,443.10
4	9/2/2021	006-18	Engineering Services for the Greenland Water Reclamation Facility (WRF)	Contract Amendment	Professional	W/WW	JACOBS ENGINEERING GROUP INC.	LANDWISE DESIGN <sup>2</sup>	Project Completion	1/18/2019	Project Completion (Expected: 12/2024)	\$10,908,096.08	10.00%	0.46%	\$50,177.24
4	9/2/2021	006-18	Engineering Services for the Greenland Water Reclamation Facility (WRF)	Contract Amendment	Construction	W/WW	JACOBS ENGINEERING GROUP INC.	CLAYTON CO CONSULTANTS LLC	Project Completion	1/18/2019	Project Completion (Expected: 12/2024)	\$10,908,096.08	10.00%	20.23%	\$2,206,707.84
4	9/9/2021	14103380481	Cedar Bay 480V Backup Blower	Bid (IFB)	Construction	W/WW	PBM CONSTRUCTORS, INC.	SHIFTING GEARS	Project Completion	10/21/2021	Project Completion (Expected: 5/2022)	\$964,000.00	4.00%	5.00%	\$48,200.00
4	9/16/2021	1410344850	Facilities Janitorial Services (JSEB) Sheltered Market – Substations, Lift Stations, Chiller Plants and Treatment Plants	Proposal (RFP)	Professional	Facilities	EVERSAFE BUILDING MAINTENANCE CORPORATION	*Prime is a JSEB*	1 Yr w/2 – 1 Yr Renewals	10/1/2021	9/30/2022	\$774,743.90	100.00%	100.00%	\$774,743.90

## JSEB Contracts Awarded Report Notes

#	JSEB Awardee	Description
1	GM HILL ENGINEERING, INC.	JSEB Certification expired 6/1/2020. Supplier graduated out of the program. However, the supplier was certified when the contract was originally awarded. Therefore, we will continue to count them as JSEB through the life of this project.
2	LANDWISE DESIGN	JSEB Certification expired 5/3/2021. However, the supplier was certified when the contract was awarded. Therefore, we will continue to count them as JSEB through the life of this project.
3	COMPLETE COATINGS	JSEB Certification expired 7/31/21. However, the supplier was certified when the contract was awarded. Therefore, we will continue to count them as JSEB through the life of this project.
4	LEGACY ENGINEERING, INC.	JSEB Certification expired 4/26/21. However, the supplier was certified when the contract was awarded. Therefore, we will continue to count them as JSEB through the life of this project.
5	MELSUELA INDUSTRIAL SOLUTIONS	JSEB Certification expired 3/20/21. However, the supplier was certified when the contract was awarded. Therefore, we will continue to count them as JSEB through the life of this project.
6	RECOVERY ZONE CRYOGENIC THERAPY	JSEB Certification expired 7/16/21. However, the supplier was certified when the contract was awarded. Therefore, we will continue to count them as JSEB through the life of this project. Additionally, the supplier changed their name to RZ Service Group LLC and their JSEB Certification expires 8/13/23.
7	DONNA J. HAMILTON, INC.	JSEB Certification expired 4/30/21. However, the supplier was certified when the contract was awarded. Therefore, we will continue to count them as JSEB through the life of this project.
JSEB Chart	Solicitation Number: 1410330446	Garmon Trucking is listed to handle two different services at a specific percentage amount. Only counting the solicitation once in the contracts awarded count for the JSEB Vendor.

# FY21 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
JSEB Chart		Solicitation Number: 006-18	This solicitation had two contract amendments. Only counting the solicitation once in the contracts awarded count for the following JSEB Vendors: Clayton Co Consultants LLC, GM Hill and Landwise.												

# JEA Procurement Supplier Survey

Wednesday, July 21, 2021

## Q1: Please select the Procurement Category you work with the most regarding JEA bid opportunities.

Answered: 25 Skipped: 0

ANSWER CHOICES	RESPONSES	
Electric & Compliance	16.00%	4
Environmental, Supply Chain Services, Security, Safety, HR, Legal, Facilities & Supplies	16.00%	4
Inventory, Fleet, Investment Recovery	4.00%	1
Information Technology, Telecom, Customer Service & Brand Management	20.00%	5
Water/Waste Water - Construction, Chemicals, Water, Engineering	44.00%	11
<b>TOTAL</b>		<b>25</b>



## Q2: Are you aware of the new JEA Procurement Code updates?

Answered: 25 Skipped: 0

ANSWER CHOICES	RESPONSES	
Yes	28.00%	7
No	72.00%	18
TOTAL		25

### Q3: Is your company considered a minority owned business?

Answered: 13 Skipped: 12

ANSWER CHOICES	RESPONSES	
Yes	0.00%	0
No	92.31%	12
Other (please specify)	7.69%	1
<b>TOTAL</b>		<b>13</b>

# Q4: If your company is a minority owned business or a small business, what programs are you involved in?

Answered: 13 Skipped: 12

	YES	NO	N/A	TOTAL	WEIGHTED AVERAGE
Florida Office of Supplier Diversity	0.00% 0	15.38% 2	84.62% 11	13	0.00
JSEB - Jacksonville Small & Emerging Business Program	0.00% 0	15.38% 2	84.62% 11	13	0.00
National Minority Supplier Development Council	0.00% 0	15.38% 2	84.62% 11	13	0.00
System for Award Management (SAM)	0.00% 0	15.38% 2	84.62% 11	13	0.00
Women's Business Development Council	0.00% 0	15.38% 2	84.62% 11	13	0.00

## Q5: Is your company part of a supplier diversity program with other companies?

Answered: 13 Skipped: 12

	YES	NO	N/A	TOTAL	WEIGHTED AVERAGE
COJ - City Of Jacksonville	7.69% 1	30.77% 4	61.54% 8	13	0.20
DCPS - Duval County Public Schools	0.00% 0	30.77% 4	69.23% 9	13	0.00
Florida Blue	0.00% 0	30.77% 4	69.23% 9	13	0.00
JAA - Jacksonville Aviation Authority	0.00% 0	30.77% 4	69.23% 9	13	0.00
Jaxport	0.00% 0	30.77% 4	69.23% 9	13	0.00
JEA	15.38% 2	30.77% 4	53.85% 7	13	0.33
JTA - Jacksonville Transportation Authority	0.00% 0	38.46% 5	61.54% 8	13	0.00

## Q6: What would drive participation from diverse suppliers?

Answered: 13 Skipped: 12

Respondents	Response Date	Responses
1	Jul 13 2021 01:38 PM	Wood always looks to fill specific local expertise with diverse, available talent. Wood has been recognized by the US Government with many awards for supporting small business across the United States.
2	Jul 13 2021 07:17 AM	N/A
3	Jul 12 2021 10:10 AM	Most of what we sell to JEA is company owned services and does not require any outside supplier involvement. We are one of the Top 50 companies for Diversity and included in that is Supplier Diversity.
4	Jul 12 2021 09:50 AM	Availability of diverse suppliers
5	Jul 12 2021 09:48 AM	Requirement from procurement, special project need
6	Jul 12 2021 09:42 AM	Knowing & participating on bids.
7	Jun 24 2021 12:37 PM	If the need arose.
8	Jun 23 2021 07:22 AM	I am not sure
9	Jun 23 2021 01:02 AM	N/A
10	Jun 22 2021 04:28 PM	N/A
11	Jun 22 2021 11:20 AM	Procuring some work for JEA
12	Jun 22 2021 11:20 AM	More match making events with GCs and small businesses
13	Jun 22 2021 11:06 AM	N/A

## Q7: How do you find Oracle as a system?

Answered: 11 Skipped: 14

	ALWAYS	MOSTLY	SOMETIMES	RARELY	NEVER	TOTAL
Efficient	18.18% 2	45.45% 5	27.27% 3	0.00% 0	9.09% 1	11
Reliable	18.18% 2	45.45% 5	27.27% 3	0.00% 0	9.09% 1	11
User-Friendly	18.18% 2	36.36% 4	27.27% 3	9.09% 1	9.09% 1	11

## Q8: Are you happy with the speed at which your Purchase Order is processed by Procurement after your contract is executed?

Answered: 11 Skipped: 14

ANSWER CHOICES	RESPONSES	
Yes	81.82%	9
No	18.18%	2
TOTAL		11

## Q9: Have you used the iSupplier Portal to:

Answered: 11 Skipped: 14

	YES	NO	REQUIRE ADDITIONAL TRAINING	TOTAL	WEIGHTED AVERAGE
Update your company contacts?	36.36% 4	54.55% 6	9.09% 1	11	1.73
Verify your company address information?	36.36% 4	54.55% 6	9.09% 1	11	1.73
View/Submit Invoices?	27.27% 3	63.64% 7	9.09% 1	11	1.82
View/Acknowledge Purchase Orders?	45.45% 5	45.45% 5	9.09% 1	11	1.64
Update your company banking information?	27.27% 3	63.64% 7	9.09% 1	11	1.82
Upload your most current W9 document?	27.27% 3	63.64% 7	9.09% 1	11	1.82
Upload your Certificate of Insurance documents and information?	27.27% 3	63.64% 7	9.09% 1	11	1.82
Provide your company's business classification?	18.18% 2	72.73% 8	9.09% 1	11	1.91



## Q10: How do you find Zycus as a system?

Answered: 11 Skipped: 14

	ALWAYS	MOSTLY	SOMETIMES	RARELY	NEVER	TOTAL
Efficient	18.18% 2	36.36% 4	9.09% 1	9.09% 1	27.27% 3	11
Reliable	18.18% 2	36.36% 4	9.09% 1	18.18% 2	18.18% 2	11
User-Friendly	18.18% 2	36.36% 4	9.09% 1	9.09% 1	27.27% 3	11

## Q11: Is there anything in our Solicitation process you think is unnecessary or can be made more efficient?

Answered: 11 Skipped: 14

ANSWER CHOICES	RESPONSES	
Yes	9.09%	1
No	90.91%	10
TOTAL		11

## Q12: Is there anything in our Contract process you think is unnecessary or can be made more efficient?

Answered: 11 Skipped: 14

ANSWER CHOICES	RESPONSES	
Yes	18.18%	2
No	81.82%	9
TOTAL		11

## Q13: General ease of doing business with Procurement.

Answered: 9 Skipped: 16

	NOT SATISFIED = 1	2	3	4	VERY SATISFIED = 5	TOTAL	WEIGHTED AVERAGE
Communicating with supply chain personnel.	11.11% 1	0.00% 0	22.22% 2	33.33% 3	33.33% 3	9	3.78
Understanding upcoming projects that can be sourced.	11.11% 1	22.22% 2	11.11% 1	44.44% 4	11.11% 1	9	3.22
Engagement of the Procurement team with the business unit.	22.22% 2	0.00% 0	33.33% 3	22.22% 2	22.22% 2	9	3.22
Supplier set up in Oracle.	11.11% 1	22.22% 2	33.33% 3	22.22% 2	11.11% 1	9	3.00
Supplier set up in Zycus.	22.22% 2	22.22% 2	22.22% 2	22.22% 2	11.11% 1	9	2.78
Transparency of JEA Procurement.	33.33% 3	0.00% 0	22.22% 2	22.22% 2	22.22% 2	9	3.00

## Q14: Ability to bid on JEA work.

Answered: 9 Skipped: 16

	NOT SATISFIED = 1	2	3	4	VERY SATISFIED = 5	TOTAL	WEIGHTED AVERAGE
Pre-Bid meetings are efficient and effective.	11.11% 1	0.00% 0	44.44% 4	33.33% 3	11.11% 1	9	3.33
Solicitations including scope of work and bid documents required to submit are easy to understand.	22.22% 2	0.00% 0	33.33% 3	33.33% 3	11.11% 1	9	3.11
Ability to compete fairly for qualified work.	33.33% 3	0.00% 0	33.33% 3	11.11% 1	22.22% 2	9	2.89
Submitting proposals/bids via Zycus.	33.33% 3	0.00% 0	44.44% 4	11.11% 1	11.11% 1	9	2.67
Process to execute and receive final contract.	33.33% 3	11.11% 1	33.33% 3	0.00% 0	22.22% 2	9	2.67

## Q15: Working with JEA once a contract is issued.

Answered: 9 Skipped: 16

	NOT SATISFIED = 1	2	3	4	VERY SATISFIED = 5	TOTAL	WEIGHTED AVERAGE
Receiving finalized contract.	0.00% 0	11.11% 1	66.67% 6	0.00% 0	22.22% 2	9	3.33
Receiving purchase order.	0.00% 0	0.00% 0	66.67% 6	11.11% 1	22.22% 2	9	3.56
Receiving payment.	0.00% 0	0.00% 0	77.78% 7	11.11% 1	11.11% 1	9	3.33
Communication regarding service (day-to-day status reports, scorecards, supplier management system).	0.00% 0	11.11% 1	55.56% 5	22.22% 2	11.11% 1	9	3.33
Closing out the contract and receiving final payment.	0.00% 0	0.00% 0	77.78% 7	11.11% 1	11.11% 1	9	3.33

## Q16: Would your company work with JEA again?

Answered: 9 Skipped: 16

ANSWER CHOICES	RESPONSES	
Yes	77.78%	7
No	22.22%	2
TOTAL		9

## Q17: Would you recommend working with JEA to other Vendors?

Answered: 9 Skipped: 16

ANSWER CHOICES	RESPONSES	
Yes	77.78%	7
No	22.22%	2
TOTAL		9





**INTER-OFFICE MEMORANDUM**

November 16, 2021

**SUBJECT: FY21 JEA PROCUREMENT AND JSEB CONTRACTS AWARDED REPORT**

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**FROM:** Alan McElroy, Vice President, Supply Chain & Operations Support

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**TO:** The Honorable Lenny Curry, Mayor, the Honorable Samuel Newby, President, Jacksonville City Council, and Honorable Jacksonville City Council Members

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Section 21.09(b)(7), Article 21 (JEA), of the Charter of the City of Jacksonville; *Biennial review; annual report*, as amended by Ordinance 2020-419-E, provides as follows:

JEA shall prepare and deliver a written report to the council and mayor on or before December 31st of each fiscal year summarizing the procurement contract awards for the immediately prior fiscal year. Such written report shall contain at a minimum the following information:

- (i) The number of contract awards for the reporting fiscal year;
- (ii) A detailed listing of all contract awards categorized by service type (e.g., construction, professional, supplies, professional design services), award type (e.g., single source, emergency, request for proposal, invitation to negotiate, piggyback, etc.) and a brief description of each contract award containing the contractor name, contract amount and procurement method used;
- (iii) The number of JSEB contract awards categorized by service type (e.g., construction, engineering, supplies, professional), award type (e.g., single source, emergency, request for proposal, invitation to negotiate, piggyback, etc.), and a brief description of each contract award containing the JSEB contractor name, contract amount and procurement method used;
- (iv) The number of bid protests for the reporting fiscal year and the outcome of each protest (i.e., whether JEA prevailed); and
- (v) The annual survey results pursuant to the survey requirement in subsection (b) above.

Enclosed is the FY21 report (October 1, 2020 - September 30, 2021) labelled **FY21 JEA Procurement and JSEB Contracts Awarded Report**.

JEA will post the document in a conspicuous manner on the JEA website on or before December 31, 2021 under the following Procurement link <https://www.jea.com/procurement/>.

If there are any questions, please contact Jenny McCollum, Director of Procurement at [gleejs@jea.com](mailto:gleejs@jea.com).

cc: Jay Stowe, JEA Managing Director/CEO  
Kim Taylor, City Council Auditor