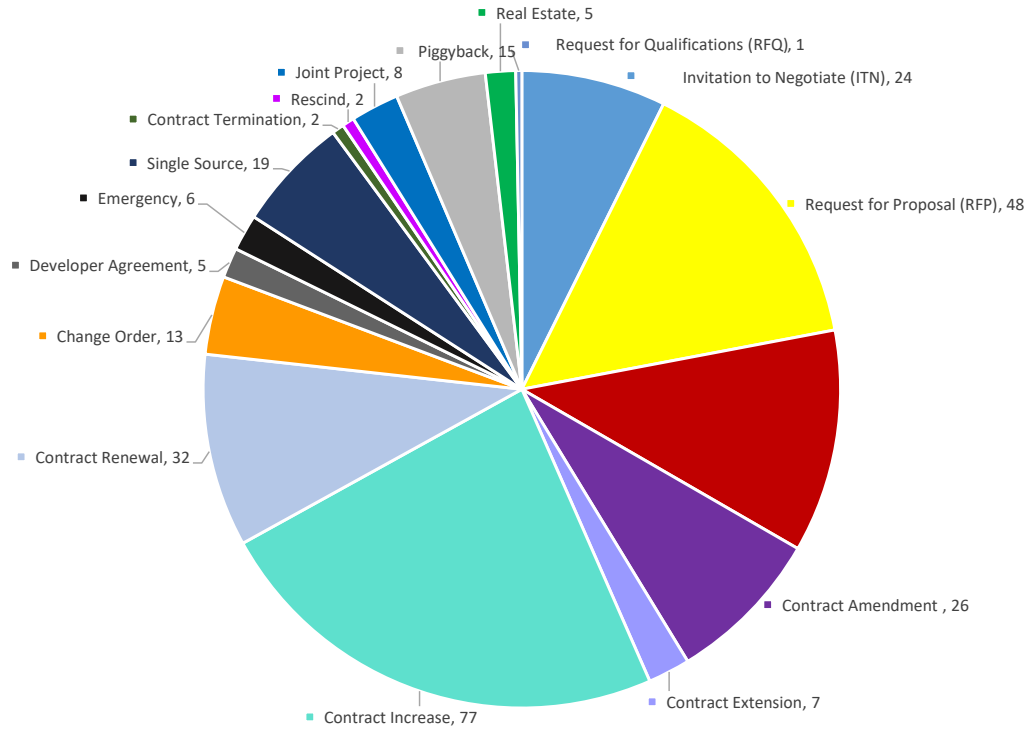


Procurement Contract Award Types

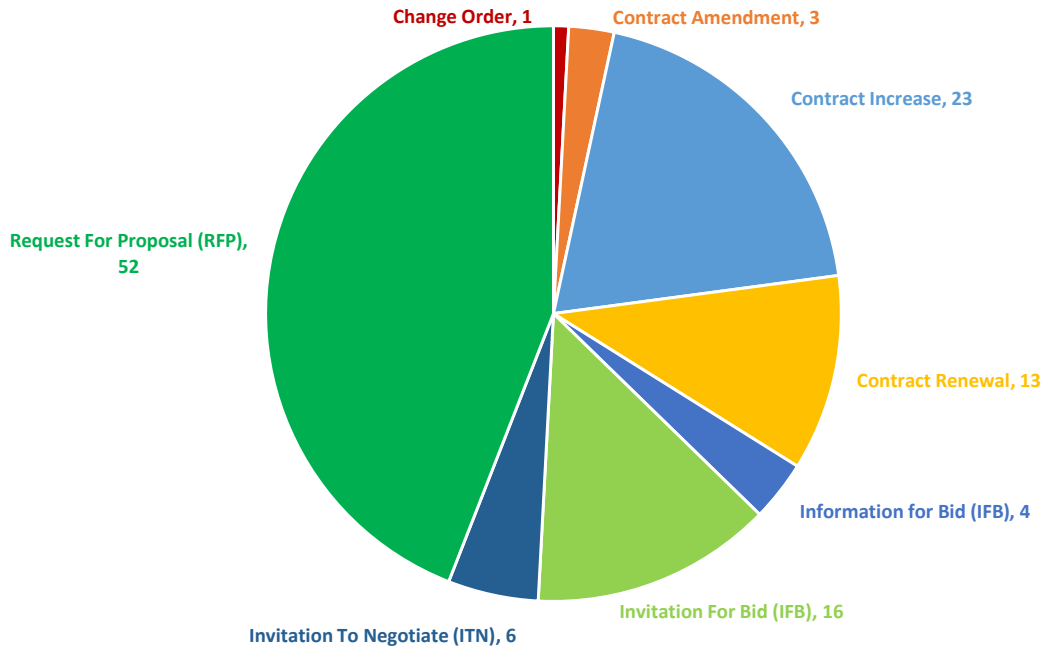
TOTAL NUMBER OF FY23 CONTRACT AWARDS= 327



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 FY23 JSEB CONTRACT AWARDS = 118



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
12/12/2022	Installation Services for Water AMI Meters and Endpoints	Invitation to Negotiate (ITN)	Customer Services	National Metering Services, Inc	12/21/2022	1/18/2023	3/6/2023	NMS vendor protested the intent to award to RTS Water Solutions, LLC stating RTS did not have the licenses required to perform the work. CPO upheld the decision to award to RTS. NMS appealed the decision on 01/20/2023 and requested a PAB. PAB was held and the CPO decision was upheld to award the contract to RTS.
12/29/2022	Progressive Design-Build Services for the Arlington East WRF Biosolids Forcemain	Request for Proposals (RFP)	W/WW	DBE Utility Services	N/A	1/9/2023	N/A	Vendor protested final rankings for the solicitation. Protest was sent outside the allowable time window and determined to be untimely.
1/13/2023	Design, Implementation, and Management of Fleet Electrification Program	Invitation to Negotiate (ITN)	Customer Services	The AES Corporation	1/24/2023	2/3/2023	N/A	The AES Corporation protested their disqualification they did not meet a technical requirement for a Total Cost of Ownership (TCO) Calculator. The CPO decision upheld the decision to disqualify AES and AES did not protest further and no PAB was held.
2/15/2023	Real Estate Consulting Services	Request for Proposals (RFP)	Real Estate	Colliers	3/1/2023	3/7/2023	N/A	Colliers protested their disqualification to the RFP. They did not submit hourly rates as requested in the Design Approach section. The CPO decision upheld the decision to disqualify, Colliers did not protest further and no PAB was held.
9/15/2023	Wastewater Odor Control Chemicals	Invitation to Negotiate (ITN)	W/WW	Penco, Inc.	N/A	9/22/2023	N/A	Vendor protested intent to award to the highest ranked firm. Protest was sent outside the allowable time window and determined to be untimely.

Supplier Engagement and Surveys in Procurement

In the fiscal year 2023, JEA conducted two distinct surveys to enhance supplier engagement. The first survey was in line with our charter, featuring a set of standard and general questions. While we observed a significant increase in vendor participation compared to FY22, with 46 participants this year versus 17 in the previous year, we recognize that our participation rates still fall short of our expectations. In an effort to address this historical challenge, JEA's procurement team also initiated a pilot project – the Supplier Deep Dive survey, which focused on a critical category, specifically distribution transformers. The aim was to determine if a more targeted approach would attract additional participation.

The Supplier Deep Dives were designed to facilitate structured, focused, and category-specific discussions with both current and potential suppliers. These conversations delve into market dynamics, potential challenges, and operational opportunities, ultimately fostering improved communication, a deeper understanding of the supply market, and stronger supplier relationships. We firmly believe that such surveys will provide valuable insights and benefits to JEA. As a result, we have identified six additional areas of focus for the fiscal year 2024.

For supporting documentation, please find it attached.

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
1	10/6/2022	Greenland Energy Center LED Fixture Installation Services	Electrical Services	INVITATION FOR BID (IFB)	Facilities	MILLER ELECTRIC COMPANY	Project Completion	12/20/2022	Project Completion (Expected: June 2023)	\$123,462.30
1	10/6/2022	Equipment, Software, and Services for Water Advanced Metering Infrastructure (AMI), Field Area Network (FAN) and Headend System (HES)	Equipment/Software/Support Services	INVITATION TO NEGOTIATE (ITN)	W/WW	BADGER METER, INC.	Ten (10) Years w/ Two (2) - 1 Yr. Renewals	10/1/2022	9/30/2032	\$56,364,950.70
1	10/6/2022	Purchase of Fire-Resistant Clothing	Clothing/Material	REQUEST FOR QUALIFICATIONS (RFQ)	Security	Multiple	Three (3) Years w/ Two - 1 Yr. Renewals	10/1/2022	9/30/2025	\$1,230,000.00
						BOOT BARN, INC.				\$307,500.00
						SIMMONS & CO INC.				\$307,500.00
						KIM J. SPRUELL INC.				\$307,500.00
						TYNDALE ENTERPRISES INC.				\$307,500.00
1	10/6/2022	Supplemental Vegetation Management Services JEA	Repair and Maintenance	CONTRACT RENEWAL	Facilities	THE DAVEY TREE EXPERT COMPANY	One (1) Years w/Two (2) - 1 Yr. Renewals	2/1/2022	1/31/2024	\$872,466.70
1	10/6/2022	Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	Engineering/Construction Services	CONTRACT INCREASE	W/WW	THE HASKELL COMPANY	Project Completion	1/5/2021	Project Completion (Expected: February 2025)	\$85,235,958.00
1	10/6/2022	Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste	Environmental Services	CONTRACT INCREASE	W/WW	Multiple	Three (3) Years w/Two (2) - 1 Yr. Renewals	4/2/2020	3/31/2024	\$135,000.00
						US ECOLOGY				\$125,000.00
						HULLS ENVIRONMENTAL SERVICES, INC.				\$100,000.00
1	10/6/2022	Sanitary Sewer Manhole Structural Rehabilitation and Repair	Repair and Maintenance	INVITATION FOR BID (IFB)	W/WW	Multiple	Three (3) Years w/Two (2) - 1 Yr. Renewals	10/1/2022	9/30/2025	\$10,000,000.00
						ENGINEERED SPRAY SOLUTIONS, LLC				\$4,000,000.00
						CONCRETE CONSERVATION, LLC				\$3,000,000.00
						VORTEX SERVICES, LLC				\$3,000,000.00
1	10/13/2022	State Government Relations Consulting Services	Professional Services	CONTRACT RENEWAL	HR	GRAY ROBINSON P.A.	Two (2) Years w/Two (2) - 1 Yr. Renewals	11/1/2020	10/31/2023	\$126,000.00
1	10/13/2022	Basic Life/Accidental Death & Dismemberment (AD&D), Voluntary Life/AD&D, Stand-alone Voluntary AD&D, Short Term Disability, Long Term Disability and Family Medical Leave Act (FMLA) Administration Services	Life Insurance and Disability Policy	REQUEST FOR PROPOSAL (RFP)	HR	STANDARD INSURANCE COMPANY	One (1) Year w/Four (4) - 1 Yr. Renewals	1/1/2023	12/31/2023	\$2,572,472.00
1	10/13/2022	Lakeshore Water Treatment Plant Reservoir Rehabilitation	Construction Services	INVITATION FOR BID (IFB)	W/WW	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	Project Completion	1/4/2023	Project Completion (Estimated: July 2024)	\$6,996,162.90
1	10/13/2022	Buckman Water Reclamation Facility (WRF) Biosolids Dryer Cleaning Services	Engineering/Construction Services	CONTRACT INCREASE/RATIFICATION	W/WW	UNIVERSAL SERVICE, INC.	11 Months	3/9/2022	1/31/2023	\$234,056.36
1	10/13/2022	Mandarin Water Reclamation Facility (WRF) Sludge Holding Tanks Rehabilitation	Engineering/Construction Services	INVITATION FOR BID (IFB)	W/WW	WILLIAMS INDUSTRIAL SERVICES, LLC	Project Completion	1/22/2023	Project Completion (Expected: February 2024)	\$2,861,995.23
1	10/13/2022	Water/Wastewater Capital Program Management	Engineering/Construction Services	CONTRACT INCREASE	W/WW	JACOBS ENGINEERING GROUP INC.	Five (5) Years w/Two (2) - 1 Yr. Renewals	7/1/2019	6/30/2024	\$9,238,061.00
1	10/13/2022	SOCC Furniture Replacement Project	Professional Services	PIGGYBACK	Electric	EVANS CONSOLES INCORPORATED	Project Completion	10/15/2022	Project Completion (03/31/2023)	\$320,535.83
1	10/13/2022	Engineering Services for the Park and King 13.2/4kV Substation	Engineering Services	CHANGE ORDER	Electric	WORLEY GROUP, INC.	Project Completion	1/5/2020	Project Completion (Expected: 12/30/2022)	\$33,222.00
1	10/13/2022	Fuel Tank Cleaning, Treatment, and Testing Services	Fuel Services	CONTRACT RENEWAL	Facilities	PETROLEUM RECOVERY SERVICES	Three (3) Years w/Two (2) - 1 Yr. Renewals	11/1/2019	10/31/2024	\$366,816.18
1	10/13/2022	Facilities Landscaping Maintenance-Sheltered	Facility Services	CONTRACT INCREASE	Facilities	EAGLE LAWN CARE OF N.E. FLORIDA, INC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	4/18/2019	4/17/2023	\$143,928.41
1	10/13/2022	BBSG Unit 2 and 3 Feedwater Heater Replacement	Construction Services	INVITATION FOR BID (IFB)	Electric	TEIC CONSTRUCTION SERVICES, INC.	Project Completion	11/1/2022	Project Completion (Expected: 04/15/2023)	\$2,989,482.00
1	10/13/2022	Sale of Hopper Rail Cars	Investment Recovery - Professional Services	INVITATION FOR BID (IFB)	Investment Recovery	PROGRESS RAIL SERVICES CORP	Project Completion	10/1/2022	Project Completion (Est. February of 2023)	\$2,451,400.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
1	10/13/2022	Industrial Performance Program Services	Professional Services	CONTRACT RENEWAL	HR	UNIFY HEALTH SERVICES	Three (3) Years w/Two (2) – 1 Yr. Renewals	10/15/2018	10/14/2023	\$135,000.00
1	10/20/2022	Owner's Representative Services for Technology, Security, and Facilities Systems for New JEA Headquarters (HQ1)	Professional Services	CHANGE ORDER	Facilities	H. STEPHEN JONES AND ASSOCIATES, INC.	Project Completion	4/30/2020	Project Completion (Expected: February 2023)	\$257,257.00
1	10/20/2022	Engineering Services for the Arlington East WRF Blvd to University Boulevard Biosolids Forcemain	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	WRIGHTPIERCE, INC.	Project Completion	11/1/2022	Project Completion (Expected: June 2026)	\$250,440.61
1	10/20/2022	NGS Biomass Equipment Supply	Equipment Purchase	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Project Completion	11/30/2022	Project Completion (Expected: 04/20/2023)	\$701,540.00
						WEST SALEM MACHINERY CO.				\$278,330.00
						BIOMASS ENGINEERING & EQUIPMENT				\$361,510.00
						ACS VALVES				\$61,700.00
1	10/20/2022	JEA Fleet Straight Trucks Water Wastewater and Electric Underground	Fleet Capital Purchase	CONTRACT INCREASE	Fleet	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	Project Completion	6/1/2022	Project Completion (Expected: November 2023)	\$1,044,822.00
1	10/20/2022	Valve Repair Services	Repair and Maintenance	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Three (3) Year w/ Two (2) – 1 Yr. Renewals	11/1/2022	10/31/2025	\$700,000.00
						FLOTECH, LLC				\$490,000.00
						CONTROL SOUTHERN INC.				\$210,000.00
1	10/20/2022	SWEPA022 Switchgear Spot Buy	Inventory Materials	SINGLE SOURCE	Inventory	G & W ELECTRIC COMPANY	One-Time Purchase	10/21/2022	One-Time Purchase (Expected delivery 09/28/2023)	\$504,896.00
1	10/27/2022	Robitzsch Ln. and Blanding Blvd. – Pump Stations Construction and Improvements	Construction Services	INVITATION FOR BID (IFB)	W/WW	PBM CONSTRUCTORS, INC.	Project Completion	3/24/2023	Project Completion (Expected: November 2024)	\$4,707,449.90
1	10/27/2022	Engineering Services Substations	Engineering Services	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Three (3) Year w/ Two (2) 1-Yr. Renewals	11/1/2022	10/31/2025	\$2,030,000.00
						CHEN MOORE & ASSOCIATES, INC.				\$1,015,000.00
						WORLEY GROUP, INC.				\$609,000.00
						LEIDOS ENGINEERING, LLC				\$406,000.00
1	10/27/2022	Trailer Mounted Generators for Resiliency at Various JEA Locations	Equipment Purchase	PIGGYBACK	W/WW	Multiple	Project Completion	11/1/2022	Project Completion (Estimated: July 2023)	\$714,450.02
						MID FLORIDA DIESEL, INC.				\$408,320.00
						ZABATT POWER SYSTEMS				\$306,130.02
1	10/27/2022	KGS Units 7 & 8 4,160 kV Tie Circuit	Construction Services	INVITATION FOR BID (IFB)	Electric	COGBURN BROS, INC.	Project Completion	11/7/2022	Project Completion (Expected: 04/15/2023)	\$351,450.00
1	10/27/2022	Water/Wastewater Capital Program Management	Engineering/Construction Services	CONTRACT INCREASE	W/WW	JACOBS ENGINEERING GROUP INC.	Five (5) Years w/Two (2) - 1 Yr. Renewals	7/1/2019	6/30/2024	\$1,754,627.00
1	10/27/2022	Government Relations Consulting Services	Professional Services	CONTRACT RENEWAL	HR	THE VOGEL GROUP, LLC	One (1) Year w/Four (4) – 1 Yr. Renewals	10/1/2021	9/30/2024	\$384,000.00
1	11/3/2022	Engineering Services for the Monterey Wastewater Treatment Facility (WWTF) Improvements Project	Engineering Services	CHANGE ORDER	W/WW	CONSTANTINE ENGINEERING, LLC	Project Completion	6/4/2021	Project Completion (Expected: May 2026)	\$230,446.74
1	11/3/2022	Purchase of Mass Spectrometer for JEA Labs	Equipment Purchase	PIGGYBACK	W/WW	AB SCIEX, LLC	One-Time Purchase	N/A	N/A	\$578,227.50
1	11/3/2022	On-premise Oracle E-Business Suite Migration to Oracle Cloud Infrastructure	Software Support	CHANGE ORDER	TS	INSIGHT PUBLIC SECTOR, INC.	Project Completion	4/21/2022	Project Completion (Now Expected Mar/April 2023)	\$1,426,019.60
1	11/3/2022	Bartram Civil and Electrical Work to Support the Build of Communications Tower	Construction Services	CHANGE ORDER	TS	COOK ELECTRICAL OF JACKSONVILLE, INC. DBA COOK ELECTRICAL	Project Completion	6/30/2022	Project Completion (Expected Completion 01/30/2023)	\$34,268.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
1	11/3/2022	Water and Wastewater Items for JEA Inventory Stock and Capital Projects	Inventory Materials	CONTRACT INCREASE/RATIFICATION	Inventory	Multiple	One (1) Year	1/3/2022	1/2/2023	\$1,357,037.88
						FERGUSON WATERWORKS				\$1,232,773.11
						FORTLINE, INC.				\$124,264.77
1	11/3/2022	Polyethylene Conduit Emergency Spot Buy	Inventory Materials	REQUEST FOR PROPOSAL (RFP)	Inventory	ANIXTER, INC.	One-Time Purchase	9/30/2022	One-Time Purchase (Expected 12/15/2022)	\$881,149.50
1	11/3/2022	Polyethylene Conduit Spot Buy	Inventory Materials	REQUEST FOR PROPOSAL (RFP)	Inventory	Multiple	One-Time Purchase	11/5/2022	One-Time Purchase (Expected 4/30/2023)	\$950,739.60
						GRESKO SUPPLY, INC.				\$175,721.25
						ELECTRIC SUPPLY OF TAMPA, LLC				\$775,018.35
1	11/3/2022	Concrete Utility Poles for JEA Inventory	Inventory Materials	CONTRACT INCREASE	Inventory	VALMONT NEWMARK, INC.	Three (3) Years	9/3/2020	9/2/2023	\$791,209.00
1	11/3/2022	FDOT-SR134 (103rd St) From Shindler Dr. to Firestone Rd.	Construction Services	JOINT PROJECT	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	11/4/2022	Project Completion (Estimated: May 2024)	\$596,307.30
1	11/17/2022	Hurricane Ian T&D Overhead Support Services	Repair and Maintenance	EMERGENCY/RATIFICATION	Electric	SPE UTILITY CONTRACTORS FD, LLC	Project Completion	9/26/2022	Project Completion	\$1,098,342.52
1	11/17/2022	Engineering Services Transmission	Engineering Services	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Three (3) Years w/ Two (2) - 1 Yr. Renewals	11/30/2022	11/29/2025	\$264,000.00
						CHEN MOORE & ASSOCIATES, INC.				\$88,000.00
						LEIDOS ENGINEERING, LLC				\$88,000.00
						PICKETT & ASSOCIATES, LLC				\$88,000.00
1	11/17/2022	2018-3184 Sawyer's Preserve	Construction Services	DEVELOPER AGREEMENT/RATIFICATION	W/WW	SAWYER'S PRESERVE 214, LLC. / PIPELINE CONSTRUCTORS, INC.	Project Completion	3/15/2021	Project Completion (September 2022)	\$369,849.00
1	11/17/2022	Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration	Software and Support	CONTRACT RENEWAL	TS/CS	ZYCUS, INC.	Three (3) Years w/ Two (2) - One (1) Yr. Renewals OR One (1) - 3 Yr. Renewal Option	12/6/2019	12/5/2025	\$732,987.00
1	11/17/2022	Circuit 917 Relocation between 9B and I-95	Construction Services	CHANGE ORDER	Electric	C AND C POWERLINE, INC.	Project Completion	10/1/2022	Project Completion (Estimated 01/12/2023)	\$291,594.43
1	11/17/2022	Circuit 853/822 Tower 39 Lattice Tower Repairs	Repair and Maintenance	CONTRACT INCREASE	Electric	UNDERWATER MECHANIX SERVICES LLC	Project Completion	6/15/2021	Project Completion (Expected: 07/31/2023)	\$831,825.21
1	11/17/2022	Customer Call Center Language Interpretation Services	Professional Services	CONTRACT EXTENSION	TS/CS	LIONBRIDGE GLOBAL SOLUTIONS II, INC.	Three (3) Years w/One (1) - 1 Yr. Renewal	12/13/2018	6/11/2023	\$87,936.00
1	11/17/2022	Grit, Waste & Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)	Hauling Services	CONTRACT INCREASE	W/WW	Multiple	Five Years w/ One (1) - 1 Yr. Renewal	10/30/2018	10/29/2023	\$1,264,984.43
						BIOSOLIDS DISTRIBUTION SERVICES, LLC				\$361,109.37
						H&H LIQUID SLUDGE DISPOSAL, INC.				\$903,875.06
1	11/17/2022	Pre-Employment (Civil Service, Behavioral and Cognitive, etc.) Assessments	Professional Services	REQUEST FOR PROPOSAL (RFP)	HR	TALOGY, INC.	Five (5) Years w/Two (2) - One (1) Yr. Renewals	11/14/2022	11/13/2027	\$2,400,000.00
1	11/17/2022	2021-5321 Darby Offsite	Construction Services	DEVELOPER AGREEMENT	W/WW	PLUMMER JV, LLC / TB LANDMARK CONSTRUCTION, INC.	Project Completion	12/1/2022	Project Completion (Estimated: September 2023)	\$996,008.00
1	11/17/2022	Residuals Hauling and Disposal	Hauling Services	CONTRACT INCREASE	W/WW	MERRELL BROS, INC.	Five (5) Years w/ One - 1 Yr. Renewals	5/18/2018	5/17/2023	\$625,213.13

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
1	11/17/2022	Crane, Rigging and Heavy Hauling	Hauling Services	CONTRACT INCREASE	Electric	BEYEL BROTHERS, INC.	Three (3) Years w/ Two (2) - 1 Yr. Renewals	11/15/2018	11/14/2023	\$360,000.00
1	11/17/2022	Buckman WRF Disinfection System Replacement	Construction Services	CONTRACT INCREASE	W/WW	CAROLLO ENGINEERS INC.	Project Completion	5/22/2017	Project Completion (Expected: June 2023)	\$168,226.00
1	11/17/2022	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Engineering/Construction Services	CONTRACT INCREASE	W/WW	GARNEY COMPANIES, INC.	Project Completion	6/25/2019	Project Completion (Expected: April 2024)	\$3,635,894.97
1	11/17/2022	Progressive Design-Build Services for the 1.0 MGD Water Purification Facility	Engineering/Construction Services	CONTRACT INCREASE	W/WW	THE HASKELL COMPANY	Project Completion	2/11/2020	Project Completion (Expected: May 2025)	\$5,105,646.00
1	12/1/2022	CGI Field Management System (FMS-CAD) Software Support Agreement	Software Support	SINGLE SOURCE	TS/CS	CGI TECHNOLOGIES AND SOLUTIONS INC.	One (1) Year	12/1/2022	11/30/2023	\$422,964.00
1	12/1/2022	Cedar Creek Landing Condominium Association, Inc.- Easement Acquisition	Real Estate Services	REAL ESTATE DIRECTIVE	Real Estate	CEDAR CREEK LANDING CONDOMINIUM ASSOCIATION, INC.	Project Completion	12/1/2022	Project Completion	\$100,000.00
1	12/1/2022	Northside Generating Station Phase 2 Corrective Measures	Construction Services	RESCIND	W/WW	Multiple	N/A	N/A	N/A	N/A
						FERREIRA CONSTRUCTION CO INC.				
						J. D. HINSON COMPANY				
1	12/1/2022	JEA's Mayo Substation 138 / 26 kV Phase I Construction Services	Construction Services	INVITATION FOR BID (IFB)	Electric	RELIABLE SUBSTATION SERVICES, INC.	Project Completion	12/15/2022	Project Completion (Expected: 12/30/2023)	\$9,167,950.00
1	12/1/2022	BBGS, GEC, KGS & NGS System 1 Services, TDI Upgrade and VbOnline & Services	Construction Services	SINGLE SOURCE	Electric	BENTLY NEVADA LLC	Project Completion	12/15/2022	Project Completion (estimated 09/30/2023)	\$437,197.00
1	12/1/2022	Plumbing Services	Facility Services	CONTRACT RENEWAL	Facilities	DREW HARTMANN PLUMBING INC	Three (3) Years w/Two (2) - 1 Yr. Renewals	12/26/2018	12/25/2023	\$140,722.47
1	12/1/2022	Emergency Purchase of Electrical Items for Hurricane Preparedness/Inventory Restock - Hurricane Nicole	Inventory Materials	EMERGENCY / RATIFICATION	Inventory	Multiple	One Time Purchase	11/11/2022	4/15/2023	\$518,025.40
						STUART C IRBY CO.				\$489,275.40
						GRESKO SUPPLY INC.				\$28,750.00
1	12/1/2022	JEA Fleet Services Light Duty Vehicle Maintenance and Repair Services	Fleet - Repair and Maintenance	EMERGENCY / RATIFICATION	Fleet	GARY YEOMANS FORD	Eight (8) months	3/15/2022	11/12/2022	\$370,271.49
1	12/1/2022	FY 23 JEA Water Expansion 211-02 (Dump Trucks)	Fleet Capital Purchase	PIGGYBACK/RATIFICATION	Fleet	CUMBERLAND INTERNATIONAL TRUCKS LLC	Project Completion	11/22/2022	Project Completion (March 2023 Estimate)	\$539,693.00
1	12/1/2022	JEA Investment Recovery Exterior Equipment Painting Program	Investment Recovery - Professional Services	INVITATION TO NEGOTIATE (ITN)	Investment Recovery	WORTH CONTRACTING INC.	Three (3) Year w/Two (2) - One (1) Yr. Renewals	1/1/2023	12/31/2025	\$1,408,931.25
1	12/8/2022	Dental Insurance Plans	Dental Policy	CONTRACT RENEWAL	HR	METROPOLITAN LIFE INSURANCE COMPANY	One (1) Yr. w/Four (4) - 1 Yr. Renewals	1/1/2022	12/31/2023	\$1,400,000.00
1	12/8/2022	Northside Generating Station Dredging and Disposal for Process Water Treatment Ponds	Engineering/Construction Services	INVITATION FOR BID (IFB)	Electric	C & M DREDGING, INC.	Project Completion	1/7/2023	Project Completion (Expected: 4/07/2023)	\$347,000.00
1	12/8/2022	Substation Packaging Services	Equipment and Installation	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/30/2022	12/29/2025	\$1,787,000.00
						DIS-TRAN PACKAGED SUBSTATIONS, LLC (A CREST INDUSTRIES, LLC COMPANY)				\$1,250,900.00
						SUBSTATION ENTERPRISES, INC.				\$536,100.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
1	12/8/2022	General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered)	Engineering Services	CONTRACT RENEWAL	W/WW	Multiple	Three (3) Years with w/Two (2) - One (1) Yr. Renewals	04/03/2020 (Almond), 04/14/2020 (Four Waters), 04/08/2020 (CE&S)	04/02/2024 (Almond), 04/13/2024 (Four Waters), 04/07/2024 (CE&S)	\$2,700,000.00
						ALMOND ENGINEERING, P.A.				\$900,000.00
						FOUR WATERS ENGINEERING, INC.				\$900,000.00
						CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC. (C&ES)				\$900,000.00
1	12/8/2022	Restoration of Disturbed Concrete – North and West Service Territory	Repair and Maintenance	RESCIND	W/WW	Multiple	N/A	N/A	N/A	N/A
						GEC TRUCKING AND CONSTRUCTION, INC.				
						H. TRENT ELSON UNDERGROUND				
						HESTER CONCRETE SERVICES, LLC				
1	12/15/2022	Jammes Rd. Water Main Installation	Construction Services	CONTRACT TERMINATION	W/WW	THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING	Project Completion	3/29/2021	10/12/2022	N/A
1	12/15/2022	New Dell and Logitech Equipment Purchase FY23	Equipment Purchase	INVITATION FOR BID (IFB)	TS/CS	CDW GOVERNMENT LLC	One (1) Year w/ Two - One (1) Year Renewals	1/1/2023	12/31/2023	\$1,004,264.95
1	12/15/2022	Laboratory Equipment and Supplies	Equipment Purchase	CONTRACT INCREASE	W/WW	FISHER SCIENTIFIC COMPANY, LLC	Five (5) Years w/ Three (3) – 1 Yr. Renewals	4/1/2015	3/31/2023	\$75,000.00
1	12/15/2022	Oracle E -Business Suite (EBS), Oracle Databases, Middleware and Hardware w/ Maintenance and Support	Hardware/Software Support	SINGLE SOURCE	TS/CS	ORACLE AMERICA INC.	Ten (10) Months	12/1/2022	9/30/2023	\$2,460,848.76
1	12/15/2022	JEA Fleet Auctioneer Services	Investment Recovery - Professional Services	INVITATION TO NEGOTIATE (ITN)	Investment Recovery	WEEKS AUCTION COMPANY LLC	Three (3) Years w/ Two (2) – 1 Yr. Renewals	1/1/2023	12/31/2025	\$3,358,501.83
1	12/15/2022	Construction Management-at-Risk (CMAR) Services for the Greenland WRF	Construction Services	CONTRACT INCREASE	W/WW	THE HASKELL COMPANY	Project Completion	10/1/2019	Project Completion (Expected: February 2025)	\$2,373,916.00
1	12/15/2022	Water and Wastewater Items for JEA Inventory Stock and Capital Projects	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	Multiple	One (1) Year	1/3/2023	1/2/2024	\$13,769,346.47
						FERGUSON WATERWORKS				\$9,561,000.88
						FORTUNE, INC.				\$4,208,345.59
1	12/15/2022	Provision of Managed Services for Service Desk, Help Desk, Desktop Support, and Network Operations Center	IT Support Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	EMTEC, INC.	Five (5) Years with One (1) - 1 Yr. Renewal	1/1/2023	12/31/2027	\$5,539,000.00
1	12/15/2022	Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities	Repair and Maintenance	INVITATION TO NEGOTIATE (ITN)	W/WW	UNIVERSAL SERVICE, INC.	Five (5) Year w/One (1) – 1 Yr. Renewal	1/1/2023	12/31/2027	\$999,450.00
1	12/15/2022	Generator Rental Agreement	Equipment Rental	CONTRACT RENEWAL	W/WW	AGGREKO LLC	Three (3) Years w/Two (2) – 1 Yr. Renewals	6/1/2020	5/31/2024	\$726,525.18
2	1/5/2023	Arlington East WRF Warehouse	Construction Services	INVITATION FOR BID (IFB)	Facilities	BREAKING GROUND CONTRACTING COMPANY	Project Completion	1/26/2023	Project Completion (Expected: August 2023)	\$1,169,965.00
2	1/5/2023	City of Jacksonville (COJ) Harts Road Bridge Replacement	Engineering Services	JOINT PROJECT	W/WW	STV, INC.	Project Completion	1/5/2023	Project Completion (Expected: December 2025)	\$199,782.63
2	1/5/2023	Pipe Bursting Contract	Construction Services	CONTRACT RENEWAL	W/WW	MURPHY PIPELINE CONTRACTORS, LLC	Three (3) Years w/ Two (2) – 1 Yr. Renewals	1/18/2020	1/17/2024	\$4,200,000.00
2	1/5/2023	Engineering Services for the RiverTown Water Treatment Plant Project	Engineering Services	CONTRACT INCREASE	W/WW	CDM SMITH, INC.	Project Completion	5/9/2019	Project Completion (Expected: November 2023)	\$29,025.00
2	1/5/2023	Vegetation Management	Repair and Maintenance	CONTRACT RENEWAL	Electric	TREES, INC.	Five (5) Years w/ One (1) - 1 Yr. Renewals	1/26/2018	1/25/2024	\$6,425,000.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
2	1/5/2023	Well Services – Repair and Maintenance	Repair and Maintenance	INVITATION FOR BID (IFB)	W/WW	Multiple	Three (3) Years w/Two (2) - 1 Yr. Renewals	2/2/2023	2/1/2026	\$600,000.00
						COMPLETE SERVICES WELL DRILLING, INC.				\$500,000.00
						AC SCHULTES OF FLORIDA DBA ROWE DRILLING				\$100,000.00
2	1/5/2023	Electric Plant Fire Protection System Inspection, Testing & Maintenance Services	Repair and Maintenance	CONTRACT INCREASE	Electric	Multiple	Five (5) Years w/ One (1) - 1 Yr. Renewals	4/30/2019	4/29/2024	\$1,282,032.93
						IMC FIRE PROTECTION, LLC				\$785,101.68
						AEGIS FIRE & INTEGRATED SERVICES				(\$785,101.68)
2	1/5/2023	JEA Heavy Duty Vehicle Procurement Acquisition	Fleet Capital Purchase	CONTRACT AMENDMENT	Fleet	ORLANDO FREIGHTLINER	Project Completion	2/4/2022	Project Completion (June 2024 Estimate)	\$1,014,174.00
2	1/5/2023	138kV / 27.6kV X 13.8 kV Transformers for Eagle Substation	Equipment Purchase	REQUEST FOR PROPOSAL (RFP)	Electric	PROLEC - GE WAUKESHA, INC.	Project Completion	1/15/2023	Project Completion (Estimate 5/15/2025)	\$3,424,480.00
2	1/5/2023	GE Long Term Service Agreement (LTSA) – Inspection, Maintenance and Repair Services	Repair and Maintenance	CONTRACT INCREASE	Electric	GENERAL ELECTRIC INTERNATIONAL	Long-Term Parts and Service Agreement (LTSA)	6/26/2000	12/31/2028	\$43,153,955.12
2	1/5/2023	Limestone Crushing Services	Limestone Crushing	EMERGENCY	Electric	RPM SOLUTION, LLC	Project Completion	1/15/2023	Project Completion (Estimated 6/30/2023)	\$860,000.00
2	1/5/2023	Integrated Resource Planning for Electric Generation Planning	Professional Services	CONTRACT INCREASE/RATIFICATION	Electric	BLACK & VEATCH MANAGEMENT CONSULTING	Project Completion	8/19/2021	Project Completion (Expected: 12/31/2023)	\$701,356.80
2	1/12/2023	Buckman WRF Byproducts Removal Program	Professional Services	INVITATION TO NEGOTIATE (ITN)	W/WW	GREENTECHNOLOGIES, LLC	Three (3) Years	2/15/2023	2/14/2026	\$912,000.00
2	1/12/2023	Sale of Scrap Cable, Wire, & Metal	Investment Recovery - Professional Services	CONTRACT EXTENSION	Investment Recovery	TRADEMARK METALS RECYCLING, LLC	Six (6) months	1/17/2019	7/16/2023	\$329,184.11
2	1/12/2023	ITEM GCBAR002 Deadtank Breaker	Inventory Materials	SINGLE SOURCE	Inventory	MITSUBISHI ELECTRIC POWER PRODUCTS, INC. C/O ENGINEERED POWER PRODUCTS, INC.	One-Time Purchase	1/12/2023	Project Completion (Estimated 05/12/2024)	\$312,180.00
2	1/12/2023	JEA Light and Medium Duty Vehicle Procurement Acquisition	Fleet Capital Purchase	CONTRACT AMENDMENT	Fleet	DUVAL FORD	Project Completion	9/30/2021	Project Completion (Estimated March 2024)	\$2,509,993.68
2	1/19/2023	Engineering Services for the Southeast Water Treatment Plant (WTP) Ground Storage Tank Project	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	MOTT MACDONALD FLORIDA, LLC	Project Completion	2/1/2023	Project Completion (Estimated: October 2025)	\$555,255.00
2	1/19/2023	MAC - Georgia Street HPFF Pumping Plant House	Engineering/Construction Services	SINGLE SOURCE	Electric	MAC PRODUCT, INC.	Project Completion	1/30/2023	Project Completion (Estimated 04/01/2024)	\$1,121,153.00
2	1/19/2023	Continuing Services for Bulk Liquid Emulsion Polymer Supply and Delivery	Chemical Supply	INVITATION FOR BID (IFB)	W/WW	POLYDYNE INC.	Three (3) Years w/ Three (3) - 1 Yr. Renewals	2/9/2023	2/8/2026	\$7,584,720.00
2	1/19/2023	Industrial Cleaning Services	Industrial Cleaning Services	CONTRACT INCREASE	Electric	Multiple	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/22/2021	12/21/2024	\$2,230,000.00
						THOMPSON INDUSTRIAL SERVICES, LLC				\$0.00
						MPW INDUSTRIAL SERVICES, INC.				\$2,230,000.00
2	1/19/2023	Professional Services for Cisco Contact from UCCE 11.6 to PCCE 12.6	Professional Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	PROSYS, INC.	Project Completion	2/1/2023	Estimated 9 months to complete	\$330,250.18
2	1/19/2023	NGS CFB N02 – A2/E2 Fuel Feeder Replacement Project	Equipment and Installation	SINGLE SOURCE	Electric	THORBURN FLEX, INC.	Project Completion	1/29/2023	Project Completion (Estimated 09/30/2023)	\$931,797.00
2	1/19/2023	211-02W Fleet Expansion (Kubota Mini Excavators)	Fleet Capital Purchase	INVITATION FOR BID (IFB)	Fleet	RIDGE EQUIPMENT COMPANY, INC.	Project Completion	1/19/2023	Project Completion (Estimated August 2023)	\$630,744.00
2	1/26/2023	Engineering Services for the RiverTown Water Treatment Plant Project	Engineering Services	CONTRACT INCREASE	W/WW	CDM SMITH INC.	Project Completion	5/9/2019	Project Completion (Expected: November 2023)	\$273,278.00
2	1/26/2023	Portable Diesel Pump Rental for Hurricane Season	Equipment Rental	CONTRACT RENEWAL	W/WW	SUNBELT RENTALS, INC.	Two (2) Years w/ Two (2) – 1 Yr. Renewals	4/1/2021	3/31/2024	\$324,090.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
2	1/26/2023	145kV Synch Close Capacitor Bank Breakers Spot Buy	Equipment Purchase	SINGLE SOURCE	Electric	MITSUBISHI ELECTRIC POWER PRODUCTS, INC. C/O ENGINEERED POWER PRODUCTS, INC.	One-Time Purchase	1/31/2023	One-Time Purchase (Expected 07/01/2024)	\$370,874.00
2	1/26/2023	Blanding Blvd Driveway Entrance	Construction Services	INVITATION FOR BID (IFB)	Facilities	KIRBY DEVELOPMENT INC	Project Completion	2/15/2023	Project Completion (Expected: December 2023)	\$694,621.51
2	1/26/2023	Cured-In-Place Pipe (CIPP) Unit Price Construction	Construction Services	CONTRACT INCREASE	W/WW	INSITUFORM TECHNOLOGIES, LLC	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/15/2020	12/14/2023	\$1,900,000.00
2	1/26/2023	Pole Line Hardware for JEA Inventory Stock	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	Multiple	One (1) Year w/ Two (2) – 1 Yr. Renewals	1/26/2023	1/25/2024	\$16,804,939.05
						ANIXTER				\$3,881,859.01
						GRESKO SUPPLY, INC.				\$2,574,612.81
						IRBY UTILITIES				\$10,180,393.30
						TRI-STATE UTILITY PRODUCTS, INC.				\$168,073.93
2	2/2/2023	Fleet Services Wrecker and Towing Services	Fleet Professional Services	CONTRACT INCREASE/EXTENSION	Fleet	SOUTHERN WRECKER & RECOVERY, LLC	Three (3) Years	5/8/2020	6/30/2023	\$44,053.51
2	2/2/2023	SSF 6 Gas Circuit Breakers	Equipment Purchase	CONTRACT INCREASE	Electric	GE GRID SOLUTIONS LLC, (FKA ALSTOM GRID, LLC)	Five (5) Years, with Two (2) – 1 Yr. Renewals	10/15/2019	10/14/2024	\$1,440,101.50
2	2/2/2023	NGS CFB N02 – A2/E2 Fuel Feeder Replacement Project	Equipment Purchase	SINGLE SOURCE	Electric	UNITED CONVEYOR SUPPLY COMPANY (DBA UCC ENVIRONMENTAL)	Project Completion	2/8/2023	Project Completion (Estimated 12/30/2023 - overall project completion)	\$775,300.00
2	2/2/2023	Circuit 650 UG 69 kV Reconductor Project	Construction Services	INVITATION FOR BID (IFB)	Electric	FERREIRA CONSTRUCTION CO. INC.	Project Completion	2/15/2023	Expected: 05/31/2024)	\$2,598,942.06
2	2/2/2023	Residential Water Meters for JEA Inventory Stock	Inventory Materials	CONTRACT RENEWAL	Inventory	Multiple	Two Years w/One (1) – One (1) Yr. Renewal	5/11/2021	5/10/2024	\$13,214,021.12
						BADGER METER INC.				\$8,198,306.21
						SENSUS USA, INC.				\$5,015,714.91
2	2/2/2023	Construction Services for the SIPS-Southside Blvd Intertie to Deerwood III WTP – Deerwood WTP Priority 1 Project	Construction Services	INVITATION FOR BID (IFB)	W/WW	SAWCROSS, INC.	Project Completion	2/16/2023	Expected: May 2024)	\$1,592,800.00
2	2/2/2023	Licensing, Implementation, and Support of a Website Content Experience Management Solution	Professional Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	OPTIMIZEZY, INC.	Three (3) Years w/ Two – 1 Yr. Renewals	2/15/2023	2/14/2026	\$854,775.00
2	2/2/2023	Continuing Services for Bulk Liquid Sodium Hypochlorite	Chemical Supply	INVITATION TO NEGOTIATE (ITN)	W/WW	ALLIED UNIVERSAL CORPORATION	Five (5) Years w/ Two (2) - 1 Yr. Renewals	3/16/2023	3/15/2028	\$20,573,540.00
2	2/2/2023	211-W Water Replacement (Class 142 3.5 Cubic Yard and Class 143 16 Cubic Yard Vacuum Truck Purchase)	Fleet Capital Purchase	PIGGYBACK	Fleet	Multiple	Project Completion	2/2/2023	March 2024 Estimate	\$2,747,028.00
						ENVIRONMENTAL PRODUCTS GROUP, INC.				\$1,073,133.00
						VAC-CON, INC.				\$1,673,895.00
2	2/9/2023	Design, Implementation, and Management of Fleet Electrification Program	Professional Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	RESOURCE INNOVATIONS, INC.	Five (5) Years w/ Two – 1 Yr. Renewals	2/15/2023	2/14/2028	\$9,712,759.00
2	2/9/2023	Three-Phase, Single Phase Padmount, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock	Inventory Materials	CONTRACT AMENDMENT	Inventory	WESCO DISTRIBUTION, INC.	Three (3) Year w/ Two (2) – One (1) Yr. Renewals	5/15/2021	5/14/2024	\$59,285,232.20
2	2/9/2023	Construction Services for Pritchard Road Water Main Extension	Construction Services	INVITATION FOR BID (IFB)	W/WW	T. G. UTILITY COMPANY, INC.	Project Completion	4/1/2023	Project Completion (Expected: December 2023)	\$2,827,111.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
2	2/9/2023	Private Long-Term Evolution (LTE) Field Network	Telecommunication Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	SOUTHERN COMMUNICATIONS SERVICES, INC. DBA SOUTH LINC	One Year	2/15/2023	2/14/2024	\$599,000.00
2	2/9/2023	Data Management Services- Advanced Meter Infrastructure (AMI) Data Services and Network Operations and Maintenance	Data Management Services	SINGLE SOURCE	TS/CS	LANDIS+GYR TECHNOLOGY, INC.	Five (5) Years w/ Two – 1 Yr. Renewals	2/2/2023	2/1/2028	\$16,982,000.00
2	2/9/2023	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Engineering/Construction Services	CONTRACT INCREASE	W/WW	GARNEY COMPANIES, INC.	Project Completion	6/25/2019	Project Completion (Expected: April 2024)	\$2,851,174.42
2	2/9/2023	Broward River Crossing Watermain – License Agreement	Real Estate Services	REAL ESTATE DIRECTIVE	Real Estate	CSX TRANSPORTATION, INC.	Project Completion	3/1/2023	Project Completion	\$51,000.00
2	2/9/2023	Safety Products for JEA Inventory Stock	Inventory Materials	CONTRACT RENEWAL	Inventory	VALLEN DISTRIBUTION, INC.	Five (5) years with w/ One (1) – 1 Yr. Renewal	1/1/2018	12/31/2023	\$663,943.18
2	2/16/2023	Engineering Design Services for the Lovegrove WTP Electric Upgrade Project	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	ARDURRA GROUP, INC.	Project Completion	3/2/2023	Project Completion (Expected: January 2026)	\$835,576.60
2	2/16/2023	BBGS Units 2 & 3 Feedwater Heater Replacement Project	Equipment Purchase	CONTRACT INCREASE	Electric	OPTIMUS INDUSTRIES LLC (DBA - CHANUTE MANUFACTURING COMPANY)	Project Completion	5/23/2022	Project Completion (estimated 05/31/2023)	\$459,000.00
2	2/16/2023	Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	Construction Services	CONTRACT INCREASE	W/WW	THE HASKELL COMPANY	Project Completion	1/5/2021	Project Completion (Expected: February 2025)	\$6,258,101.00
2	2/16/2023	NGS N02 - Grid Floor Nozzle Replacement Project	Equipment Purchase	SINGLE SOURCE	Electric	FW NORTH AMERICA EQUIPMENT COMPANY, INC.	Project Completion	2/20/2023	Project Completion (12/30/2023 - overall project completion)	\$1,405,000.00
2	2/16/2023	Construction Services for the Baymeadows Pump Station Project	Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	FERREIRA CONSTRUCTION SOUTHERN DIVISION	Project Completion	3/2/2023	Project Completion (Expected: September 2024)	\$4,549,317.00
2	2/16/2023	Engineering Services for the Southwest Water Reclamation Facility (WRF) Expansion	Engineering Services	CONTRACT INCREASE	W/WW	CDM SMITH, INC.	Project Completion	3/28/2019	Project Completion (Expected: August 2025)	\$3,168,034.00
2	2/16/2023	Corrosion Treatment Services for JEA Substation Equipment	Repair and Maintenance	CONTRACT INCREASE / RENEWAL	Electric	SEACOR PAINTING CORPORATION, INC.	Five (5) Years w/One (1) - 1 Yr. Renewals	11/1/2018	10/31/2024	\$250,000.00
2	2/16/2023	SOCC Annex Communication Tower Foundation Build	Construction Services	INVITATION FOR BID (IFB)	TS/CS	M GAY CONSTRUCTORS, INC.	Project Completion	3/1/2023	Project Completion (Install complete by 5/15/2023)	\$675,130.00
2	2/16/2023	FDOT FPID: 437320-1-56-01 SR 115 (Lem Turner) - Soutel Drive to Nassau County Line	Construction Services	JOINT PROJECT	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	2/20/2023	Project Completion (Estimated: July 2024)	\$893,563.94
2	2/16/2023	Pole Line Hardware Solicitation	Inventory Materials	CONTRACT AMENDMENT	Inventory	Multiple	One (1) Year with Two (2) 1-Year Renewals	1/26/2023	1/25/2024	\$16,691,525.64
						ANIXTER				\$3,740,036.48
						CHOCTAW-KAUL DISTRIBUTION				\$303,641.89
						ELECTRIC SUPPLY, INC.				\$335,349.18
						GRESKO SUPPLY, INC.				\$2,574,612.81
						IRBY UTILITIES				\$9,570,127.13
						TRI-STATE UTILITY PRODUCTS, INC.				\$167,758.15
2	2/16/2023	Electric Meters for JEA Inventory Stock	Inventory Materials	SINGLE SOURCE/RATIFICATION	Inventory	LANDIS+GYR TECHNOLOGY, INC.	Four (4) Years Eleven (11) Months	2/17/2023	12/31/2027	\$31,646,648.00
2	2/16/2023	Dielectric PPE Testing Equipment	Equipment Purchase	INVITATION FOR BID (IFB)	Investment Recovery	HANCO INTERNATIONAL	One-Time Purchase	2/16/2023	One-Time Purchase (Expected 01/31/2025)	\$354,000.00
2	2/16/2023	Material Planning Support	Professional Services	CONTRACT INCREASE	Professional Services	BLUE BURRO TECHNOLOGY, LLC	Project Completion	9/19/2022	Project Completion (Estimated September 2023)	\$667,000.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
2	2/16/2023	Engineering Services for the 101-62 Fairfax St. 1st St. to 26th St. Water Main Replacement Project	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	FOUR WATERS ENGINEERING, INC.	Project Completion	3/1/2023	Project Completion (Expected: November 2026)	\$954,206.49
2	2/23/2023	Engineering Services for the Oakridge WTP Upgrade Projects	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	CAROLLO ENGINEERS INC.	Project Completion	3/9/2023	Project Completion (Expected: January 2026)	\$1,227,949.36
2	2/23/2023	Twin Creeks Pump Station Upgrades	Construction Services	INVITATION FOR BID (IFB)	W/WW	SAWCROSS, INC.	Project Completion	3/9/2023	Project Completion (Expected: February 2025)	\$9,933,000.00
2	2/23/2023	Southwest - Robitzsch Rd Lift Station - Easement Acquisition	Real Estate Services	REAL ESTATE DIRECTIVE	Facilities	CARS-DBS, L.P., DELAWARE LIMITED PARTNERSHIP	Project Completion	3/1/2023	Project Completion	\$150,000.00
2	2/23/2023	Project Management Information System (PMIS) Software Licensing, Support, and Implementation	Professional Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	E-BUILDER, INC.	Five (5) Years w/ Two – 1 Yr. Renewals	3/1/2023	2/29/2028	\$913,700.00
2	3/2/2023	Restoration of Disturbed Sod (North/West) JSEB Sheltered Market	Restoration Services	CONTRACT RENEWAL	W/WW	C&L LANDSCAPE INC.	Three Years w/ Two (2) - One (1) Year Renewals	3/28/2019	3/27/2024	\$390,197.17
2	3/2/2023	Substation Packaging Services	Design, Fabrication and Delivery	CONTRACT INCREASE	Electric	DIS-TRAN PACKAGED SUBSTATIONS, LLC (A CREST INDUSTRIES, LLC COMPANY)	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/8/2022	12/29/2025	\$2,827,192.00
2	3/2/2023	Buckman Biosolids Conversion Projects	Engineering Services	CHANGE ORDER	W/WW	CAROLLO ENGINEERS INC.	Project Completion	8/14/2018	Project Completion (Expected: January 2028)	\$1,086,707.24
2	3/2/2023	Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects	Construction Services	CONTRACT INCREASE	W/WW	WHARTON-SMITH INC.	Project Completion	1/6/2020	Project Completion (Expected: January 2028)	\$14,514,773.00
2	3/2/2023	Data Integration Platform as a Service (PaaS)	Software Support	CONTRACT RENEWAL	TS/CS	DLT SOLUTIONS, LLC	Three (3) Years w/Two (2) - One (1) Yr. Renewals (Software Subscription)	4/1/2020	3/31/2025	\$399,377.21
2	3/2/2023	Kubota Membrane Changeout	Equipment and Installation	SINGLE SOURCE	W/WW	KUBOTA MEMBRANE USA CORPORATION	Project Completion	3/3/2023	Project Completion (Estimated: April 2023)	\$535,192.00
2	3/2/2023	Electrical Conduit for JEA Inventory Stock	Inventory Materials	CONTRACT RENEWAL	Inventory	ANIXTER INC.	One (1) Year w/Two (2) – One (1) Yr. Renewals	9/1/2021	8/31/2024	\$3,287,444.76
2	3/9/2023	Restoration of Disturbed Sod (South/East)	Restoration Services	CONTRACT INCREASE / RENEWAL	W/WW	AMERICAN CONSTRUCTION ENTERPRISES OF NE FL. INC.	Five (5) Years w/ One (1) - One (1) Yr. Renewal	7/9/2018	7/8/2024	\$470,069.73
2	3/9/2023	JEA Heavy Duty Vehicle Procurement Acquisition	Fleet Capital Purchase	CONTRACT TERMINATION AND AWARD	Facilities	Multiple	Project Completion	2/4/2022	Project Completion (Estimated 06/30/2024)	\$482,486.00
						CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC				\$810,096.17
						KENWORTH OF JACKSONVILLE				(\$460,888.00)
						ORLANDO FREIGHTLINER				\$1,775,488.00
						RING POWER CORPORATION				\$943,374.00
2	3/9/2023	Hurricane Ian Storm Response	Inventory Materials	EMERGENCY / RATIFICATION	Inventory	Multiple	One-Time Purchase	9/30/2022	One-Time Purchase	\$8,478,859.75
						ANIXTER				\$1,410,204.45
						STUART C IRBY CO.				\$1,439,765.06
						TRI-STATE UTILITY PRODUCTS				5,628,890.24
2	3/9/2023	Installation Services for Water AMI Meters and Endpoints	Installation Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	RTS WATER SOLUTIONS, LLC	Project Completion (Estimated Four (4) Years)	3/20/2023	Project Completion (Estimated Four (4) Years)	\$11,089,293.78
2	3/16/2023	Conductor Cable Spot Buy	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	Multiple	One-Time Purchase	3/16/2023	One-Time Purchase (Estimate 10/18/2023)	\$902,449.60
						GRESKO SUPPLY, INC.				\$75,741.60
						TRI-STATE UTILITY PRODUCTS, INC.				\$826,708.00
2	3/16/2023	Facilities Landscaping – Open Market	Facility Services	CONTRACT RENEWAL	Facilities	Multiple	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/1/2022	3/31/2025	\$5,523,687.13

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
						A SANCTUARY HOUSE OF NORTH FLORIDA INC.				\$306,768.43
						FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.				\$1,027,629.77
						J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC				\$4,189,288.93
2	3/16/2023	Buckman Wastewater Reclamation Facility (WRF) Blower System Improvements and Aeration Basin Projects	Engineering Services	CHANGE ORDER	W/WW	JACOBS ENGINEERING GROUP INC.	Project Completion	2/2/2018	Project Completion (Expected: September 2028)	\$1,705,412.00
2	3/16/2023	Polyethylene Conduit Spot Buy	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	ANIXTER, INC.	One-Time Purchase	3/16/2023	One-Time Purchase (Estimate 05/15/2023)	\$382,845.00
2	3/23/2023	Streetlight Material for JEA Inventory	Inventory Materials	CONTRACT INCREASE	Inventory	Multiple	Three (3) Years	7/1/2021	06/30/204	\$4,931,887.85
						STUART C IRBY CO				\$4,793,102.07
						ELECTRIC SUPPLY INC.				\$138,785.78
2	3/23/2023	Borescope and Non-Destructive Examination (NDE) Services	Testing and Inspection Services	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Three (3) Years w/ Two (2) – One (1) Yr. Renewals	4/1/2023	3/31/2026	\$1,247,500.00
						ADVANCED TURBINE SUPPORT				\$652,500.00
						TES, TEX, INC.				\$297,500.00
						APPLIED TECHNICAL SERVICES, LLC				\$297,500.00
2	3/23/2023	Engineering Design Services for the Ridenour Water Treatment Plant (WTP) Reclaim Water Re-Pump and Booster Station Project	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	MOTT MACDONALD FLORIDA, LLC	Project Completion (Expected: November 2026)	4/6/2023	Project Completion (Expected: November 2026)	\$1,328,881.00
2	3/23/2023	JEA's McDuff Substation Circuit Relocation Construction Services	Construction Services	REQUEST FOR PROPOSAL (RFP)	Electric	C & C POWERLINE, INC.	Project Completion	4/1/2023	Project Completion (Estimated 07/13/2024)	\$964,206.50
2	3/23/2023	NGS 2B Gathering Conveyor Upgrade	Equipment Purchase	SINGLE SOURCE	Electric	UNITED CONVEYOR SUPPLY COMPANY (DBA UCC ENVIRONMENTAL)	Project Completion	4/1/2023	Project Completion (Estimated 12/30/2023)	\$356,290.00
2	3/23/2023	JEA Tire Maintenance and Repair Services	Fleet Professional Services	CONTRACT EXTENSION/RATIFICATION	Fleet	DAVIS TIRE CENTER, INC.	Three (3) Years	6/5/2023	9/4/2023	\$630,928.24
2	3/23/2023	John Deere Heavy Equipment Purchase	Fleet Capital Purchase	CONTRACT AMENDMENT	W/WW	DOBBS EQUIPMENT LLC	Project Completion	9/8/2022	Project Completion (July 2023 Estimate)	\$801,761.00
2	3/23/2023	FY23 Trailer Purchase	Fleet Capital Purchase	PIGGYBACK	Electric and W/WW	TEXAS TRAILERS	Project Completion	3/23/2023	Project Completion (September 2023 Estimate)	\$603,831.00
2	3/23/2023	McCoy's Creek Bridge Replacement - Cherokee St. to St. Johns River	Construction Services	CONTRACT INCREASE	W/WW	HAL JONES CONTRACTOR (A DIVISION OF IVECELLIO & IGROGAN, INC.)	Project Completion	5/12/2022	Project Completion (Expected: December 2025)	\$1,144,351.00
2	3/23/2023	SJC CR210 Widening - Greenbriar to Cimarrone - Reclaim WM	Engineering Services	JOINT PROJECT	W/WW	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Project Completion	4/3/2023	Project Completion (Expected: June 2024)	\$465,093.65
2	3/23/2023	Continuing Services for DOT Road Base Lime Rock and 57 Stone	Material Supply	INVITATION TO NEGOTIATE (ITN)	W/WW	Multiple	Five (5) Year w/One (1) – 1 Yr. Renewal	4/1/2023	3/31/2028	\$3,783,000.00
						AGGREGATE HAULERS LLC				\$2,730,000.00
						CAPITOL ENVIRONMENTAL SERVICES, INC.				\$1,053,000.00
2	3/23/2023	Nassau County Joint Project - Chester Rd Reclaim and Force Main	Engineering Services	JOINT PROJECT	W/WW	NASSAU COUNTY	Project Completion	3/30/2023	Project Completion (Expected: March 2025)	\$77,873.48

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
2	3/30/2023	Public Education Services	Professional Services	CONTRACT RENEWAL	TS/CS	ST. JOHN & PARTNERS ADVERTISING AND PUBLIC RELATIONS	Five (5) Years w/Two (2) - One (1) Yr. Renewals	5/1/2018	4/30/2025	\$7,232,557.00
2	3/30/2023	Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects	Construction Services	CONTRACT INCREASE	W/WW	WHARTON-SMITH INC.	Project Completion	1/6/2020	Project Completion (Expected: January 2028)	\$2,485,992.00
2	3/30/2023	Engineering Services for the SIPS Southside Blvd WM and Davis - Gate Pkwy to RG Skinner RWM	Engineering Services	CONTRACT INCREASE	W/WW	MOTT MACDONALD FLORIDA, LLC	Project Completion	11/1/2011	Project Completion (Expected: March 2026)	\$125,749.00
2	3/30/2023	Generator Rental for Storm Season	Equipment Rental	INVITATION FOR BID (IFB)	W/WW	SUNBELT RENTALS, INC.	Three (3) Years w/Two (2) - One (1) Yr. Renewals	4/13/2023	4/26/2026	\$2,804,328.00
2	3/30/2023	Electric System Planning Future Needs Studies	Engineering Services	REQUEST FOR PROPOSAL (RFP)	Electric	BURNS & MCDONNELL ENGINEERING	Five (5) Years w/ Two (2) 1-Yr. Renewals	4/7/2023	4/6/2028	\$1,200,000.00
2	3/30/2023	Facilities Landscaping Maintenance-Sheltered	Facility Services	CONTRACT RENEWAL	Facilities	ADVANCED TECHNOLOGY MANAGEMENT, INC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	4/18/2019	4/17/2024	\$631,070.82
2	3/30/2023	Facilities Landscaping Maintenance-Sheltered	Facility Services	REQUEST FOR PROPOSAL (RFP)	Facilities	Multiple	One (1) Year w/Two (2) - One (1) Yr. Renewals	4/18/2023	4/17/2024	\$586,468.20
						EAGLE LAWN CARE OF N.E. FLORIDA, INC.				\$302,922.00
						FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.				\$283,546.20
3	4/6/2023	Progressive Design-Build Services for the Arlington East WRF Biosolids Forcemain	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	T B LANDMARK CONSTRUCTION, INC.	Project Completion	4/13/2023	Project Completion (Estimated 12/1/2025)	\$1,791,717.20
3	4/6/2023	JEA Routine Hydrant Maintenance	Repair and Maintenance	CONTRACT INCREASE	W/WW	DMD CONSULTANTS, INC.	Five (5) Years w/ Two (2) - One (1) Yr. Renewals	6/1/2020	5/31/2025	\$467,500.00
3	4/6/2023	Limestone Reclaimer, Crusher, Elevating Conveyor	Equipment and Installation	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Project Completion	4/7/2023	Project Completion (Estimated 1/15/2024)	\$1,652,020.00
						FORJAS BOLIVAR				\$99,700.00
						MCLANAHAN CORPORATION				\$1,552,320.00
3	4/6/2023	Design, Permitting and Construction Management for the Galvanized Pipe Replacement Program	Engineering Services	CONTRACT RENEWAL	W/WW	ENGLAND THIMS & MILLER INC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	4/30/2019	4/29/2024	\$7,410,500.00
3	4/6/2023	Supplemental Vegetation Management Services JEA	Repair and Maintenance	CONTRACT INCREASE	Electric	THE DAVEY TREE EXPERT COMPANY	One (1) Year w/Two (2) - 1 Yr. Renewals	2/1/2022	1/31/2024	\$1,323,458.00
3	4/6/2023	Water, Sewer, and Reclaimed Water Cost of Service and Rate Design Consulting Services	Engineering Services	CONTRACT INCREASE	W/WW	STANTEC CONSULTING SERVICES INC.	Five (5) Years w/One (1) - 1 Yr. Renewal	4/7/2021	4/6/2026	\$310,375.00
3	4/6/2023	JEA Fleet Services Bucket Truck Maintenance and Repair Services	Fleet Professional Services	CONTRACT EXTENSION/RATIFICATION	Fleet	Multiple	Project Completion	6/1/2020	8/31/2023	\$745,889.36
						ALTEC INDUSTRIES, INC.				\$687,406.06
						RING POWER CORPORATION				\$58,483.30
3	4/6/2023	Engineering Services for the 4511 Spring Park Road Pump Station Rehabilitation	Engineering Services	CONTRACT INCREASE/RATIFICATION	W/WW	J. COLLINS ENGINEERING ASSOCIATES, LLC	Project Completion	9/9/2016	6/1/2023	\$65,200.00
3	4/6/2023	Engineering Services for Nassau Regional Water Reclamation Facility Projects	Engineering Services	CONTRACT INCREASE	W/WW	HAZEN AND SAWYER	Project Completion	5/1/2018	1/1/2025	\$2,312,358.00
3	4/6/2023	Subscription Based Research and Subject Matter Expert (SME) Related Services	Subscription Services	CONTRACT RENEWAL	TS/CS	Gartner, Inc.	Eighteen (18) Months	4/1/2023	9/30/2024	\$423,715.00
3	4/6/2023	Facilities Automatic Transfer Switch (ATS) Maintenance and Repair Services	Repair and Maintenance	CONTRACT RENEWAL	Facilities	ASCO POWER SERVICES, INC.	One (1) Year w/Two (2) - 1 Yr. Renewals	5/1/2022	4/30/2025	\$446,966.66
3	4/13/2023	Water/Wastewater Project Support Services	Construction Services	CONTRACT INCREASE	W/WW	KEVILLE ENTERPRISES INC.	Five (5) Years w/Two (2) - 1 Yr. Renewals	7/1/2019	6/30/2023	\$8,004,122.90

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
3	4/13/2023	Fulton Cut - Transmission Line Raising & Tower Replacement Project	Construction Services	REQUEST FOR PROPOSAL (RFP)	Electric	QUANTA INFRASTRUCTURE SOLUTIONS GROUP, LLC	Project Completion	5/8/2023	Project Completion (Expected: 09/21/2026)	\$1,696,036.44
3	4/13/2023	One (1) 69 kV/13/2 kV Water Street, One (1) 138 kV/26kV Starratt Road Transformer	Design, Fabrication and Delivery	REQUEST FOR PROPOSAL (RFP)	Electric	PROLEC-GE WAUKESHA INC.	Project Completion	4/13/2023	Project Completion (Estimate 04/30/2026)	\$2,919,056.00
3	4/13/2023	Engineering Services – Protection and Controls	Engineering Services	CONTRACT INCREASE	Electric	Multiple	Three (3) Years w/ Two (2) - 1 Yr. Renewals	10/1/2022	9/30/2023	\$2,700,958.00
						LEIDOS ENGINEERING, LLC				\$1,922,812.00
						POWER ENGINEERS INC.				\$703,146.00
						BLACK & VEATCH				\$75,000.00
3	4/13/2023	Oracle MDM Support and Critical Gap Services Assessment/Consulting	Professional Services	CHANGE ORDER	TS/CS	RED CLAY CONSULTING, INC.	Project Completion	6/4/2021	Project Completion (Estimated 02/28/2024)	\$2,950,000.00
3	4/13/2023	Westside Service Center Glove Lab and Admin Building Design Services	Engineering Services	REQUEST FOR PROPOSAL (RFP)	Facilities	PQH GROUP DESIGN, INC.	Project Completion	5/1/2023	Project Completion (Expected by 10/31/2023 for design)	\$171,900.00
3	4/13/2023	Residuals Hauling and Disposal	Hauling Services	CONTRACT INCREASE / RENEWAL	W/WW	MERRELL BROS, INC.	Five (5) Years w/One (1) - 1 Yr. Renewals	5/18/2018	5/17/2024	\$1,555,818.00
3	4/13/2023	Maintenance, Repair and Overhaul (MRO) Material Blankets	MRO	CONTRACT EXTENSION/RATIFICATION	Facilities	Multiple	Three (3) Years w/Two (2) - 1 Yr. Renewals	3/22/2018	6/21/2023	\$12,800,166.73
						GRAINGER				\$2,894,000.00
						WORLD ELECTRIC SUPPLY				\$4,843,766.73
						JO KELL INC.				\$5,062,400.00
3	4/13/2023	Electric Vehicle Replacement Project	Fleet Capital Purchase	SINGLE SOURCE	Inventory	Global RENTAL COMPANY, INC.	Project Completion	4/13/2023	Project Completion (May 2023 Estimate)	\$439,599.00
3	4/20/2023	Oracle Customer Care and Billing (CC&B) Software License & Support	Software Support	SINGLE SOURCE/RATIFICATION	TS/CS	ORACLE AMERICA INC.	Seven (7) Months	3/1/2023	9/30/2023	\$491,663.07
3	4/20/2023	Utility Tracker Portal Tool	Software Support	CONTRACT EXTENSION	TS/CS	UTILITY CONSUMER ANALYTICS, INC.	One (1) Year w/Two (2) – One (1) Yr. Renewals	7/1/2020	6/30/2024	\$295,956.24
3	4/20/2023	Concrete Restoration Services (South/East) - Open Market	Restoration Services	CONTRACT RENEWAL	Facilities	CONCRETE ADVANTAGE	Three (3) Years w/Two (2) - 1 Yr. Renewals	4/30/2019	4/29/2024	\$777,157.53
3	4/20/2023	Facilities Landscaping Maintenance - Sheltered	Facility Services	CONTRACT AMENDMENT	Facilities	Multiple	One (1) Year w/Two (2) – One (1) Yr. Renewals	4/18/2023	4/17/2024	\$10,912.50
						FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC				\$180,262.50
						EAGLE LAWN CARE OF N.E. FLORIDA, INC.				-\$169,350.00
3	4/20/2023	JEA Fleet Services Light Duty and Medium Duty Vehicle Maintenance and Repair Services	Fleet Professional Services	CONTRACT AMENDMENT	Inventory	GARY YEOMANS FORD	Twenty-five (25) Months and fourteen (14) days w/ Two (2) – 1 Yr. Renewals	5/1/2023	6/14/2025	\$1,247,751.69
3	4/20/2023	Construction Management-at-Risk (CMAR) Services for the SIPS – Greenland 30” WM, Davis 30” RWM & Burnt Mill 24” FM Projects	Construction Services	CONTRACT AMENDMENT	W/WW	GARNEY COMPANIES, INC.	Project Completion	10/17/2022	Project Completion (Expected: April 2026)	\$8,142,183.93
3	4/27/2023	Design, Permitting, and Construction Management of Septic Tank Phase-Out (STPO) Projects	Engineering Services	CONTRACT AMENDMENT	W/WW	MITTAUER & ASSOCIATES, INC.	Project Completion	5/11/2023	Project Completion (Expected: April 2025)	\$2,285,900.00
3	4/27/2023	Engineering Services for the Royal Lakes WTP Upgrades	Engineering Services	CONTRACT AMENDMENT	W/WW	CDM SMITH INC.	Project Completion	5/11/2023	Project Completion (Expected: November 2026)	\$1,916,571.00
3	4/27/2023	2021-0722 Eaton Ave	Real Estate Services	CONTRACT AMENDMENT	W/WW	JWB REAL ESTATE CAPITAL, LLC / CAPP'S LAND MANAGEMENT AND MATERIALS, LLC	Project Completion	4/4/2023	Project Completion (Estimated: September 2024)	\$1,270,075.00
3	4/27/2023	2021-5260 Saddle Oaks Offsite	Real Estate Services	CONTRACT AMENDMENT	W/WW	LENNAR HOMES, LLC / BAKER	Project Completion	1/1/2023	Project Completion (Estimated: September 2023)	\$463,634.40
3	4/27/2023	Annual Oracle Cloud Infrastructure (OCI) IaaS Cloud Solution Subscription	Software Support	CONTRACT AMENDMENT	TS/CS	ORACLE AMERICA, INC.	One (1) Year w/Two – 1 Yr Renewals	3/21/2022	3/20/2024	\$843,074.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
3	4/27/2023	Circuit 393 Beeghy underground distribution manhole and duct bank system	Construction Services	CONTRACT AMENDMENT	Electric	SPE UTILITY CONTRACTORS FD, LLC	Project Completion	5/15/2023	Project Completion (Estimated 9/30/2023)	\$2,418,900.00
3	4/27/2023	Restoration of Disturbed Concrete – North and West Service Territory	Restoration Services	CONTRACT AMENDMENT	W/WW	H TRENT ELSON UNDERGROUND	Five Years w/ One (1) - One (1) Year Renewals	4/30/2023	4/29/2028	\$2,443,737.50
3	4/27/2023	Restoration of Disturbed Concrete – North and West Service Territory	Restoration Services	CONTRACT AMENDMENT	W/WW	GEC TRUCKING & CONSTRUCTION INC.	Five Years w/ One (1) - One (1) Year Renewals	4/30/2023	4/29/2028	\$2,654,818.75
3	5/4/2023	Delivery of A-3 Fill Dirt for JEA	Restoration Services	CONTRACT AMENDMENT	W/WW	Marietta Sand Corporation	Five (5) Years w/One (1) – 1 Yr. Renewal	10/1/2018	9/30/2024	\$454,603.32
3	5/4/2023	Bulk Ferric Chloride Supply	Chemical Supply	CONTRACT AMENDMENT	W/WW	PVS Technologies, Inc.	Two (2) Years w/Two (2) - One (1) Yr. Renewals	11/1/2019	10/31/2023	\$435,441.68
3	5/4/2023	Sewage Pump Lift Station Wet Well Cleaning and Hauling	Hauling Services	CONTRACT AMENDMENT	W/WW	Wind River Environmental of Florida, LLC (dba Metro Rooter, CES)	Five (5) Years w/One (1) – 1 Yr. Renewal	6/29/2018	6/28/2024	\$192,126.80
3	5/4/2023	Maintenance, Repair and Overhaul (MRO) Material Blankets	MRO	CONTRACT AMENDMENT	W/WW	Jo-Kell Inc.	Five (5) Years w/One (1) – 1 Yr. Renewal	5/15/2023	5/14/2028	\$4,615,470.62
3	5/4/2023	Maintenance, Repair and Overhaul (MRO) Material Blankets	MRO	CONTRACT AMENDMENT	W/WW	World Electric Supply	Five (5) Years w/One (1) – 1 Yr. Renewal	5/15/2023	5/14/2028	\$9,242,419.85
3	5/4/2023	Maintenance, Repair and Overhaul (MRO) Material Blankets	MRO	CONTRACT AMENDMENT	W/WW	W.W. Grainger	Five (5) Years w/One (1) – 1 Yr. Renewal	5/15/2023	5/14/2028	\$1,545,946.58
3	5/4/2023	Grit, Waste & Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)	Hauling Services	CONTRACT AMENDMENT	W/WW	Biosolids Distribution Services, LLC	Five Years w/ One (1) – 1 Yr. Renewal	10/30/2018	10/29/2023	\$1,161,769.78
3	5/11/2023	Engineering Design and Construction Phase Services for District II 10800 Key Haven BV. Class III/IV	Engineering Services	CONTRACT AMENDMENT	W/WW	McKim & Creed, Inc.	Project Completion	4/25/2017	Project Completion (Estimated February 2025)	\$331,820.00
3	5/11/2023	Westside Service Center Glove Lab and Admin Building Design Services	Engineering Services	CONTRACT AMENDMENT	Facilities	PQH GROUP DESIGN, INC.	Project Completion	4/13/2023	Project Completion (Estimated May 2023)	\$22,660.00
3	5/11/2023	Electric Plant Scaffolding Services	Scaffolding Services	CONTRACT RENEWAL	Electric	Sunbelt Rentals, Inc.	Five (5) Years w/One (1) – 1 Yr. Renewal	7/2/2018	7/1/2024	\$1,150,000.00
3	5/11/2023	UG Distribution Construction & Maintenance Services	Repair and Maintenance	CONTRACT INCREASE	Electric	Heart Utilities of Jacksonville Inc.	Five (5) Years w/Two (2) - One (1) Yr. Renewals	10/31/2019	10/30/2024	\$7,401,110.96
3	5/11/2023	Interstate 95 and Martin Luther King, Jr. Parkway Interchange Water Main (WM) Replacement	Construction Services	JOINT PROJECT	W/WW	Florida Department of Transportation	Project Completion	5/11/2023	Project Completion (Estimated: May 2026)	\$3,604,363.55
3	5/11/2023	Professional Services for Cisco Contact from UCCE 11.6 to PCCE 12.6	Professional Services	CHANGE ORDER	TS/CS	Prosys, Inc.	Project Completion	2/1/2023	Project Completion (Estimated October 2023)	\$48,461.40
3	5/11/2023	Water/Wastewater Pipe Non-Destructive Testing Continuing Services	Testing and Inspection Services	REQUEST FOR PROPOSAL (RFP)	W/WW	Arcadis U.S., Inc.	Three (3) Years w/Two (2) - One (1) Year Renewals	6/1/2023	5/31/2026	\$2,517,000.00
3	5/11/2023	Customer Payment Processing Services - Bank to Bank and Lockbox	Payment Processing	INVITATION TO NEGOTIATE (ITN)	TS/CS	Catalis Payments, Inc.	Five (5) Years w/One Optional One (1) Year Renewal	7/1/2023	6/30/2028	\$959,697.60
3	5/18/2023	Workplace Modernization Consulting Services	Professional Services	PIGGYBACK	TS/CS	Microsoft Corporation	Project Completion	6/6/2023	13/31/2023	\$2,332,015.00
3	5/18/2023	Trailers, Wire Puller and Tensioner	Fleet Capital Purchase	REQUEST FOR PROPOSAL (RFP)	Electric	Altec Industries, Inc.	Project Completion	5/30/2023	Project Completion (Estimated August 2024)	\$740,714.75
3	5/18/2023	Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services	Construction Services	CONTRACT INCREASE	W/WW	Multiple	Three (3) Years w/ Two - 1 Yr. Renewals	11/23/2021	12/14/2024	\$6,935,000.00
						Callaway Contracting, Inc.				\$2,045,000.00
						J. B. Coxwell Contracting, Inc.				\$2,000,000.00
						T B Landmark Construction Inc.				\$2,000,000.00
						Petticoat-Schmitt Civil Contractors, Inc.				\$890,000.00
3	5/18/2023	Residential Backflow Preventer Testing Services for JEA	Testing and Inspection Services	CONTRACT INCREASE	W/WW	Bob's Backflow, Inc.	Two (2) Years w/Two (2) One (1) Yr. Renewals	2/1/2020	1/31/2024	\$400,000.00
3	5/18/2023	Grit, Waste & Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)	Hauling Services	CONTRACT INCREASE	W/WW	H&H Liquid Sludge Disposal, Inc.	Five Years w/ One (1) – 1 Yr. Renewal	10/31/2018	10/29/2023	\$1,012,372.60

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
3	5/18/2023	NGS 2B Gathering Conveyor Upgrade	Design, Fabrication and Delivery	CONTRACT INCREASE	Electric	United Conveyor Supply Company (DBA UCC Environmental)	Project Completion	4/1/2023	Project Completion (Q4, 2023)	\$59,029.00
3	5/18/2023	On-Road Residential Electrification Program and Strategy	Professional Services	CONTRACT RENEWAL	TS/CS	Sagewell, Inc.	One (1) Year w/Two (2) - One (1) Yr. Renewals	5/1/2021	4/30/2024	\$770,674.00
3	5/18/2023	B50 Generator Switchboard and ATS Supply	Equipment Purchase	REQUEST FOR PROPOSAL (RFP)	Electric	JoKell, Inc.	Project Completion	5/24/2023	Project Completion (Q3, 2024)	\$423,939.76
3	5/18/2023	Ribault Substation 138-26 kV T2 and Circuit 452 Addition	Construction Services	REQUEST FOR PROPOSAL (RFP)	Electric	Reliable Substation Services, Inc.	Project Completion	5/26/2023	Project Completion (Q4, 2023)	\$863,500.00
3	5/25/2023	Transmission Engineering Services	Engineering Services	CONTRACT INCREASE	Electric	Multiple	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	11/17/2022	11/16/2025	\$341,850.00
						CHEN MOORE & ASSOCIATES, INC.				\$141,850.00
						LEIDOS ENGINEERING, LLC				\$200,000.00
3	5/25/2023	Facilities General Construction (Small Projects)	Construction Services	CONTRACT RENEWAL	Facilities	Multiple	One (1) Year w/Two (2) - One (1) Yr. Renewals	6/3/2021	6/2/2024	\$473,848.69
						Warden Construction Corporation				\$248,785.73
						Auld & White Constructors LLC				\$117,610.87
						Krystal Klean				\$107,452.09
3	5/25/2023	Construction Services and Upgrades for Pompano Drive Pump Station	Construction Services	INVITATION FOR BID (IFB)	W/WW	Ferreira Construction Southern Division	Project Completion	5/25/2023	Project Completion (Estimated November 2025)	\$3,802,397.24
3	5/25/2023	Progressive Design-Build Services for Production Wells	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	Multiple	Five (5) Years w/Two (2) - One (1) Yr. Renewals	6/1/2023	5/31/2028	\$10,039,940.00
						Jacobs Project Management Company				\$5,019,970.00
						CDM Constructors, Inc.				\$5,019,970.00
3	5/25/2023	Ranch Road Water Main Extension	Construction Services	DEVELOPER AGREEMENT	W/WW	Tolomato Community Development District c/o England Thims & Miller, Inc. / John Woody, Inc.	Project Completion	5/25/2023	Project Completion (Estimated September 2024)	\$2,929,276.00
3	6/1/2023	Limestone Crushing Services	Limestone Crushing	REQUEST FOR PROPOSAL (RFP)	Electric	Norton Irrigation, Inc.	One (1) year, Two (2) 1 Yr Renewals	5/16/2023	5/15/2024	\$1,062,000.00
3	6/1/2023	Southside Blvd (SR115) at Deerwood Park Blvd FDOT Joint Project	Construction Services	JOINT PROJECT	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	6/1/2023	Project Completion (estimated May 2024)	\$554,668.00
3	6/1/2023	1411148046 Program Management for the District Energy System	Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	Jacobs Project Management Co.	Five (5) Years w/Two (2) One (1) Yr. Renewals	6/29/2023	6/28/2028	\$66,766,840.20
3	6/1/2023	006-19 Primary, Secondary, and Fiber Optic Wire and Cable for JEA Inventory Stock	Inventory Materials	CONTRACT INCREASE	Inventory	Multiple	Five (5) Years, No Renewals	3/1/2019	2/28/2024	\$34,811,977.25
						Anixter, Inc.				\$1,657,969.23
						Electric Supply, Inc.				\$91,118.34
						Gresco Supply, Inc.				\$7,912,797.15
						Southwire				\$25,150,092.53
3	6/8/2023	Rivertown Storage & Pump-W (RES - RiverTown - New Storage and Pumping System)	Real Estate Services	Real Estate Directive	FACILITIES	MATTAMY JACKSONVILLE LLC, a Delaware limited liability company	Project Completion	6/15/2023	Project Completion	\$498,000.00
3	6/8/2023	Land Sale-Rivertown Well	Real Estate Services	Real Estate Directive	FACILITIES	MATTAMY JACKSONVILLE LLC, a Delaware limited liability company	Project Completion	6/15/2023	Project Completion	\$89,800.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
3	6/8/2023	Dell and Logitech Equipment Purchase FY23	Equipment Purchase	CONTRACT INCREASE	TS/CS	CDW GOVERNMENT LLC	One (1) Year w/ Two - One (1) Year Renewals	1/1/2023	12/31/2023	\$660,504.25
3	6/8/2023	Splunk Storage Monitoring Cloud Subscription	Equipment Purchase	PIGGYBACK	TS/CS	CDW GOVERNMENT LLC	One (1) Year w/ Two - One (1) Year Renewals	5/9/2023	5/8/2024	\$441,931.41
3	6/15/2023	Hewlett Packard DL380 and DL360 Servers and related Equipment and Support	Equipment Purchase	PIGGYBACK	TS/CS	CDW GOVERNMENT LLC	One-Time Purchase	6/19/2024	6/18/2029 One-Time Purchase w/Five (5) years maintenance	\$354,431.25
3	6/15/2023	Industrial Cleaning Services	Industrial Cleaning Services	CONTRACT INCREASE	Electric	Thompson Industrial Services, LLC	Five (5) Years, w/ One (1) - 1 Yr. Renewals	12/16/2021	12/15/2026	\$487,445.93
3	6/15/2023	Mail Services for JEA	Mail Services	REQUEST FOR PROPOSAL (RFP)	Electric	FedEx Office and Print Services, Inc.	Five (5) Years, w/ Two (2) - 1 Yr. Renewals	4/19/2023	5/23/2023	\$535,659.00
3	6/15/2023	Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects	Construction Services	CONTRACT INCREASE	W/WW	Wharton-Smith, Inc.	Project Completion	1/6/2020	Project Completion	\$2,485,992.00
3	6/15/2023	Engineering Services for SJRPP Substation Expansion	Engineering Services	REQUEST FOR PROPOSAL (RFP)	Electric	Chen Moore & Associates, Inc.	Project Completion	6/15/2023	Project Completion (Estimated 2026)	\$545,738.00
3	6/15/2023	Martin Luther King-Fairfax to Brentwood Water Main Replacement	Construction Services	INVITATION FOR BID (IFB)	W/WW	Petticoat-Schmitt Civil Contractors, Inc.	Project Completion	6/15/2023	Project Completion (Expected: October: 2025)	\$9,167,519.00
3	6/22/2023	Nassau Regional Water Reclamation Facility – Fiber Optic Construction, Installation, and Testing	Construction Services	INVITATION FOR BID (IFB)	TS/CS	Cook Electrical, Inc.	Project Completion	6/20/2023	Project Completion (Estimated 9/27/2023)	\$695,177.50
3	6/22/2023	Informal, Single Source, Heavy Duty Vehicle Maintenance and Repair (Supplemental)	Fleet Capital Purchase	CONTRACT INCREASE/RATIFICATION	Fleet	Tom Nehl Truck Company	Original term 6 months	12/17/2022	7/31/2023	\$214,256.17
3	6/22/2023	Engineering Design Services for the Blacks Ford WRF - Expansion from 6 to 12 MGD	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	Ardurra Group, Inc.	Project Completion	6/22/2023	Project Completion (Estimated 12/1/2027)	\$13,931,177.99
3	6/22/2023	Engineering Services for the Arlington East WRF Biosolids Foremain	Engineering Services	CONTRACT INCREASE	W/WW	Wright-Pierce, Inc.	Project Completion	10/20/2022	Project Completion (Estimated 12/1/2026)	\$2,438,040.00
3	6/29/2023	Seabrook Village Phases 2 & 3	Construction Services	DEVELOPER AGREEMENT	W/WW	Sonoc Company, LLC / John Woody, Inc.	Project Completion	6/29/2023	Project Completion (September 2024)	\$829,150.00
3	6/29/2023	Engineering Services for Power Generation	Engineering Services	CONTRACT INCREASE	Electric	Black & Veatch	Five (5) Years, w/ One (1) - 1 Yr. Renewals	1/15/2018	1/14/2024	\$454,640.00
3	6/29/2023	On-premise Oracle E-Business Suite Migration to Oracle Cloud Infrastructure	Professional Services	CONTRACT INCREASE	TS/CS	Insight Public Sector, Inc.	Project Completion	5/1/2023	Project Completion (through 07/31/2023)	\$2,382,922.80
4	7/13/2023	Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services	Construction Services	CONTRACT INCREASE	W/WW	J. B. Coxwell Contracting, Inc.	Three Years with Two - 1 Yr Remaining	11/23/2021	12/14/2024	\$2,200,000.00
4	7/13/2023	Blacks Ford Water Reclamation Facility Warehouse and Site Improvement Design Services	Engineering Services	CONTRACT INCREASE	Facilities	BHIDE & HALL ARCHITECTS PA	Project Completion	4/1/2021	Project Completion (September 2024)	\$47,000.00
4	7/13/2023	Nassau Regional Water Reclamation Facility (WRF) Membrane Replacement	Equipment Purchase	SINGLE SOURCE	W/WW	Kubota Membrane USA Corporation	One-Time Purchase	7/17/2023	One-Time Purchase	\$1,601,476.00
4	7/13/2023	Nassau Regional Water Reclamation Facility (WRF) Screen Replacement	Equipment Purchase	SINGLE SOURCE	W/WW	Ovivo USA, LLC	One-Time Purchase	7/17/2023	One-Time Purchase	\$367,138.00
4	7/13/2023	P25 Radio System with COJ	Radio Services	MISC - INTERAGENCY AGREEMENT	TS/CS	City of Jacksonville	Project Completion	5/30/2013	9/30/2025	\$1,895,131.44
4	7/13/2023	Sale of Scrap Cable, Wire and Metal	Scrap Sales	INVITATION TO NEGOTIATE (ITN)	Fleet	Trademark Metals Recycling, LLC	Three Years with Two - 1 Yr. Renewals	7/15/2021	7/14/2026	\$8,768,293.70
4	7/20/2023	Integrated Resource Planning for Electric Generation Planning	Professional Services	CONTRACT INCREASE	Electric	Black & Veatch Management Consulting, LLC	Project Completion	9/15/2021	Project Completion (Expected: 12/31/2023)	\$1,093,568.00
4	7/20/2023	FY24 JEA Fleet Light Duty Vehicle Capital Purchase	Fleet Capital Purchase	PIGGYBACK/RATIFICATION	Fleet	Beck Auto Sales, Inc.	One-Time Purchase	7/3/2023	One-time Purchase, Expected delivery 10/30/2023	\$600,018.40
4	7/20/2023	Mitsubishi Dead Tank Breaker (GCBAR002) Spot Buy for Inventory Stock	Inventory Materials	CONTRACT INCREASE/RATIFICATION	Inventory	Mitsubishi Electric Power Products, Inc.	One-Time Purchase	6/8/2023	One-time purchase (Expected: 04/30/2025)	\$857,456.00
4	7/20/2023	Licensing, Implementation, and Support of a Utility Consumption Tracker Solution	Professional Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	Utility Consumer Analytics, Inc.	Five (5) Years w/ One (1) - 1 Yr. Renewal	10/1/2023	9/30/2028	\$1,997,250.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
4	7/20/2023	Water/Wastewater Capital Program Management	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Jacobs Engineering Group, Inc.	Five (5) Years w/Two (2) - 1 Yr. Renewals Two (2) - 1 Yr. Renewals Remaining	7/1/2019	6/30/2024	\$1,760,185.00
4	7/20/2023	Protection and Controls Cabinet Manufacturing	Design, Fabrication and Delivery	REQUEST FOR PROPOSAL (RFP)	Electric	KEMCO Industries, LLC	Five (5) Years, w/ Two (2) - 1 Yr. Renewals	7/30/2023	6/29/2028	\$10,238,879.00
4	7/20/2023	NGS No. 6 Fuel Heat Trace Project	Design, Fabrication and Delivery	REQUEST FOR PROPOSAL (RFP)	Electric	BrandSafway Solutions LLC	Project Completion	7/31/2023	Project Completion (Q1, 2024)	\$1,434,276.00
4	7/20/2023	Provision of Managed Services for Service Desk, Help Desk, Desktop Support, and Network Operations Center	Professional Services	Change Order	TS/CS	Emtec, Inc.	Five (5) Years with One (1) - 1 Yr. Renewal	01/01/2023	12/31/2027	\$854,520.00
4	7/20/2023	Cohesity DataProtect – Licensing and Support	Software Support	PIGGYBACK	TS/CS	CDWG, Inc.	Three (3) Years	8/1/2023	7/31/2026	\$3,599,225.00
4	7/20/2023	Galvanized Pipe Program Construction Services	Construction Services	CONTRACT INCREASE	W/WW	Petticoat Schmitt Civil Contractors Inc.	Five (5) Years w/ Two (2) - 1 Yr. Renewals	8/1/2022	7/31/2027	\$8,008,000.00
4	7/20/2023	N/A - 2020-3267 2020-3267 Seaton Creek	Construction Services	DEVELOPER AGREEMENT	W/WW	Lennar Homes, LLC / Jax Dirtworks, Inc.	Project Completion	7/20/2023	Project Completion (Estimated February 2024)	\$2,340,810.76
4	7/20/2023	Lead and Copper Rule Revisions (LCRR) Development and Implementation Program	Professional Services	REQUEST FOR PROPOSAL (RFP)	W/WW	CDM Smith, Inc.	Five (5) Years w/ Two (2) - 1 Yr. Renewals	8/3/2023	8/2/2028	\$2,533,680.00
4	7/20/2023	Generators FY24	Equipment Purchase	INVITATION FOR BID (IFB)	W/WW	Multiple	Project Completion	7/20/2023	Project Completion (Estimated: July 2024)	\$4,417,621.85
						Zabatt Power Systems		7/20/2023		\$3,701,187.85
						ACF Standby Systems, Inc.		7/20/2023		\$716,334.00
4	7/20/2023	Heavy Duty Vehicle Maintenance	Fleet Professional Services	INVITATION TO NEGOTIATE (ITN)	Fleet	Multiple	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	8/1/2023	7/31/2026	\$6,686,063.91
						Cumberland International Trucks				\$882,578.61
						Kenworth of Jacksonville, Inc.				\$1,714,004.94
						Tom Nehl Truck Company				\$2,281,278.27
						Ring Power Corporation				\$1,808,202.09
4	7/27/2023	NGS Unit 2. Grid Floor Hydro - Demo	Construction Services	REQUEST FOR PROPOSAL (RFP)	Electric	Thompson Industrial Services, LLC	Project Completion	8/3/2023	Project Completion (Q4, 2023)	\$709,469.00
4	7/27/2023	EPR Cable Solicitation for Inventory Stock	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	Multiple	One (1) Year, w/ Two (2) 1 Yr. Renewals	7/31/2023	7/30/2024	\$3,715,442.62
						Southwire Company, LLC				\$867,572.62
						Stuart C. Irby Co.				\$2,829,120.00
						Gresco Supply, Inc.				\$18,750.00
4	7/27/2023	Mitsubishi Breakers for Inventory Stock	Inventory Materials	CONTRACT AMENDMENT	Inventory	Mitsubishi Electric Power Products, Inc.	Five (5) Years,	4/1/2022	3/31/2027	\$6,468,079.93
4	7/27/2023	Decommissioning and Disposal of Scrap Electrical Equipment	Scrap Sales	INVITATION TO NEGOTIATE (ITN)	Investment Recovery	TCI of Alabama	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	8/1/2023	7/31/2026	\$1,254,909.15
4	7/27/2023	Northside Generating Station (NGS) Corrective Measures Implementation	Professional Services	CONTRACT INCREASE	W/WW	Geosyntec Consultants, Inc.	Project Completion	3/6/2014	Project Completion (Estimated: September 2027)	\$3,587,400.00
4	7/27/2023	Independent Audit Services	Professional Services	REQUEST FOR PROPOSAL (RFP)	Facilities	ERNST & YOUNG U.S. LLP	Five (5) Years with One (2) - 1 Yr. Renewals	8/1/2023	7/31/2028	\$3,142,375.00
4	8/3/2023	Contact Center Workforce Optimization Software Licensing, Support, and Implementation	Software and Support	INVITATION TO NEGOTIATE (ITN)	TS/CS	NICE Systems, Inc.	Three (3) Years with Two (2) - 1 Yr. Renewals	08/15/2023	8/14/2026	\$1,409,070.45
4	8/3/2023	Post Implementation Professional Service Support for On-Premise Oracle E-Business Suite Migration to Oracle Cloud Infrastructure	Professional Services	PIGGYBACK	TS/CS	Accenture LLP	One (1)Year with No Renewals	7/26/2023	7/25/2024	\$1,600,000.00
4	8/3/2023	Design, Implementation, and Maintenance of Solar Concierge Program	Professional Services	INVITATION TO NEGOTIATE (ITN)	TS/CS	Resource Innovations, Inc.	Three (3) Years with Two (2) - 1 Yr. Renewals	10/1/2023	9/30/2025	\$1,863,979.00
4	8/3/2023	Switchgear for Inventory Stock	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	Multiple	Three (3) Year, w/ Two (2) -1 Yr. Renewals	8/15/2023	8/14/2026	\$12,524,295.16

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
						Stuart C. Irby Co.				\$5,420,351.21
						G&W Electric Specialty Company				\$1,250,958.00
						Gresco Supply, Inc.				\$5,852,985.95
4	8/3/2023	Plastic Polymer Manholes and Boxes for JEA Inventory Stock	Inventory Materials	CONTRACT INCREASE	Inventory	Oldcastle Infrastructure, Inc.	Five (5) Years	1/24/2019	1/23/2024	\$183,791.49
4	8/3/2023	Radio Control Switches	Inventory Materials	CONTRACT INCREASE	Inventory	G&W Electric Specialty Company	Two (2) Years	1/16/2022	1/15/2024	\$719,987.00
4	8/3/2023	District II Cedar Bay Water Reclamation Facility Warehouse	Construction Services	CONTRACT INCREASE	Facilities	Foresight Construction Group Inc.	Project Completion	4/20/2022	Project Completion (Estimated: June 2024)	\$508,503.33
4	8/3/2023	Ford F-150 BEV Lightning Half Ton 4X4 Crew Cab Electric Trucks	Fleet Capital Purchase	CONTRACT INCREASE/RATIFICATION	Fleet	Duval Ford	One-Time Purchase	2/14/2022	One-time purchase, Expected delivery 03/31/2024	\$494,224.00
4	8/3/2023	Engineering Services for the Cisco Drive - Westlake WTP to Garden St - Transmission Water Main Project	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	MOTT MACDONALD FLORIDA, LLC	Project Completion	8/3/2023	Project Completion (Expected: September 2025)	\$458,431.00
4	8/3/2023	Construction Services for the SIPS-Southside Blvd Interie to Deerwood III WTP - SIPS Water Main & Raw Water Main - Segment 2	Construction Services	CONTRACT INCREASE	W/WW	TG Utility Company, Inc.	Project Completion	10/1/2022	Project Completion (Expected: May 2024)	\$1,825,782.53
4	8/10/2023	FY24 JEA Fleet Light Duty Vehicle Capital Purchase	Fleet Capital Purchase	PIGGYBACK	Fleet	Beck Auto Sales, Inc.	One-Time Purchase	8/15/2023	One-time purchase, Expected delivery 01/15/2024	\$474,740.88
4	8/10/2023	Contract 5073, Purchase of Stock Terex Units from Ring Power	Fleet Capital Purchase	PIGGYBACK	Fleet	Ring Power Utility Equipment	One-Time Purchase	8/10/2023	One-time purchase, Expected delivery 03/31/2024	\$3,622,680.51
4	8/17/2023	Piggyback - Telephony, Network, Internet, & Telecommunication Systems	Telephone Services	CONTRACT INCREASE	TS/CS	AT&T	Two Year Term	12/1/2021	11/30/2023	\$1,239,275.23
4	8/17/2023	Progressive Design-Build Services for the 1.0 MGD Water Purification Facility	Engineering/Construction Services	CONTRACT INCREASE	W/WW	The Haskell Company	Project Completion	2/11/2020	Project Completion (Expected: June 2025)	\$58,870,997.00
4	8/17/2023	Tire Maintenance, Repair and Purchase Solicitation	Fleet Professional Services	INVITATION TO NEGOTIATE (ITN)	Fleet	Multiple	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	9/5/2023	9/4/2026	\$4,168,751.86
						Davis Tire Center, Inc.				\$3,335,001.49
						Earl W. Colvard, Inc, DBA Boulevard Tire Center				\$833,750.37
4	8/17/2023	500KCM Cable (CAIRH012) Spot Buy Solicitation	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	Southwire Company, LLC.	One-Time Purchase	9/11/2023	One-time purchase, Expected delivery 10/31/2023	\$304,083.90
4	8/17/2023	JEA Fleet Services Aerial Equipment Maintenance and Repair	Fleet Professional Services	INVITATION TO NEGOTIATE (ITN)	Fleet	Multiple	Three (3) Years, w/ Two (2) 1 Yr. Renewals	9/1/2023	7/30/2026	\$5,557,552.73
						Altec Industries				\$3,890,286.91
						Ring Power Corporation				\$1,667,265.82
4	8/24/2023	Bulk Ferric Chloride Supply	Chemical Supply	CONTRACT INCREASE / RENEWAL	W/WW	PVS Technologies, Inc.	Three (3) Years w/Two (2) - 1 Yr. Renewals	11/1/2019	10/31/2024	\$797,936.17
4	8/24/2023	Piggyback, ServiceNow Licenses, Support, and Analytics for ServiceNow Help Desk Services Ticketing System, Discovery Module, and Strategic Portfolio Management	Professional Services	Change Order	TS/CS	Carahsoft Technology Corporation	Five (5) Years w/ no renewals	8/30/2019	8/29/2024	\$184,460.64
4	8/24/2023	FY23 Derrick Digger Purchase	Fleet Capital Purchase	SINGLE SOURCE/RATIFICATION	Fleet	Global Rental Company, Inc.	One-Time Purchase	6/5/2023	Delivered	\$467,540.00
4	8/24/2023	FY23 Vacuum Truck Purchase	Fleet Capital Purchase	PIGGYBACK/RATIFICATION	Fleet	Environmental Products Group, Inc.	One-Time Purchase	6/5/2023	Delivered	\$325,595.55
4	8/24/2023	ITN JEA Aerial Duty Vehicle Procurement	Fleet Capital Purchase	CONTRACT INCREASE/RATIFICATION	Fleet	Altec Industries	One-Time Purchase	2/3/2022	Expected Delivery 06/30/2029 for Custom Units and 06/30/2024 for Stock Units	\$7,789,186.31
4	8/24/2023	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Engineering/Construction Services	CONTRACT INCREASE	W/WW	Garney Companies, Inc.	Project Completion (Expected: April 2024)	7/25/2019	Project Completion (Expected: April 2024)	\$932,386.00
4	9/7/2023	Power Transformer Supply Agreements	Design, Fabrication and Delivery	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Seven (7) Years, w/ Two (2) - 1 Yr. Renewals	9/7/2023	9/6/2030	\$19,433,729.00
						Prolec - GE Waukesha, Inc.				\$9,452,929.00

FY23 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Award Amount
						Hitachi Energy USA, Inc.				\$9,980,800.00
4	9/7/2023	Auto Transformer Supply Agreements	Design, Fabrication and Delivery	REQUEST FOR PROPOSAL (RFP)	Electric	Multiple	Seven (7) Years, w/ Two (2) - 1 Yr. Renewals	9/7/2023	9/6/2030	\$3,667,500.00
						PTI Transformer LP				\$3,667,500.00
						Prolec GE Waukesha, Inc.				\$0.00
4	9/7/2023	Small Diameter Pipe Replacement Program - Forbes St. Area Packages B and C	Construction Services	INVITATION FOR BID (IFB)	W/WW	United Brothers Development Corp	Project Completion	9/7/2023	Project Completion (estimated September 2024)	\$4,521,559.60
4	9/7/2023	Emergency - Buckman Biosolids - Class B Sludge Cake Hauling	Hauling Services	EMERGENCY / RATIFICATION	W/WW	Synagro South, LLC	Project Completion	8/17/2023	Project Completion (estimated August 2023)	\$752,491.96
4	9/7/2023	FY24 Water/Wastewater Purchase of Fixed Diesel Pumps for Storm Resiliency	Equipment Purchase	INVITATION FOR BID (IFB)	W/WW	Thompson Pump & Mfg., Co. Inc.	Project Completion	9/7/2023	Project Completion (Expected: July 2024)	\$980,883.00
4	9/7/2023	Telehandlers and Aerial Platform Solicitation	Fleet Capital Purchase	REQUEST FOR PROPOSAL (RFP)	Fleet	Multiple	One-Time Purchase	9/12/2023	One-time purchase, Expected delivery 03/31/2024	\$663,382.96
						Briggs Equipment				\$94,177.96
						Leppo, Inc.				\$483,210.00
						Southern States Toyota Lift				\$85,995.00
4	9/7/2023	Buckman Biosolids Conversion Projects	Engineering Services	CONTRACT INCREASE	W/WW	CAROLLO ENGINEERS INC.	Project Completion	8/14/2018	Project Completion (Expected: May 2027)	\$4,942,828.06
4	9/21/2023	Wastewater Odor Control Chemicals	Chemical Supply	INVITATION TO NEGOTIATE (ITN)	W/WW	USP Technologies	Three (3) Years, w/ Two (2) - 1 Yr. Renewals	9/21/2023	9/20/2026	\$10,077,000.00
4	9/21/2023	Material Planning Support	Professional Services	CONTRACT INCREASE	Facilities	Blue Burro Technology, LLC	Project Completion	9/19/2022	Project Completion (Estimated 9/30/2024)	\$528,000.00
4	9/21/2023	Protection and Controls Cabinet Manufacturing	Design, Fabrication and Delivery	Change Order	Electric	Multiple	Five (5) Years, w/ Two (2) - 1 Yr. Renewals	7/30/2023	6/29/2028	\$10,184,879.00
						KEMCO Industries, LLC				\$7,167,215.30
						Schweitzer Engineering Laboratories, Inc.				\$3,017,663.70
4	9/21/2023	Limestone Crushing Rental Equipment	Equipment Purchase	CONTRACT INCREASE	Electric	Company Wrench, LTD	Project Completion	9/22/2023	Project Completion	\$22,735.36
4	9/28/2023	Progressive Design-Build Services for the JEA Headquarters Fitness Center Project	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	Facilities	Auld & White Constructors LLC	Project Completion	9/28/2023	Project Completion (Estimated: February 2024 Phase 1)	\$95,100.00
4	9/28/2023	Group Wellbeing Program	Professional Services	REQUEST FOR PROPOSAL (RFP)	Facilities	HealthCheck 360	Three (3) Years w/Two (2) – One (1) Yr. Renewals	10/1/2023	9/30/2026	\$945,798.00
4	9/28/2023	Deerwood III Water Treatment Plant (WTP) – Well 2 Replacement	Construction Services	INVITATION FOR BID (IFB)	W/WW	Petticoat-Schmitt Civil Contractors, Inc.	Project Completion	9/28/2023	Project Completion (Expected: February 2025)	\$2,002,787.49
4	9/28/2023	Engineering Services for Ponte Vedra WRF Improvements	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	MOTT MACDONALD FLORIDA, LLC	Project Completion	9/28/2023	Project Completion (Expected: April 2025)	\$1,771,227.00



2023 Annual Supplier Survey



September 2023

Executive Summary - FY23 Supplier Survey Results

Suppliers surveyed view JEA as a good business partner

Key Insights

Supplier Relationship Overview

- 71% of businesses surveyed are Satisfied or Very Satisfied with their overall experience in partnering with JEA
- 100% of companies rated JEA a 7 or higher (1-10) in Likelihood to Recommend to another business

Diversity

- Diverse suppliers are active in many local DEI programs

Solicitation

- Across each solicitation experience area, 63 – 71% of the suppliers were satisfied or very satisfied with the experience and overall satisfaction improved compared to 2022 results

Communication

- In the areas of communication, 75 – 87% of those surveyed were satisfied or very satisfied

Collaboration

- Suppliers view JEA as responsive, thorough, and flexible and 81 – 87% of suppliers were satisfied or very satisfied with their collaboration experiences

Conducting Business with JEA

- Supplier dissatisfaction went down in 2023 when compared to 2022 survey results

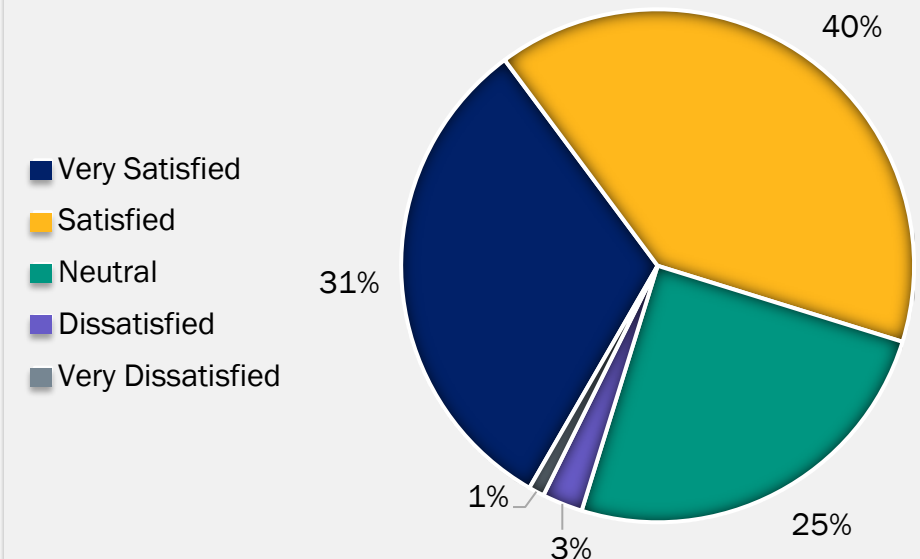
JEA Operational Feedback

- Suppliers noted highly detailed bid packages and efficiency in the process as strengths of JEA Procurement
- Suppliers identified opportunities for JEA to review that may further enhance bidding, onboarding, and post award collaboration

Number of Survey Participants

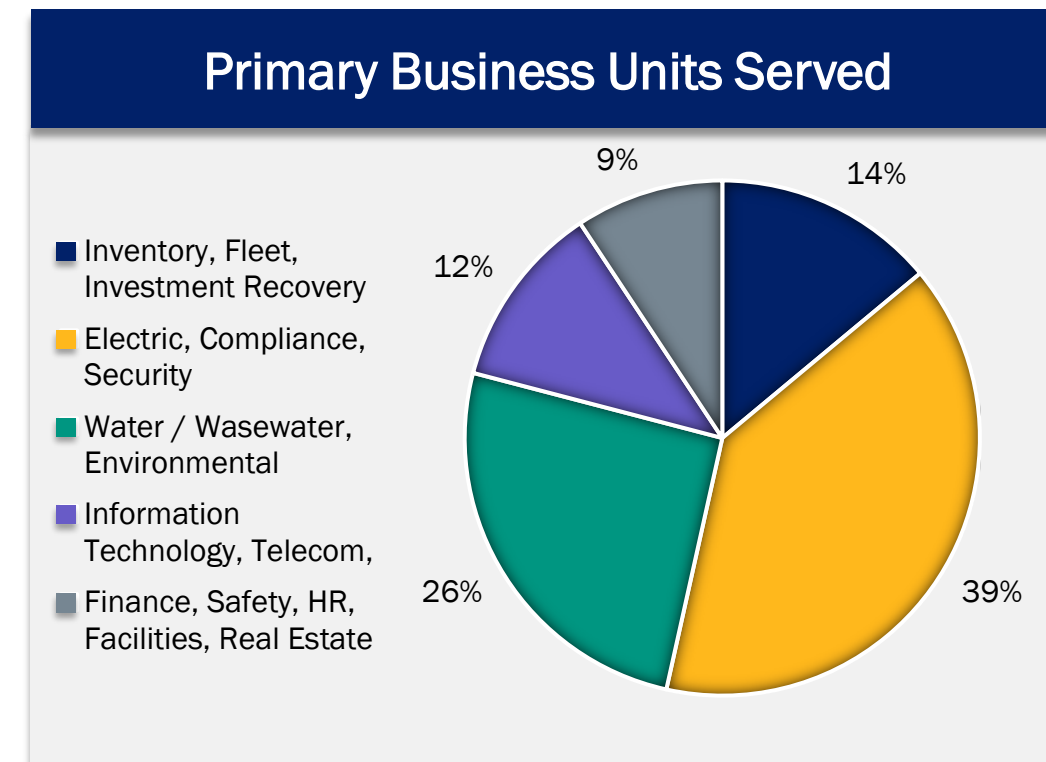
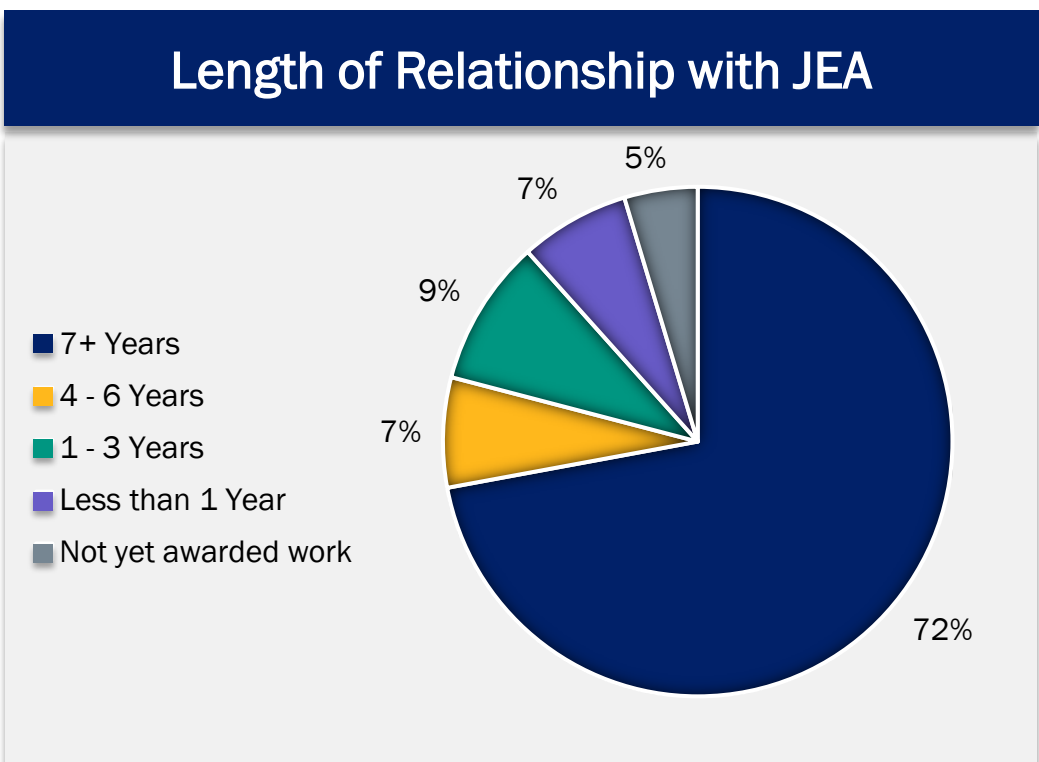
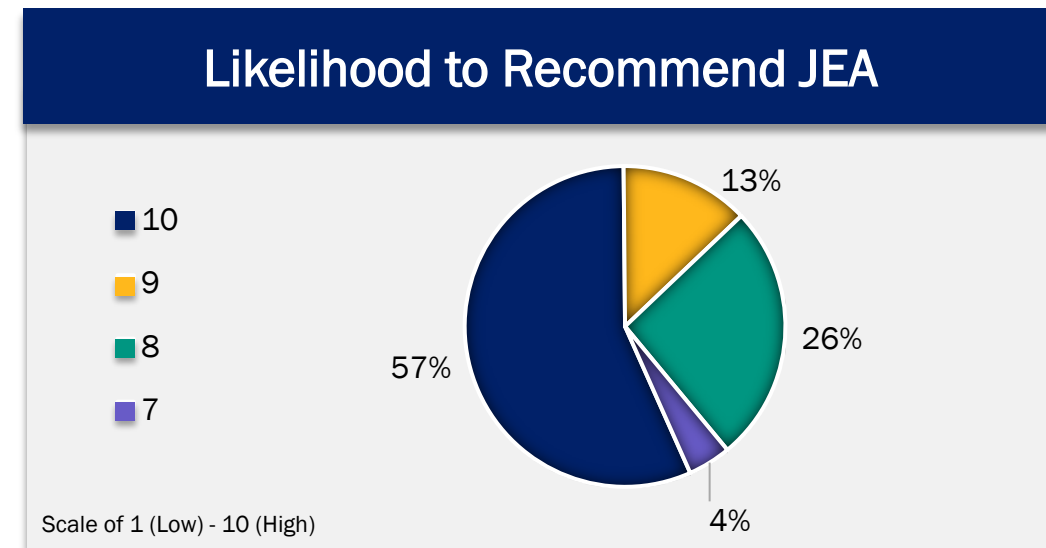
47

Overall Satisfaction with JEA Processes



Supplier Relationship Overview

Survey respondents represented a range of industries and JEA's major business units. Suppliers are likely to recommend JEA as a good business partner

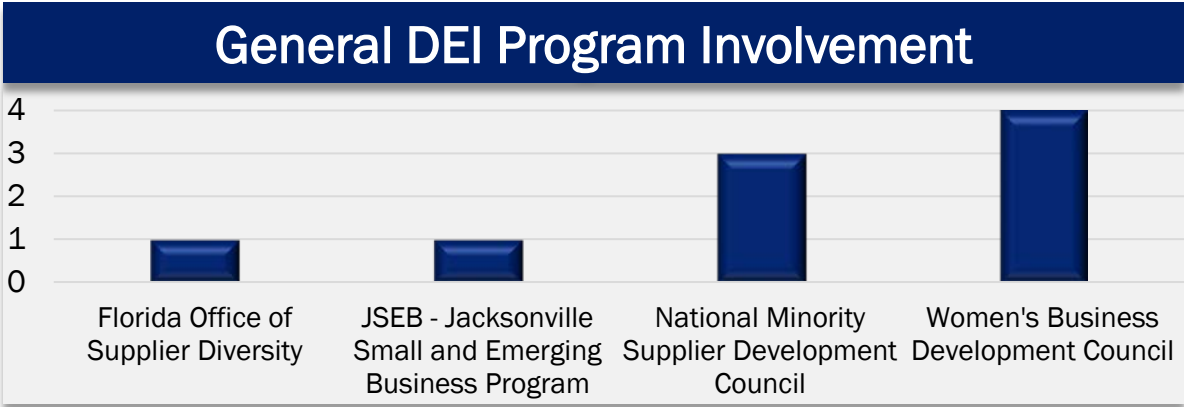
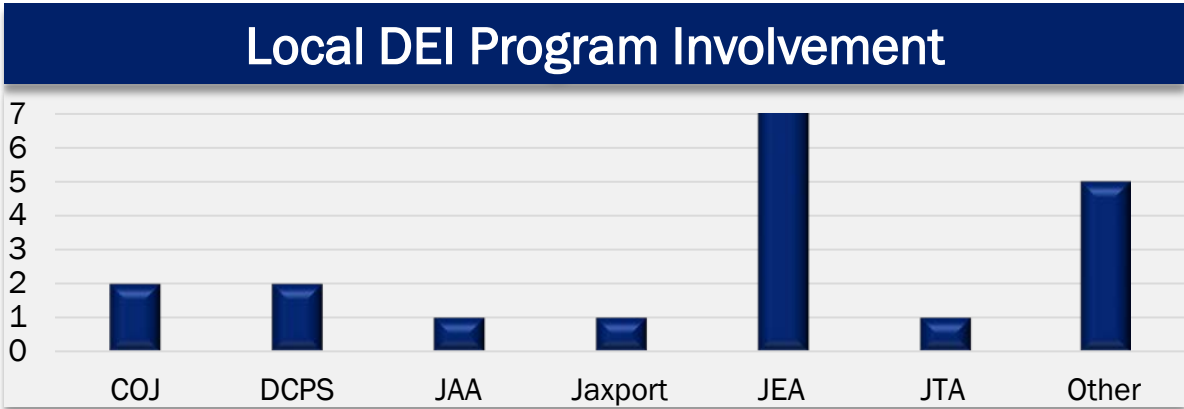
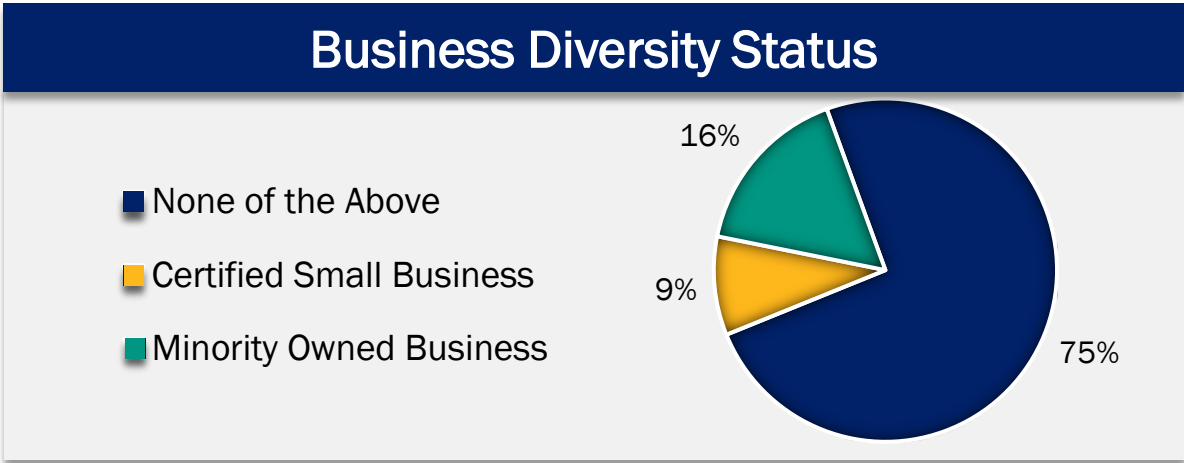
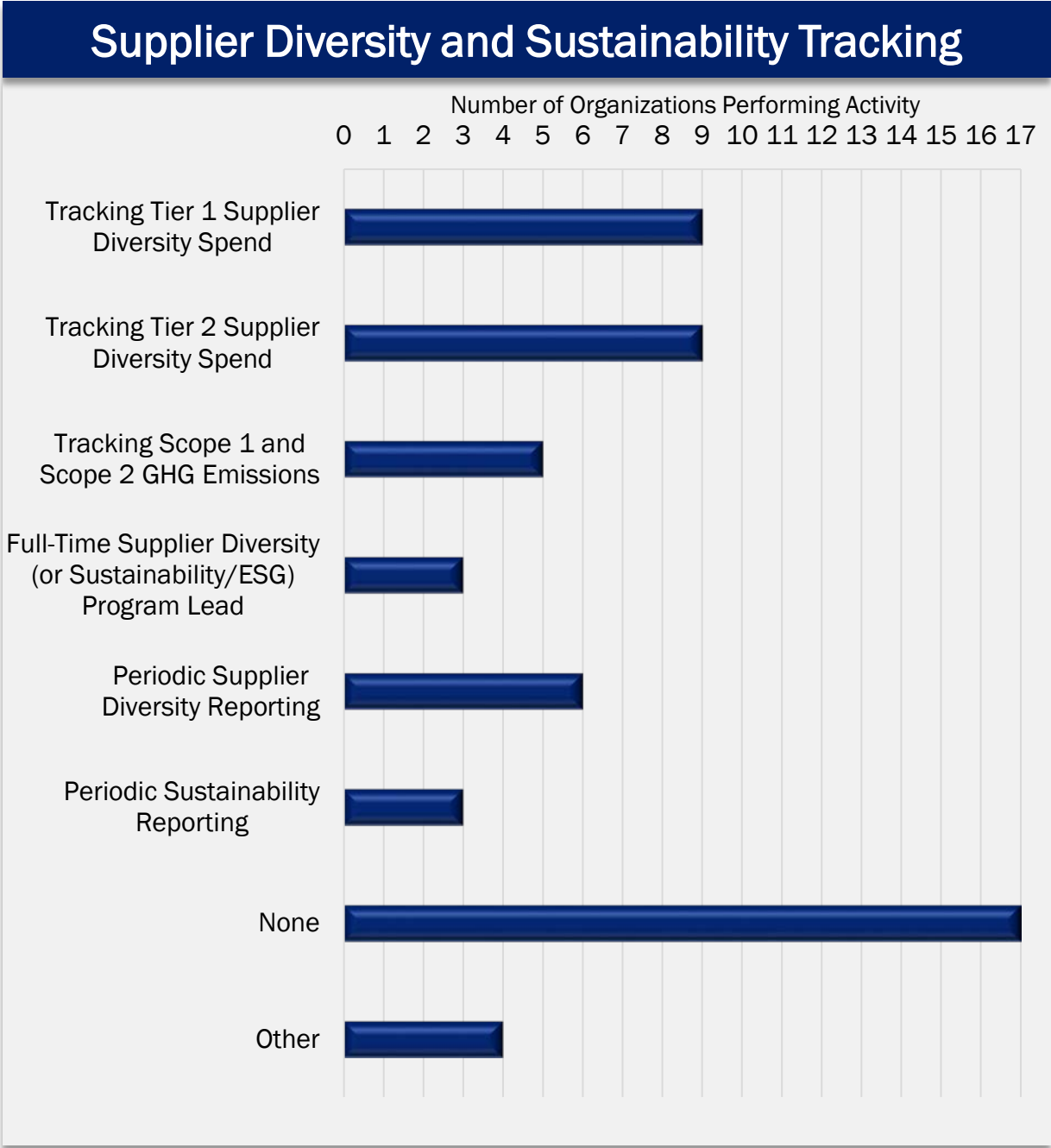


Note: All Charts – 100% is equal to the total share of survey responses

Supplier Diversity

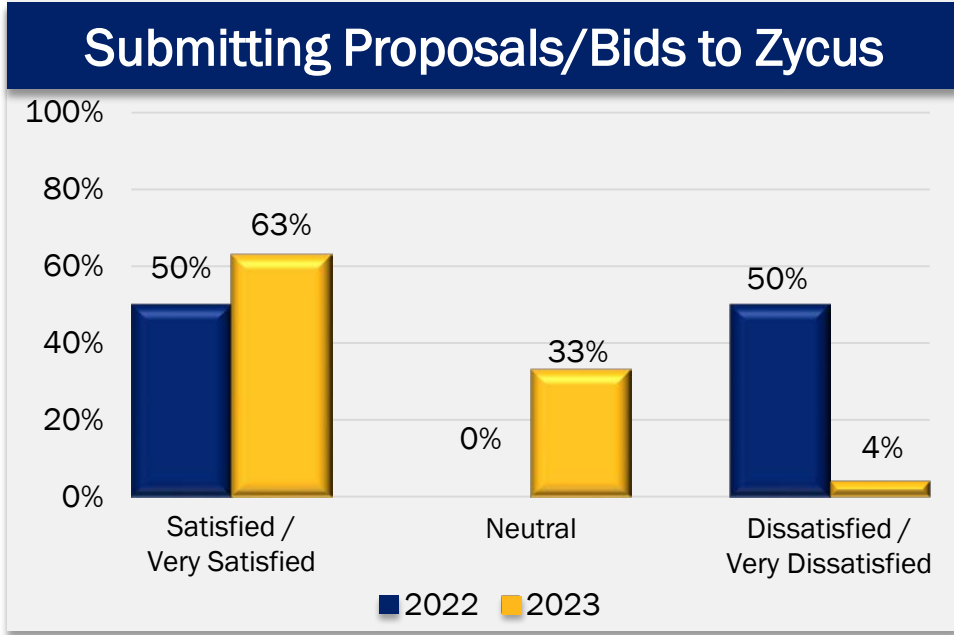
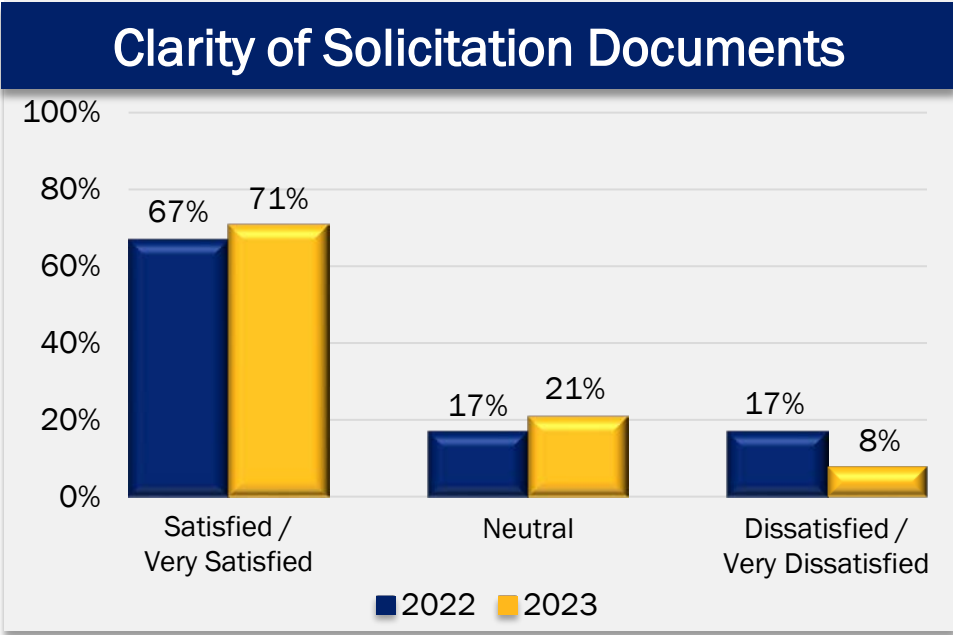
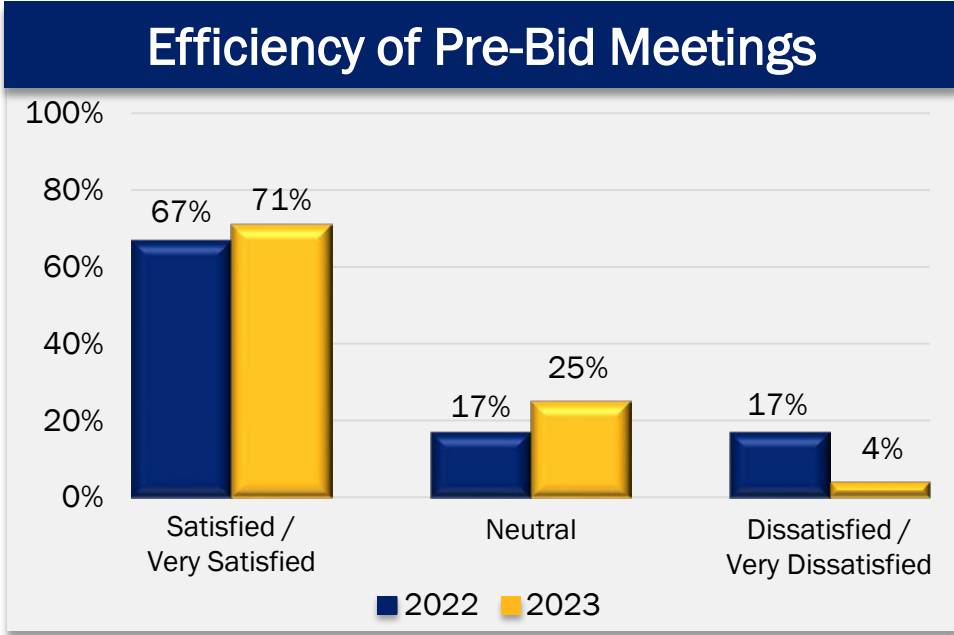
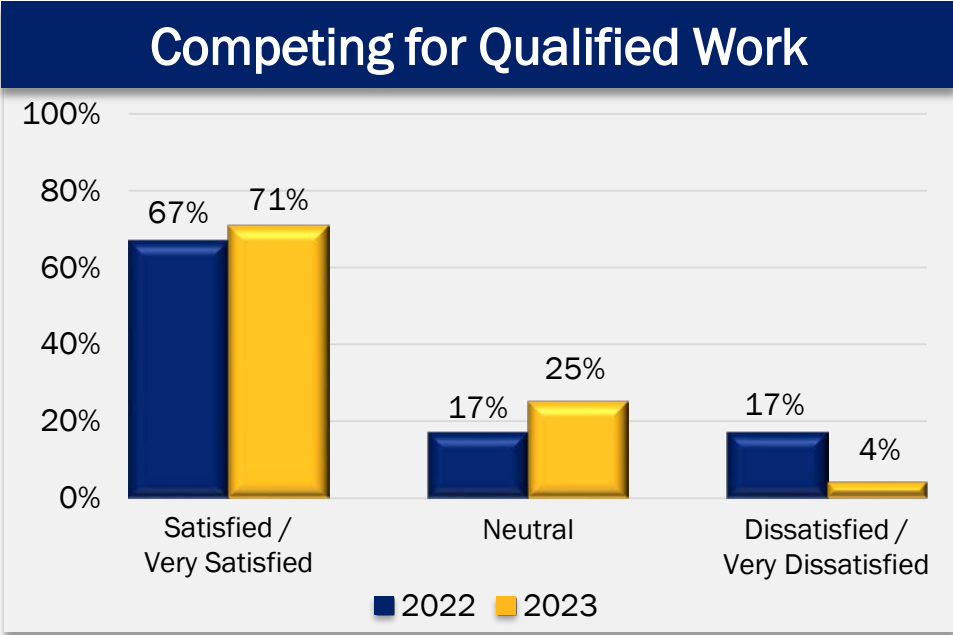


Diverse suppliers account for 25% of survey responses and are active in many local DEI programs



Solicitation

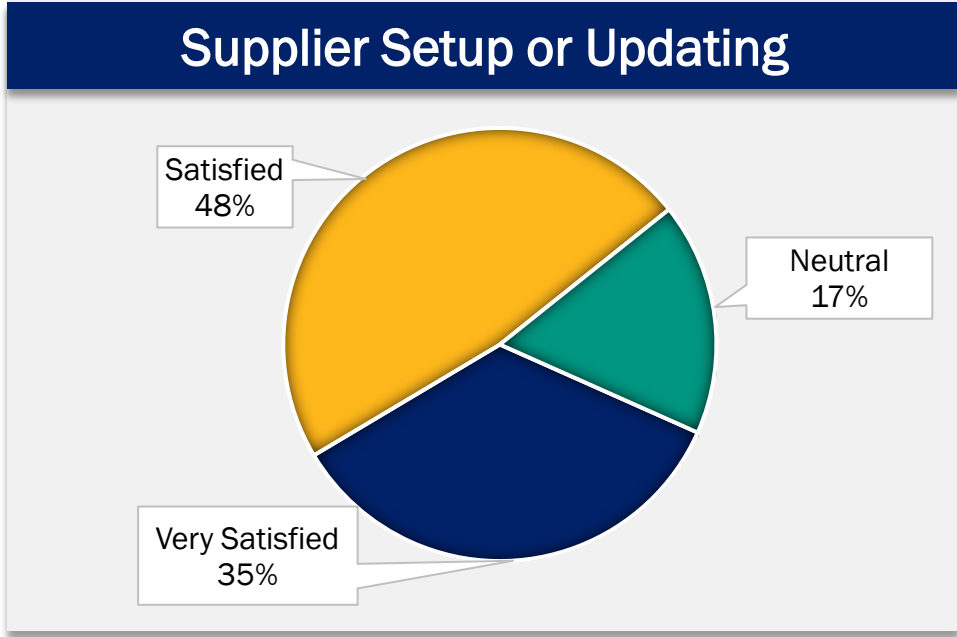
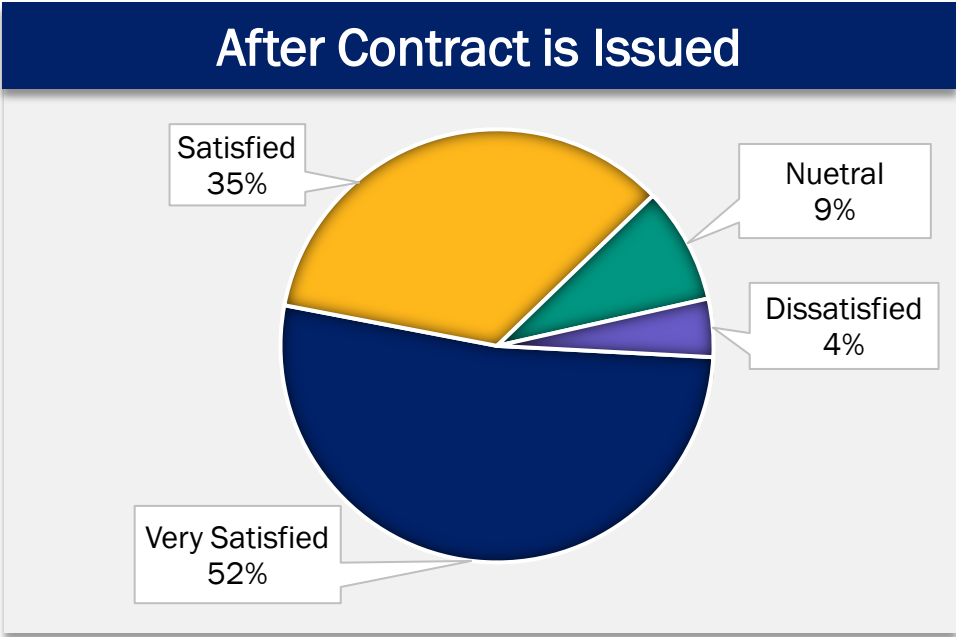
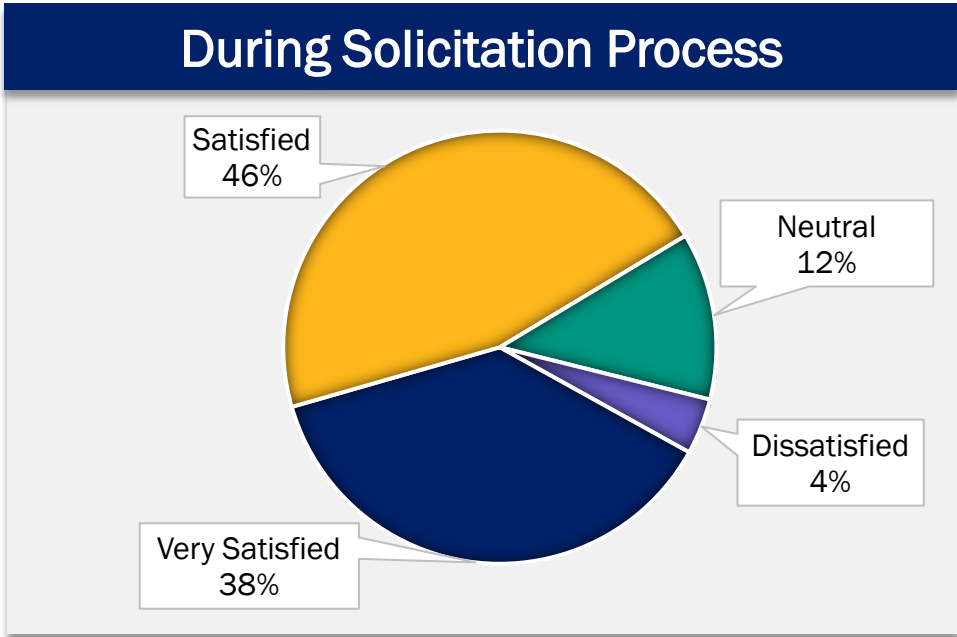
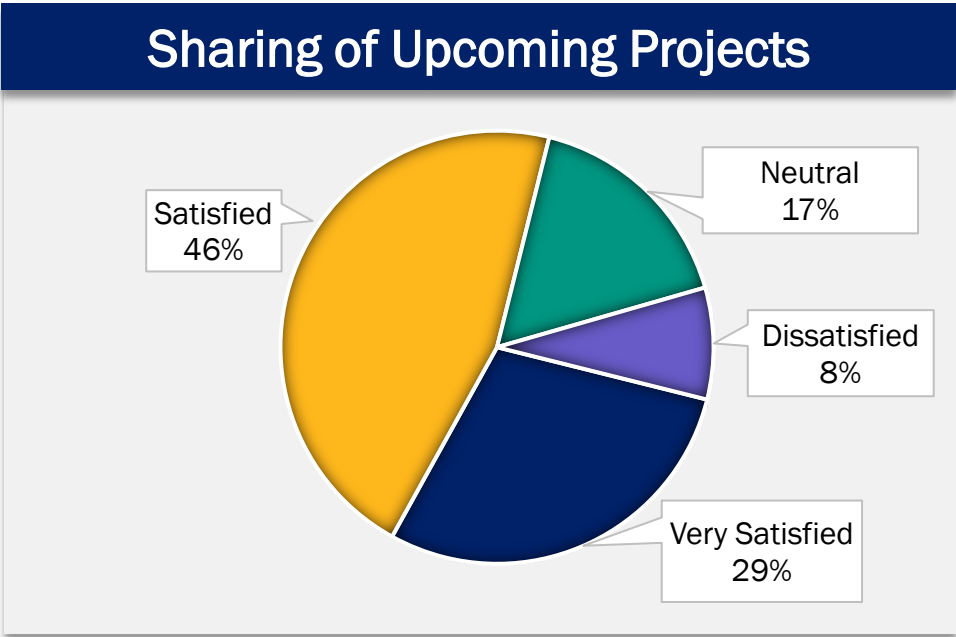
Across each solicitation experience area, 63 – 71% of the suppliers were satisfied or very satisfied with the experience and overall satisfaction improved compared to 2022 results



Note: Percentages in the charts represent the portion of the supplier responses

Communication

In the areas of communication, 75 – 87% of those surveyed were satisfied or very satisfied



Note: Percentages in the charts represent the portion of the supplier responses

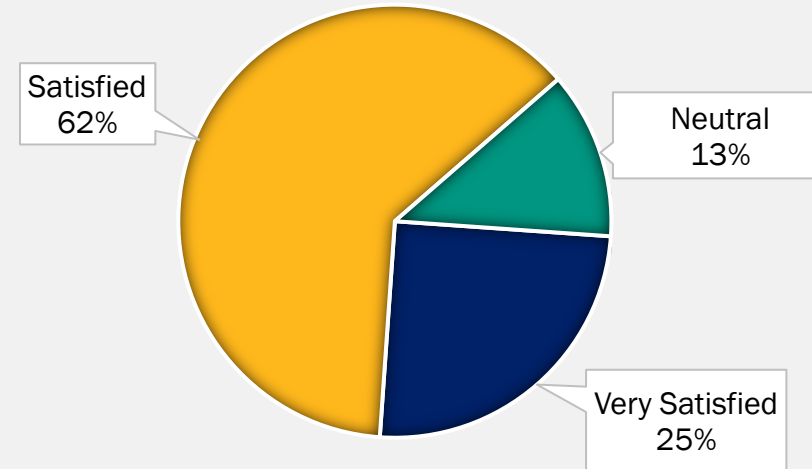
Collaboration

Suppliers view JEA as responsive, thorough, and flexible and 81 – 87% of suppliers were satisfied or very satisfied with their collaboration experiences

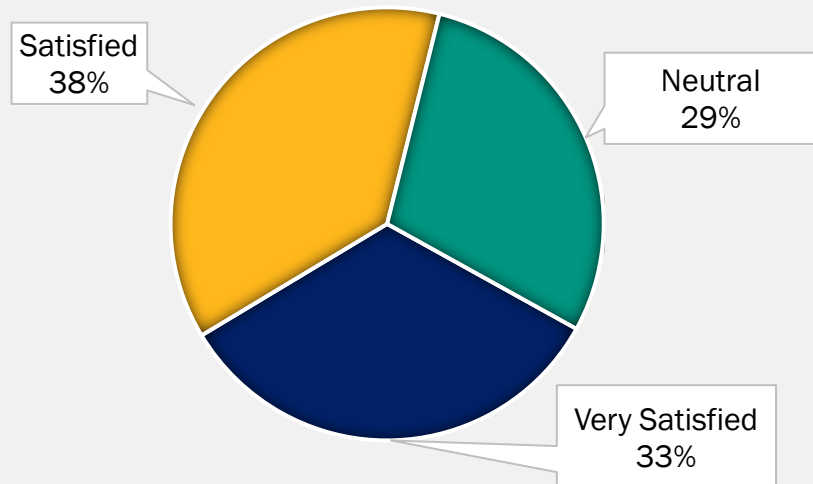
Supplier Feedback on Collaboration

- ❑ JEA Team is easy to communicate with and seems to be readily available
- ❑ JEA does a good job on pre-bid meetings, reviewing bid documents, and ensuring questions get answered
- ❑ Continue to prioritize flexibility with ongoing lead-time challenges

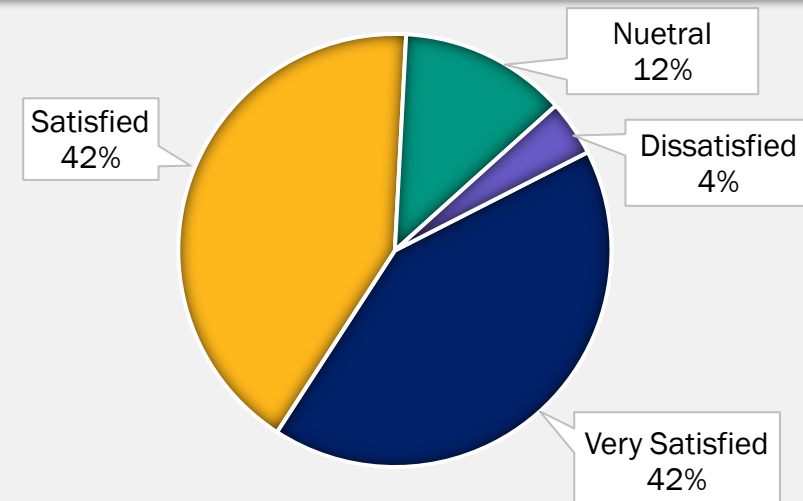
Seeking Feedback from Suppliers



Handling Issues and Disputes



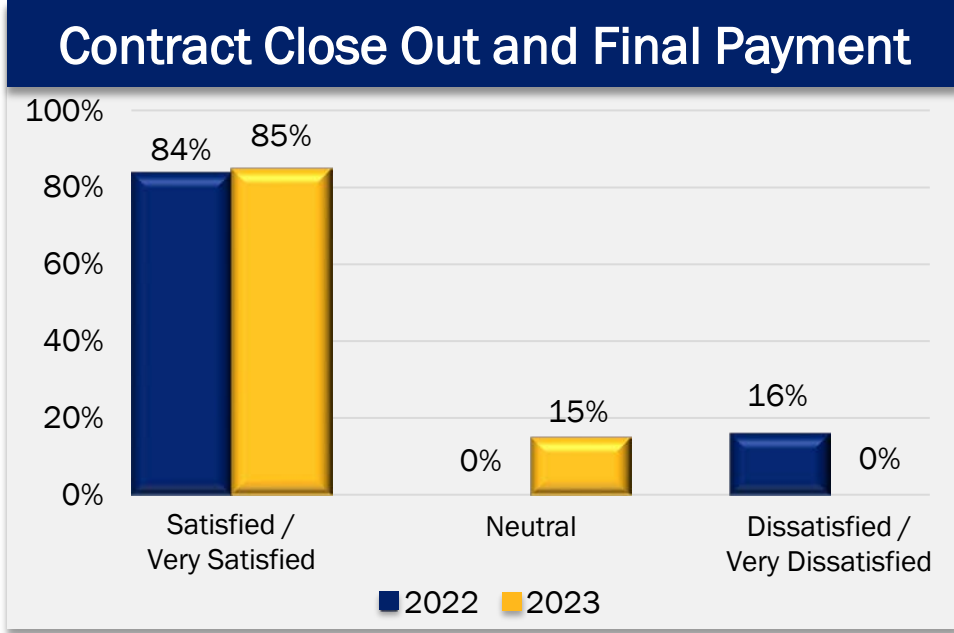
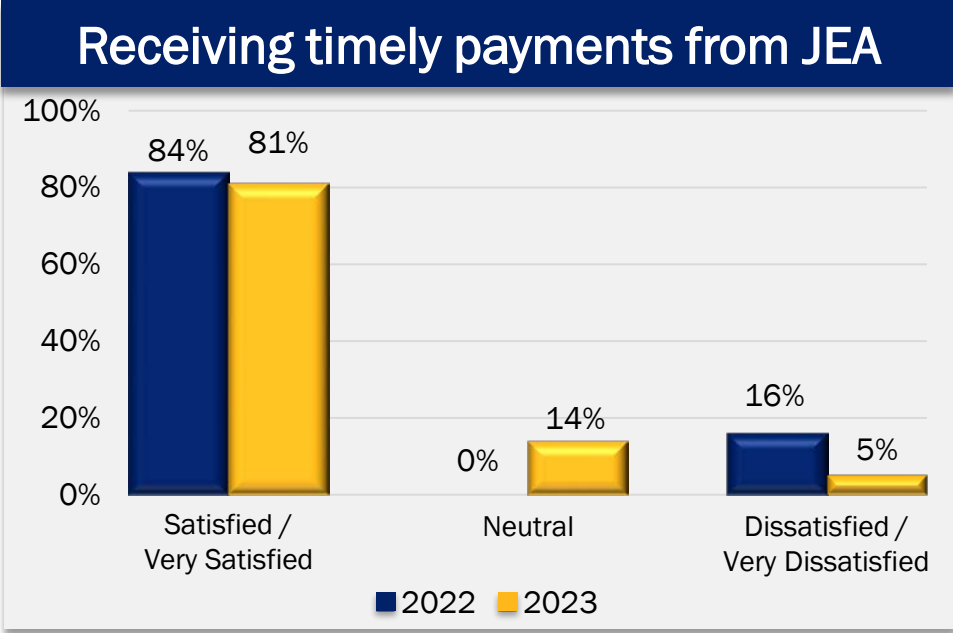
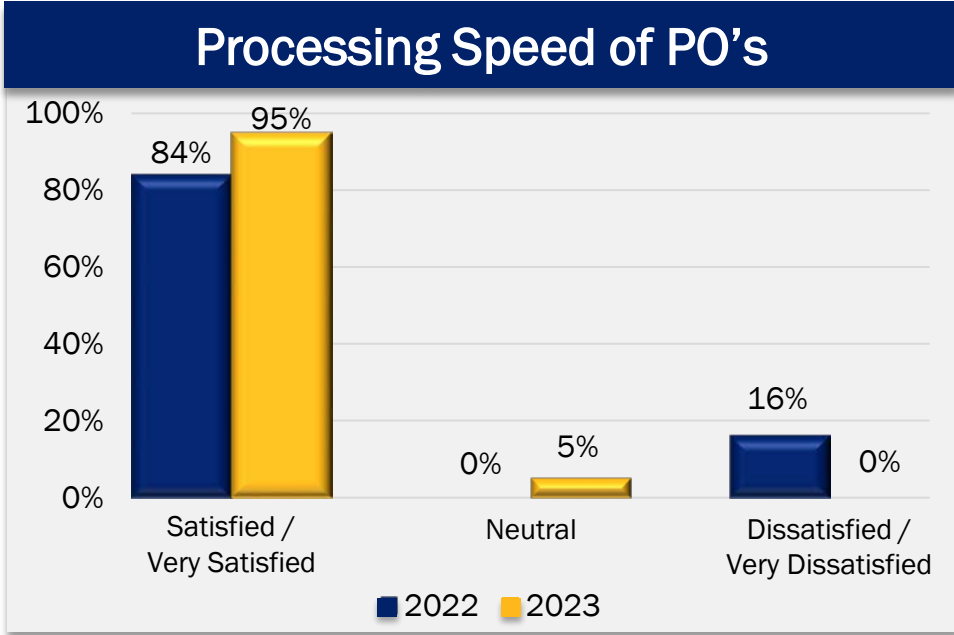
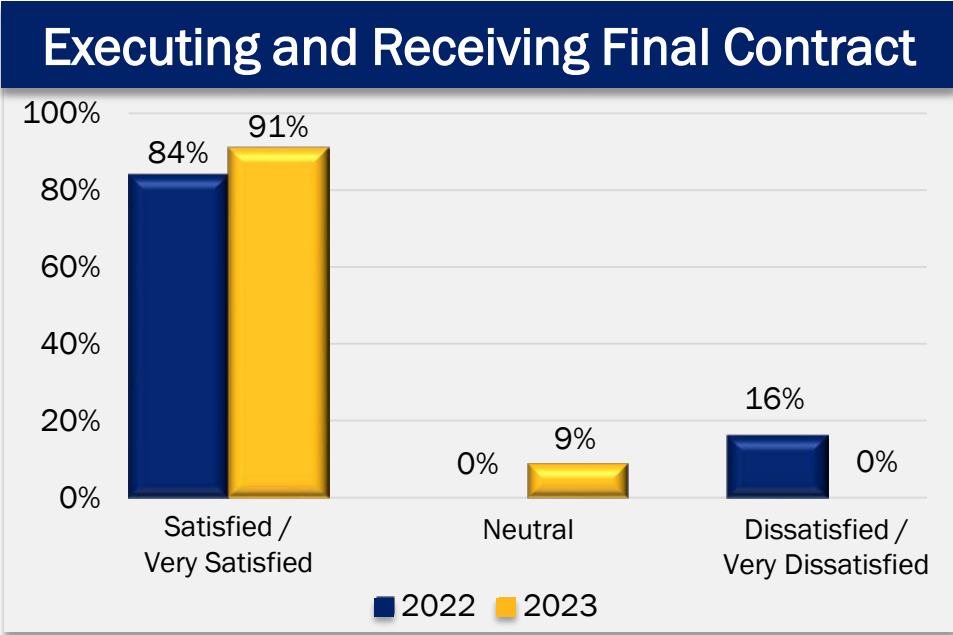
Efforts to Maintain Positive Relationship



Conducting Business with JEA



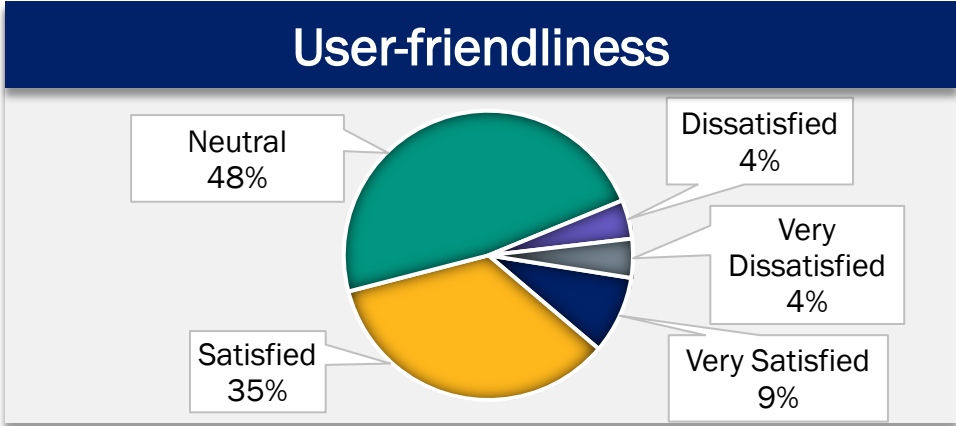
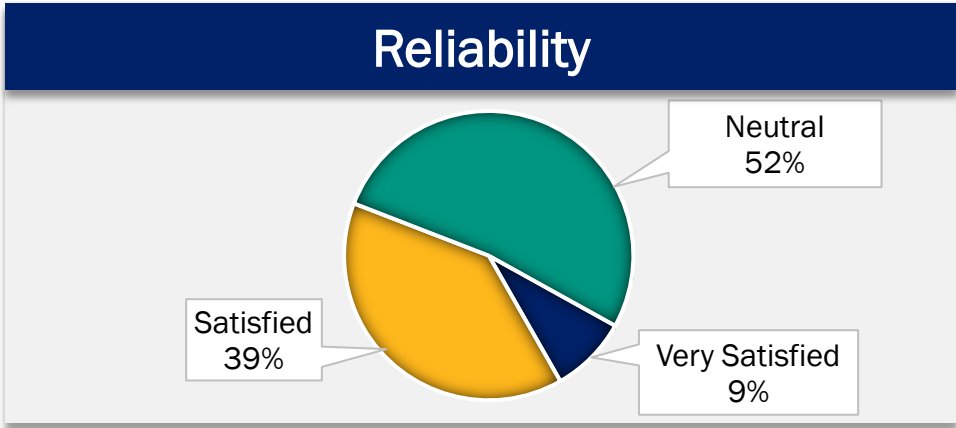
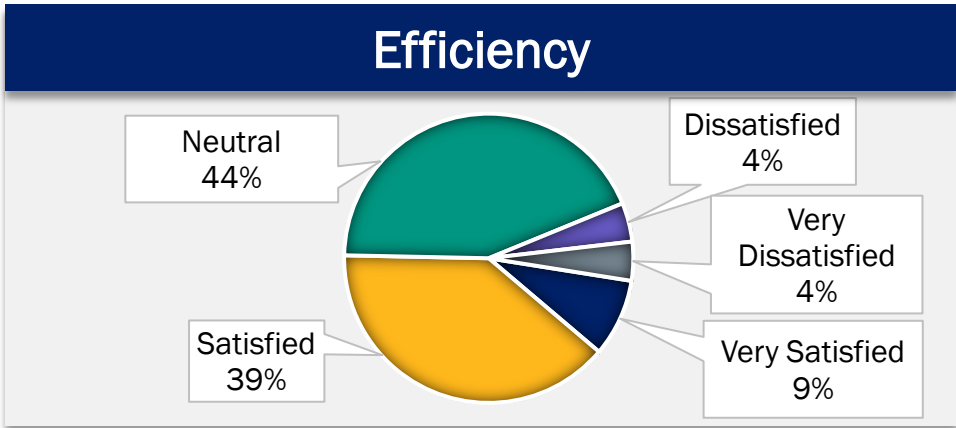
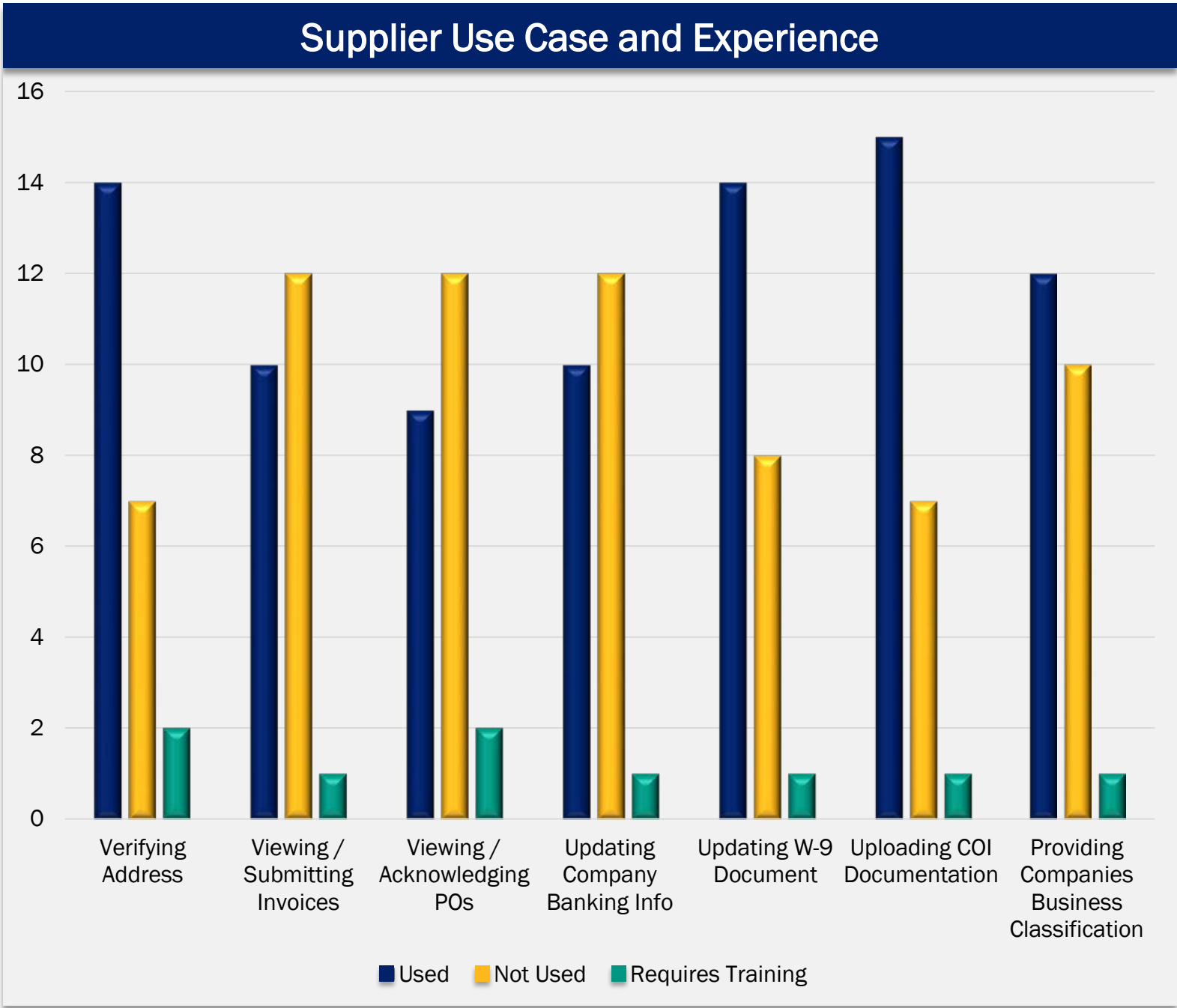
Supplier dissatisfaction went down in 2023 when compared to 2022 survey results



Note: Percentages in the charts represent the portion of the supplier responses

Oracle iSupplier User Satisfaction

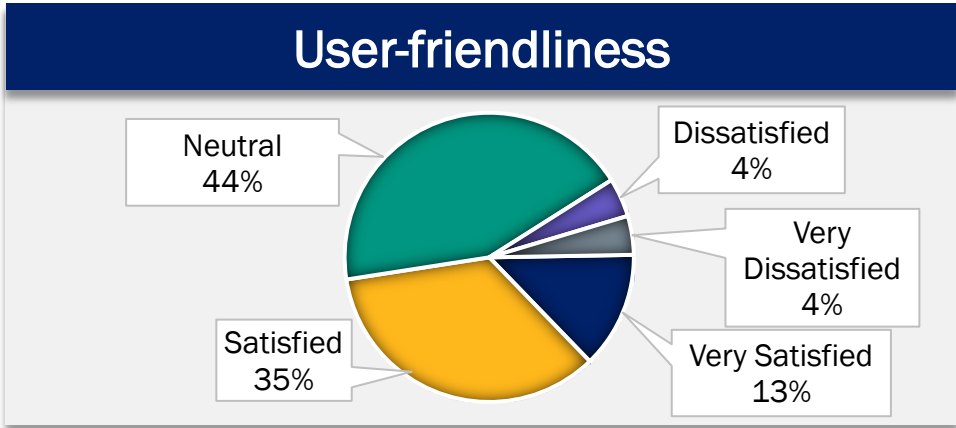
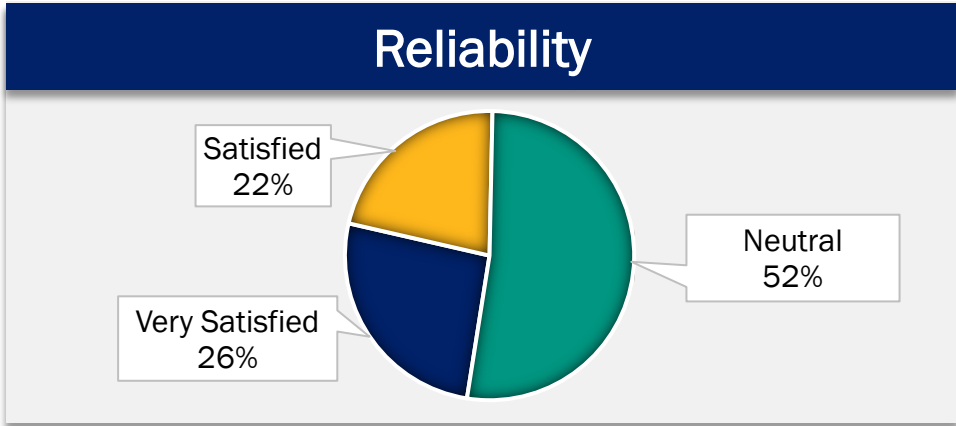
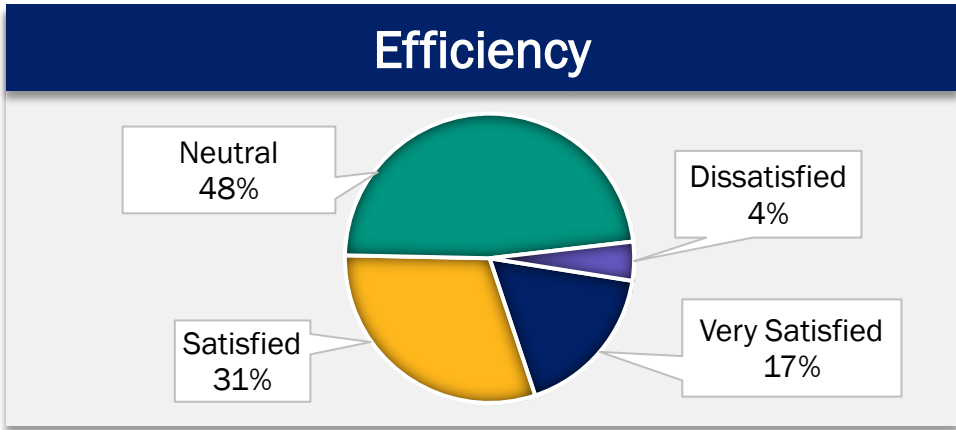
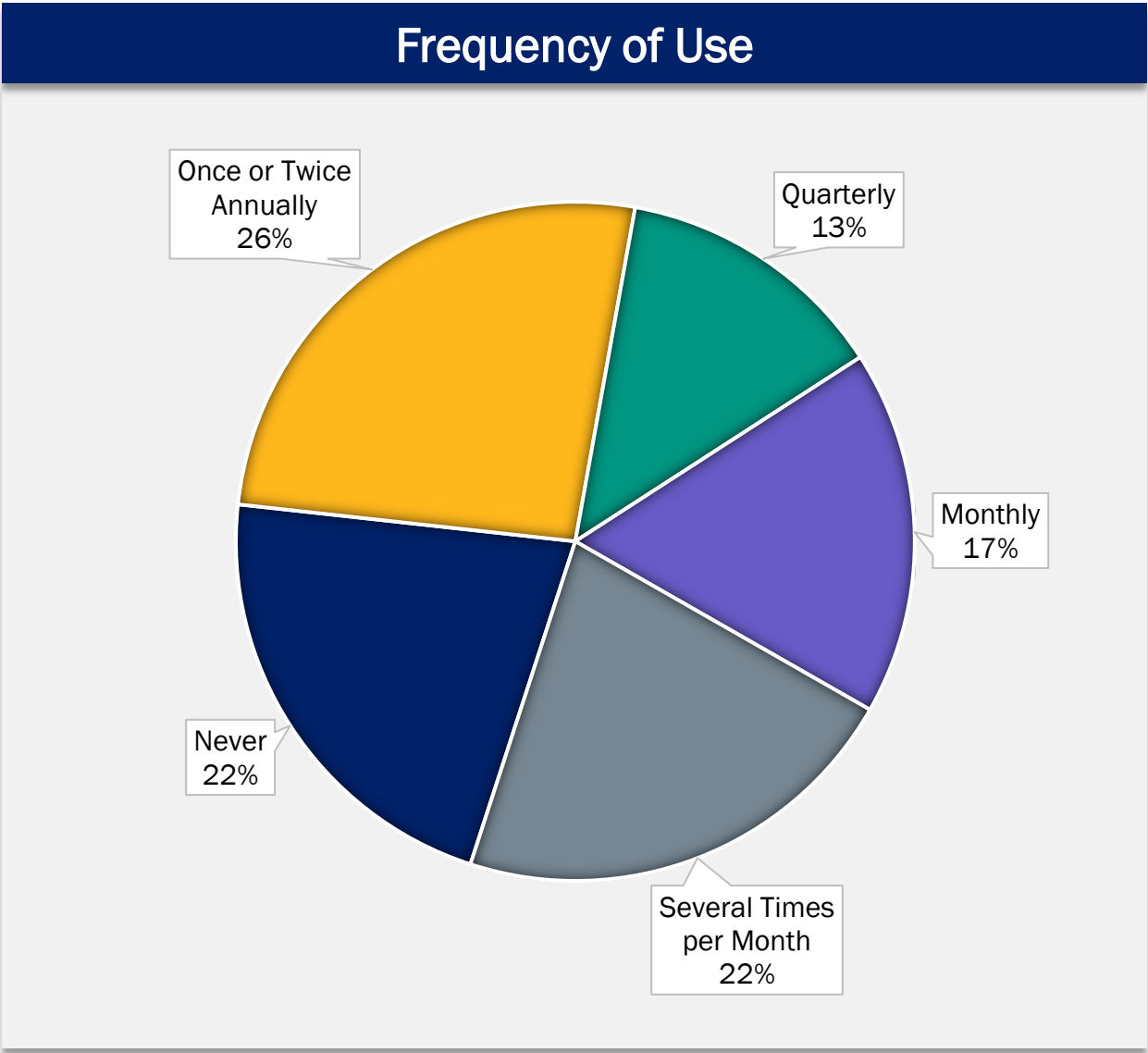
Majority of suppliers evaluated Oracle iSupplier at least neutral across the dimensions evaluated



Note: Percentages in the charts represent the portion of the supplier responses

Zycus User Satisfaction

Majority of suppliers evaluated Zycus at least neutral across the dimensions evaluated



Note: Percentages in the charts represent the portion of the supplier responses

JEA Operational Feedback



Overall, suppliers consider JEA a good business partner and have shared opportunities they believe may further improve interactions and overall operations

Strengths of JEA Procurement

- Quick and efficient bidding process
- Details in technical specifications and documentation in bid solicitations
- Easily reachable and readily available
- Excellent in pre-bid meetings, reviewing bid documents, and ensuring questions are answered
- Flexibility considering current supply challenges

Opportunities to Review

- Structure of material bids; Limiting suppliers by requiring all items to be bid on and having too large of material groupings
- Improved accuracy of project start dates and material usage reports
- Collaboration, especially when project changes affect multiple vendors work. More joint calls with all vendors to improve communication when considering changes
- Ensure support and clarity on next steps for vendor after a winning bid

Continue to Prioritize

- Efficiency in bidding process
- Communication on bids and contracts
- Flexibility in contracting
- Ongoing solicitation for feedback
- Project planning meetings to notify vendors of upcoming and planned project work before they are advertised
- Material planning and timeliness of orders
- Availability and responsiveness to requests

Supplier Perspectives on Market Conditions

Suppliers indicate supply challenges and long lead times to continue across markets and supply lines

Supply Market Outlook

- Qualified labor and labor rates; finding experienced labor is getting more difficult
- [Electric BU] lead times are not going to see much improvement
- [W/WW BU] Service brass will continue to see long lead times. Longer contracts would allow for more materials to be pre-ordered and reduce lead time challenges
- [Electric BU] will see no significant change in supply market or improvement of lead times
- [Electric BU] Resin could become a supply challenge over the next few years; subject to global supply markets
- [W/WW BU] Availability of JSEBs could be challenging in coming years due to high workload and limited capacity
- Continued price increases on materials due to freight, labor, and raw material markets

Supply Market Risks

- Resin could potentially be a supply risk and extend lead time for products dependent on it
- Changes in raw material costs related to paper supply for mills
- DOE Transformer Efficiency Standards and a change to amorphous core transformers
- Shortage of labor
- Construction costs may be volatile



INTER-OFFICE MEMORANDUM

November 7, 2023

SUBJECT: FY23 JEA PROCUREMENT AND JSEB CONTRACTS AWARDED REPORT

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

TO: The Honorable Donna Deegan, Mayor, the Honorable Ronald B. Salem, President,
 Jacksonville City Council, and Honorable Jacksonville City Council Members

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 FY23 report (October 1, 2022 - September 30, 2023) labelled **FY23 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, 2023 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.

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