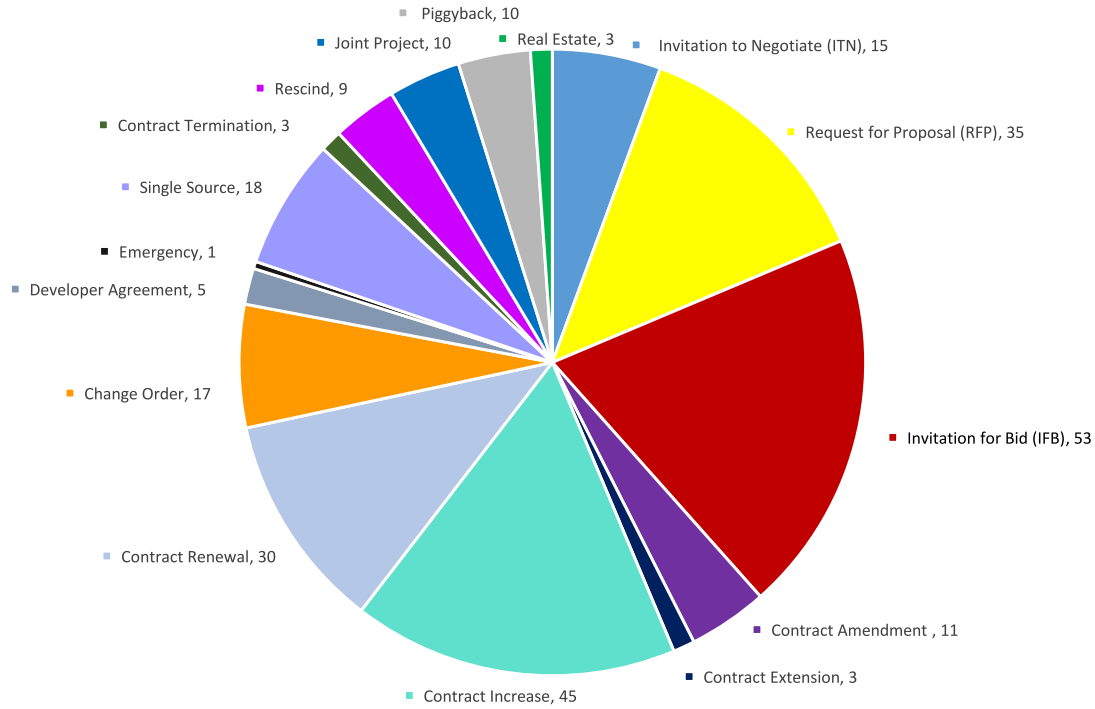


## Procurement Contract Award Types

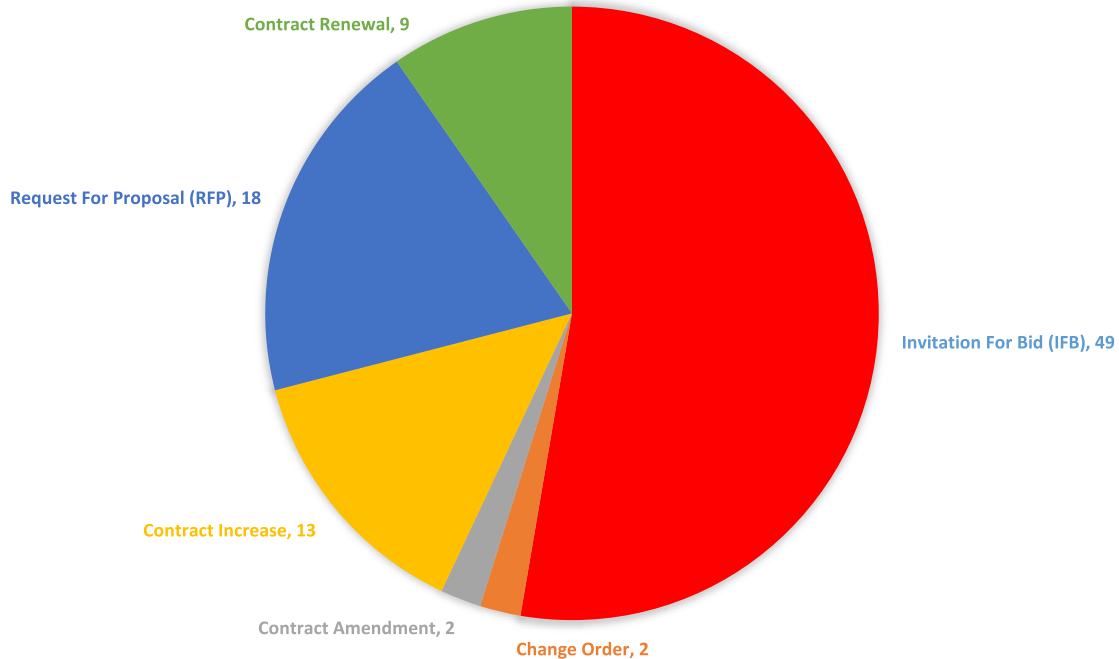
TOTAL NUMBER OF FY22 CONTRACT AWARDS = 268



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 FY22 JSEB CONTRACT AWARDS = 93



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
2/25/2022	Contract for Consulting Services for Oracle Contract Negotiation and License and Strategy Assessment	Invitation to Negotiate (ITN)	Technology	Tarmin Consulting, LLC	3/11/2022	3/11/2022	N/A	Vendor protested additional payment was due. Vendor did not request a PAB after CPO decision which stated JEA was not responsible for additional payment.
4/12/2022	Developing JEA's Leadership and Extended Leadership Teams to Lead Transformation	Invitation to Negotiate (ITN)	Training and Development	Kotter, Inc.	4/20/2022	4/25/2022	N/A	Vendor protested the award to Transcend, LLC. Because they ranked higher with the exception of pricing. (Evaluated Bid). They understood why they were not awarded and appreciated the discussion. PAB was not requested.
5/19/2022	Ponte Vedra Blvd 6-inch Cast Iron Water Main Replacement	Invitation for Bids (IFB)	W/WW	DB Civil Construction, LLC	4/14/2022	5/24/2022	8/24/2022	Vendor protested contract termination for default and appealed CPO decision to PAB. PAB affirmed CPO decision and denied the appeal.
5/24/2022	Supply of JEA Fleet Straight Trucks, Water Wastewater and Electric Underground	Invitation to Negotiate (ITN)	Fleet	Orlando Freightliner	6/10/2022	6/14/2022	N/A	CPO upheld decision to award to Cumberland International Trucks of Florida LLC as the highest evaluated Respondent. PAB was not requested.
7/8/2022	Construction Services for the SIPS-Southside Blvd Intertie to Deerwood III WTP - SIPS Water Main & Raw Water Main - Segment 2	Invitation for Bids (IFB)	W/WW	DBE Utility Services	N/A	7/11/2022	N/A	Vendor protested intent to award to the low bidder. Protest was sent outside the allowable time window and determined to be untimely.

## Procurement Survey Results

### Procurement Supplier Survey

- Sent via email 3rd quarter of FY22
- Number of Suppliers sent the survey = 176
- Placed on the JEA website to drive additional participation
- 17 participants
- 17 questions

Supporting documentation attached with specific questions and answers.

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	10/14/2021	Construction Services for the Arlington East WRF Secondary MCC Replacement Project	Construction	INVITATION FOR BID (IFB)	W/WWW	WILLIAMS INDUSTRIAL SERVICES, LLC	Project Completion	11/8/2021	Project Completion (Expected: March 2023)	\$1,831,611.54
1	10/14/2021	Nassau County Land Sale	Real Estate Sale	REAL ESTATE DIRECTIVE	REAL ESTATE	Nassau County, FL	Project Completion	10/15/2021	Project Completion	\$306,840.00
1	10/14/2021	Engineering Services for the SIPS Southside Blvd WM and Davis- Gate Pkwy to RG Skinner RWM	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WWW	MOTT MACDONALD FLORIDA LLC	Project Completion	11/1/2021	Project Completion (Expected: March 2026)	\$2,640,697.00
1	10/14/2021	Dell Laptop and Equipment FY2022 Purchases w/ One (1) Yr. Support	Equipment Purchase	INVITATION FOR BID (IFB)	TS	CDW GOVERNMENT LLC	One (1) Yr. w/ Two (2) - One Yr. Renewals	10/15/2021	10/14/2022	\$1,717,247.27
1	10/14/2021	Industrial and Lab Gas Supply	Chemical Supplies	RESCIND	Electric	MATHESON TRI-STATE GAS INC.	N/A	N/A	N/A	N/A
1	10/14/2021	Industrial and Lab Gas Supply	Chemical Supplies	CONTRACT INCREASE	Electric	AIRGAS USA LLC	Five (5) Years w/Two (2) - One (1) Yr. Renewals	5/30/2021	5/29/2026	\$253,000.00
1	10/14/2021	Progressive Design-Build Services for the 1.0 MGD Water Purification Facility	Engineering/Construction Services	CONTRACT INCREASE	W/WWW	THE HASKELL COMPANY	Project Completion	2/11/2020	Project Completion (Expected: January 2024)	\$5,233,357.00
1	10/21/2021	Cisco Contact Center Managed Services	Professional Services	REQUEST FOR PROPOSAL (RFP)	TS	PROSYS	Three (3) Years w/ Two (2) - 1 Yr. Renewals	11/1/2021	10/31/2024	\$1,248,858.00
1	10/21/2021	Telephony, Network, Internet & Telecommunication Services	IT Hardware and Support	CONTRACT INCREASE	TS	AT&T	Three (3) Years w/ Two (2) - 1 Yr. Renewals	11/17/2016	11/30/2021	\$658,737.00
1	10/21/2021	Telephony, Network, Internet & Telecommunication Services	IT Hardware and Support	PIGGYBACK	TS	AT&T	Two (2) Years	12/1/2021	11/30/2023	\$3,210,071.76
1	10/21/2021	Brandy Branch Generating Station Operations and DC Power Backup Generator	Equipment Purchase	INVITATION FOR BID (IFB)	Facilities	RING POWER CORPORATION	Project Completion	11/1/2021	Project Completion (Estimated: 8/15/2022)	\$883,300.00
1	10/21/2021	Design and Implementation of Electric and Water Demand Side Management (DSM) Programs	Professional Services	REQUEST FOR PROPOSAL (RFP)	Customer Service	MULTIPLE	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/1/2021	11/30/2024	\$28,324,840.00
		Design and Implementation of Electric and Water Demand Side Management (DSM) Programs				FRANKLIN ENERGY DEMAND RESPONSE		12/1/2021	11/30/2024	\$22,302,730.00
		Design and Implementation of Electric and Water Demand Side Management (DSM) Programs				ICF RESOURCES, LLC		12/1/2021	11/30/2024	\$6,022,110.00
1	10/21/2021	Fire Resistant Clothing	Clothing/Materials	CONTRACT INCREASE	Electric	OPIN, LLC DBA AMERICAN FR AND SAFETY	Three (3) Years w/ Two (2) - 1 Yr. Renewals	10/1/2019	9/30/2022	\$194,000.00
1	10/28/2021	General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WWW	MULTIPLE	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/1/2021	11/30/2024	\$6,000,000.00
		General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater				JACOBS ENGINEERING GROUP, INC		12/1/2021	11/30/2024	\$1,000,000.00
		General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater				FOUR WATERS ENGINEERING GROUP, INC		12/1/2021	11/30/2024	\$1,000,000.00
		General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater				MOTT MACDONALD FLORIDA, LLC		12/1/2021	11/30/2024	\$1,000,000.00
		General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater				JONES EDWARDS & ASSOCIATES, INC		12/1/2021	11/30/2024	\$750,000.00
		General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater				MCKIM & GREED, INC		12/1/2021	11/30/2024	\$750,000.00
		General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater				ARDURRA GROUP, INC		12/1/2021	11/30/2024	\$750,000.00
		General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater				BLACK & VEATCH CORPORATION		12/1/2021	11/30/2024	\$750,000.00
1	10/28/2021	Construction Management-at-Risk (CMAR) Services for the Arlington East Water Reclamation Facility (WRF) Upgrade Projects	Engineering/Construction Services	CONTRACT DECREASE	W/WWW	BRASFIELD & GORRIE LLC.	Project Completion	4/29/2020	Project Completion (Expected: March 2023)	(\$476,957.19)

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	10/28/2021	JEA Light and Medium Duty Vehicle Procurement Acquisition	Fleet Purchase	INVITATION FOR BID (IFB)	Fleet	MULTIPLE	Project Completion	11/1/2021	Project Completion	\$2,615,466.00
		JEA Light and Medium Duty Vehicle Procurement Acquisition				DUVAL FORD		11/1/2021	Project Completion	\$1,996,149.00
		JEA Light and Medium Duty Vehicle Procurement Acquisition				GARBER FORD INC		11/1/2021	Project Completion	\$619,317.00
1	11/4/2021	Cisco SMARTnet - Equipment Support and Maintenance of JEA's Cisco Infrastructure	IT Hardware and Support	RESCIND	TS	N/A	N/A	N/A	N/A	N/A
1	11/4/2021	Cisco SMARTnet - Equipment Support and Maintenance of JEA's Cisco Infrastructure	IT Hardware and Support	CONTRACT EXTENSION	TS	RESIDIO NETWORKED SOLUTIONS, LLC	Three (3) Years w/ Two (1) Year Renewals	10/1/2016	3/31/2022	\$327,537.38
1	11/4/2021	FY22 Water/Wastewater (W/WW) Purchase of Fixed Diesel Pumps for Storm Resiliency	Equipment Purchase	INVITATION FOR BID (IFB)	W/WW	MULTIPLE	Project Completion	11/15/2021	Project Completion (Estimated: September 2022)	\$997,260.92
		FY22 Water/Wastewater (W/WW) Purchase of Fixed Diesel Pumps for Storm Resiliency				XYLEM DEWATERING SOLUTIONS INC.		11/15/2021	Project Completion (Estimated: September 2022)	\$706,333.92
		FY22 Water/Wastewater (W/WW) Purchase of Fixed Diesel Pumps for Storm Resiliency				THOMPSON PUMP & MFG CO. INC.		11/15/2021	Project Completion (Estimated: September 2022)	\$290,927.00
1	11/4/2021	JEA Substation Transformers	Equipment Purchase	CONTRACT INCREASE	Electric	ABB INC. contract assigned to ABB ENTERPRISE SOFTWARE INC.	Five (5) Yrs. - One (1) - 1 Yr. Renewals	10/15/2017	10/14/2022	\$905,365.00
1	11/18/2021	South East Quadrant (SEQ) Stillwood Pines Phase I Reclaimed Water Main Project	Construction	DEVELOPER AGREEMENT	W/WW	Ryals Creek Community Development - - VALLENCOURT	Project Completion	5/21/2021	Project Completion (Estimated December 2021)	\$395,820.94
1	11/18/2021	Cloud and On-premise Backup/Restore Licensing	Software	RESCIND	TS	N/A	N/A	N/A	N/A	N/A
1	11/18/2021	Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters	Engineering/Architecture	CONTRACT INCREASE	Facilities	RS&H, INC.	Project Completion	11/1/2020	Project Completion (Expected: 7/31/2022)	\$70,000.00
1	11/18/2021	KGS TP75U Transformer Installation	Construction	EMERGENCY	Electric	Cogburn Bros. Inc.	Project Completion	10/28/2021	Project Completion (Est. Nov 2021)	\$79,650.00
1	11/18/2021	Byproduct Environmental Support Services	Engineering/Surveying Services	REQUEST FOR PROPOSAL (RFP)	Electric	Mechling Engineering & Consulting Inc.	Three (3) Years, Two - 1 Yr. Renewals	11/30/2021	11/29/2024	\$633,333.33
1	11/18/2021	Furniture Procurement, Delivery and Service for New Headquarters	Professional Services	REQUEST FOR PROPOSAL (RFP)	Facilities	Perdue, Inc.	Project Completion	12/1/2021	Project Completion (Expected: 9/30/2022)	\$1,327,101.95
1	11/18/2021	Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services	Construction	INVITATION FOR BID (IFB)	W/WW	Multiple	Three (3) Years w/ Two - 1 Yr. Renewals	12/15/2021	12/14/2024	\$7,500,000.00
		Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services				Callaway Contracting, Inc.		12/15/2021	12/14/2024	\$2,500,000.00
		Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services				TB Landmark Construction, Inc.		12/15/2021	12/14/2024	\$2,000,000.00
		Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services				J. B. Coxwell Contracting, Inc.		12/15/2021	12/14/2024	\$2,000,000.00
		Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services				Petticoat-Schmitt Civil Contractors, Inc.		12/15/2021	12/14/2024	\$1,000,000.00
1	11/18/2021	KGS GE Mark VI to Mark Vle Upgrades	Repair and Maintenance	SINGLE SOURCE	Electric	General Electric International	Project Completion	11/30/2021	6/30/2023	\$2,266,309.00
1	11/18/2021	Miscellaneous Electrical Items for JEA Inventory Stock	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	MULTIPLE	One (1) Yr. w/ Two (2) - One Yr. Renewals	12/6/2021	12/5/2022	\$1,017,818.89
		Miscellaneous Electrical Items for JEA Inventory Stock				Stuart C Irbey Co.		12/6/2021	12/5/2022	\$156,600.47
		Miscellaneous Electrical Items for JEA Inventory Stock				Ankster Inc.		12/6/2021	12/5/2022	\$565,696.99
		Miscellaneous Electrical Items for JEA Inventory Stock				Gresco Supply, Inc.		12/6/2021	12/5/2022	\$171,047.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
		Miscellaneous Electrical Items for JEA Inventory Stock				Englewood Electrical Supply		12/6/2021	12/5/2022	\$124,474.43
1	11/18/2021	Oracle E-Business Suite (EBS), Oracle Databases, Middleware Maintenance and Support	Software Support	SINGLE SOURCE	TS	Oracle America, Inc.	One (1) Yr. w/ One - 1 Yr. Renewal	12/1/2021	11/30/2022	\$2,948,902.07
1	12/2/2021	Fleet Service Center Renovations	Construction	INVITATION FOR BID (IFB)	Facilities	WARDEN CONSTRUCTION CORPORATION	Project Completion	12/8/2021	Project Completion (Expected: July 2022)	\$1,690,153.50
1	12/2/2021	Spun Concrete Transmission Poles Circuit 663 Rebuild	Equipment Purchase	SINGLE SOURCE	Electric	VALMONT NEWMARK INC.	Project Completion	12/9/2021	Project Completion (Expected: 05/2022)	\$1,451,256.00
1	12/2/2021	CGI Field Management System (FMS-CAD) Software Support Agreement	Software Support	SINGLE SOURCE	TS	CGI TECHNOLOGIES AND SOLUTIONS INC.	One (1) Year	12/1/2021	11/30/2022	\$330,441.00
1	12/2/2021	69KV Circuit 649 Underground Ductbank & Circuit	Construction	INVITATION FOR BID (IFB)	Electric	MARMON UTILITY LLC	Project Completion	12/6/2021	Project Completion - Expected 09/30/2022	\$2,083,777.30
1	12/2/2021	Emergency Waste Water Cleanup Services	Repair and Maintenance	CONTRACT INCREASE	W/WWW	WIND RIVER ENVIRONMENTAL, LLC (d.b.a. METRO ROOTER)	Five (5) Years w/ One (1) - 1 Yr. Renewal	4/25/2018	4/24/2023	\$240,000.00
1	12/2/2021	Water and Waste Water Items for JEA Inventory Stock and Capital Projects	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	MULTIPLE	One (1) Year	1/3/2022	1/2/2023	\$7,550,717.67
		Water and Waste Water Items for JEA Inventory Stock and Capital Projects				FERGUSON WATERWORKS		1/3/2022	1/2/2023	\$5,981,268.52
		Water and Waste Water Items for JEA Inventory Stock and Capital Projects				FORTLINE, INC.		1/3/2022	1/2/2023	\$1,569,449.15
1	12/2/2021	Electric Plant Insulation & Lagging Services	Repair and Maintenance	CONTRACT INCREASE	Electric	UNITHERM INC.	Five (5) Years w/ One (1) - 1 Yr. Renewal	5/17/2016	5/16/2022	\$390,000.00
1	12/2/2021	Environmental General Services - Small Scope	Engineering Services	CONTRACT RENEWAL	Environmental	MULTIPLE	Three (3) Years w/ Two (2) - 1 Yr. Renewals	12/17/2018	12/16/2022	\$1,000,000.00
		Environmental General Services - Small Scope				GEOYNTEC CONSULTANTS, INC.		12/17/2018	12/16/2022	\$500,000.00
		Environmental General Services - Small Scope				AEROSTAR SES LLC		12/17/2018	12/16/2022	\$500,000.00
1	12/9/2021	Construction Debris Area Management and Disposal	Hauling Services	CONTRACT RENEWAL	W/WWW	GARMON TRUCKING INC	Three (3) Years w/Two (2) - 1 Yr. Renewals	3/13/2019	3/12/2023	\$863,260.00
1	12/9/2021	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Engineering/Construction Services	CONTRACT INCREASE	W/WWW	GARNEY COMPANIES, INC.	Project Completion	6/25/2019	Project Completion (Expected: January 2024)	\$6,156,627.77
1	12/9/2021	Group Medical ASO, PBM Plan and Stop-Loss Plan	Medical Policy	CONTRACT RENEWAL	HR	BLUE CROSS BLUE SHIELD OF FLORIDA, INC.	One (1) Year w/Four (4) - 1 Yr. Renewals	1/1/2018	12/31/2022	\$30,611,835.64
1	12/9/2021	Vision Coverage for Active Employees and Retirees	Medical Policy	CONTRACT RENEWAL	HR	EYEMED VISION CARE LLC. UNDERWRITTEN BY FIDELITY SECURITY LIFE INSURANCE CO	Four (4) Years w/One (1) - 1 Yr. Renewal	1/1/2018	12/31/2022	\$181,759.20
1	12/16/2021	Construction Services for the Southwest-5104 118th St. and 6217 Wilson Blvd. - Class III/IV Pump Station Upgrades	Construction	INVITATION FOR BID (IFB)	W/WWW	MULTIPLE	Project Completion	1/15/2022	Project Completion (Expected: April 2024)	\$13,141,367.75
		Construction Services for the Southwest-5104 118th St. and 6217 Wilson Blvd. - Class III/IV Pump Station Upgrades				PETTCOAT-SCHMITT CIVIL CONTRACTORS, INC.		1/15/2022	Project Completion (Expected: April 2024)	\$7,410,724.00
		Construction Services for the Southwest-5104 118th St. and 6217 Wilson Blvd. - Class III/IV Pump Station Upgrades				SAWGROSS, INC.		1/15/2022	Project Completion (Expected: April 2024)	\$5,730,643.75
1	12/16/2021	Engineering Services for the 5104 118th St - Class III/IV PS and 6217 Wilson Blvd. - Class III/IV PS Rehabilitation Projects	Engineering Services	CONTRACT INCREASE	W/WWW	CONSTANTINE ENGINEERING, LLC	Project Completion	2/1/2021	Project Completion (Expected: April 2024)	\$815,957.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
1	12/16/2021	Design, Permitting and Construction Management for the Galvanized Pipe Replacement Program	Engineering Services	CONTRACT RENEWAL	W/WWW	ENGLAND THIMS & MILLER INC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	4/30/2019	4/29/2023	\$2,830,957.00
1	12/16/2021	Residential Backflow Preventer Testing Services for JEA	Repair and Maintenance	CONTRACT RENEWAL	Environmental	BOB'S BACKFLOW, INC.	Two (2) Years + One (1) - One (1) or Two (2) Yr. Renewal	2/1/2020	1/31/2023	\$690,000.00
1	12/16/2021	Cloud and On-premise Backup/Restore Licensing	Software Support	INVITATION FOR BID (IFB)	TS	AVEPOINT, INC.	Three (3) Years w/Two (2) 1 Yr. Renewals	11/24/2021	11/23/2024	\$584,640.00
1	12/16/2021	Cured-In-Place Pipe (CIPP) Unit Price Construction	Construction	CONTRACT INCREASE	W/WWW	INSITUFORM TECHNOLOGIES, LLC	Three (3) Years w/Two (2) - 1 Yr. Renewals	12/15/2020	12/14/2023	\$957,877.00
1	12/16/2021	Construction Management-at-Risk (CMAR) Services for the Greenland WRF	Construction	CONTRACT INCREASE	W/WWW	THE HASKELL COMPANY	Project Completion	10/1/2019	Project Completion (Expected: December 2024)	\$108,505,039.00
1	12/16/2021	Deerwood Park Blvd. Roadway and Bridge Improvements	Construction	CHANGE ORDER	W/WWW	CGC, INC.	Project Completion	4/8/2020	Project Completion (estimated February 2022)	\$21,908.75
1	12/16/2021	SAIDI Reduction Program - Fault Current Indicators	Equipment Purchase	SINGLE SOURCE	Electric	SENTIENT ENERGY INC.	Project Completion	12/22/2021	Project Completion (Estimated: August 2022)	\$1,333,641.00
1	12/16/2021	Steel Pole and Caissons for Circuit 663 Rebuild	Construction	REQUEST FOR PROPOSAL (RFP)	Electric	DIS-TRAN STEEL LLC	One Time Purchase (06/14/2022)	12/22/2021	6/14/2022	\$953,934.00
1	12/16/2021	Residuals Hauling and Disposal	Hauling Services	CONTRACT INCREASE	W/WWW	MERRELL BROS, INC.	Five (5) Years w/One (1) - 1 Yr. Renewal	5/18/2018	5/17/2023	\$924,690.51
1	12/16/2021	Sodium Hypochlorite	Chemical Supplies	CONTRACT RENEWAL	W/WWW	ALLIED UNIVERSAL CORPORATION	Five (5) Years w/One (1) - 1 Yr. Renewal	3/16/2017	3/15/2023	\$1,905,090.77
1	12/16/2021	Industrial Cleaning Services	Repair and Maintenance	REQUEST FOR PROPOSAL (RFP)	Electric	MULTIPLE	Three (3) Years w/Two (2) - 1 Yr. Renewals	12/22/2021	12/21/2024	\$1,092,900.00
1		Industrial Cleaning Services				THOMPSON INDUSTRIAL SERVICES LLC		12/22/2021	12/21/2024	\$765,030.00
1		Industrial Cleaning Services				MPW INDUSTRIAL SERVICES, INC.		12/22/2021	12/21/2024	\$327,870.00
1	12/16/2021	Liquid Emulsion Polymer	Chemical Supplies	CONTRACT RENEWAL	W/WWW	POLYDYNE INC.	Five (5) Years w/One (1) - 1 Yr. Renewal	2/9/2017	2/8/2023	\$1,488,178.77
1	1/13/2022	Facilities HVAC Repair and Installation Services for up to 20 Tons	Repair and Maintenance	RESCIND	Facilities	N/A	N/A	N/A	N/A	N/A
1	1/13/2022	Engineering Services for Mandarin WWTP Reuse System Modifications-Equalization Tank and Transfer Pump Station - High Level UV Disinfection Upgrade	Engineering Services	CONTRACT INCREASE	W/WWW	CDM SMITH INC.	Project Completion	11/15/2014	Project Completion (Expected: March 2022)	\$39,625.00
1	1/13/2022	Customer Call Center Interpretation Language Services	Professional Services	CONTRACT RENEWAL	Customer Service	LIONBRIDGE GLOBAL SOLUTIONS II, INC.	Three (3) Years w/One (1) - 1 Yr. Renewal	12/13/2018	12/12/2022	\$98,263.25
1	1/13/2022	Supplemental Vegetation Management Services JEA	Repair and Maintenance	REQUEST FOR PROPOSAL (RFP)	Electric	THE DAVEY TREE EXPERT COMPANY	One (1) Year w/Two (2) - 1 Yr. Renewal	2/1/2022	1/31/2023	\$1,292,078.35
1	1/13/2022	Leased Modular Buildings to House Technical Training at NGS	Lease	CONTRACT EXTENSION	Facilities	VESTA HOUSING SOLUTIONS LLC DBAVESTA MODULAR	Five (5) Years	12/1/2017	11/30/2022 (estimated completion of JUTC)	\$73,800.00
1	1/13/2022	Radio Control Switches	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	G & W ELECTRIC CO.	Two (2) years	1/16/2022	1/15/2024	\$1,788,685.00
1	1/13/2022	Joint Agency Fuel Supply, Fuel Cards, & Related Services	Fuel Services	CONTRACT INCREASE	Fleet	GATE FLEET SERVICES	Five (5) Years w/One (1) - 1 Yr. Renewal	8/1/2017	7/31/2022	\$3,176,246.76
2	1/20/2022	Furniture Procurement, Delivery and Service for New Headquarters	Professional Services	CONTRACT INCREASE	Facilities	PERDUE, INC.	Project Completion	11/18/2021	Project Completion (Expected: September 30, 2022)	\$1,327,101.95
2	1/20/2022	Arlington East Water Reclamation Facility Warehouse Design Services	Engineering/Architecture	REQUEST FOR PROPOSAL (RFP)	Facilities	POH GROUP DESIGN, INC.	Project Completion	2/1/2022	Project Completion (Expected: June 2022)	\$106,180.00
2	1/27/2022	Sanitary Sewer Manhole Structural Rehabilitation and Repair	Repair and Maintenance	SINGLE SOURCE	W/WWW	ENGINEERED SPRAY SOLUTIONS LLC	Three (3) Years w/Two (2) - One (1) Yr. Renewals	2/15/2022	2/14/2025	\$2,100,000.00
2	1/27/2022	Cellular Wireless Services	Cellular Services	PIGGYBACK	TS	VERIZON WIRELESS	Three (3) Years w/Two - 1 Yr. Renewals	1/20/2022	1/19/2025	\$5,921,963.44

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
2	1/27/2022	Network Protectors for JEA Inventory Stock	Inventory Materials	CONTRACT INCREASE	Inventory	COOPER POWER SYSTEMS, LLC	Five (5) Years	2/6/2020	2/5/2025	\$3,516,255.30
2	1/27/2022	Brandy Branch & Kennedy Generating Station CO2 Fire Protection Life Safety Upgrade Project	Construction	INVITATION FOR BID (IFB)	Electric	MILTON J. WOOD FIRE PROTECTION, INC.	Project Completion	2/2/2022	Project Completion (Estimated - 02/02/2023)	\$878,625.00
2	1/27/2022	2021-1821 Rivertown Parcel 29	Construction	DEVELOPER AGREEMENT	W/WWW	MATTAMY JACKSONVILLE LLC/T.G. UTILITY COMPANY, INC.	Project Completion	1/15/2022	Project Completion (Estimated: September 2022)	\$592,848.00
2	2/3/2022	COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue	Construction	CHANGE ORDER	W/WWW	J. B. COXWELL CONTRACTING, INC.	Project Completion	1/30/2020	Project Completion (Expected: August 2022)	\$132,339.78
2	2/3/2022	JEA Heavy Duty Vehicle Procurement Acquisition	Fleet Purchase	INVITATION TO NEGOTIATE (ITN)	Fleet	MULTIPLE	Project Completion	2/4/2022	Project Completion	\$2,272,027.17
		JEA Heavy Duty Vehicle Procurement Acquisition				CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC		2/4/2022	Project Completion	\$810,096.17
		JEA Heavy Duty Vehicle Procurement Acquisition				KEENWORTH OF JACKSONVILLE		2/4/2022	Project Completion	\$460,888.00
		JEA Heavy Duty Vehicle Procurement Acquisition				ORLANDO FREIGHTLINER		2/4/2022	Project Completion	\$1,001,049.00
2	2/3/2022	N01 CFB HRA Impulse Cleaning System	Repair and Maintenance	SINGLE SOURCE	Electric	POWERPLUS CLEANING SYSTEMS	Project Completion	1/26/2022	Project Completion (Installation complete 3/30/2022)	\$434,283.00
2	2/3/2022	2020-2839 Rivertown Parcel 47	Construction	DEVELOPER AGREEMENT	W/WWW	MATTAMY JACKSONVILLE LLC/DIRTWORKS JAX	Project Completion	2/15/2022	Project Completion (Estimated: September 2022)	\$1,369,819.08
2	2/3/2022	Engineering Services for the Lofon Oaks Water Treatment Plant (WTP) Improvements Project	Engineering Services	CHANGE ORDER	W/WWW	CONSTANTINE ENGINEERING, LLC	Project Completion	8/2/2018	Project Completion (Expected: July 2023)	\$73,474.56
2	2/3/2022	JEA Aerial Duty Vehicle Procurement Acquisition	Fleet Purchase	INVITATION TO NEGOTIATE (ITN)	Fleet	MULTIPLE	Project Completion	2/3/2022	Project Completion	\$4,661,863.00
		JEA Aerial Duty Vehicle Procurement Acquisition				ALTEC INDUSTRIES, INC.		2/3/2022	Project Completion	\$2,854,202.00
		JEA Aerial Duty Vehicle Procurement Acquisition				TIME MANUFACTURING COMPANY		2/3/2022	Project Completion	\$1,807,661.00
2	2/10/2022	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: September 2022)	\$497,772.00
2	2/10/2022	Construction Services for the McDuff WTP Refurbishment Project and Norwood WTP Refurbishment Project	Construction	INVITATION FOR BID (IFB)	W/WWW	SAWCROSS, INC.	Project Completion	4/4/2022	Project Completion (Estimated: June 2023)	\$11,223,795.00
2	2/10/2022	JEA Light and Medium Duty Vehicle Procurement Acquisition	Fleet Purchase	INVITATION FOR BID (IFB)	Fleet	DUVAL FORD	Project Completion	2/11/2022	Project Completion	\$396,330.00
2	2/17/2022	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Engineering/Construction Services	CONTRACT INCREASE	W/WWW	GARNEY COMPANIES, INC.	Project Completion	6/25/2019	Project Completion (Expected: April 2024)	\$43,376,077.17
2	2/17/2022	Water/Wastewater Capital Program Management	Engineering/Construction Services	CONTRACT INCREASE	W/WWW	JACOBS ENGINEERING GROUP INC.	Five (5) Years w/Two (2) - 1 Yr. Renewals	7/1/2019	6/30/2024	\$6,724,253.00
2	2/17/2022	LIDAR Surveying Services	Engineering/Surveying Services	REQUEST FOR PROPOSAL (RFP)	Electric	PICKETT & ASSOCIATES, INC.	Project Completion	2/28/2022	Project Completion (Estimated 09/30/2022)	\$1,007,567.00
2	2/17/2022	Construction Services for the New World Avenue – Waterworks to Chaffee Road – 24-inch Water Main Project	Construction	INVITATION FOR BID (IFB)	W/WWW	T. G. UTILITY COMPANY, INC	Project Completion	5/18/2022	Project Completion (Estimated: April 2023)	\$3,697,970.00
2	2/17/2022	JEA Downtown Campus Owner's Representative	Professional Services	CONTRACT AMENDMENT	Facilities	CBRE, INC.	Project Completion	10/6/2017	Project Completion (Expected move in - September 2022, estimated project close - December 2022)	\$156,224.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
2	2/17/2022	Three-Phase, Single Phase Padmount, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock	Inventory Materials	CONTRACT AMENDMENT	Inventory	MULTIPLE	Three (3) Year w/ Two (2) - One (1) Yr. Renewals	5/15/2021	5/14/2024	\$12,041,736.94
		Three-Phase, Single Phase Padmount, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock				GRESKO SUPPLY		5/15/2021	5/14/2024	(\$6,303,776.85)
		Three-Phase, Single Phase Padmount, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock				TRI-STATE UTILITY PRODUCTS		5/15/2021	5/14/2024	\$18,345,513.79
2	2/17/2022	Park & King Substation Construction	Construction	INVITATION FOR BID (IFB)	Electric	RELIABLE SUBSTATION SERVICES, INC.	Project Completion	2/21/2022	Project Completion (Estimated - 12/30/2022)	\$1,822,500.00
2	2/17/2022	Restoration of Disturbed Sod (South/East)	Repair and Maintenance	CONTRACT AMENDMENT & INCREASE	W/WWW	AMERICAN CONSTRUCTION ENTERPRISES OF NE FL, INC.	Five (5) Years w/ One (1) - 1 Yr. Renewal	7/9/2018	7/8/2023	\$206,390.89
2	2/17/2022	Restoration of Disturbed Sod (North/West) JSEB Sheltered Market	Repair and Maintenance	CONTRACT RENEWAL	W/WWW	C & L LANDSCAPE, INC.	Three Years w/ Two (2) - 1 Yr. Renewals	3/28/2019	3/27/2023	\$595,851.00
2	2/24/2022	Cisco Network Equipment for new JEA Headquarters	Equipment Purchase	INVITATION FOR BID (IFB)	TS	PRESIDIO NETWORKED SOLUTIONS, LLC	One-Time Purchase w/Five (5) Year Maintenance	3/1/2022	2/28/2027	\$1,352,199.97
2	2/24/2022	Microsoft Enterprise Agreement - Licensing and Maintenance	Software Support	INVITATION TO NEGOTIATE (ITN)	TS	SOFTWARE HOUSE INTERNATIONAL INC	Three (3) Years w/Two - 1 Yr. Renewals	3/1/2022	2/28/2025	\$6,855,088.38
2	2/24/2022	Innovative Wastewater Collection and Treatment Program	Engineering Services	CONTRACT INCREASE	W/WWW	HAZEN AND SAWYER	Project Completion	10/1/2019	Project Completion (Expected: September 2027)	\$5,593,024.00
2	2/24/2022	General Engineering Services for Transmission and Substation Projects	Engineering Services	CONTRACT INCREASE	Electric	STANTEC CONSULTING SERVICES, INC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	12/18/2017	12/17/2022	\$696,462.00
2	2/24/2022	FDOT Joint Project 447149-1-56-01 SR 202 (J Turner Blvd) at Kernan Blvd. Utilities Replacement	Construction	JOINT PROJECT	W/WWW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	3/1/2022	Project Completion (Expected: December 2024)	\$336,307.65
2	2/24/2022	443261-1 FDOT Timuquana Rd. Resurfacing from Wesconnett Blvd to US 17	Construction	JOINT PROJECT	W/WWW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	3/25/2021	Project Completion (Expected: April 2023)	\$1,524,977.33
2	3/3/2022	Cisco SmartNet Support and Maintenance of JEA's Infrastructure	Software Support	INVITATION FOR BID (IFB)	TS	PRESIDIO NETWORKED SOLUTIONS LLC	Five (5) Years w/ One (1) - 1 Yr. Renewal	4/1/2022	3/31/2027	\$2,297,150.21
2	3/3/2022	Maintenance, Repair and Overhaul (MRO) Material Blankets	Material Purchases	CONTRACT RENEWAL	W/WWW	MULTIPLE	Three (3) Years w/Two (2) - 1 Yr. Renewals	3/22/2018	3/21/2023	\$1,238,000.00
		Maintenance, Repair and Overhaul (MRO) Material Blankets				GRAINGER		3/22/2018	3/21/2023	\$94,000.00
		Maintenance, Repair and Overhaul (MRO) Material Blankets				WORLD ELECTRIC SUPPLY		3/22/2018	3/21/2023	\$468,000.00
		Maintenance, Repair and Overhaul (MRO) Material Blankets				JO KELL, INC.		3/22/2018	3/21/2023	\$676,000.00
2	3/3/2022	Restoration of Disturbed Asphalt Paved Areas	Repair and Maintenance	CONTRACT INCREASE	W/WWW	WARREN ASPHALT INC.	Five (5) Years w/ One (1) - 1 Yr. Renewal	6/17/2016	6/16/2022	\$1,229,593.17
2	3/3/2022	Construction Services for the SR200 - William Burgess Blvd to Police Lodge Rd - Trans - RW Project	Construction	INVITATION FOR BID (IFB)	W/WWW	D.B.E. MANAGEMENT, LLC dba DBE UTILITY SERVICES	Project Completion	6/8/2022	Project Completion (Expected: June 2023)	\$5,027,563.06
2	3/3/2022	Lakeshore WTP - Reservoir and Wellhead No. 2 Rehabilitation	Construction	CHANGE ORDER	W/WWW	HAZEN AND SAWYER	Project Completion	10/1/2019	Project Completion (Expected: February 2024)	\$91,660.00
2	3/3/2022	Furniture Procurement, Delivery and Service for New Headquarters	Professional Services	CONTRACT INCREASE	Facilities	PERDUE, INC.	Project Completion	12/1/2021	Project Completion (Expected: September 30, 2022)	\$1,272,654.75
2	3/3/2022	Progressive Design-Build Services for the Commonwealth Service Center (CWSC) Renovation Project	Engineering/Construction Services	REQUEST FOR PROPOSAL (RFP)	Facilities	THE HASKELL COMPANY	Project Completion	4/1/2022	Project Completion (Phase 1 Design Expected: October 2023)	\$527,961.00
2	3/3/2022	Facilities Landscaping - Open Market	Facility Services	REQUEST FOR PROPOSAL (RFP)	Facilities	MULTIPLE	One (1) Year w/Two (2) - One (1) Yr. Renewals	4/1/2022	3/31/2023	\$2,213,113.04



# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
		Facilities Landscaping – Open Market				A SANCTUARY HOUSE OF NORTH FLORIDA INC.		4/1/2022	3/31/2023	\$113,448.00
		Facilities Landscaping – Open Market				FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.		4/1/2022	3/31/2023	\$442,745.70
		Facilities Landscaping – Open Market				J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC		4/1/2022	3/31/2023	\$1,656,919.34
2	3/3/2022	Progressive Design-Build Services for the JEA Utility Training Center Renovation Project	Engineering/Construction Services	CONTRACT INCREASE	Facilities	AULD & WHITE CONSTRUCTORS LLC	Project Completion	04/31/2021	Project Completion (Expected: 02/2023)	\$5,290,700.00
2	3/3/2022	Leased Modular Buildings to House Technical Training at NGS	Lease	CONTRACT INCREASE (AMENDED)	Facilities	VESTA HOUSING SOLUTIONS LLC	Five (5) Years and Five (5) Months	12/1/2017	4/30/2023	\$79,950.00
2	3/3/2022	Cable - ITEM CAIRH012	Inventory Materials	INVITATION FOR BID (IFB)	Inventory	GRESKO SUPPLY INC.	One-time purchase	3/1/2022	One-time purchase	\$454,500.00
2	3/3/2022	300 MVA 230 KV to 69 KV Transformer for West Jax Substation T1	Equipment Purchase	REQUEST FOR PROPOSAL (RFP)	Electric	PTI TRANSFORMERS LP	Project Completion	3/1/2022	Project Completion (Estimate 04/28/2024)	\$3,310,828.00
2	3/3/2022	JEA Heavy Duty Vehicle Procurement Acquisition	Fleet Purchase	CONTRACT AMENDMENT	Fleet	ORLANDO FREIGHTLINER	Project Completion	2/4/2022	Project Completion	\$320,548.00
2	3/17/2022	Engineering Services for the Design of the Martin Luther King Fairfax to Brentwood Water Main Replacement	Engineering Services	CHANGE ORDER	W/WWW	FOUR WATERS ENGINEERING, INC.	Project Completion	7/1/2021	Project Completion (Expected: July 2024)	\$161,500.50
2	3/17/2022	Oracle Migration of EBS and ISG application from Exa Platform to new Oracle IaaS OCI Cloud Solution	Software Support	SINGLE SOURCE	TS	ORACLE AMERICA, INC.	One (1) Year w/ Two (2) – 1 Yr. Renewals	3/21/2022	3/20/2023	\$681,372.00
2	3/17/2022	On-Road Residential Electrification Program and Strategy	Professional Services	RENEWAL	Customer Service	SAGEWELL, INC.	One (1) Year w/Two (2) – 1 Yr. Renewals	5/1/2021	4/30/2023	\$455,175.00
2	3/17/2022	Nassau Water Reclamation Facility (WRF) Additional Trojan UV System	Equipment Purchase/Installation	SINGLE SOURCE	W/WWW	TROJAN TECHNOLOGIES GROUP LLC	Project Completion	4/1/2022	Project Completion (Expected: June 2022)	\$448,650.00
2	3/17/2022	Construction Management-at-Risk (CMAR) Services for the Southwest Water Reclamation Facility (WRF) Expansion	Construction Services	CONTRACT AMENDMENT	W/WWW	GARNEY COMPANIES INC.	Project Completion	1/3/2020	Project Completion (Expected: December 2025)	\$102,771,513.00
2	3/17/2022	230kV to 34.5kV Transformer for Steelbald Substation	Equipment Purchase	REQUEST FOR PROPOSAL (RFP)	Electric	PTI TRANSFORMERS LP	Project Completion	3/20/2022	Project Completion (Estimate 09/30/2023)	\$2,094,243.06
2	3/24/2022	2020-0251 Rivertown SR13N	Construction	DEVELOPER AGREEMENT	W/WWW	MATTAMY JACKSONVILLE LLC/T.G. UTILITY COMPANY, INC.	Project Completion	4/1/2022	Project Completion (Estimated: September 2022)	\$664,698.00
2	3/24/2022	Mitsubishi Vacuum Breaker - Item VCBAR002	Inventory Materials	SINGLE SOURCE	Inventory	MITSUBISHI ELECTRIC POWER PRODUCTS, INC.	Five (5) Years	4/1/2022	3/31/2027	\$3,028,536.00
2	3/24/2022	Grampell Dr. Bulkhead Improvements	Construction	RESCIND	W/WWW	N/A	N/A	N/A	N/A	N/A
2	3/24/2022	District II (Cedar Bay) Water Reclamation Facility Warehouse	Construction	INVITATION FOR BID (IFB)	Facilities	FORESIGHT CONSTRUCTION GROUP, INC.	Project Completion	4/1/2022	Project Completion (Expected: January 2023)	\$1,881,000.00
2	3/24/2022	Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects	Construction Services	CONTRACT INCREASE	W/WWW	WHARTON-SMITH INC.	Project Completion	1/5/2020	Project Completion (Expected: September 2024)	\$14,397,053.00
2	3/24/2022	Primary, Secondary, and Fiber Optic Wire and Cable for JEA Inventory Stock	Inventory Materials	CONTRACT INCREASE	Inventory	Anixter Inc.	Five (5) Years	3/14/2019	2/28/2024	\$1,239,637.78
2	4/1/2022	Mail Center Operations	Professional Services	RENEWAL	Compliance	RICOH USA, INC.	Three (3) Years – 1 Yr. Renewal	3/31/2019	3/30/2023	\$88,010.52

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
2	4/1/2022	Northside Generating Station Bi-Directional Amplifier Supply and Installation	Construction	INVITATION FOR BID (IFB)	TS	MOBILE COMMUNICATION S AMERICA, INC.	Project Completion	4/18/2022	Project Completion	\$523,578.00
2	4/1/2022	JEA Fleet Services Medium Duty Vehicle Maintenance and Repair Services	Repair and Maintenance	INVITATION TO NEGOTIATE (ITN)	Fleet	DUVAL FORD	Three (3) Year w/Two (2) – 1 Yr. Renewals	5/1/2022	4/30/2025	\$3,220,306.80
2	4/1/2022	CrossRoad United Methodist Church, Inc. – Easement Acquisition	Real Estate Purchase	REAL ESTATE DIRECTIVE	REAL ESTATE	CROSSROAD UNITED METHODIST CHURCH, INC.	Project Completion	4/7/2022	Project Completion	\$72,000.00
2	4/1/2022	Fiber Optic Cable Overhead Repair and Maintenance	Repair and Maintenance	INVITATION FOR BID (IFB)	TS	COOK ELECTRICAL, INC.	Five (5) Years w/One (1) – 1 Yr. Renewal	4/1/2022	3/31/2027	\$2,941,740.00
2	4/7/2022	Restoration of Disturbed Asphalt Paved Areas	Repair and Maintenance	REQUEST FOR PROPOSAL (RFP)	W/WWW	WARREN ASPHALT INC.	Five (5) Years w/Two (2) – One (1) Yr. Renewals	6/1/2022	5/31/2027	\$20,460,825.00
2	4/7/2022	Design, Fabrication and Shipping of Bartram Substation and SOCC Annex Towers	Construction	INVITATION FOR BID (IFB)	TS	SABRE INDUSTRIES, INC.	Project Completion	4/14/2022	Project Completion	\$479,422.00
2	4/7/2022	Spun Concrete Poles, Circuit 917	Equipment Purchase	SINGLE SOURCE	Electric	VALMONT NEWMARK INC	Project Completion	4/15/2022	Project Completion (Expected: 10/2022)	\$326,983.00
2	4/7/2022	Buckman Biosolids Conversion Projects	Engineering Services	CONTRACT AMENDMENT	W/WWW	CAROLLO ENGINEERS, INC.	Project Completion	4/27/2018	Project Completion (Expected: May 2026)	\$989,893.30
3	4/21/2022	Kennedy Generating Station – Supply of One (1) 10/13.3 MVA, 69 kV / 4.16 kV TP75U Transformer	Equipment Purchase	INVITATION TO NEGOTIATE (ITN)	Electric	PROLEC-GE WAUKESHA, INC.	Project Completion	4/30/2022	Project Completion (Estimate 07/30/2024)	\$523,319.00
3	4/21/2022	Indigo Drive Pump Station Construction and Copper Circle Pump Station Demolition	Construction	INVITATION FOR BID (IFB)	W/WWW	PBM CONSTRUCTORS INC.	Project Completion	6/28/2022	Project Completion (Estimated: February 2023)	\$1,181,051.55
3	4/21/2022	Brand Management Printing	Professional Services	INVITATION TO NEGOTIATE (ITN)	Customer Service	THE HARTLEY PRESS	Five (5) Years w/One (1) – 1 Yr. Renewal	5/1/2022	4/30/2027	\$1,402,634.50
3	4/21/2022	On-premise Oracle E-Business Suite Migration to Oracle Cloud Infrastructure	Software Support	PIGGYBACK	TS	INSIGHT PUBLIC SECTOR	Project Completion (Approx. 33 weeks)	5/1/2022	Project Completion (Expected December 2022)	\$2,382,922.80
3	4/21/2022	69 kV Circuit 663 Rebuild	Construction	INVITATION FOR BID (IFB)	Electric	SPE Utility Contractors FD, LLC	Project Completion	6/1/2022	Project Completion (Estimated - 03/30/2023)	\$7,389,461.51
3	4/21/2022	Kennedy Generating Station Control Room Upgrades	Construction	RESCIND	Electric	N/A	N/A	N/A	N/A	N/A
3	4/21/2022	Miscellaneous Electrical Items for JEA Inventory Stock	Inventory Materials	CONTRACT INCREASE	Inventory	STUART C IRBY CO.	One (1) Year w/Two (2) – One (1) Yr. Renewal	11/24/2021	11/23/2022	\$283,954.71
3	4/21/2022	Construction Services for the SIPS-Southside Blvd Intertie to Deerwood III WTP – SIPS Water Main & Raw Water Main - Segment 1	Construction	INVITATION FOR BID (IFB)	W/WWW	J.B. COXWELL CONTRACTING, INC.	Project Completion	5/9/2022	Project Completion (Expected: September 2025)	\$21,905,030.35
3	5/5/2022	Warehouse Management System (WMS) – Licensing, Implementation, Support, Maintenance, and Training	IT Hardware and Support	CONTRACT TERMINATION	TS	MOD43, INC.	N/A	N/A	N/A	\$397,200.00
3	5/5/2022	Design, Fabrication and Shipping of Bartram Substation and SOCC Annex towers	Construction	CHANGE ORDER	TS	SABRE INDUSTRIES, INC.	Project Completion	5/1/2022	Project Completion (Bartram August 2022, SOCC Jan-Feb 2023)	\$479,138.00
3	5/5/2022	Oracle Customer to Meter C2M Project Director Support and Critical Gap Assessment/Consulting	Software Support	CHANGE ORDER	TS	RED CLAY CONSULTING, INC.	Project Completion	6/4/2021	Project Completion (Estimated Go Live October 12, 2022)	\$2,461,011.00
3	5/5/2022	SPLUNK Hot Storage/Monitoring Cloud Subscription	Software Support	PIGGYBACK	TS	CDW GOVERNMENT	One (1) Year	5/9/2022	5/8/2023	\$466,307.98
3	5/5/2022	Cured-In-Place Pipe (CIPP) Unit Price Construction	Construction	CONTRACT INCREASE	W/WWW	INSITUFORM TECHNOLOGIES, LLC	Three (3) Years w/Two (2) – 1 Yr. Renewals	12/15/2020	12/14/2023	\$840,000.00
3	5/5/2022	Bessie Circle Water Main Installation	Construction	INVITATION FOR BID (IFB)	W/WWW	UNITED BROTHERS DEVELOPMENT CORP	Project Completion	6/28/2022	Project Completion (Estimated: November 2022)	\$849,170.30

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
3	5/5/2022	Wildlight Preliminary Development Plan (PDP) No. 3 - North Arterial Roadway	Construction	JOINT PROJECT	W/WW	WDLIGHT LLC/ BURNHAM CONSTRUCTION, INC.	Project Completion	4/22/2022	Project Completion (Estimated: September 2022)	\$954,182.02
3	5/5/2022	Facilities HVAC Repair and Installation Services for Up to 20 Tons	Repair and Maintenance	REQUEST FOR PROPOSAL (RFP)	Facilities	MULTIPLE	One (1) Year w/Three (3) - One (1) Yr. Renewals	5/28/2022	5/27/2023	\$400,000.00
		Facilities HVAC Repair and Installation Services for Up to 20 Tons				CERTIFIED AIR CONTRACTORS, INC.		5/28/2022	5/27/2023	\$200,000.00
		Facilities HVAC Repair and Installation Services for Up to 20 Tons				W.W. GAY MECHANICAL CONTRACTORS, INC.		5/28/2022	5/27/2023	\$200,000.00
3	5/5/2022	General Engineering Services for Water Wastewater and Reclaimed Water Projects	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	MULTIPLE	Three (3) Years w/Two (2) - 1 Yr. Renewals	5/20/2022	5/19/2025	\$15,349,986.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				AECOM TECHNICAL SERVICES, INC.		5/20/2022	5/19/2025	\$1,705,554.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				ARDURRA GROUP, INC.		5/20/2022	5/19/2025	\$1,705,554.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				BLACK & VEATCH CORPORATION		5/20/2022	5/19/2025	\$1,705,554.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				FRESE AND NICHOLS, INC.		5/20/2022	5/19/2025	\$1,705,554.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				KIMLEY-HORN AND ASSOCIATES, INC.		5/20/2022	5/19/2025	\$1,705,554.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				MCKIM & CREED, INC.		5/20/2022	5/19/2025	\$1,705,554.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				MITTAUER & ASSOCIATES, INC.		5/20/2022	5/19/2025	\$1,705,554.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				MOTT MACDONALD FLORIDA, LLC		5/20/2022	5/19/2025	\$1,705,554.00
		General Engineering Services for Water Wastewater and Reclaimed Water Projects				WRIGHT-PIERCE, INC.		5/20/2022	5/19/2025	\$1,705,554.00
3	5/5/2022	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: September 2024)	\$3,684,712.00
3	5/12/2022	Hampton Falls Dr. Electrical Easement 12-Inch Watermain Replacement	Construction	INVITATION FOR BID (IFB)	W/WW	CAPPS LAND MANAGEMENT & MATERIAL LLC	Project Completion	5/26/2022	Project Completion (Estimated: March 2023)	\$592,526.00
3	5/12/2022	New HQ Cisco Webex and Telephone Equipment	Equipment Purchase	INVITATION FOR BID (IFB)	TS	NETWORKED SOLUTIONS LLC	One-Time Purchase	5/15/2022	One-Time Purchase	\$863,201.88
3	5/12/2022	Construction Services for Lofton Oaks WTP Improvements	Construction	INVITATION FOR BID (IFB)	W/WW	SAWCROSS, INC.	Project Completion	5/26/2022	Project Completion (Estimated: August 2023)	\$5,717,800.00
3	5/12/2022	JEA Fleet Services Light Duty Vehicle Maintenance and Repair Services	Repair and Maintenance	INVITATION TO NEGOTIATE (ITN)	Fleet	DUVAL FORD	Three (3) Year w/Two (2) - 1 Yr. Renewals	6/1/2022	5/31/2025	\$2,656,201.14
3	5/12/2022	McCoy's Creek Utility Relocation - DB - JP with COJ	Construction	JOINT PROJECT	W/WW	HAL JONES CONTRACTOR (A DIVISION OF VECELLIO & GROGAN, INC.)	Project Completion	5/19/2022	Project Completion (Expected: December 2022)	\$331,438.00
3	5/12/2022	JEA Fleet Services Bucket Truck Maintenance and Repair Services	Repair and Maintenance	CONTRACT RENEWAL	Fleet	MULTIPLE	One (1) Years w/Two (2) - One (1) Yr. Renewals	6/1/2020	5/31/2023	\$843,429.59
		JEA Fleet Services Bucket Truck Maintenance and Repair Services				ALTEC INDUSTRIES, INC.		6/1/2020	5/31/2023	\$815,758.34
		JEA Fleet Services Bucket Truck Maintenance and Repair Services				RING POWER CORPORATION		6/1/2020	5/31/2023	\$27,671.25
3	5/19/2022	JEA Investment Recovery Painting Program	Repair and Maintenance	CONTRACT INCREASE	Inventory	TRANSFORMER MAINTENANCE & SERVICE INC	Three (3) Years	11/15/2019	11/14/2022	\$488,055.00
3	5/19/2022	COVID-19 Workplace/Return-to-Work Testing for JEA Employees	Professional Services	CONTRACT INCREASE	HR	MAYO CLINIC FLORIDA	Project Completion	11/2/2020	Project Completion (Expected: 4/31/2023)	\$130,680.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
3	5/19/2022	Facilities Janitorial Service - Open Market for Downtown, Service Centers and other Sites	Facility Services	RENEWAL	Facilities	TRUSTED HAND SERVICE, INC.	One (1) Year w/Two (2) - One (1) Yr. Renewals	6/1/2021	5/31/2024	\$1,021,956.33
3	5/19/2022	Facilities Roofing Repair and Installation Services	Facility Services	REQUEST FOR PROPOSAL (RFP)	Facilities	REGISTRATION ROOFING & SHEET METAL INC.	One (1) Year w/Two (2) - One (1) Yr. Renewals	6/1/2022	5/31/2023	\$1,264,064.48
3	5/19/2022	Circuit 853/822 Tower 39 Lattice Tower Repairs	Construction	REQUEST FOR PROPOSAL (RFP)	Electric	UNDERWATER MECHANIX SERVICES LLC	Project Completion	6/1/2022	Project Completion (Expected: 7/31/2023)	\$169,795.38
3	5/19/2022	US1 (Phillips Hwy) Baymeadows Rd. to Univ. Blvd. Utility Replacement	Construction	JOINT PROJECT	W/WW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	5/23/2022	Project Completion (Estimated: September 2024)	\$2,117,766.00
3	5/19/2022	BBGS Units 2 & 3 Feedwater Heater Replacement Project	Construction	SINGLE SOURCE	Electric	OPTIMUS INDUSTRIES LLC (DBA - CHANUTE MANUFACTURING COMPANY)	Project Completion	5/23/2022	Project Completion (Estimated: 5/31/2023)	\$3,236,774.00
3	5/19/2022	Ponte Vedra Blvd 6-Inch Cast Iron Water Main Replacement	Construction	CONTRACT TERMINATION	W/WW	DB CIVIL CONSTRUCTION LLC	N/A	N/A	N/A	N/A
3	5/26/2022	Utility Tracker Portal Tool	Professional Services	RENEWAL/ASSIGNMENT	Customer Service	UTILITY CONSUMER ANALYTICS, a Division of N. Harris Computer Corporation	One (1) Year w/Two (2) - One (1) Yr. Renewals	7/1/2020	6/30/2023	\$274,033.56
3	5/26/2022	Laboratory Equipment and Supplies	Equipment Purchase	PIGGYBACK	Environmental	FISHER SCIENTIFIC COMPANY, LLC	Five (5) Years w/ Three (3) - 1 Yr. Renewals	4/1/2015	3/31/2023	\$126,217.65
3	5/26/2022	Customer Payment Processing Services - Bank to Bank and Lockbox	Professional Services	RENEWAL	Customer Service	BILL2 PAY, LLC	Three (3) Years w/ One (1) - 1 Yr. Renewal	7/1/2019	6/30/2023	\$138,695.02
3	5/26/2022	Fiber Engineering Services for Nassau Wastewater (WW) Treatment Facility	Engineering Services	REQUEST FOR PROPOSAL (RFP)	TS	EVANILLY CONTRACTING, LLC	Project Completion	6/1/2022	Project Completion	\$237,343.00
3	5/26/2022	Facilities - Repair and Maintenance of Generators	Repair and Maintenance	CONTRACT RENEWAL	Facilities	ZABATT POWER SYSTEMS	Three (3) Years w/Two (2) - 1 Yr. Renewals	11/1/2019	10/31/2023	\$1,911,434.20
3	5/26/2022	Engineering Services for the 69kV Circuit 663 Reconductor	Engineering Services	CHANGE ORDER	Electric	PICKETT & ASSOCIATES INC.	Project Completion	2/28/2020	Project Completion (Expected: March 2023)	\$67,304.00
3	5/26/2022	Brandy Branch & Kennedy Generating Station CO2 Fire Protection Life Safety Upgrade Project	Construction	CHANGE ORDER	Electric	MILTON J. WOOD FIRE PROTECTION, INC.	Project Completion	2/2/2022	Project Completion (Expected: 02/02/2023)	\$189,480.00
3	5/26/2022	Peak Shaving Storage Tank Relocation	Construction	SINGLE SOURCE	W/WW	FLORIDA AQUASTORE AND UTILITY CONSTRUCTION, INC.	Project Completion	5/30/2022	Project Completion (Expected: December 2022)	\$655,395.00
3	5/26/2022	Primary Underground Cable for JEA Inventory Stock	Inventory Materials	CONTRACT RENEWAL & CONTRACT EXTENSION	Inventory	GRESKO SUPPLY, INC.	Five (5) Years w/ One (1) - 1 Yr. Renewal	6/30/2017	6/8/2024	\$15,617,388.21
3	6/2/2022	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)	\$1,152,507.00
3	6/2/2022	Material, Installation, Commissioning and Maintenance Services for Digital Distributed Antenna System (DAS) at JEA's New Headquarters	Construction	INVITATION FOR BID (IFB)	TS	TIETIEN TECHNOLOGIES, INC	Five (5) Years (Maintenance only; Project completion estimated by September 2022)	6/10/2022	6/9/2027	\$399,059.35
3	6/2/2022	Rickler Road - Old Middleburg to Morse Ave- Water and Sewer Replacement	Construction	JOINT PROJECT	W/WW	THE HASKELL COMPANY	Project Completion	6/15/2022	Project Completion (Expected: September 2023)	\$223,963.38
3	6/2/2022	Security Services	Professional Services	CONTRACT INCREASE	SECURITY	FAST SECURITY SERVI	Five (5) Years w/One (1)- 1 Yr. Renewal	10/1/2017	9/30/2022	\$724,000.00
3	6/2/2022	Repair and Installation of Security Fencing	Repair and Maintenance	CONTRACT INCREASE	SECURITY	ARMSTRONG FENCE CO.	Five (5) Years, Two (2)- 1 Yr. Renewals	11/30/2019	11/29/2024	\$770,000.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
3	6/9/2022	Two (2) - 6.88/8.6 MVA, 27KV Delta / 4-16 kV Grounded Wye Transformers	Equipment Purchase	INVITATION TO NEGOTIATE (ITN)	Electric	I PROLEC - GE WAUKESHA, INC.	Project Completion	6/30/2022	Completion (Estimate 07/30/2025)	\$1,515,700.00
3	6/9/2022	2021-2243 RiverTown Main Street Phase 4	Construction	JOINT PROJECT	W/WWW	MATTAMY JACKSONVILLE LLC/T.G. UTILITY COMPANY, INC.	Project Completion	7/1/2022	Project Completion (Estimated: January 2023)	\$3,373,790.00
3	6/9/2022	Facilities Landscape Tree Removal, Irrigation and Mulch (TRIM)	Facility Services	CONTRACT INCREASE/RENEWAL	Facilities	J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	Three (3) Years w/Two (2) - One (1) Yr. Renewals	8/2/2019	8/1/2023	\$444,728.74
3	6/9/2022	JEA Primary Data Center Relocation & Emergency Operations Location Office Space	Lease	CHANGE ORDER	Facilities	COLOGIX, INC	Five (5) Years w/No Renewals for the lease	08/23/2018 (11/21/2018 for the lease)	11/20/2023	\$1,896,177.00
3	6/16/2022	IBAK Truck Mounted CCTV Camera System	Fleet Purchase	SINGLE SOURCE	Fleet	JACK DOHENY COMPANY	One-time purchase	7/1/2022	Upon Project Completion (February 2023 Estimate)	\$424,316.00
3	6/16/2022	CCCN East-West corridor patrol road construction	Construction	INVITATION FOR BID (IFB)	Electric	SUPERIOR ROW SERVICES, LLC	Project Completion	6/30/2022	Project Completion (Estimated - 10/30/2022)	\$2,221,964.86
3	6/16/2022	Cisco Unified Computing System (UCS) Memory Upgrade - Hardware Only	Equipment Purchase	PIGGYBACK	TS	CDW GOVERNMENT	One Time Purchase	6/17/2022	One Time Purchase (delivery and install estimated prior to 09/30/2022)	\$797,669.53
3	6/16/2022	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	8/31/2023	\$1,794,721.31
3	6/16/2022	JEA Fleet Straight Trucks Water Wastewater and Electric Underground	Fleet Purchase	INVITATION TO NEGOTIATE (ITN)	Fleet	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	Project Completion	6/1/2022	Project Completion (Est. November 2023)	\$4,235,024.00
3	6/23/2022	Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	Construction Services	CONTRACT INCREASE	W/WWW	THE HASKELL COMPANY	Project Completion	1/5/2021	Project Completion (Expected: April 2023)	\$19,899,397.00
3	6/23/2022	BBGS Unit 2 & 3 Duct Liner replacement	Construction	INVITATION FOR BID (IFB)	Electric	DURR UNIVERSAL INC	Project Completion	6/30/2022	Project Completion (Estimated - 03/29/2023)	\$1,224,894.00
4	6/23/2022	Insulation & Lagging Services for JEA	Repair and Maintenance	INVITATION TO NEGOTIATE (ITN)	Electric	UNITHERM WC.	5) Years w/Two (2) - 1 Yr. Renewals	7/30/2022	7/29/2027	\$3,563,000.00
4	6/23/2022	KGS Control Room Rehab	Construction	INVITATION FOR BID (IFB)	Electric	ACON CONSTRUCTION CO, INC.	Project Completion	6/30/2022	Project Completion (Estimated - 01/30/2023)	\$1,097,690.00
4	6/23/2022	Blacks Ford Water Reclamation Facility Warehouse	Construction	INVITATION FOR BID (IFB)	Facilities	KBT CONTRACTING CORPORATION	Project Completion	7/18/2022	Project Completion (Expected: May 2023)	\$2,199,797.00
4	6/23/2022	Concrete Restoration Services (South/East) - Open Market	Repair and Maintenance	CONTRACT INCREASE	W/WWW	CONCRETE ADVANTAGE	Three (3) Years w/Two (2) - 1 Yr. Renewals	4/30/2019	4/29/2023	\$870,000.00
4	6/23/2022	Construction Services for Radio Avenue Wastewater Booster Pump Station	Construction	INVITATION FOR BID (IFB)	W/WWW	SAWCROSS, INC.	Project Completion	6/30/2022	Project Completion (Estimated: August 2023)	\$7,329,150.00
4	6/30/2022	Construction Services for Monterey - Townsend Pump Station Project	Construction	INVITATION FOR BID (IFB)	W/WWW	PETITCOAT SCHMITT CIVIL CONTRACTORS, INC.	Project Completion	7/7/2022	Project Completion (Estimated: October 2023)	\$4,169,000.00
4	6/30/2022	Buckman Industrial Cleaning Services	Repair and Maintenance	RESCIND	W/WWW	N/A	N/A	N/A	N/A	N/A
4	6/30/2022	Rewards and Recognition Program	Professional Services	RENEWAL	HR	MTM RECOGNITION CORPORATION	Three (3) Years w/Two (2) - 1 Yr. Renewals	7/20/2018	7/19/2023	\$171,791.64
4	6/30/2022	Delivery of A-3 Fill Dirt for JEA	Material Purchase	CONTRACT INCREASE	W/WWW	MARIETTA SAND CORPORATION	Five (5) Years w/One (1) - 1 Yr. Renewal	10/1/2018	9/30/2023	\$359,700.00
4	6/30/2022	Galvanized Pipe Program Construction Services	Construction Services	INVITATION FOR BID (IFB)	W/WWW	MULTIPLE	Five (5) Years w/Two (2) - 1 Yr. Renewals	8/1/2022	7/31/2027	\$21,000,000.00
		Galvanized Pipe Program Construction Services				PETITCOAT-SCHMITT CIVIL CONTRACTORS, INC.		8/1/2022	7/31/2027	\$7,000,000.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
		Galvanized Pipe Program Construction Services				J.B. COXWELL CONTRACTING, INC.		8/1/2022	7/31/2027	\$7,000,000.00
		Galvanized Pipe Program Construction Services				T.G. UTILITY COMPANY, INC.		8/1/2022	7/31/2027	\$7,000,000.00
4	6/30/2022	Northside Generating Station (NGS) MCCs in Northside's N34 CT	Repair and Maintenance	SINGLE SOURCE	Electric	ABB INC.	Project Completion	7/1/2022	Project Completion (Installation Completion expected 05/31/2023)	\$502,803.00
4	6/30/2022	Purchase and Installation of Bartram Substation Communication Tower Foundation	Construction	INVITATION FOR BID (IFB)	TS	M. GAY CONSTRUCTORS, INC.	Project Completion	7/1/2022	Project Completion (Install complete by 9/30/2022)	\$469,300.00
4	6/30/2022	JEA Heavy Duty Vehicle Procurement Acquisition	Fleet Purchase	CONTRACT AMENDMENT	Fleet	ORLANDO FREIGHTLINER	Project Completion	2/4/2022	Project Completion (March 2023 Estimate)	\$419,697.00
4	6/30/2022	Pole Line Hardware Material for JEA Inventory	Inventory Materials	CONTRACT RENEWAL	Inventory	MULTIPLE	One (1) Year w/ Two (2) - One (1) Yr. Renewals	8/1/2021	12/31/2022	\$11,916,990.58
		Pole Line Hardware Material for JEA Inventory				STUART C IRBY CO		8/1/2021	12/31/2022	\$9,800,070.07
		Pole Line Hardware Material for JEA Inventory				ANIXTER		8/1/2021	12/31/2022	\$7,065,025.34
		Pole Line Hardware Material for JEA Inventory				GRESKO SUPPLY INC.		8/1/2021	12/31/2022	\$946,951.00
		Pole Line Hardware Material for JEA Inventory				TRI-STATE UTILITY PRODUCTS INC.		8/1/2021	12/31/2022	\$104,944.17
4	6/30/2022	JEA Light and Medium Duty Vehicle Procurement Acquisition	Fleet Purchase	CONTRACT AMENDMENT	Fleet	GARBER FORD INC	Project Completion	11/1/2021	Project Completion (September 2023 Estimate)	\$986,415.00
4	7/14/2022	Harbour Island Dr. Water and Force Main Replacement	Construction	INVITATION FOR BID (IFB)	W/WWW	TB Landmark Construction, Inc.	Project Completion	7/31/2022	Project Completion (Estimated: November 2022)	\$833,394.10
4	7/14/2022	Vision Coverage for Active Employees and Retirees	Medical Policy	REQUEST FOR PROPOSAL (RFP)	HR	EYEMED VISION CARE LLC. UNDERWRITTEN BY FIDELITY SECURITY LIFE INSURANCE CO	Five (5) Years	1/1/2023	12/31/2027	\$838,838.40
4	7/14/2022	Employee Benefits Consultant Services	Professional Services	RENEWAL	HR	Gallagher Benefit Services Inc.	Five (5) years with w/One (1) - 1 Yr. Renewal	8/1/2017	7/31/2023	\$128,999.92
4	7/14/2022	7703 Blanding Boulevard Driveway Entrance Design Services	Engineering Services	REQUEST FOR PROPOSAL (RFP)	Facilities	Construction and Engineering Services Consultants	Project Completion	08/01/2022	Project Completion (Expected by November of 2022 for design)	\$121,763.04
4	7/14/2022	Consulting Services for Enterprise IT User Experience	Professional Services	INVITATION TO NEGOTIATE (ITN)	TS	UTILLIGENT LLC	Project Completion	7/15/2022	Project Completion (Estimated Dec. 2022)	\$552,614.00
4	7/14/2022	Removal-Replacement and Inspection of JEA Owned Sewer Air Release Valves	Repair and Maintenance	INVITATION FOR BID (IFB)	W/WWW	R&M SERVICE SOLUTIONS, LLC	Five (5) Years w/Two (2) - One (1) Yr. Renewals	8/1/2022	7/31/2022	\$2,487,500.00
4	7/14/2022	Circuits 684 High-Pressure Fluid Filled (HPFF) Terminations Replacement at Kennedy Substation and University Transfer Station	Construction	INVITATION FOR BID (IFB)	Electric	WA Chester LLC	Project Completion	7/10/2022	Project Completion - (Expected Completion September 2024)	\$1,329,952.16
4	7/14/2022	Construction Services for District II - Harts Road Wastewater Lift Station	Construction	INVITATION FOR BID (IFB)	W/WWW	SAWCROSS, INC.	Project Completion	8/1/2022	Project Completion (Estimated: October 2023)	\$4,195,450.00
4	7/14/2022	PCI Short & Long Term Costing Software	Software	RENEWAL	TS	POWER COSTS INC.	5 Years	7/30/2022	7/29/2027	\$561,105.00
4	7/14/2022	Nocatee South Reclaimed Water (RW) Storage Tank and Booster Pump Station	Engineering Services	CONTRACT INCREASE	W/WWW	MOTT MACDONALD FLORIDA, LLC	Project Completion	6/15/2018	Project Completion (Expected: October 2022)	\$61,792.00
4	7/14/2022	District II - Robena Rd. Booster Pump Station	Construction	CHANGE ORDER	W/WWW	PETTICOAT SCHMITT CIVIL CONTRACTORS INC.	Project Completion	4/8/2020	Project Completion (Expected: July 2023)	\$381,647.00
4	7/14/2022	Construction Services for the SIPS-Southside Blvd Interlie to Deerwood III WTP -SIPS Water Main & Raw Water Main - Segment 2	Construction	INVITATION FOR BID (IFB)	W/WWW	TG UTILITY COMPANY, INC.	Project Completion	10/1/2022	Project Completion (Expected: May 2024)	\$9,507,717.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
4	7/21/2022	Mandarin Water Reclamation Facility (WRF) Outfall Stabilization	Construction	CHANGE ORDER	W/WW	ANDERSON DIVING INC. dba LOGAN DIVING & SALVAGE	Project Completion	8/1/2021	Project Completion (Estimated 09/30/2022)	\$338,225.00
4	7/21/2022	Beverly Hills East Septic Tank Phase-Out Project Engineering Design and Permitting	Engineering Services	CONTRACT INCREASE	W/WW	ENGLAND-THIMS & MILLER INC.	Project Completion	5/31/2019	Project Completion (Expected: April 2024)	\$1,174,719.80
4	7/21/2022	Construction Services for the Beverly Hills East Septic Tank Phase-Out	Construction	INVITATION FOR BID (IFB)	W/WW	J.B. COXWELL CONTRACTING, INC.	Project Completion	10/1/2022	Project Completion (Expected: April 2024)	\$16,803,657.00
4	7/21/2022	Progressive Design-Build Services for the Southside Services Center (SSSC) Renovation Project	Engineering/Construction Services	CONTRACT INCREASE	Facilities	AULD & WHITE CONSTRUCTORS LLC	Project Completion	4/1/2021	Project Completion (Expected: September 2023)	\$5,806,100.00
4	7/21/2022	JEA Distribution Transformer Spot Buy for Inventory Stock	Inventory Materials	REQUEST FOR PROPOSAL (RFP)	Inventory	TRI-STATE UTILITY PRODUCTS	Project Completion	8/1/2022	Project Completion (Expected by August 2023)	\$2,445,850.00
4	7/28/2022	2021-4411 RiverTown Parcel 35	Construction	DEVELOPER AGREEMENT	W/WW	MATTAMY JACKSONVILLE LLC/GRIMES UTILITIES, INC.	Project Completion	9/6/2022	Project Completion (Estimated: March 2023)	\$834,750.00
4	7/28/2022	Joint Agency Fuel Supply, Fuel Cards, & Related Services	Fuel Services	CONTRACT RENEWAL	Fleet	GATE FLEET SERVICES	Five (5) Years w/One (1) - 1 Yr. Renewal	8/1/2022	9/1/2022	\$408,224.44
4	8/5/2022	One (1) - 138 kV Delta / 27 kV 50 MVA Transformer, Imeson	Equipment Purchase	INVITATION TO NEGOTIATE (ITN)	Electric	PROLEC-GE WAUKESHA, INC.	Project Completion	8/10/2022	Project Completion (Estimate 12/30/2024)	\$1,355,045.00
4	8/5/2022	Managed Security Service Provider (MSSP)	Professional Services	INVITATION TO NEGOTIATE (ITN)	TS	SECURELY YOURS, LLC, DBA SECURELY MANAGED	Two (2) Years w/ Three (3) - 1 Yr. Renewals	8/15/2022	8/14/2024	\$580,440.00
4	8/5/2022	Interagency Special Investigations (JSO) Detective	Professional Services	SINGLE SOURCE	SECURITY	OFFICE OF THE SHERIFF	Five (5) Years	10/1/2022	9/30/2027	\$2,221,108.15
4	8/5/2022	Security Services	Professional Services	REQUEST FOR PROPOSAL (RFP)	SECURITY	UNIVERSAL SECURITY SERVICES LLC, DBA ALLIED UNIVERSAL SECURITY SERVICES	Five (5) Years w/One (1) - 2 Yr. Renewal	8/30/2022	8/29/2027	\$22,755,616.00
4	8/11/2022	JEA Fleet Class 130+ 4x4 IT DRW Extended LWB Hightop Vans	Fleet Purchase	INVITATION TO NEGOTIATE (ITN)	Fleet	DES BENZ OF JACKSON	Project Completion	8/11/2022	Project Completion (Est. February of 2024)	\$325,018.00
4	8/11/2022	TRAPF005 3750 KVA Pad-Mounted Transformer	Inventory Materials	REQUEST FOR PROPOSAL (RFP)	Inventory	NTRAN TRANSFORM	One-time purchase	8/11/2022	One-time purchase	\$438,500.00
4	8/11/2022	5825 Robitzsch Lane and 7703 Blanding Blvd - Construction Services and Improvements for Pump Stations	Construction	RESCIND	W/WW	N/A	N/A	N/A	N/A	N/A
4	8/11/2022	COI Hart Expressway Modification: Bay Street to Talleyrand Avenue	Construction	RATIFICATION/CHANGE ORDER	W/WW	J. B. COXWELL CONTRACTING, INC.	Project Completion	1/30/2020	Project Completion (Expected: August 2022)	\$81,667.40
4	8/18/2022	Engineering Services for the Deerwood WTP - Well No. 2 Replacement	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WW	CDM SMITH INC.	Project Completion	8/31/2022	Project Completion (Estimated: July 2025)	\$496,627.00
4	8/18/2022	Electric Plant Fire Protection System Inspection, Testing & Maintenance Services	Repair and Maintenance	CONTRACT TERMINATION	Electric	AEGIS FIRE & INTEGRATED SERVICES LLC	N/A	N/A	N/A	N/A
4	8/18/2022	General Construction Services - Electric Plants	Construction	CONTRACT RENEWAL	Electric	MULTIPLE	Five (5) Years, One (1) - 1 Yr. Renewal	8/14/2017	8/13/2023	\$7,750,000.00
		General Construction Services - Electric Plants				WIG YATES & SONS CONSTRUCTION CO.	Five (5) Years, One (1) - 1 Yr. Renewal	8/14/2017	8/13/2023	\$3,875,000.00
		General Construction Services - Electric Plants				WV GAY MECHANICAL CONTRACTORS, INC.	Five (5) Years, One (1) - 1 Yr. Renewal	8/14/2017	8/13/2023	\$3,875,000.00
4	8/18/2022	FY23 JEA Light and Medium Duty Vehicle Procurement Acquisition (Ford F-150 4X4)	Fleet Purchase	PIGGYBACK	Fleet	BOZARD FORD COMPANY	Project Completion	8/18/2022	Project Completion (September 2023 Estimate)	\$1,332,458.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Types of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
4	8/18/2022	JEA Light and Medium Duty Vehicle Procurement Acquisition	Fleet Purchase	CONTRACT AMMENDMENT/RATIFICATION	Fleet	DUVAL FORD	Project Completion	8/18/2022	Project Completion (September 2023 Estimate)	\$1,270,918.46
4	8/18/2022	JEA Fleet Trailer Maintenance & Repairs	Repair and Maintenance	INVITATION TO NEGOTIATE (ITN)	Fleet	EQUIPMENT SERVICES OF JACKSONVILLE, INC.	Three (3) Year w/Two (2) – 1 Yr. Renewals	10/1/2022	9/30/2025	\$448,604.59
4	8/18/2022	SWEPAD23 Switchgear Spot Buy	Inventory Materials	SINGLE SOURCE/RATIFICATION	Inventory	G & W ELECTRIC COMPANY	One-time purchase	8/6/2022	8/5/2023	\$699,972.00
4	8/18/2022	Furniture Procurement, Delivery and Service for New Headquarters	Professional Services	CONTRACT INCREASE	Facilities	PERDUE, INC.	Project Completion	12/1/2021	Project Completion (Expected: November 30, 2022)	\$282,093.38
4	8/25/2022	One (1) – 230 kv Delta / 27 kv 50 MVA Transformer, Nocatee	Equipment Purchase	REQUEST FOR PROPOSAL (RFP)	Electric	PROLEC-GE WAUKESHA, INC.	Project Completion	9/1/2022	Project Completion (Estimate 5/15/2025)	\$1,178,233.00
4	8/25/2022	Fire Extinguisher Services for JEA	Repair and Maintenance	REQUEST FOR PROPOSAL (RFP)	Facilities	MILTON J. WOOD FIRE PROTECTION, INC.	Five (5) Years w/Two (2) – 1 Yr. Renewals	10/1/2022	9/30/2027	\$704,658.50
4	8/25/2022	Engineering Services – Protection and Controls	Engineering Services	REQUEST FOR PROPOSAL (RFP)	Electric	MULTIPLE	Three (3) Years, Two – 1 Yr. Renewals	10/1/2022	9/30/2025	\$750,000.00
		Engineering Services – Protection and Controls				LEIDOS ENGINEERING, LLC		10/1/2022	9/30/2025	\$600,000.00
		Engineering Services – Protection and Controls				POWER ENGINEERS INC.		10/1/2022	9/30/2025	\$75,000.00
		Engineering Services – Protection and Controls				BLACK & VEATCH		10/1/2022	9/30/2025	\$75,000.00
4	8/25/2022	Gym Management Services	Professional Services	CONTRACT EXTENSION	Facilities	CORPORATE FITNESS WORKS, INC.	One (1) Year w/Two (2) – 1 Yr. Renewals	9/19/2019	9/18/2023	\$106,776.00
4	8/25/2022	Design-Build services for 138kv / 230kv Fulton Cut Replacement	Engineering/Construction Services	RESCIND	Facilities	N/A	N/A	N/A	N/A	N/A
4	8/25/2022	Joint Agency Fuel Supply Products, Fuel Cards, and Related Services	Fuel Services	PIGGYBACK	Fleet	MULTIPLE	Five (5) Years w/One (1) – 1 Yr. Renewal	9/1/2022	8/31/2027	\$19,616,421.15
		Joint Agency Fuel Supply Products, Fuel Cards, and Related Services				GATE FLEET SERVICES		9/1/2022	8/31/2027	\$16,885,108.22
		Joint Agency Fuel Supply Products, Fuel Cards, and Related Services				GATE FUEL SERVICES		9/1/2022	8/31/2027	\$3,031,312.93
4	9/1/2022	Vendor Services Payment Kiosk Purchase, Maintenance Program, and Point of Sale Services	Professional Services	RENEWAL/CHANGE ORDER	Customer Service	ADCOMP SYSTEMS INC.	Three (3) Years w/Two (2) - 1 Yr. Renewals	5/27/2020	5/26/2025	\$364,512.88
4	9/1/2022	Jameel and Andy Akel – Easement Acquisition	Real Estate Purchase	REAL ESTATE DIRECTIVE	REAL ESTATE	JAMEEL AND ANDY AKEL	One Time Purchase	9/1/2022	One Time Purchase	\$52,500.00
4	9/1/2022	LIDAR Surveying Services	Engineering/Surveying Services	CHANGE ORDER	Electric	PICKETT & ASSOCIATES, INC.	Project Completion	9/15/2021	Project Completion (Expected: 09/30/2022)	\$123,845.00
4	9/1/2022	Integrated Water Resources Management – Engineering Services for Program Assistance	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WWW	CDM SMITH INC.	Five (5) Years w/Two (2) - 1 Yr. Renewals	10/1/2022	9/30/2027	\$25,000,000.00
4	9/1/2022	FY23 Water/Wastewater (W/WWW) Purchase of Fixed Diesel Pumps for Storm Resiliency	Equipment Purchase	INVITATION FOR BID (IFB)	W/WWW	THOMPSON PUMP & MFG., CO. INC.	Equipment Purchase	9/8/2022	Estimated: July 2023	\$1,445,036.00
4	9/1/2022	Nassau Water Reclamation Facility (WRF) Exploratory Well and Deep Injection Well	Construction	INVITATION FOR BID (IFB)	W/WWW	YOUNGQUIST BROTHERS, LLC	Project Completion	10/1/2022	Project Completion (Expected: September 2023)	\$10,702,409.00
4	9/1/2022	Dustless Regenerative Air Street Sweeper	Equipment Purchase	PIGGYBACK	Facilities	CONTAINER SYSTEMS & EQUIPMENT COMPANY, INC.	Project Completion	9/1/2022	Project Completion (August 2023 Estimate)	\$365,505.00
4	9/1/2022	Miscellaneous Electrical Items for JEA Inventory Stock	Inventory Materials	CONTRACT INCREASE	Inventory	MULTIPLE	One (1) Year w/ Two (2) – One (1) Yr. Renewal	11/24/2021	11/23/2022	\$298,957.14
		Miscellaneous Electrical Items for JEA Inventory Stock				GRESOCO SUPPLY INC.		11/24/2021	11/23/2022	\$206,625.75
		Miscellaneous Electrical Items for JEA Inventory Stock				WESCO/ENGLEWOOD ELECTRICAL SUPPLY		11/24/2021	11/23/2022	\$92,331.39



# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
4	9/1/2022	Circuit 917 Relocation between 9B and I-95	Construction	INVITATION FOR BID (IFB)	Electric	C AND C POWERLINE, INC.	Project Completion	10/1/2022	Project Completion (Estimated December 2022)	\$996,534.36
4	9/1/2022	Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations	Facility Services	RENEWAL	Facilities	EVERSAFE BUILDING MAINTENANCE CORP	One (1) Year w/Two (2) - One (1) Yr. Renewals	10/1/2021	9/30/2024	\$643,922.86
4	9/1/2022	Facilities Janitorial Services (JSEB) Sheltered Market - Substations, Lift Stations, Chiller Plants and Treatment Plants	Facility Services	RENEWAL	Facilities	EVERSAFE BUILDING MAINTENANCE CORP	One (1) Year w/Two (2) - One (1) Yr. Renewals	10/1/2021	9/30/2024	\$977,993.00
4	9/8/2022	John Deere Heavy Equipment Purchase	Fleet Purchase	PIGGYBACK	Fleet	DOBBS EQUIPMENT LLC	Project Completion	9/8/2022	Project Completion (May 2023 Estimate)	\$1,908,435.00
4	9/8/2022	Engineering Services for Nassau Regional Water Reclamation Facility Projects	Engineering Services	CONTRACT AMENDMENT	W/WWW	HAZEN AND SAWYER	Project Completion	5/1/2018	Project Completion (Expected: October 2024)	\$1,227,576.00
4	9/8/2022	Purchase and Installation of Generators for JEA Lift Stations and Water Lab	Equipment Purchase/Installation	INVITATION FOR BID (IFB)	W/WWW	ACF STANDBY SYSTEMS, LLC	Project Completion	10/1/2022	Project Completion (Estimated: July 2023)	\$3,443,540.00
4	9/8/2022	Interstate 95 and Martin Luther King, Jr. Parkway Interchange Water Main Replacement and Sewer Rehabilitation	Construction	JOINT PROJECT	W/WWW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	9/30/2022	Project Completion (Estimated: May 2025)	\$1,861,064.96
4	9/15/2022	Medical ASO, Pharmacy Benefit Management Services, Stop Loss and Chronic Condition Management Services	Professional Services	REQUEST FOR PROPOSAL (RFP)	HR	BLUE CROSS AND BLUE SHIELD OF FLORIDA, INC.	One (1) Year w/Four (4) - 1 Yr. Renewals	1/1/2023	12/31/2023	\$31,974,077.00
4	9/15/2022	JEA Customer Bill Print, Presentment, and Electronic Payments	Professional Services	REQUEST FOR PROPOSAL (RFP)	Customer Service	KUBRA DATA TRANSFER, LTD.	Five (5) Years w/ One (1) - 1 Yr. Renewal	10/1/2022	9/30/2027	\$32,430,837.23
4	9/15/2022	FDOT FPID: 437320-1-56-01 SR 115 - Soutel Drive to Nassau County Line	Construction	JOINT PROJECT	W/WWW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	1/26/2023	Project Completion (Estimated: April 2026)	\$328,815.07
4	9/15/2022	Material Planning Support	Professional Services	SINGLE SOURCE	Inventory	BLUE BURRO	Project Completion	9/19/2022	Project Completion (Estimated March 2023)	\$705,000.00
4	9/15/2022	JEA Wastewater Capacity Management, Operations, and Maintenance Program	Engineering Services	REQUEST FOR PROPOSAL (RFP)	W/WWW	KIMLEY-HORN AND ASSOCIATES, INC.	Project Completion	10/3/2022	Project Completion (Expected: May 2023)	\$324,923.70
4	9/15/2022	JEA Tire Maintenance and Repair Services	Repair and Maintenance	CONTRACT INCREASE - RATIFICATION	Fleet	DAVIS TIRE CENTER, INC.	Three (3) Years w/ No Renewals	6/5/2020	6/4/2023	\$402,111.52
4	9/15/2022	Interstate 95 and Martin Luther King, Jr. Parkway Interchange Water Main Replacement and Sewer Rehabilitation	Construction	JOINT PROJECT	W/WWW	FLORIDA DEPT OF TRANSPORTATION	Project Completion	9/30/2022	Project Completion (Estimated: May 2025)	\$1,861,064.96
4	9/22/2022	JEA Fleet Services Vehicle and Equipment Rentals	Equipment Rentals	INVITATION FOR BID (IFB)	Fleet	MULTIPLE	Three (3) Year w/Two (2) - 1 Yr. Renewals	10/1/2022	9/30/2025	\$1,040,305.80
		JEA Fleet Services Vehicle and Equipment Rentals			Fleet	BEARD EQUIPMENT CO.		10/1/2022	9/30/2025	\$26,626.71
		JEA Fleet Services Vehicle and Equipment Rentals				GLOBAL RENTAL COMPANY		10/1/2022	9/30/2025	\$179,006.05
		JEA Fleet Services Vehicle and Equipment Rentals				RING POWER CORPORATION		10/1/2022	9/30/2025	\$368,369.14
		JEA Fleet Services Vehicle and Equipment Rentals				SUNBELT RENTALS, INC.		10/1/2022	9/30/2025	\$177,436.79
		JEA Fleet Services Vehicle and Equipment Rentals				UNITED RENTALS (NA), INC.		10/1/2022	9/30/2025	\$289,065.11
4	9/22/2022	Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services	Construction	CONTRACT INCREASE	W/WWW	MULTIPLE	Three (3) Years, w/ Two - 1 Yr. Renewals	12/15/2021	12/14/2024	\$7,650,000.00
		Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services				CALLAWAY CONTRACTING, INC.		12/15/2021	12/14/2024	\$6,550,000.00
		Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services				PETTICOATSCHMITT CIVIL CONTRACTORS, INC.		12/15/2021	12/14/2024	\$1,100,000.00

# FY22 Procurement Contracts Awarded Report Detail



Quarter	Award Date	Title	Service Type	Type of Award	Business Unit	Awardee	Contract Term	Start Date	End Date	Contract Amount
4	9/22/2022	4511-Spring Park Rd. Pump Station Rehab and Upgrade	Construction	CHANGE ORDER	Electric	WILLIAMS INDUSTRIAL SERVICES, LLC	Project Completion	3/11/2021	Project Completion (Expected: April 2023)	\$630,459.75
4	9/22/2022	Construction Management-at-Risk (CMAR) Services for the SIPS – Greenland 30" WM, Davis 30" RWWM & Burnt Mill 24" FM Projects	Construction Services	REQUEST FOR PROPOSAL (RFP)	W/WW	GARNEY COMPANIES, INC.	Project Completion	10/17/2022	Project Completion (Expected: November 2025)	\$625,057.00
4	9/22/2022	PowerClerk Cloud Software Program, Support, and Training for Distributed Energy Resource (DER) workflow and Automation Service	Software Support	CHANGE ORDER	TS	CLEAN POWER RESEARCH		10/01/2021	09/30/2026	\$307,190.00

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

# FY22 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
1	10/14/2021	1410403645	Construction Services for the Arlington East WRF Secondary MCC Replacement Project	Invitation For Bid (IFB)	Supplies	W/VW	Williams Industrial Services, LLC	RZ Service Group LLC	Project Completion	11/8/2021	Project Completion (Expected: 3/2023)	\$1,831,611.54	12.00%	12.00%	\$219,793.38
1	10/14/2021	1410316648	Engineering Services for the SIPS Southside Blvd WM and Davis Gate Pkwy to RG Skinner RWM	Proposal (RFP)	Professional	W/VW	Mott Macdonald Florida, LLC	Smith Surveying Group, LLC	Project Completion	11/1/2021	Project Completion (Expected: 3/2026)	\$2,640,697.00	5.00%	2.35%	\$62,056.38
1	10/14/2021	1410316648	Engineering Services for the SIPS Southside Blvd WM and Davis- Gate Pkwy to RG Skinner RWM	Proposal (RFP)	Professional	W/VW	Mott Macdonald Florida, LLC	Meskel & Associates Engineering PLLC	Project Completion	11/1/2021	Project Completion (Expected: 3/2026)	\$2,640,697.00	5.00%	10.00%	\$264,069.70
1	10/14/2021	1410316648	Engineering Services for the SIPS Southside Blvd WM and Davis- Gate Pkwy to RG Skinner RWM	Proposal (RFP)	Construction	W/VW	Mott Macdonald Florida, LLC	Construction and Engineering Services Consultants Inc	Project Completion	11/1/2021	Project Completion (Expected: 3/2026)	\$2,640,697.00	5.00%	3.34%	\$88,199.28
1	10/14/2021	124-19	Progressive Design-Build Services for the 1.0 MGD Water Purification Facility	Contract Increase	Engineering	W/VW	The Haskell Company	Construction and Engineering Services Consultants Inc	Project Completion	2/11/2020	Project Completion (Expected: 1/2024)	\$5,223,357.00	4.45%	3.19%	\$166,625.09
1	10/14/2021	124-19	Progressive Design-Build Services for the 1.0 MGD Water Purification Facility	Contract Increase	Professional	W/VW	The Haskell Company	Smith Surveying Group, LLC	Project Completion	2/11/2020	Project Completion (Expected: 1/2024)	\$5,223,357.00	4.45%	0.60%	\$91,340.14
1	10/14/2021	124-19	Progressive Design-Build Services for the 1.0 MGD Water Purification Facility	Contract Increase	Professional	W/VW	The Haskell Company	Meskel & Associates Engineering PLLC	Project Completion	2/11/2020	Project Completion (Expected: 1/2024)	\$5,223,357.00	4.45%	0.66%	\$34,474.16
1	10/28/2021	1410316846	General Engineering Services for Pipeline Projects and Studies 16" Pipe Diameter or Greater	Proposal (RFP)	Engineering	W/VW	Four Waters Engineering Inc	*Prime is a JSEB*	3 Yrs w/2-1 Yr. Renewals	12/1/2021	11/30/2024	\$1,000,000.00	N/A	100.00%	\$1,000,000.00
1	11/18/2021	1410376246	Byproduct Environmental Support Services	Proposal (RFP)	Engineering	Electric	Mechling Engineering & Consulting Inc	*Prime is a JSEB*	3 Yrs w/2-1 Yr. Renewals	11/30/2021	11/29/2024	\$633,333.33	Optional	100.00%	\$633,333.33
1	12/2/2021	1410378246	Fleet Service Center Renovations	Invitation For Bid (IFB)	Professional	Facilities	Warden Construction Corporation	DN Concrete & Construction Services LLC	Project Completion	12/8/2021	Project Completion (Expected: 7/2022)	\$1,690,155.50	10.00%	10.50%	\$177,466.12
1	12/2/2021	1410436446	69kV Circuit 649 Underground Ductbank & Circuit St. and 6217 Wilson Blvd. - Class III/IV Pump Station	Invitation For Bid (IFB)	Supplies	Electric	Marmon Utility LLC	Melsuela Industrial Solutions	Project Completion	12/6/2021	9/30/2022	\$2,083,777.30	5.00%	5.00%	\$104,188.87
1	12/9/2021	118-18	Environmental General Services - Small Scope	Contract Renewal	Professional	Environmental	Aerostar SES LLC	Environmental Resource Solutions Inc	3 Yrs w/2-1 Yr. Renewals	12/17/2018	12/16/2022	\$500,000.00	5.00%	30.00%	\$150,000.00
1	12/9/2021	118-18	Environmental General Services - Small Scope	Contract Renewal	Professional	Environmental	Geosyntec Consultants Inc	Environmental Resource Solutions Inc	3 Yrs w/2-1 Yr. Renewals	12/17/2018	12/16/2022	\$500,000.00	5.00%	5.00%	\$25,000.00
1	12/9/2021	009-19	Construction Debris Area Management and Disposal	Contract Renewal	Professional	W/VW	Garmon Trucking, Inc.	*Prime is a JSEB*	3 Yrs w/2-1 Yr. Renewals	3/13/2019	3/12/2023	\$863,260.00	10.00%	100.00%	\$863,260.00
1	12/16/2021	1410432846	Construction Services for the Southwest-5104 118th St. and 6217 Wilson Blvd. - Class III/IV Pump Station Upgrades	Invitation For Bid (IFB)	Supplies	W/VW	Petticoat-Schmitt Civil Contractors, Inc.	RZ Service Group LLC	Project Completion	1/15/2022	Project Completion (Expected: 4/2024)	\$7,410,724.00	6.00%	6.00%	\$444,643.44
1	12/16/2021	1410432846	Construction Services for the Southwest-5104 118th St. and 6217 Wilson Blvd. - Class III/IV Pump Station Upgrades	Invitation For Bid (IFB)	Supplies	W/VW	Sawcross, Inc.	RZ Service Group LLC	Project Completion	1/15/2022	Project Completion (Expected: 8/2024)	\$5,730,643.75	6.00%	5.00%	\$286,532.19
1	12/16/2021	1410432846	Construction Services for the Southwest-5104 118th St. and 6217 Wilson Blvd. - Class III/IV Pump Station Upgrades	Invitation For Bid (IFB)	Professional	W/VW	Sawcross, Inc.	Tillman Building Services	Project Completion	1/15/2022	Project Completion (Expected: 4/2024)	\$5,730,643.75	6.00%	1.00%	\$57,306.44
1	12/16/2021	120-18	Design, Permitting and Construction Management for the Galvanized Pipe Replacement Program	Contract Renewal	Construction	W/VW	England Thims & Miller Inc	Construction and Engineering Services Consultants Inc	3 Yrs w/2-1 Yr. Renewals	4/20/2019	4/29/2023	\$2,830,957.00	10.00%	10.04%	\$284,280.00
1	12/16/2021	120-18	Design, Permitting and Construction Management for the Galvanized Pipe Replacement Program	Contract Renewal	Construction	W/VW	England Thims & Miller Inc	Four Waters Engineering Inc	3 Yrs w/2-1 Yr. Renewals	4/20/2019	4/29/2023	\$2,830,957.00	10.00%	10.69%	\$302,677.00
1	12/16/2021	120-18	Design, Permitting and Construction Management for the Galvanized Pipe Replacement Program	Contract Renewal	Construction	W/VW	England Thims & Miller Inc	Peters and Yaffee, Inc.	3 Yrs w/2-1 Yr. Renewals	4/20/2019	4/29/2023	\$2,830,957.00	10.00%	2.07%	\$58,500.00
1	12/16/2021	079-19	Construction Management-at-Risk (CMAR) Services for the Greenland WRF	Contract Increase	Professional	W/VW	The Haskell Company	Holman Inc	Project Completion	10/1/2019	Project Completion (Expected: 12/2024)	\$108,505,039.00	Optional	0.05%	\$52,082.42

# FY22 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
2	1/20/2022	1410364646	Arlington East Water Reclamation Facility Warehouse Design Services	Proposal (RFP)	Engineering	Facilities	PQH Group Design Inc	*Prime is a JSEB*	Project Completion	2/1/2022	Project Completion (Expected: 6/20/22)	\$106,180.00	10.00%	100.00%	\$106,180.00
2	2/10/2022	1410468246	Construction Services for the McChuff WTP Refurbishment Project and Norwood WTP Refurbishment Project	Invitation For Bid (IFB)	Supplies	W/WW	Sawcross, Inc.	RZ Service Group LLC	Project Completion	4/4/2022	Project Completion (Estimated: 6/20/23)	\$11,223,795.00	3.00%	4.00%	\$448,951.80
2	2/17/2022	040-19	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Contract Increase	Supplies	W/WW	Garney Construction	Meskel & Associates Engineering PLLC	Project Completion	6/25/2019	Project Completion (Expected: 4/20/24)	\$43,376,077.17	5.00%	0.38%	\$164,552.00
2	2/17/2022	040-19	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Contract Increase	Professional	W/WW	Garney Construction	Garmon Trucking, Inc.	Project Completion	6/25/2019	Project Completion (Expected: 4/20/24)	\$43,376,077.17	5.00%	1.12%	\$487,507.00
2	2/17/2022	040-19	Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains	Contract Increase	Professional	W/WW	Garney Construction	D and J Erosion Control Specialists, Inc.	Project Completion	6/25/2019	Project Completion (Expected: 4/20/24)	\$43,376,077.17	5.00%	0.27%	\$118,660.00
2	2/17/2022	1410335448	LIDAR surveying Services	Proposal (RFP)	Professional	Electric	Pickett & Associates, Inc.	Johnson Surveying and Mapping	Project Completion	2/28/2022	Project Completion (Estimated: 9/30/2023)	\$1,007,567.00	Optional	5.00%	\$50,378.35
2	2/17/2022	1410516647	Construction Services for the New World Avenue - Waterworks to Chaffee Road - 24-inch Water Main Project	Invitation For Bid (IFB)	Supplies	W/WW	T G Utility Company Inc	RZ Service Group LLC	Project Completion	5/18/2022	Project Completion (Estimated: 4/20/23)	\$3,697,970.00	8.00%	7.74%	\$286,222.88
2	2/17/2022	1410516647	Construction Services for the New World Avenue - Waterworks to Chaffee Road - 24-inch Water Main Project	Invitation For Bid (IFB)	Professional	W/WW	T G Utility Company Inc	D and J Erosion Control Specialists, Inc.	Project Completion	5/18/2022	Project Completion (Estimated: 4/20/23)	\$3,697,970.00	8.00%	0.26%	\$9,614.72
2	2/17/2022	1410523446	Park & King Substation Construction	Invitation For Bid (IFB)	Professional	Electric	Reliable Substation Services Inc	Landscape Construction, LLC	Project Completion	2/21/2022	Project Completion (Estimated: 12/30/2022)	\$1,822,500.00	Optional	1.05%	\$19,195.00
2	2/17/2022	083-18	Restoration of Disturbed Soe (South/East)	Contract Amendment	Professional	W/WW	American Construction Enterprises of NE FL Inc	*Prime is a JSEB*	5 Yrs w/1-1 Yr. Renewal	7/9/2018	7/8/2023	\$206,390.89	100.00%	100.00%	\$206,390.89
2	2/17/2022	046-19	Restoration of Disturbed Soe (North/West) JSEB Sheltered Market	Contract Increase	Professional	W/WW	C & L Landscape Inc	*Prime is a JSEB*	3 Yrs w/2-1 Yr. Renewals	3/28/2019	3/27/2023	\$595,851.00	100.00%	100.00%	\$595,851.00
2	3/3/2022	1410512246	Construction Services for the SR200 - William Burgess Blvd to Police Lodge Rd - Trans - RW Project	Invitation For Bid (IFB)	Professional	W/WW	DBE Utility Services	Crossbow Cattle Inc	Project Completion	6/8/2022	Project Completion (Expected: 6/20/23)	\$5,027,563.06	7.00%	1.46%	\$73,402.42
2	3/3/2022	1410512246	Construction Services for the SR200 - William Burgess Blvd to Police Lodge Rd - Trans - RW Project	Invitation For Bid (IFB)	Professional	W/WW	DBE Utility Services	M & J Striping Inc	Project Completion	6/8/2022	Project Completion (Expected: 6/20/23)	\$5,027,563.06	7.00%	0.07%	\$3,519.29
2	3/3/2022	1410512246	Construction Services for the SR200 - William Burgess Blvd to Police Lodge Rd - Trans - RW Project	Invitation For Bid (IFB)	Professional	W/WW	DBE Utility Services	DJ Contracting of Jacksonville, Inc.	Project Completion	6/8/2022	Project Completion (Expected: 6/20/23)	\$5,027,563.06	7.00%	4.98%	\$250,372.64
2	3/3/2022	1410512246	Construction Services for the SR200 - William Burgess Blvd to Police Lodge Rd - Trans - RW Project	Invitation For Bid (IFB)	Professional	W/WW	DBE Utility Services	D and J Erosion Control Specialists, Inc.	Project Completion	6/8/2022	Project Completion (Expected: 6/20/23)	\$5,027,563.06	7.00%	0.35%	\$17,596.47
2	3/3/2022	1410512246	Construction Services for the SR200 - William Burgess Blvd to Police Lodge Rd - Trans - RW Project	Invitation For Bid (IFB)	Professional	W/WW	DBE Utility Services	Bullard Fence Inc	Project Completion	6/8/2022	Project Completion (Expected: 6/20/23)	\$5,027,563.06	7.00%	0.28%	\$14,077.18
2	3/3/2022	1410334650	Progressive Design-Build Services for the Commonwealth Service Center (CWSC) Renovation Project	Proposal (RFP)	Professional	Facilities	The Haskell Company	Baker Consulting & Engineering, LLC	Project Completion	4/1/2022	Project Completion (Phase 1 Design Expected: 6/20/23)	\$527,961.00	5.00%	5.00%	\$26,398.05
2	3/3/2022	1410460646	Facilities Landscaping - Open Market	Proposal (RFP)	Professional	Facilities	A Sanctuary House of N. FL Inc	*Prime is a JSEB*	1 Yr w/2-1 Yr. Renewals	4/1/2022	3/31/2023	\$113,448.00	N/A	100.00%	\$113,448.00
2	3/3/2022	1410460646	Facilities Landscaping - Open Market	Proposal (RFP)	Professional	Facilities	Freedom Landscape and Lawn Maintenance Inc	*Prime is a JSEB*	1 Yr w/2-1 Yr. Renewals	4/1/2022	3/31/2023	\$442,745.70	N/A	100.00%	\$442,745.70
2	3/17/2022	004-21	Engineering Services for the Design of the Martin Luther King Fairfax to Brentwood Water Main Replacement	Change Order	Engineering	W/WW	Four Waters Engineering Inc	*Prime is a JSEB*	Project Completion	7/1/2021	Project Completion (Expected: 7/20/24)	\$161,500.50	5.00%	100.00%	\$161,500.50
2	3/24/2022	1410518246	District II (Cedar Bay) Water Reclamation Facility Warehouse	Invitation For Bid (IFB)	Professional	Facilities	Foresight Construction Group, Inc. Page 20 of 23	Garmon Trucking, Inc.	Project Completion	4/1/2022	Project Completion (Expected: 1/20/23)	\$1,661,000.00	5.00%	0.78%	\$13,000.00

# FY22 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
2	3/24/2022	1410518246	District II (Cedar Bay) Water Reclamation Facility Warehouse	Invitation For Bid (IFB)	Professional	Facilities	Foresight Construction Group, Inc.	Smith Surveying Group, LLC	Project Completion	4/1/2022	Project Completion (Expected: 8/2023)	\$1,661,000.00	5.00%	0.84%	\$14,000.00
2	3/24/2022	1410518246	District II (Cedar Bay) Water Reclamation Facility Warehouse	Invitation For Bid (IFB)	Professional	Facilities	Foresight Construction Group, Inc.	M & J Striping Inc	Project Completion	4/1/2022	Project Completion (Expected: 1/2023)	\$1,661,000.00	5.00%	0.22%	\$3,700.00
2	3/24/2022	1410518246	District II (Cedar Bay) Water Reclamation Facility Warehouse	Invitation For Bid (IFB)	Professional	Facilities	Foresight Construction Group, Inc.	HUGUS, Inc	Project Completion	4/1/2022	Project Completion (Expected: 1/2023)	\$1,661,000.00	5.00%	3.31%	\$54,900.00
3	4/7/2022	1410527046	Restoration of Disturbed Asphalt Paved Areas	Proposal (RFP)	Professional	W/VW	Warren Asphalt Inc.	M & J Striping Inc	5 Yrs w/2-1 Yr. Renewals	6/1/2022	5/31/2027	\$20,460,825.00	10.00%	1.00%	\$204,608.25
3	4/7/2022	1410527046	Restoration of Disturbed Asphalt Paved Areas	Proposal (RFP)	Professional	W/VW	Warren Asphalt Inc.	DI Contracting of Jacksonville, Inc.	5 Yrs w/2-1 Yr. Renewals	6/1/2022	5/31/2027	\$20,460,825.00	10.00%	10.00%	\$2,046,082.50
3	4/7/2022	127-17	Buckman Biosolids Conversion Projects	Contract Amendment	Professional	W/VW	Carollo Engineers Inc	Construction and Engineering Services Consultants Inc	Project Completion	4/27/2018	Project Completion (Expected: 8/2026)	\$989,893.30	20.00%	5.66%	\$56,027.96
3	4/21/2022	1410599846	Indigo Drive Pump Station Construction and Copper Circle Pump Station Demolition	Invitation For Bid (IFB)	Construction	W/VW	PBM Constructors, Inc.	Shifting Gears	Project Completion	6/28/2022	Project Completion (Estimated: 2/2023)	\$1,181,051.55	5.00%	5.00%	\$59,052.58
3	4/21/2022	1410626646	69 KV Circuit 663 Rebuild	Invitation For Bid (IFB)	Professional	Electric	SPE Utility Contractors FD, LLC	D and J Erosion Control Specialists, Inc.	Project Completion	6/1/2022	Project Completion (Estimated: 3/30/2023)	\$7,389,461.51	5.00%	3.86%	\$285,485.00
3	4/21/2022	1410626646	69 KV Circuit 663 Rebuild	Invitation For Bid (IFB)	Engineering	Electric	SPE Utility Contractors FD, LLC	Legacy Engineering, Inc.	Project Completion	6/1/2022	Project Completion (Estimated: 3/30/2023)	\$7,389,461.51	5.00%	0.29%	\$21,350.00
3	4/21/2022	1410626646	69 KV Circuit 663 Rebuild	Invitation For Bid (IFB)	Professional	Electric	SPE Utility Contractors FD, LLC	Crossbow Cattle Inc	Project Completion	6/1/2022	Project Completion (Estimated: 3/30/2023)	\$7,389,461.51	5.00%	1.18%	\$87,212.00
3	4/21/2022	1410576646	Construction Services for the SIPS-Southside Blvd Inlet to Deerwood III WTP - SIPS Water Main & Raw Water Main - Segment 1	Invitation For Bid (IFB)	Professional	W/VW	J. B. Coxwell Contracting, Inc.	DI Contracting of Jacksonville, Inc.	Project Completion	5/9/2022	Project Completion (Expected: 8/2023)	\$21,905,030.35	5.00%	5.00%	\$1,095,251.52
3	5/5/2022	1410570046	Bessie Circle Water Main Installation	Invitation For Bid (IFB)	Professional	W/VW	United Brothers Development Corp	DI Contracting of Jacksonville, Inc.	Project Completion	6/28/2022	Project Completion (Estimated: 11/2022)	\$849,170.30	12.00%	9.60%	\$81,520.35
3	5/5/2022	1410570046	Bessie Circle Water Main Installation	Invitation For Bid (IFB)	Professional	W/VW	United Brothers Development Corp	Legacy Engineering, Inc.	Project Completion	6/28/2022	Project Completion (Estimated: 11/2022)	\$849,170.30	12.00%	1.40%	\$11,888.38
3	5/5/2022	1410570046	Bessie Circle Water Main Installation	Invitation For Bid (IFB)	Professional	W/VW	United Brothers Development Corp	D and J Erosion Control Specialists, Inc.	Project Completion	6/28/2022	Project Completion (Estimated: 11/2022)	\$849,170.30	12.00%	1.30%	\$11,039.21
3	5/12/2022	1410598646	Hampton Falls Dr. Electrical Easement 12-inch Watermain Replacement	Invitation For Bid (IFB)	Professional	W/VW	Capps Land Management & Material LLC	D and J Erosion Control Specialists, Inc.	Project Completion	5/26/2022	Project Completion (Estimated: 3/2023)	\$594,526.00	3.00%	1.60%	\$9,480.42
3	5/12/2022	1410598646	Hampton Falls Dr. Electrical Easement 12-inch Watermain Replacement	Invitation For Bid (IFB)	Supplies	W/VW	Capps Land Management & Material LLC	DI Contracting of Jacksonville, Inc.	Project Completion	5/26/2022	Project Completion (Estimated: 8/2023)	\$594,526.00	3.00%	1.40%	\$6,295.36
3	5/12/2022	1410619246	Construction Services for Lofton Oaks WTP Improvements	Invitation For Bid (IFB)	Supplies	W/VW	Sawcross, Inc.	RZ Service Group LLC	Project Completion	5/26/2022	Project Completion (Estimated: 8/2023)	\$5,717,800.00	5.00%	4.30%	\$245,865.40
3	5/12/2022	1410619246	Construction Services for Lofton Oaks WTP Improvements	Invitation For Bid (IFB)	Professional	W/VW	Sawcross, Inc.	Allstar Irrigation Company	Project Completion	5/26/2022	Project Completion (Estimated: 8/2023)	\$5,717,800.00	5.00%	0.63%	\$36,022.14
3	5/12/2022	1410619246	Construction Services for Lofton Oaks WTP Improvements	Invitation For Bid (IFB)	Professional	W/VW	Sawcross, Inc.	Smith Surveying Group, LLC	Project Completion	5/26/2022	Project Completion (Estimated: 8/2023)	\$5,717,800.00	5.00%	0.26%	\$14,866.28
3	5/19/2022	024-21	Facilities Janitorial Service - Open Market for Downtown, Service Centers and other Sites	Contract Renewal	Professional	Facilities	Trusted Hand Service, Inc.	Eversafe Building Maintenance Corporation	1 Yr w/2-1 Yr. Renewals	6/1/2021	5/31/2024	\$1,021,956.33	20.00%	20.00%	\$204,991.27
3	5/19/2022	1410583446	Facilities Roofing Repair and Installation Services	Proposal (RFP)	Supplies	Facilities	Register Roofing & Sheet Metal Inc	Hager Construction Company	1 Yr w/2-1 Yr. Renewals	6/1/2022	5/31/2023	\$1,264,064.48	5.00%	6.00%	\$75,843.87

# FY22 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
3	5/26/2022	1410618646	Fiber Engineering Services for Nassau Wastewater (WW) Treatment Facility	Proposal (RFP)	Professional	TS	Evantilly Engineering	*Prime is a JSEB*	Project Completion	6/1/2022	Project Completion	\$237,343.00	10.00%	100.00%	\$237,343.00
3	6/2/2022	037-19	Repair and Installation of Security Fencing	Contract Increase	Professional	Facilities	Armstrong Fence Co.	The Goodly Group of Northeast Florida, Inc.	5 Yrs w/2-1 Yr. Renewals	11/30/2019	11/29/2024	\$770,000.00	10.00%	10.00%	\$77,000.00
3	6/16/2022	1410644646	CCCN East-West corridor patrol road construction	Invitation For Bid (IFB)	Engineering	Electric	Superior Row Services, LLC	Legacy Engineering, Inc.	Project Completion	6/30/2022	Project Completion (Estimated: 10/30/2022)	\$2,221,964.86	2.00%	0.64%	\$14,213.00
3	6/16/2022	1410644646	CCCN East-West corridor patrol road construction	Invitation For Bid (IFB)	Professional	Electric	Superior Row Services, LLC	D and J Erosion Control Specialists, Inc.	Project Completion	6/30/2022	Project Completion (Estimated: 10/30/2022)	\$2,221,964.86	2.00%	6.40%	\$142,308.00
3	6/23/2022	1410688646	KGS Control Room Rehab	Invitation For Bid (IFB)	Professional	Electric	ACON Construction Co., Inc.	A Plus Construction Services, Inc.	Project Completion	6/30/2022	Project Completion (Estimated: 1/30/2023)	\$1,097,690.00	10.00%	10.48%	\$115,066.00
3	6/23/2022	1410682846	Blacks Ford Water Reclamation Facility Warehouse	Invitation For Bid (IFB)	Construction	Facilities	KBT Contracting Corporation	*Prime is a JSEB*	Project Completion	7/18/2022	Project Completion (Expected: 5/2023)	\$2,199,797.00	5.00%	100.00%	\$2,199,797.00
3	6/23/2022	045-19	Concrete Restoration Services (South/East) - Open Market	Contract Increase	Professional	W/WW	Concrete Advantage	*Prime is a JSEB*	3 Yrs w/2-1 Yr. Renewals	4/30/2019	4/29/2023	\$870,000.00	10.00%	100.00%	\$870,000.00
3	6/23/2022	1410634646	Construction Services for Radio Avenue Wastewater Booster Pump Station	Invitation For Bid (IFB)	Supplies	W/WW	Sawcross, Inc.	RZ Service Group LLC	Project Completion	6/30/2022	Project Completion (Estimated: 8/2023)	\$7,329,150.00	7.00%	5.59%	\$409,699.49
3	6/23/2022	1410634646	Construction Services for Radio Avenue Wastewater Booster Pump Station	Invitation For Bid (IFB)	Professional	W/WW	Sawcross, Inc.	Allstar Irrigation Company	Project Completion	6/30/2022	Project Completion (Estimated: 8/2023)	\$7,329,150.00	7.00%	0.44%	\$32,248.26
3	6/23/2022	1410634646	Construction Services for Radio Avenue Wastewater Booster Pump Station	Invitation For Bid (IFB)	Professional	W/WW	Sawcross, Inc.	Smith Surveying Group, LLC	Project Completion	6/30/2022	Project Completion (Estimated: 8/2023)	\$7,329,150.00	7.00%	0.45%	\$32,981.18
3	6/30/2022	1410616646	Construction Services for Monterey - Townsend Pump Station Project	Invitation For Bid (IFB)	Supplies	W/WW	Petticoat-Schmitt Civil Contractors, Inc.	RZ Service Group LLC	Project Completion	7/17/2022	Project Completion (Estimated: 8/2023)	\$4,169,000.00	5.00%	5.00%	\$208,450.00
4	7/14/2022	1410698646	Harbour Island Dr. Water and Force Main Replacement	Invitation For Bid (IFB)	Supplies	W/WW	T B Landmark Construction Inc.	RZ Service Group LLC	Project Completion	7/31/2022	Project Completion (Estimated: 11/2022)	\$833,394.10	3.00%	3.00%	\$25,001.82
4	7/14/2022	1410576846	7703 Blanding Boulevard Driveway Entrance Design Services	Proposal (RFP)	Engineering	Facilities	Construction and Engineering Services Consultants Inc	*Prime is a JSEB*	Project Completion	8/1/2022	Project Completion (Expected by 11/2022 for Project)	\$121,763.04	5.00%	100.00%	\$121,763.04
4	7/14/2022	1410644246	Construction Services for District II - Harts Road Wastewater Lift Station	Invitation For Bid (IFB)	Supplies	W/WW	Sawcross, Inc.	RZ Service Group LLC	Project Completion	8/1/2022	Project Completion (Estimated: 10/2023)	\$4,195,450.00	5.00%	5.00%	\$209,775.50
4	7/14/2022	1410677646	Construction Services for the SIPS-Southside Blvd Inlet to Deerwood III WTP - SIPS Water Main & Raw Water Main - Segment 2	Invitation For Bid (IFB)	Professional	W/WW	T G Utility Company Inc	M & J Striping Inc	Project Completion	10/1/2022	Project Completion (Expected: 5/2024)	\$9,507,717.00	5.00%	0.24%	\$22,818.52
4	7/14/2022	1410677646	Construction Services for the SIPS-Southside Blvd Inlet to Deerwood III WTP - SIPS Water Main & Raw Water Main - Segment 2	Invitation For Bid (IFB)	Supplies	W/WW	T G Utility Company Inc	RZ Service Group LLC	Project Completion	10/1/2022	Project Completion (Expected: 5/2024)	\$9,507,717.00	5.00%	3.96%	\$376,250.00
4	7/14/2022	1410677646	Construction Services for the SIPS-Southside Blvd Inlet to Deerwood III WTP - SIPS Water Main & Raw Water Main - Segment 2	Invitation For Bid (IFB)	Professional	W/WW	T G Utility Company Inc	D and J Erosion Control Specialists, Inc.	Project Completion	10/1/2022	Project Completion (Expected: 5/2024)	\$9,507,717.00	5.00%	0.28%	\$26,520.00
4	7/21/2022	082-17	Beverly Hills East Septic Tank Phase-Out Project Engineering Design and Permitting	Contract Increase	Professional	W/WW	England Thims & Miller Inc	Construction and Engineering Services Consultants Inc	Project Completion	5/31/2019	Project Completion (Expected: 4/2024)	\$1,174,719.80	20.00%	45.00%	\$528,623.91
4	7/21/2022	1410618446	Construction Services for the Beverly Hills East Septic Tank Phase-Out	Invitation For Bid (IFB)	Construction	W/WW	J. B. Coxwell Contracting, Inc.	H Trent Elson Underground Sprinkler Systems Inc	Project Completion	10/1/2022	Project Completion (Expected: 4/2024)	\$16,803,657.00	10.00%	1.29%	\$216,850.00
4	7/21/2022	1410618446	Construction Services for the Beverly Hills East Septic Tank Phase-Out	Invitation For Bid (IFB)	Supplies	W/WW	J. B. Coxwell Contracting, Inc.	RZ Service Group LLC	Project Completion	10/1/2022	Project Completion (Expected: 4/2024)	\$16,803,657.00	10.00%	6.21%	\$1,042,707.00
4	7/21/2022	1410618446	Construction Services for the Beverly Hills East Septic Tank Phase-Out	Invitation For Bid (IFB)	Professional	W/WW	J. B. Coxwell Contracting, Inc.	DJ Contracting of Jacksonville, Inc.	Project Completion	10/1/2022	Project Completion (Expected: 4/2024)	\$16,803,657.00	10.00%	1.13%	\$190,328.00

# FY22 Jacksonville Small Emerging Business (JSEB) Contracts Awarded Report

Prime Vendors denoted in Blue are JSEB Vendors



Quarter	Award Date	Solicitation Number	Title	Type of Award	Service Type	Business Unit	Prime Awardee	JSEB Awardee	Contract Term	Start Date	End Date	Prime Contract Amount	JSEB Requirement	JSEB % Awarded	JSEB Contract Amount
4	7/21/2022	1410618446	Construction Services for the Beverly Hills East Septic Tank Phase-Out	Invitation For Bid (IFB)	Professional	W/VWV	J. B. Coxwell Contracting, Inc.	Legacy Engineering, Inc.	Project Completion	10/1/2022	Project Completion (Expected: 8/2024)	\$16,803,657.00	10.00%	0.36%	\$60,000.00
4	7/21/2022	061-20	Progressive Design-Build Services for the Southside Services Center (SSSC) Renovation Project	Contract Increase	Professional	Facilities	Auld & White Constructors, LLC	Holman Inc	Project Completion	4/1/2021	Project Completion (Expected: 9/2023)	\$5,806,100.00	5.00%	0.20%	\$11,335.00
4	7/21/2022	061-20	Progressive Design-Build Services for the Southside Services Center (SSSC) Renovation Project	Contract Increase	Engineering	Facilities	Auld & White Constructors, LLC	Simes & Rosch	Project Completion	4/1/2021	Project Completion (Expected: 9/2023)	\$5,806,100.00	5.00%	0.25%	\$14,347.00
4	8/18/2022	1410613646	Engineering Services for the Deerwood WTP - Well No. 2 Replacement	Proposal (RFP)	Professional	W/VWV	CDM Smith Inc	Four Waters Engineering Inc	Project Completion	8/31/2022	Project Completion (Estimated: 7/2025)	\$496,627.00	5.00%	15.35%	\$76,232.24
4	8/18/2022	1410613646	Engineering Services for the Deerwood WTP - Well No. 2 Replacement	Request For Proposal (RFP)	Engineering	W/VWV	CDM Smith Inc	Meskel & Associates Engineering PLLC	Project Completion	8/31/2022	Project Completion (Estimated: 7/2025)	\$496,627.00	5.00%	5.25%	\$26,072.92
4	8/18/2022	1410613646	Engineering Services for the Deerwood WTP - Well No. 2 Replacement	Request For Proposal (RFP)	Professional	W/VWV	CDM Smith Inc	Smith Surveying Group, LLC	Project Completion	8/31/2022	Project Completion (Estimated: 7/2025)	\$496,627.00	5.00%	1.24%	\$6,158.17
4	9/1/2022	1410335448	LIDAR Surveying Services	Change Order	Professional	Electric	Pickett & Associates Inc.	Acuity Design Group, LLC	Project Completion	9/15/2021	Project Completion (Expected: 09/30/2022)	\$123,845.00	Optional	5.00%	\$6,192.25
4	9/1/2022	1410326253	Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations	Contract Renewal	Professional	Facilities	Eversafe Building Maintenance Corporation	*Prime is a JSEB*	One (1) Year w/Two (2) - One (1) Yr. Renewals	10/1/2021	9/30/2024	\$643,922.86	100.00%	100.00%	\$643,922.86
4	9/1/2022	1410344850	Facilities Janitorial Services (JSEB) Sheltered Market - Substations, Lift Stations, Chiller Plants and Treatment Plants	Contract Renewal	Professional	Facilities	Eversafe Building Maintenance Corporation	*Prime is a JSEB*	One (1) Year w/Two (2) - One (1) Yr. Renewals	10/1/2021	9/30/2024	\$977,993.00	100.00%	100.00%	\$977,993.00

## JSEB Contracts Awarded Report Notes

JSEB Awardee Description

#	JSEB Awardee	Description
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1 Environmental Resource Solutions Inc

JSEB Certification expired 5/13/2019. However, the supplier was certified when the contract was awarded. Therefore, we will continue to count them as a JSEB through the life of this project.



**INTER-OFFICE MEMORANDUM**

December 16, 2022

**SUBJECT:   FY22 JEA PROCUREMENT AND JSEB CONTRACTS AWARDED REPORT**

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

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

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

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

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

Enclosed is the FY22 report (October 1, 2021 - September 30, 2022) labelled **FY22 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, 2022 under the following Procurement link <https://www.jea.com/procurement/>.

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

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