

JEA Awards Agenda

April 30, 2026

225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

[Teams Meeting Info](#)

Consent Agenda

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 04/23/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1411960247 (RFP) JEA NGS N00 Material Handling Heavy Equipment Purchase	Erixton	Ring Power Corporation	Capital	\$2,110,208.00	\$2,110,208.00	\$2,048,759.00	\$4,158,967.00	N/A	One-Time Purchase Start: 05/01/2026 End: 12/31/2026	N
<p>Originally Awarded: 05/29/2025 For additional information contact: Jason Behr</p> <p>This award request seeks a contract increase to procure the remaining heavy equipment originally included in the solicitation. The initial solicitation covered eight (8) pieces of equipment, consisting of four (4) large front end wheel loaders, one (1) bulldozer, one (1) track excavator, and two (2) small front end wheel loaders to replace aging equipment. This is equipment is used for material handling at Northside Generating Station (NGS).</p> <p>Due to budget constraints at the time of award, only a portion of this equipment was purchased, specifically two (2) large front end wheel loaders, one (1) small front end wheel loader, and one (1) track excavator.</p> <p>This request will increase the contract to acquire the remaining equipment, including one (1) bulldozer, two (2) large front end wheel loaders, and one (1) small front end wheel loader. Ringpower has agreed to honor the original pricing established in the solicitation.</p>												
3	Rescindment	#1412062446 Consulting Services for Contract(s) Auditing and Negotiation	Phillips	4Liberty, Inc.	0	\$0.00	\$0.00	\$0.00	\$0.00	0	Two Years w/ Two additional One (1) year renewals	N
<p>Originally bid and approved by the Awards Committee on 03/26/2026 to 4Liberty, Inc (4L) . and Accenture, Inc (ACC).</p> <p>JEA is requesting to rescind the award from 4Liberty, Inc (4L) because 4L formally withdrew its Response on 04/17/2026. After awards committee approval on 3/26/2026, 4Liberty determined during contract negotiations that JEA's specifications for payment using a percentage of savings model did not line up well enough with their usual Time and Materials cost based approach. The original award to Accenture, Inc (ACC) will remain.</p> <p>In response to (4L)'s withdrawal, JEA re-negotiated the transfer of the previously (4L) awarded scope from (4L) to (ACC) for additional value. As additional value in exchange for the transfer of award from (4L) to (ACC), JEA shall receive an additional five percent (5%) lower percentage of savings cost if the total accrued savings exceeds \$30MM throughout the duration of the Term of Agreement. If the total accrued savings exceeds \$50MM throughout the duration of the Term of Agreement, then JEA shall receive an additional ten percent (10%) lower percentage of savings cost. JEA is comfortable proceeding with Accenture, Inc (ACC) handling the full scope of work.</p>												

Consent Agenda Action

Committee Members in Attendance	Names	_____
Motion by:	_____	
Second By:	_____	
Committee Decision	_____	

Regular Agenda

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Single Source	Cedar Bay - South Primary Clarifier Rehabilitation	Zammataro	Walker Process Equipment Division of McNish Corporation	\$839,500.00	\$910,000.00	N/A	\$839,500.00	N/A	One Time Purchase	N	Motion by: _____ Second by: _____ Committee Decision: _____
<p>For additional information contact: David King</p> <p>The scope of work for this single source request is to provide effluent troughs, skimmer, and scum box for the south primary clarifier at the Cedar Bay WRF. Installation will occur after delivery of this equipment by a separate contractor. Walker Process Equipment is the original manufacturer of the south primary clarifier at the Cedar Bay WRF. Since the ongoing project does not include a full rehabilitation of the clarifier, the replacement components must be compatible with the remaining components of the clarifier. Walker Process Equipment is the only supplier that can provide the replacement parts. Recent failures of the weirs and scum baffle have caused the clarifier to be removed from service which affects the treatment process. This project will correct the identified issues without replacing the entire clarifier.</p> <p>The proposed price for the clarifier equipment is deemed reasonable compared to previous equipment purchases. The terms and conditions for the purchase will be negotiated prior to the initial order.</p> <p>DISCUSSION/ACTION: DISCUSSION/ACTION PARTICIPANTS:</p>												

Consent and Regular Agenda Signatures

Budget	Name/Title	_____
Awards Chairman	Name/Title	_____
Procurement	Name/Title	_____
Legal	Name/Title	_____