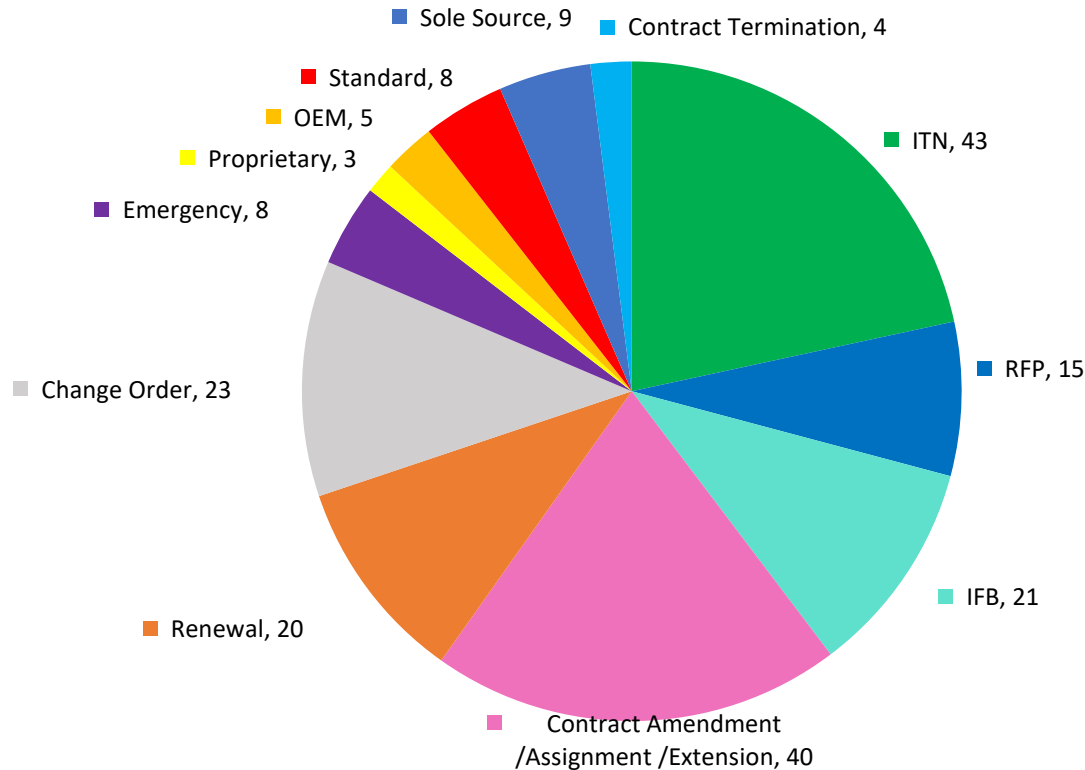


## Contract Award Types

Total Number of FY20 Contract Awards = 224



A detailed spreadsheet is attached with supporting documentation

## Procurement Appeals Board (PAB) and Protests

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

# FY20 Procurement Survey Results

## Supplier Perspective

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

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

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

# FY20 Procurement Contracts Awarded Report



| Quarter | Award Date | Title   | Type of Award                 | Service Type                    | Business Unit | Awardee                            | Contract Term   | Start Date | End Date                                | Contract Amount |
|---------|------------|---|-------------------------------|---------------------------------|---------------|------------------------------------|---|------------|---|-----------------|
| 1       | 10/3/2019  | Customer eBill Distribution Implementation and Services   | Sole Source                   | Professional Services           | Customer      | Fiserv                             | Five (5) Years w/ One (1) - One (1) Yr. Renewal           | 10/11/2019 | 10/10/2024                              | \$1,092,000.00  |
| 1       | 10/3/2019  | Engineering Services for the East Grid-Pump Station (PS) Upgrade Program                                | Proposal (RFP)                | Engineering                     | W/WW          | Wright-Pierce, Inc.                | Project Completion  | 10/1/2019  | Project Completion (Expected: 9/2024)   | \$2,381,519.00  |
| 1       | 10/3/2019  | Overhead Transmission & Distribution and Underground Distribution Construction and Maintenance Services | Invitation to Negotiate (ITN) | Repair and Maintenance Services | Energy        | Multiple                           | Five (5) Years w/ Two (2) - One (1) Yr. Renewals          | 10/20/2019 | 12/31/2024                              | \$41,063,888.77 |
| 1       | 10/3/2019  | Overhead Transmission & Distribution and Underground Distribution Construction and Maintenance Services |                               |                                 |               | SPE Utility Contractors FD, LLC    | Five (5) Years w/ Two (2) - One (1) Yr. Renewals          | 1/1/2020   | 12/31/2024                              | \$20,089,154.47 |
| 1       | 10/3/2019  | Overhead Transmission & Distribution and Underground Distribution Construction and Maintenance Services |                               |                                 |               | Heart Utilities of Jacksonville    | Five (5) Years w/ Two (2) - One (1) Yr. Renewals          | 10/31/2019 | 10/29/2024                              | \$20,974,734.30 |
| 1       | 10/3/2019  | Collins Road Force Main (FM) Relocation - Whispering Pines Dr. to Blanding Blvd.                        | Emergency                     | Construction                    | W/WW          | T B Landmark Construction, Inc.    | Project Completion  | 9/23/2019  | Project Completion (Expected: 2/2020)   | \$2,064,333.53  |
| 1       | 10/3/2019  | JEA Fleet Trailer Maintenance and Repair Services   | Invitation to Negotiate (ITN) | Repair and Maintenance Services | Fleet         | Equipment Services                 | Three (3) Years   | 10/3/2019  | 10/2/2022                               | \$422,362.50    |
| 1       | 10/3/2019  | SSF 6 Gas Circuit Breakers  | Invitation to Negotiate (ITN) | Construction                    | Energy        | Altom Grid, LLC                    | Five (5) Years w/ Two (2) - One (1) Yr. Renewals          | 10/15/2019 | 10/14/2024                              | \$4,559,300.00  |
| 1       | 10/17/2019 | Fuel Tank Cleaning, Treatment, and Testing Services   | Invitation to Negotiate (ITN) | Professional Services           | Facilities    | Petroleum Recovery Services        | Three (3) Years w/ Two (2) - One (1) Yr. Renewals         | 11/1/2019  | 10/31/2022                              | \$384,294.77    |
| 1       | 10/17/2019 | Bradley Road Booster Pump Station   | Bid (IFB)                     | Construction                    | W/WW          | Williams Industrial Services, Inc. | Project Completion  | 11/14/2019 | Project Completion (Expected: 5/2021)   | \$7,884,680.00  |
| 1       | 10/17/2019 | Matting Services  | Invitation to Negotiate (ITN) | Professional Services           | Energy        | Sunbelt Rentals, Inc.              | Five (5) Years, Two (2) - 1 Yr. Renewals                  | 10/31/2019 | 10/30/2024                              | \$711,034.33    |
| 1       | 10/17/2019 | NGS Unit 2 Simulator Replacement Project  | Invitation to Negotiate (ITN) | Construction                    | Energy        | WSC, Inc.                          | Project Completion  | 10/31/2019 | 9/30/20 (Estimated)                     | \$496,100.00    |
| 1       | 10/17/2019 | NGS Unit 3 Partial Condenser Re-Tube Project  | Bid (IFB)                     | Construction                    | Energy        | Retubeco, Inc.                     | Project Completion  | 10/24/2019 | Project Completion (Expected: 12/15/19) | \$568,112.00    |
| 1       | 10/17/2019 | Steelbald Substation Upgrades for JEA   | Change Order                  | Construction                    | Energy        | Sayers Construction, LLC           | Project Completion  | 4/30/2019  | Project Completion (Expected: 12/19)    | \$305,981.64    |
| 1       | 10/17/2019 | Industrial & Laboratory Gas Supply  | Renewal                       | Gas Supply                      | Energy        | AirGas USA, LLC                    | Three (3) Years w/ Two (2) - 1 Yr. Renewals               | 11/6/2015  | 11/5/2020                               | \$480,000.00    |
| 1       | 10/17/2019 | N00 Limestone Utilization Upgrade - Phase 3   | Standard                      | Construction                    | Energy        | Stedman Machine Company            | Project Completion  | 10/17/2019 | Project Completion (Expected: 9/30/20)  | \$631,612.00    |
| 1       | 10/24/2019 | Residential Backflow Preventer Testing Services for JEA   | Invitation to Negotiate (ITN) | Professional Services           | Customer      | Bob's Backflow, Inc.               | Two (2) Years w/ One (1) - One (1) or Two (2) Yr. Renewal | 2/1/2020   | 1/31/2022                               | \$1,380,000.00  |
| 1       | 10/24/2019 | Spun Concrete Transmission Poles for Phase 2 of the Circuit 909 Addition                                | Standard                      | Construction                    | Energy        | Valmont Newmark-Hazelton Operation | Project Completion  | 10/24/2019 | Project Completion (Expected: 6/2020)   | \$881,764.00    |
| 1       | 10/24/2019 | Purchase of Steel Transmission Poles Phase 2, Circuit 909 Addition                                      | Invitation to Negotiate (ITN) | Equipment Purchase              | Energy        | Summit Utility Structures, LLC     | Project Completion  | 10/24/2019 | Project Completion (Expected: 6/2020)   | \$1,106,952.00  |
| 1       | 10/24/2019 | Progressive Design-Build Services for the Westside Service Center (WSSC)                                | Change Order                  | Engineering/Construction        | Facilities    | Auld & White Constructors, LLC     | Project Completion  | 4/30/2019  | Project Completion (Expected: 9/2020)   | \$4,278,350.00  |
| 1       | 10/31/2019 | T-Line - JTB to Town Center Parkway - New Transmission Force Main (FM)                                  | Change Order                  | Construction                    | W/WW          | Jacobs Engineering Group, Inc.     | Project Completion  | 11/29/2017 | Project Completion (Expected: 6/2020)   | \$42,100.00     |

| Quarter | Award Date | Title  | Type of Award                 | Service Type                    | Business Unit | Awardee                                   | Contract Term   | Start Date | End Date                                 | Contract Amount  |
|---------|------------|--|-------------------------------|---------------------------------|---------------|---|---|------------|--|------------------|
| 1       | 10/31/2019 | Bulk Ferric Chloride Supply  | Invitation to Negotiate (ITN) | Chemical                        | W/WW          | PVS Technologies, Inc.                    | Two (2) Years w/ Two (2) - One (1) Yr. Renewals             | 11/1/2019  | 10/31/2021                               | \$1,242,460.00   |
| 1       | 10/31/2019 | Employee Development Consulting Services   | Change Order                  | Professional Services           | HR            | Leadership Surge                          | Project Completion  | 9/14/2018  | Project Completion (Expected: 3/31/2020) | \$220,000.00     |
| 1       | 10/31/2019 | Brandy Branch Generating Station (BBGS) Boiler Feed Pump Overhaul  | Change Order                  | Construction                    | Energy        | FlowServe US, Inc.                        | Project Completion  | 6/1/2018   | Project Completion (Expected: 1/2020)    | \$140,354.00     |
| 1       | 10/31/2019 | JEA Fleet Rental Assets  | Invitation to Negotiate (ITN) | Rental/Fleet                    | Fleet         | Multiple                                  | Three (3) Years   | 10/1/2019  | 9/30/2022                                | \$2,577,156.00   |
| 1       | 10/31/2019 | JEA Fleet Rental Assets  |                               |                                 |               | Ring Power Corporation                    | Three (3) Years   | 10/1/2019  | 9/30/2022                                | \$1,549,716.00   |
| 1       | 10/31/2019 | JEA Fleet Rental Assets  |                               |                                 |               | Herc Rentals, Inc.                        | Three (3) Years   | 10/1/2019  | 9/30/2022                                | \$352,428.00     |
| 1       | 10/31/2019 | JEA Fleet Rental Assets  |                               |                                 |               | Sunbelt Rentals, Inc.                     | Three (3) Years   | 10/1/2019  | 9/30/2022                                | \$290,932.00     |
| 1       | 10/31/2019 | JEA Fleet Rental Assets  |                               |                                 |               | Beard Equipment Company                   | Three (3) Years   | 10/1/2019  | 9/30/2022                                | \$227,680.00     |
| 1       | 10/31/2019 | JEA Fleet Rental Assets  |                               |                                 |               | Global Equipment Co., Inc.                | Three (3) Years   | 10/1/2019  | 9/30/2022                                | \$156,400.00     |
| 1       | 10/31/2019 | Three-Phase Transformers for JEA Inventory Stock   | Change Order                  | Inventory Materials             | Inventory     | Multiple                                  | Eighteen (18) Months  | 9/1/2019   | 3/1/2021                                 | \$2,746,938.34   |
| 1       | 10/31/2019 | Three-Phase Transformers for JEA Inventory Stock   |                               |                                 |               | WEG Transformers USA                      | Eighteen (18) Months  | 9/1/2019   | 3/1/2021                                 | (\$2,708,100.00) |
| 1       | 10/31/2019 | Three-Phase Transformers for JEA Inventory Stock   |                               |                                 |               | Gresco Supply                             | Eighteen (18) Months  | 9/1/2019   | 3/1/2021                                 | \$2,552,874.34   |
| 1       | 10/31/2019 | Three-Phase Transformers for JEA Inventory Stock   |                               |                                 |               | Anixter                                   | Eighteen (18) Months  | 9/1/2019   | 3/1/2021                                 | \$194,064.00     |
| 1       | 10/31/2019 | JEA Investment Recovery Painting Program   | Invitation to Negotiate (ITN) | Professional Services           | Inventory     | Transformer Maintenance & Service, Inc.   | Three (3) Years   | 10/1/2019  | 9/30/2022                                | \$1,029,375.00   |
| 1       | 10/31/2019 | District II Primary Treatment Train Rehabilitation   | Change Order                  | Construction                    | W/WW          | Jacobs Engineering Group, Inc.            | Project Completion  | 11/29/2017 | Project Completion (Expected: 7/15/2020) | \$43,130.00      |
| 1       | 10/31/2019 | Greenland Water Treatment Plant (WTP) Expansion from 6 to 9 MGD Well No. 3   | Change Order                  | Construction                    | W/WW          | Sawcross, Inc.                            | Project Completion  | 5/4/2019   | Project Completion (Expected: 12/2019)   | \$99,703.00      |
| 1       | 11/7/2019  | Maintenance, Repair and Operations (MRO) Material Blankets   | Request For Qualification     | Inventory Materials             | W/WW          | AWC, Inc                                  | Five (5) Years w/Two (2) - 1 Yr. Renewals                   | 10/31/2019 | 10/30/2024                               | \$3,750,000.00   |
| 1       | 11/7/2019  | Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration | Invitation to Negotiate (ITN) | Professional Services           | IT            | Zycus, Inc.                               | Three (3) Years with Two (2) Optional One (1) Year Renewals | 11/15/2019 | 11/14/2022                               | \$788,037.00     |
| 1       | 11/7/2019  | Group Dental Insurance Carrier for Employee Benefits   | Renewal                       | Professional Services           | HR            | UNITED CONCORDIA/ SOLSTICE BENEFITS, INC. | One (1) Yr. w/ Four (4) - 1 Yr. Renewals                    | 1/1/2017   | 12/31/2021                               | \$2,887,454.64   |
| 1       | 11/7/2019  | Environmental Testing Services for JEA   | Contract Amendment            | Professional Services           | Energy        | Multiple                                  | Five (5) Years w/One (1) - 1 Yr. Renewal                    | 6/1/2016   | 5/31/2021                                | \$209,076.00     |
| 1       | 11/7/2019  | Environmental Testing Services for JEA   |                               |                                 |               | GRACE CONSULTING INC                      | Five (5) Years w/One (1) - 1 Yr. Renewal                    | 6/1/2016   | 5/31/2021                                | \$198,436.00     |
| 1       | 11/7/2019  | Environmental Testing Services for JEA   |                               |                                 |               | ENVIRONMENTAL SOURCE SAMPLERS, INC.       | Five (5) Years w/One (1) - 1 Yr. Renewal                    | 6/1/2016   | 5/31/2021                                | \$0.00           |
| 1       | 11/7/2019  | Environmental Testing Services for JEA   |                               |                                 |               | AMBIENT AIR SERVICES INC                  | Five (5) Years w/One (1) - 1 Yr. Renewal                    | 6/1/2016   | 5/31/2021                                | \$10,640.00      |
| 1       | 11/14/2019 | Repair and Installation of Security Fencing  | Invitation to Negotiate (ITN) | Repair and Maintenance Services | Compliance    | ARMSTRONG FENCE CO.                       | Five (5) Years w/Two (2) - 1 Yr. Renewals                   | 11/30/2019 | 11/29/2024                               | \$2,627,479.00   |
| 1       | 11/14/2019 | Group Medical ASO, PBM and Stop-Loss Plan  | Renewal                       | Professional Services           | HR            | BLUE CROSS BLUE SHEILD OF FLORIDA, INC.   | One (1) Yr. w/ Four (4) - 1 Yr. Renewals                    | 1/1/2018   | 12/31/2020                               | \$30,838,606.30  |
| 1       | 11/14/2019 | Cisco Contact Center & Phone System Managed Services   | Contract Extension            | Professional Services           | IT            | CITPATH LLC                               | One (1) Yr. w/ No Renewals                                  | 8/9/2018   | 4/30/2020                                | \$87,582.00      |
| 1       | 11/21/2019 | CLEAResult Solar Battery Customer Rebates  | Renewal                       | Professional Services           | Customer      | CLEAResult CONSULTING INC                 | One (1) Yr. w/ Three (3) - 1 Yr. Renewals                   | 1/24/2018  | 1/23/2021                                | \$500,000.00     |
| 1       | 11/21/2019 | Cisco SmartNet - Equipment Support and Maintenance of JEA's Cisco Infrastructure   | Renewal                       | IT Software Support             | IT            | PRESIDIO NETWORKED SOLUTIONS, LLC         | Three (3) Years w/ One (1) Year Renewal                     | 10/1/2016  | 9/30/2020                                | \$572,443.31     |
| 1       | 11/21/2019 | JEA FY20 Aerial Vehicle Procurement Acquisition  | Renewal                       | Equipment Purchase              | Fleet         | ALTEC INDUSTRIES, INC.                    | One (1) Yr. w/ One (1) Year Renewal                         | 10/1/2018  | 9/30/2020                                | \$2,661,505.00   |
| 1       | 11/21/2019 | JEA FY20 Light and Medium Duty Vehicle Procurement Acquisition   | Invitation to Negotiate (ITN) | Equipment Purchase              | Fleet         | Multiple                                  | One (1) Yr. w/ One (1) Year Renewal                         | 11/30/2019 | 11/30/2020                               | \$4,188,888.00   |
| 1       | 11/21/2019 | JEA FY20 Light and Medium Duty Vehicle Procurement Acquisition   |                               |                                 |               | GARBER FLEET SALES,                       | One (1) Yr. w/ One (1) Year Renewal                         | 11/30/2019 | 11/30/2020                               | \$2,042,504.00   |
| 1       | 11/21/2019 | JEA FY20 Light and Medium Duty Vehicle Procurement Acquisition   |                               |                                 |               | BECK AUTOSALES, INC.                      | One (1) Yr. w/ One (1) Year Renewal                         | 11/30/2019 | 11/30/2020                               | \$1,447,079.00   |
| 1       | 11/21/2019 | JEA FY20 Light and Medium Duty Vehicle Procurement Acquisition   |                               |                                 |               | DUVAL FORD                                | One (1) Yr. w/ One (1) Year Renewal                         | 11/30/2019 | 11/30/2020                               | \$699,305.00     |
| 1       | 11/21/2019 | JEA Rental Vehicles and Equipment  | Contract Extension            | Equipment Purchase              | Fleet         | SUNBELT RENTALS, INC.                     | One (1) Yr. w/ Two (2) - One (1) Year Renewals              | 8/15/2016  | 2/14/2020                                | \$11,455.00      |
| 1       | 11/21/2019 | JEA FY20 Heavy Duty Dump Truck Vehicle Procurement Acquisition   | Renewal                       | Equipment Purchase              | Fleet         | TOM NEHL TRUCK COMPANY                    | One (1) Yr. w/ One (1) Year Renewal                         | 10/1/2018  | 9/30/2020                                | \$663,735.00     |

| Quarter | Award Date | Title   | Type of Award                 | Service Type                     | Business Unit | Awardee                               | Contract Term                                    | Start Date | End Date                                      | Contract Amount |
|---------|------------|---|-------------------------------|----------------------------------|---------------|---------------------------------------|--|------------|---|-----------------|
| 1       | 11/21/2019 | Maintenance, Repair and Overhaul (MRO) Material Blankets  | Contract Amendment            | Inventory Materials              | W/WW          | Multiple                              | Three (3) Years, w/ Two (2) - 1 Yr. Renewals     | 3/22/2018  | 3/21/2021                                     | \$2,400,000.00  |
| 1       | 11/21/2019 | Maintenance, Repair and Overhaul (MRO) Material Blankets  |                               |                                  |               | GRAINGER                              | Three (3) Years, w/ Two (2) - 1 Yr. Renewals     | 3/22/2018  | 3/21/2021                                     | \$0.00          |
| 1       | 11/21/2019 | Maintenance, Repair and Overhaul (MRO) Material Blankets  |                               |                                  |               | WORLD ELECTRIC SUPPLY                 | Three (3) Years, w/ Two (2) - 1 Yr. Renewals     | 3/22/2018  | 3/21/2021                                     | \$1,000,000.00  |
| 1       | 11/21/2019 | Maintenance, Repair and Overhaul (MRO) Material Blankets  |                               |                                  |               | JO KELL, INC.                         | Three (3) Years, w/ Two (2) - 1 Yr. Renewals     | 3/22/2018  | 3/21/2021                                     | \$1,400,000.00  |
| 1       | 11/21/2019 | Medium and High Voltage Circuit Breaker Replacement Program   | Invitation to Negotiate (ITN) | Repair and Maintenance Services  | Energy        | RELIABLE SUBSTATION SERVICES, INC.    | Two (2), 1-Yr. Renewals                          | 11/26/2019 | 11/25/2024                                    | \$7,766,506.00  |
| 1       | 11/21/2019 | Monument Road 8" Force Main Installation  | Emergency                     | Construction                     | W/WW          | T B Landmark Construction, Inc.       | Project Completion                               | 9/26/2019  | 9/27/2019                                     | \$23,862.90     |
| 1       | 11/21/2019 | Oracle E-Business Suite (EBS), Oracle Databases, Middleware Maintenance   | Proprietary                   | Software Support and Maintenance | IT            | ORACLE AMERICA, INC.                  | One Year   | 12/1/2019  | 11/30/2020                                    | \$2,846,173.64  |
| 1       | 11/21/2019 | Saint Johns County CR 210 - South Hampton to Ashford Mills - Trans - RW   | Joint Project                 | Engineering                      | W/WW          | ARCADIS US INC                        | Project Completion                               | 11/25/2019 | Project Completion (Expected: April 2021)     | \$143,024.12    |
| 1       | 11/21/2019 | Capital Asset Management Software (CAMS) Purchase, Implementation and Training  | Change Order                  | Professional Services            | IT            | ORACLE, INC.                          | Project Completion                               | 9/12/2019  | Project Completion                            | \$210,715.00    |
| 1       | 12/5/2019  | Telephony, Internet, DSL, & DDoS Services   | Renewal                       | Professional Services            | IT            | AT&T                                  | Three (3) Years w/ Two (2) One (1) Year Renewals | 12/1/2016  | 11/30/2020                                    | \$1,147,376.47  |
| 1       | 12/5/2019  | JEA Electric Plant Valve Repair Services  | Contract Amendment            | Repair and Maintenance Services  | Energy        | FLOTECH INC                           | Five (5) Years, One (1) - 1 Yr. Renewal          | 10/20/2016 | 10/19/2021                                    | \$780,000.00    |
| 1       | 12/5/2019  | Transmission Planning Services using Power System Simulator for Engineering (PSS/E) for Stability and Steady State Analysis | Termination                   | Engineering                      | Energy        | Burns & McDonnell Engineering Co, Inc | N/A  | N/A        | N/A   | (\$880,961.20)  |
| 1       | 12/5/2019  | Transmission Planning Services using Power System Simulator for Engineering (PSS/E) for Stability and Steady State Analysis | Contract Amendment            | Engineering                      | Energy        | LEIDOS ENGINEERING LLC (FKA SEE&I)    | Five (5) Years, One (1) - 1 Yr. Renewal          | 1/30/2019  | 1/29/2024                                     | \$308,000.00    |
| 1       | 12/5/2019  | Transmission Planning Services using Power System Simulator for Engineering (PSS/E) for Stability and Steady State Analysis | Proposal (RFP)                | Engineering                      | Energy        | CE POWER ENGINEER SOLUTIONS LLC       | Four (4) Years, One (1) - 1 Yr. Renewal          | 1/30/2020  | 1/29/2024                                     | \$552,000.00    |
| 1       | 12/5/2019  | JEA FY20 Heavy Cargo Reel Truck Vehicle Procurement Acquisition   | Renewal                       | Equipment Purchase               | Fleet         | MAUDLIN INTERNATIONAL TRUCK & TRAILER | One (1) Year w/ One (1) Year Renewal             | 10/1/2018  | 9/30/2020                                     | \$574,910.00    |
| 1       | 12/5/2019  | SJRPP Decommissioning Services  | Change Order                  | Construction                     | Energy        | APTIM ENVIRONMENTAL & INFRASTRUCTURE  | Project Completion                               | 8/11/2017  | Project Completion (June 2020)                | \$2,222,500.00  |
| 1       | 12/5/2019  | Pipe Bursting Unit Price Construction   | Invitation to Negotiate (ITN) | Construction                     | W/WW          | IPR SOUTHEAST, LLC.                   | Three (3) Years w/Two (2) - 1 Yr. Renewals       | 1/18/2020  | 1/17/2023                                     | \$8,408,535.00  |
| 1       | 12/5/2019  | Commercial and Residential Energy Solutions Program   | Renewal                       | Professional Services            | Customer      | NEXANT, INC.                          | Three Years with Two One (1) Year Renewals       | 3/16/2016  | 3/15/2021                                     | \$1,721,090.00  |
| 1       | 12/5/2019  | Credit Reporting and Monitoring Services  | Invitation to Negotiate (ITN) | Professional Services            | Customer      | EXPERIAN                              | Five (5) Years w/One (1) - One (1) Yr. Renewal   | 2/18/2020  | 2/17/2025                                     | \$310,848.00    |
| 1       | 12/5/2019  | Progressive Design-Build Services for Highlands Water Treatment Plant (WTP) Advanced Treatment System                       | Proposal (RFP)                | Engineering                      | W/WW          | WHARTON-SMITH INC.                    | Project Completion                               | 12/19/2019 | Project Completion (Expected: March 2022)     | \$1,446,102.51  |
| 1       | 12/5/2019  | Nassau Reclaim Water Main (RWM) Radio Ave to Harts Road Asphalt Repair  | Sole Source                   | Construction                     | W/WW          | T B LANDMARK CONSTRUCTION, INC.       | Project Completion                               | 12/19/2019 | Project Completion (Expected: March 2020)     | \$138,585.33    |
| 1       | 12/5/2019  | Construction Services for the Beaver St - Lane Ave to Carnegie St - Trans Water Main Project                                | Change Order                  | Construction                     | W/WW          | CAPPS LAND MANAGEMENT & MATERIAL LLC  | Project Completion                               | 4/2/2018   | Project Completion (December 2019)            | \$119,454.98    |
| 1       | 12/5/2019  | Real Estate Development Services  | Proposal (RFP)                | Professional Services            | Real Estate   | ENGLAND-THIMS & MILLER INC.           | Three (3) Years w/Two (2) - 1 Yr. Renewals       | 1/1/2020   | 12/31/2022                                    | \$3,000,000.00  |
| 1       | 12/12/2019 | Customer MyWay Pre-Paid Account Management Software Support   | Sole Source                   | Professional Services            | Customer      | EXCELERON SOFTWARE, LLC               | Three (3) Years w/Two (2) - One (1) Yr. Renewals | 1/4/2020   | 1/3/2023                                      | \$2,506,441.00  |
| 1       | 12/12/2019 | Purchase of JumboSwitches Equipment for Relay and Communications between Substations  | Invitation to Negotiate (ITN) | Equipment Purchase               | IT            | VOLOGY, INC.                          | One-Time Purchase                                | 12/12/2019 | One-Time Purchase                             | \$1,009,805.37  |
| 1       | 12/12/2019 | JEA Global Positioning System (GPS) and Telematics with Mobile Hot Spot Capability, Driver ID, and Panic Button Solution    | Invitation to Negotiate (ITN) | IT Hardware/Software             | IT            | MARSHALLGIS                           | Three (3) Years w/Two (2) - One (1) Yr. Renewals | 12/18/2019 | 12/17/2022                                    | \$3,474,554.00  |
| 1       | 12/12/2019 | Riverview Phase II Water Main   | Bid (IFB)                     | Construction                     | W/WW          | JAX UNDERGROUND UTILITIES INC.        | Project Completion                               | 1/6/2020   | Project Completion (Expected: September 2020) | \$1,019,460.84  |

| Quarter | Award Date | Title  | Type of Award                 | Service Type                    | Business Unit | Awardee  | Contract Term                                    | Start Date | End Date  | Contract Amount |
|---------|------------|--|-------------------------------|---------------------------------|---------------|--|--|------------|---|-----------------|
| 1       | 12/19/2019 | Engineering Services for the Southwest Water Reclamation Facility (WRF) Expansion - Phase 2  | Contract Amendment            | Engineering                     | W/WW          | CDM SMITH INC.                                   | Project Completion                               | 3/28/2019  | Project Completion (Expected: October 2023)                           | \$7,589,600.00  |
| 1       | 12/19/2019 | Construction Management-at-Risk (CMAR) Services for the Southwest Water Reclamation Facility (WRF) Expansion - Phase 1             | Proposal (RFP)                | Construction                    | W/WW          | GARNEY COMPANIES INC.                            | Project Completion                               | 1/3/2020   | Project Completion (Expected: March 2023)                             | \$704,232.00    |
| 1       | 12/19/2019 | Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects - Phase 1                            | Proposal (RFP)                | Construction                    | W/WW          | WHARTON-SMITH INC                                | Project Completion                               | 1/6/2020   | Project Completion (Expected: September 2024)                         | \$971,322.00    |
| 1       | 12/19/2019 | Engineering Services for the Park and King 13.2/4kV Substation   | Proposal (RFP)                | Engineering                     | Energy        | WORLEY GROUP, INC                                | Project Completion                               | 1/5/2020   | Project Completion (Expected: 09/30/2020)                             | \$363,457.00    |
| 1       | 12/19/2019 | General Construction Services - Electric Plants  | Contract Amendment            | Construction                    | Energy        | WG YATES & SONS CONSTRUCTION CO                  | Five (5) Years, One (1) – 1 Yr. Renewal          | 8/14/2017  | 8/13/2022   | \$3,550,000.00  |
| 1       | 12/19/2019 | General Construction Services - Electric Plants  | Contract Amendment            | Construction                    | Energy        | WW GAY MECHANICAL CONTRACTORS INC                | Five (5) Years, One (1) – 1 Yr. Renewal          | 8/14/2017  | 8/13/2022   | \$4,550,000.00  |
| 1       | 12/19/2019 | Combustion Turbine No. 6 Major, Hot Gas Path (HGP) and Compressor Inspection and Repair  | Change Order                  | Construction                    | Energy        | MECHANICAL DYNAMICS AND ANALYSIS                 | Project Completion                               | 8/1/2019   | Project Completion (9/30/2019)  | \$1,138,005.33  |
| 1       | 12/19/2019 | Sunbelt Diesel Pump Rentals - 2020 Storm Season  | Renewal                       | Rental/Fleet                    | W/WW          | SUNBELT RENTALS INC.                             | Six (6) Months w/Two (2) - 6 Month Renewals      | 6/1/2020   | 11/30/2020  | \$301,322.40    |
| 1       | 12/19/2019 | Chaffee Road - Crystal Springs to Normandy Blvd. - Utility Improvements  | Joint Project                 | Engineering                     | W/WW          | CONNELLY & WICKER                                | Project Completion                               | 12/20/2019 | Project Completion (Expected: Dec 2022)                               | \$197,800.07    |
| 1       | 12/19/2019 | Water and Wastewater Materials for JEA Inventory Stock   | Invitation to Negotiate (ITN) | Inventory Materials             | Inventory     | FERGUSON WATERWORKS                              | One (1) Year                                     | 1/1/2020   | 12/31/2020  | \$4,440,779.04  |
| 1       | 12/19/2019 | Overhead Standby Support - Hurricane Dorian  | Contract Amendment            | Repair and Maintenance Services | Energy        | POWERGRID SERVICES LLC                           | Project Completion                               | 9/10/2019  | Project Completion  | \$553,247.61    |
| 2       | 1/9/2020   | Private Well Repair, Audit, Inspection, and Replacement  | Invitation to Negotiate (ITN) | Repair and Maintenance Services | Customer      | COMPLETE SERVICES WELL DRILLING, INC.            | Three (3) Years w/Two (2) - One (1) Yr. Renewals | 1/20/2020  | 1/19/2023   | \$449,405.00    |
| 2       | 1/9/2020   | FDOT -SR 103 (Lane Avenue) from SR 208 (Wilson Boulevard) to SR 228 (Normandy Boulevard) Water Main Replacement                    | Joint Project                 | Construction                    | W/WW          | FLORIDA DEPARTMENT OF TRANSPORTATION             | Project Completion                               | 1/1/2020   | Project Completion (Expected: October 2020)                           | \$251,459.91    |
| 2       | 1/9/2020   | 2019-1224 RiverTown Parcel 26-The Haven  | Joint Project                 | Construction                    | W/WW          | MATTAMY RIVERTOWN LLC/TG UTILITY COMPANY, INC.   | Project Completion                               | 2/3/2020   | Project Completion (Estimated: August 2020)                           | \$503,037.00    |
| 2       | 1/9/2020   | 2019-0236 RiverTown Main St. Extension Phase 2   | Joint Project                 | Construction                    | W/WW          | MATTAMY RIVERTOWN LLC/BURNHAM CONSTRUCTION, INC. | Project Completion                               | 1/16/2020  | Project Completion (Estimated: June 2020)                             | \$345,537.03    |
| 2       | 1/9/2020   | Electric Cable and Fiber Installation for JEA Master Lift Stations   | Contract Amendment            | Construction                    | IT            | COOK ELECTRICAL, INC.                            | Project Completion                               | 10/4/2018  | Project Completion (Expected: In FY20)                                | \$134,928.00    |
| 2       | 1/16/2020  | Automatic Transfer Switch (ATS) Repair and Maintenance   | Renewal                       | Repair and Maintenance Services | Facilities    | ASCO POWER SERVICES, INC.                        | One (1) Year w/ Two (2) - 1 Year Renewals        | 4/16/2019  | 4/15/2022   | \$268,160.00    |
| 2       | 1/16/2020  | Fleet Services Aerial Equipment Maintenance and Repair   | Renewal                       | Repair and Maintenance Services | Fleet         | ALTEC INDUSTRIES, INC.                           | Three (3) Years w/ Two (2) - 1 Yr. Renewals      | 11/1/2016  | Renewal Option: One (1) - 1 Yr. Renewal and Five (5) Months 5/31/2020 | \$169,847.27    |
| 2       | 1/16/2020  | Mill Cove and Church Street Substation Pipe Type Cable Pump Station Replacement  | Standard                      | Construction                    | Energy        | MAC PRODUCTS, INC.                               | Project Completion                               | 1/30/2020  | Project Completion (Estimated: January 2021)                          | \$1,166,640.00  |
| 2       | 1/16/2020  | Construction Management-At-Risk (CMAR) Services for the Arlington East Water Reclamation Facility (WRF) Upgrade Projects - Phase 1 | Proposal (RFP)                | Construction                    | W/WW          | BRASFIELD & GORRIE, LLC                          | Project Completion                               | 2/14/2020  | Project Completion (Expected: March 2023)                             | \$840,526.58    |

| Quarter | Award Date | Title   | Type of Award                 | Service Type             | Business Unit | Awardee  | Contract Term  | Start Date | End Date                                     | Contract Amount |
|---------|------------|---|-------------------------------|--------------------------|---------------|--|--|------------|--|-----------------|
| 2       | 1/16/2020  | Data Integration Platform as a Service (PaaS)   | Invitation to Negotiate (ITN) | Professional Services    | IT            | DLT SOLUTIONS, LLC   | Three (3) Years w/ Two (2) - One (1) Yr. Renewals (Software Subscriptions) | 1/20/2020  | 1/19/2023                                    | \$516,139.60    |
| 2       | 1/23/2020  | Construction Services for the Nocatee 230/26 kV Substation  | Bid (IFB)                     | Construction             | Energy        | SAYERS CONSTRUCTION LLC                                      | Project Completion   | 1/30/2020  | Project Completion (Expected: 09/30/2020)    | \$4,684,153.65  |
| 2       | 1/23/2020  | Progressive Design-Build Services for the 1.0 MGD Water Purification Facility - Phase 1   | Proposal (RFP)                | Engineering/Construction | W/WW          | THE HASKELL COMPANY  | Project Completion   | 2/7/2020   | Project Completion (Expected: December 2021) | \$800,000.00    |
| 2       | 1/23/2020  | Brandy Branch Generating Station (BBGS) Boiler Feed Pump Overhaul   | Change Order                  | Construction             | Energy        | FLOWSERVE US INC   | Project Completion   | 6/1/2018   | Project Completion (Estimate: Feb 2020)      | \$146,845.00    |
| 2       | 1/30/2020  | San Diego Road and Ponte Vedra Blvd-Water and Sewer Replacement   | Emergency                     | Construction             | W/WW          | A.W.A. CONTRACTING COMPANY, INC.                             | Project Completion   | 1/6/2020   | Project Completion                           | \$345,120.86    |
| 2       | 1/30/2020  | COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue   | Joint Project                 | Construction             | W/WW          | J. B. COXWELL CONTRACTING, INC.                              | Project Completion   | 1/31/2020  | Project Completion                           | \$390,251.39    |
| 2       | 1/30/2020  | IT Advisory Services (Change Order: Advisory Services for Application Maintenance and Support Services)                             | Change Order                  | Professional Services    | IT            | INFORMATION SERVICES GROUP (ISG)                             | Project Completion   | 11/1/2019  | Project Completion 03/06/2020                | \$57,670.00     |
| 2       | 1/30/2020  | General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects  | Contract Amendment            | Engineering              | W/WW          | MITTAUER & ASSOCIATES INC.                                   | Three (3) Years w/Two (2) - 1 Yr. Renewals                                 | 12/5/2016  | 12/4/2020                                    | \$450,000.00    |
| 2       | 1/30/2020  | General Engineering Services for Water Wastewater and Reclaimed Water Plant Projects  | Contract Amendment            | Engineering              | W/WW          | HAZEN AND SAWYER   | Three (3) Years w/Two (2) - 1 Yr. Renewals                                 | 12/5/2016  | 12/4/2020                                    | \$200,000.00    |
| 2       | 2/6/2020   | Network Protectors for JEA Inventory Stock  | Standard                      | Inventory Materials      | Inventory     | EATON CORPORATION  | Five (5) Years   | 2/6/2020   | 2/5/2025                                     | \$1,121,385.00  |
| 2       | 2/6/2020   | General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered) | Proposal (RFP)                | Engineering              | W/WW          | Multiple   | Three (3) yrs. w/Two (2) One Yr. renewals                                  | 2/14/2020  | 2/13/2023                                    | \$5,877,146.67  |
| 2       | 2/6/2020   | General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered) |                               |                          |               | ALMOND ENGINEERING   | Three (3) yrs. w/Two (2) One Yr. renewals                                  | 2/14/2020  | 2/13/2023                                    | \$1,959,048.89  |
| 2       | 2/6/2020   | General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered) |                               |                          |               | FOUR WATERS ENGINEERING                                      | Three (3) yrs. w/Two (2) One Yr. renewals                                  | 2/14/2020  | 2/13/2023                                    | \$1,959,048.89  |
| 2       | 2/6/2020   | General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections (JSEB Sheltered) |                               |                          |               | CONSTRUCTION AND ENGINEERING SERVICES CONSULTANTS INC (C&ES) | Three (3) yrs. w/Two (2) One Yr. renewals                                  | 2/14/2020  | 2/13/2023                                    | \$1,959,048.89  |
| 2       | 2/6/2020   | JEA Substation Power Transformer Radiators  | OEM                           | Equipment Purchase       | Energy        | TRANTECH RADIATOR PRODUCTS, INC.                             | One-Time Purchase  | 6/7/2020   | One-Time Purchase                            | \$766,903.67    |
| 2       | 2/6/2020   | Energy Efficient Products   | Renewal                       | Professional Services    | Customer      | CLEARRESULT CONSULTING, INC.                                 | One (1) Year w/ Four (4) One (1) Year Renewals                             | 5/13/2016  | 5/12/2021                                    | \$650,055.50    |
| 2       | 2/13/2020  | Old Middleburg Rd - Argyle Forest Blvd to Maynard PI - Trans - New - Force Main (FM)  | Joint Project                 | Engineering              | W/WW          | ENGLAND-THIMS & MILLER, INC.                                 | Project Completion   | 3/1/2020   | Project Completion                           | \$176,227.66    |
| 2       | 2/13/2020  | Concrete Manholes for JEA Inventory Stock   | Invitation to Negotiate (ITN) | Inventory Materials      | Inventory     | LINDSAY PRECAST  | Five (5) Years   | 2/13/2020  | 2/12/2025                                    | \$4,309,144.40  |
| 2       | 2/13/2020  | Engineering Services for the 69kV Circuit 663 Reconductor   | Proposal (RFP)                | Engineering              | Energy        | PICKETT & ASSOCIATES INC.                                    | Project Completion   | 2/28/2020  | Project Completion                           | \$784,707.00    |
| 2       | 2/20/2020  | TSE Wire & Cable Puller/Tensioner Trailer   | Proprietary                   | Equipment Purchase       | Fleet         | TSE INTERNATIONAL, INC.                                      | One (1) Year w/One (1) Yr. Renewal   | 2/6/2020   | 2/5/2021                                     | \$348,264.00    |
| 2       | 2/20/2020  | District II WRF at 1840 Cedar Bay Road Road Warehouse and Site Improvements   | Proposal (RFP)                | Engineering              | W/WW          | BHIDE & HALL ARCHITECTS, P.A.                                | Project Completion   | 3/1/2020   | Project Completion (Expected by 9/15/2020)   | \$164,380.00    |
| 2       | 2/20/2020  | JEA FY21 Sprinter Van Procurement Acquisition   | Invitation to Negotiate (ITN) | Equipment Purchase       | Fleet         | ORLANDO FREIGHTLINER   | One (1) Year w/ One (1) Year Renewal                                       | 2/13/2020  | 2/12/2021                                    | \$1,070,783.00  |
| 2       | 2/20/2020  | JEA Chevrolet Bolt Vehicle Procurement Acquisition  | Termination                   | Equipment Purchase       | Fleet         | GARBER CHEVROLET BUICK GMC TRUCK                             | N/A  | N/A        | N/A  | (\$373,115.50)  |
| 2       | 2/20/2020  | JEA Chevrolet Bolt Vehicle Procurement Acquisition  | Piggyback                     | Equipment Purchase       | Fleet         | ALAN JAY AUTOMOTIVE MANAGEMENT                               | One-Time Purchase  | 2/20/2020  | One-Time Purchase                            | \$382,010.00    |
| 2       | 2/20/2020  | Construction Management-at-Risk (CMAR) Services for the Bartram/US 1 and Cecil Field Water Main Projects                            | Contract Amendment            | Construction             | W/WW          | GARNEY COMPANIES INC.  | Project Completion   | 8/1/2019   | Project Completion                           | \$8,720,910.85  |
| 2       | 3/5/2020   | Water/Wastewater Capital Program Management   | Contract Amendment            | Engineering              | W/WW          | JACOBS ENGINEERING GROUP INC.                                | Five (5) Years w/Two (2) - 1 Yr. Renewals                                  | 7/1/2019   | 6/30/2024                                    | \$11,762,643.00 |
| 2       | 3/5/2020   | Greenland Water Treatment Plant (WTP) - Expansion from 6.0 to 9.0 MGD   | Bid (IFB)                     | Construction             | W/WW          | PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.                    | Project Completion   | 4/1/2020   | Project Completion                           | \$4,769,000.00  |
| 2       | 3/5/2020   | Customer Alerts and Preferences   | Renewal                       | Professional Services    | Customer      | MESSAGE BROADCAST  | Three (3) Years w/Two (2) - 1 Yr. Renewals                                 | 3/11/2016  | 3/11/2021                                    | \$588,470.00    |

| Quarter | Award Date | Title   | Type of Award                 | Service Type                   | Business Unit | Awardee                                    | Contract Term                                    | Start Date | End Date                                       | Contract Amount |
|---------|------------|---|-------------------------------|--------------------------------|---------------|--|--|------------|--|-----------------|
| 2       | 3/5/2020   | Mandarin Water Reclamation Facility (WRF) – Filter Feed Pump No. 1 and 2 Replacement  | OEM                           | Original Equipment Replacement | W/WW          | EVOQUA WATER TECHNOLOGIES LLC              | Project Completion                               | 3/5/2020   | Project Completion                             | \$848,655.00    |
| 2       | 3/31/2020  | JEA Fleet Services Mobile Fueling   | Contract Amendment            | Professional Services          | Fleet         | JACOBUS ENERGY LLC                         | Three (3) Years w/Two (2) – 1 Yr. Renewals       | 12/10/2015 | 12/9/2020                                      | \$172,698.87    |
| 2       | 3/31/2020  | TripSaver II Cutout-Mounted Recloser for JEA Inventory Stock  | Renewal                       | Inventory Materials            | Inventory     | STUART C. IRBY CO.                         | Two (2) Years w/One (1) – One (1) Yr. Renewal    | 7/1/2018   | 6/30/2021                                      | \$4,356,960.00  |
| 2       | 3/31/2020  | Padmount Distribution Transformers for JEA Inventory Stock  | Contract Amendment            | Inventory Materials            | Inventory     | GRESKO SUPPLY INC.                         | Five (5) Years w/One (1) – One (1) Yr. Renewal   | 3/8/2016   | 3/7/2021                                       | \$3,902,399.08  |
| 2       | 3/31/2020  | Circuits 684 High-Pressure Fluid Filled (HPFF) terminations Replacement at Kennedy Substation and University Transfer Station   | Bid (IFB)                     | Construction                   | Energy        | WA Chester LLC                             | Project Completion                               | 4/1/2020   | Project Completion (Expected: December 2020)   | \$1,045,000.00  |
| 2       | 3/31/2020  | Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste   | Invitation to Negotiate (ITN) | Professional Services          | Environmental | Multiple                                   | Three (3) Years w/Two (2) – One (1) Yr. Renewals | 4/1/2020   | 3/31/2023                                      | \$679,084.00    |
| 2       | 3/31/2020  | Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste   |                               |                                |               | NRC GULF ENVIRONMENTAL SERVICES            | Three (3) Years w/Two (2) – One (1) Yr. Renewals | 4/1/2020   | 3/31/2023                                      | \$339,542.00    |
| 2       | 3/31/2020  | Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste   |                               |                                |               | CLIFF BERRY INC.                           | Three (3) Years w/Two (2) – One (1) Yr. Renewals | 4/1/2020   | 3/31/2023                                      | \$237,679.40    |
| 2       | 3/31/2020  | Special Waste Handling Services for Non-Hazardous Waste/Hazardous Waste   |                               |                                |               | HULLS ENVIRONMENTAL SERVICE INC.           | Three (3) Years w/Two (2) – One (1) Yr. Renewals | 4/1/2020   | 3/31/2023                                      | \$101,862.60    |
| 2       | 3/31/2020  | 2020 Cisco Network Equipment Purchase- Refresh and Replace and Professional Services for Deployment   | Invitation to Negotiate (ITN) | IT Hardware and Support        | IT            | PRESIDIO NETWORKED SOLUTIONS, LLC          | One-Time Purchase w/ Five (5) Year Maintenance   | 3/16/2020  | One-Time Purchase w/ Five (5) Year Maintenance | \$714,172.26    |
| 2       | 3/31/2020  | Enterprise Information Management (EIM) for JEA's EAM Data - Consulting Services for Architecture and Execution Plan of Enterprise Information Management for JEA's Enterprise Asset Management | Change Order                  | Professional Services          | IT            | XTENSIBLE SOLUTIONS, LLC DOBLE ENGINEERING | Project Completion                               | 3/31/2020  | Project Completion (Expected: June 2020)       | \$85,000.00     |
| 2       | 3/31/2020  | Residential Electric Demand/Flex Rate Pilot Customer Engagement Campaign  | Contract Amendment            | Professional Services          | Customer      | APOGEE, INTERACTIVE, INC.                  | Project Completion                               | 11/28/2018 | Project Completion                             | \$28,545.50     |
| 2       | 3/31/2020  | Underground Water, Wastewater and Reuse Grid Repair and Installation Services   | Contract Amendment            | Construction                   | W/WW          | Multiple                                   | One Year w/Two (2) – 1 Yr. Renewals              | 12/1/2018  | 11/30/2020                                     | \$5,530,000.00  |
| 2       | 3/31/2020  | Underground Water, Wastewater and Reuse Grid Repair and Installation Services   |                               |                                |               | PETTICOAT-SCHMITT CIVIL CONTRACTORS INC.   | One Year w/Two (2) – 1 Yr. Renewals              | 12/1/2018  | 11/30/2020                                     | \$1,843,333.33  |
| 2       | 3/31/2020  | Underground Water, Wastewater and Reuse Grid Repair and Installation Services   |                               |                                |               | J.B. COXWELL CONTRACTING INC.              | One Year w/Two (2) – 1 Yr. Renewals              | 12/1/2018  | 11/30/2020                                     | \$1,843,333.33  |
| 2       | 3/31/2020  | Underground Water, Wastewater and Reuse Grid Repair and Installation Services   |                               |                                |               | CALLAWAY CONTRACTING INC.                  | One Year w/Two (2) – 1 Yr. Renewals              | 12/1/2018  | 11/30/2020                                     | \$1,843,333.34  |
| 3       | 4/9/2020   | 2019-4362 Nocatee Crosswater Pkwy Ext Phase 1   | Joint Project                 | Construction                   | W/WW          | SONOC COMPANY LLC/JOHN WOODY, INC.         | Project Completion                               | 4/15/2020  | Project Completion (Estimated: August 2020)    | \$690,515.00    |
| 3       | 4/9/2020   | Media/PR/Crisis Management services for Public Affairs, Issue Advocacy, and Stakeholder Engagement  | Renewal                       | Professional Services          | Customer      | THE DALTON AGENCY, INC.                    | One (1) Year w/ One (1) Yr. Renewal              | 4/1/2019   | 3/31/2021                                      | \$300,000.00    |
| 3       | 4/9/2020   | Twin Creeks Reclaimed Water Re-pump Station Improvements - Phase 1  | Bid (IFB)                     | Construction                   | W/WW          | PRECON CORPORATION                         | Project Completion                               | 5/1/2020   | Project Completion (Expected: March 2022)      | \$3,074,268.00  |
| 3       | 4/9/2020   | Nocatee North and South Booster Pump Station and Ground Storage Tank Improvements   | Bid (IFB)                     | Construction                   | W/WW          | PBM CONSTRUCTORS, INC.                     | Project Completion                               | 6/1/2020   | Project Completion (Expected: August 2021)     | \$9,765,705.00  |
| 3       | 4/9/2020   | North Side Generating Station Unit 3 Booster Pumps  | OEM                           | Original Equipment Replacement | Energy        | HUDSON PUMP & EQUIPMENT                    | Project Completion                               | 4/10/2020  | Estimated Delivery November, 2020              | \$319,750.00    |
| 3       | 4/16/2020  | Engineering Services for the 5th St. W. – Imeson Rd to Melson Ave – Trans – New Force Main Project  | Change Order                  | Engineering                    | W/WW          | MOTT MACDONALD FLORIDA, LLC                | Project Completion                               | 1/2/2019   | Project Completion (Expected: July 2022)       | \$102,423.00    |
| 3       | 4/16/2020  | Owens Road 16-inch Water Transmission Main  | Bid (IFB)                     | Construction                   | W/WW          | T.G. UTILITY COMPANY                       | Project Completion                               | 5/13/2020  | Project Completion (Expected: February 2021)   | \$1,248,207.00  |
| 3       | 4/16/2020  | Owner's Representative Services for Technology, Security, and Facilities Systems for new JEA Headquarters   | Piggyback                     | Professional Services          | Security      | H. STEPHEN JONES AND ASSOCIATES INC.       | Project Completion                               | 4/30/2020  | Project Completion (Expected: September 2022)  | \$619,396.00    |



| Quarter | Award Date | Title  | Type of Award                 | Service Type                    | Business Unit | Awardee                           | Contract Term  | Start Date | End Date  | Contract Amount |
|---------|------------|--|-------------------------------|---------------------------------|---------------|-----------------------------------|--|------------|---|-----------------|
| 3       | 4/16/2020  | JEA Fleet Tire Maintenance and Repair Services   | Invitation to Negotiate (ITN) | Repair and Maintenance Services | Fleet         | DAVIS TIRE CENTER, INC.           | Three (3) Years w/ No Renewals                           | 5/4/2020   | 5/3/2023  | \$1,101,837.50  |
| 3       | 4/16/2020  | JEA FY21 Aerial Long Lead Time Procurement Acquisition                                       | Invitation to Negotiate (ITN) | Equipment Purchase              | Fleet         | Multiple                          | One (1) Year w/One (1) Yr. Renewal                       | 4/2/2020   | 4/1/2021  | \$1,241,234.00  |
| 3       | 4/16/2020  | JEA FY21 Aerial Long Lead Time Procurement Acquisition                                       |                               |                                 |               | RING POWER CORPORATION            | One (1) Year w/One (1) Yr. Renewal                       | 4/2/2020   | 4/1/2021  | \$873,999.00    |
| 3       | 4/16/2020  | JEA FY21 Aerial Long Lead Time Procurement Acquisition                                       |                               |                                 |               | ALTEC INDUSTRIES, INC.            | One (1) Year w/One (1) Yr. Renewal                       | 4/2/2020   | 4/1/2021  | \$367,235.00    |
| 3       | 4/16/2020  | Trailer Mounted Four Drum P-Line Puller  | Invitation to Negotiate (ITN) | Equipment Purchase              | Fleet         | RING POWER CORP.                  | One (1) Year w/One (1) Yr. Renewal                       | 4/23/2020  | 4/22/2021   | \$320,030.00    |
| 3       | 4/16/2020  | Southwest/Arlington East Service Areas Infiltration and Inflow Study and Remediation Plan    | Change Order                  | Engineering                     | W/WW          | WRIGHT-PIERCE                     | Project Completion                                       | 3/16/2018  | Project Completion (Expected: November 2020)          | \$258,865.84    |
| 3       | 4/16/2020  | New F5 Equipment and Five (5) Years Support/Maintenance– IT Infrastructure Replace & Refresh | Invitation to Negotiate (ITN) | IT Hardware and Support         | IT            | CDW GOVERNMENT, LLC               | One-Time Purchase w/ Five (5) Years Maintenance          | 4/20/2020  | 4/19/2025   | \$395,790.92    |
| 3       | 4/21/2020  | Buckman Biosolids Coversion Projects   | Proposal (RFP)                | Engineering                     | W/WW          | CAROLLO ENGINEERS INC             | Project Completion                                       | 7/30/2018  | Project Completion (Expected: July 2023)              | \$5,346,234.00  |
| 3       | 4/23/2020  | Netmotion Software Licenses and Support FY20   | Emergency                     | IT Software                     | IT            | PRESIDIO NETWORKED SOLUTIONS LLC  | One-Time Purchase w/ One (1) Year Support                | 4/3/2020   | 4/2/2021  | \$117,921.18    |
| 3       | 4/23/2020  | Electrical General Contractor Services   | Contract Amendment            | Construction                    | Energy        | Multiple                          | Five (5) years w/ One (1) – 1 Yr. Renewal                | 3/20/2019  | 3/21/2024   | \$2,288,246.67  |
| 3       | 4/23/2020  | Electrical General Contractor Services   |                               |                                 |               | PREMIER COMMUNICATIONS GROUP INC. | Five (5) years w/ One (1) – 1 Yr. Renewal                | 3/20/2019  | 3/21/2024   | \$792,500.00    |
| 3       | 4/23/2020  | Electrical General Contractor Services   |                               |                                 |               | COGBURN BROS INC                  | Five (5) years w/ One (1) – 1 Yr. Renewal                | 3/20/2019  | 3/21/2024   | \$703,246.67    |
| 3       | 4/23/2020  | Electrical General Contractor Services   |                               |                                 |               | WILLIAMS INDUSTRIAL SERVICES      | Five (5) years w/ One (1) – 1 Yr. Renewal                | 3/20/2019  | 3/21/2024   | \$792,500.00    |
| 3       | 4/23/2020  | Northside Generating Station Unit 3 Circulating Pump C                                       | OEM                           | Original Equipment Replacement  | Energy        | XYLEM WATER SOLUTIONS             | Project Completion                                       | 4/28/2020  | Project Completion - Estimated delivery April 2021    | \$880,000.00    |
| 3       | 4/23/2020  | New HP 3PAR Infrastructure Refresh and Replace Equipment and Support                         | Invitation to Negotiate (ITN) | IT Hardware and Support         | IT            | CDW GOVERNMENT, LLC               | One-Time Purchase w/ Three (3) Years Maintenance Support | 4/24/2020  | 04/23/2023 (Support Only)                             | \$610,789.26    |
| 3       | 5/7/2020   | Generator Rental Agreement   | Invitation to Negotiate (ITN) | Rental/Fleet                    | W/WW          | Aggreko, LLC                      | Three (3) Years w/Two (2) – 1 Yr. Renewals               | 6/1/2020   | 11/30/203   | \$2,179,575.54  |
| 3       | 5/7/2020   | JEA FY20 Heavy Duty Dump Truck Vehicle Procurement Acquisition                               | Contract Amendment            | Fleet                           | Fleet         | TOM NEHL TRUCK COMPANY            | One (1) Year w/ One (1) Year Renewal                     | 10/1/2018  | 9/30/2020   | \$528,988.00    |
| 3       | 5/7/2020   | FY20 and FY21 HP Equipment and One (1) Year Support Contract                                 | Rescind                       | IT Hardware/Software            | IT            | HP                                | N/A  | N/A        | N/A   | \$0.00          |
| 3       | 5/7/2020   | FY20 and FY21 Dell and Cisco Equipment and Support Purchases with 1 Year Support Contract    | Invitation to Negotiate (ITN) | IT Hardware and Support         | IT            | PRESIDIO NETWORK SOLUTIONS LLC    | One (1) year w/ Two One (1) Year Renewals                | 5/8/2020   | 5/7/2021  | \$1,207,540.95  |
| 3       | 5/7/2020   | JEA Routine Hydrant Maintenance  | Invitation to Negotiate (ITN) | Repair and Maintenance Services | W/WW          | DMD CONSULTANTS, INC.             | Five (5) Years w/ Two (2) – One (1) Yr. Renewals         | 6/1/2020   | 5/31/2025   | \$900,000.00    |
| 3       | 5/7/2020   | N01 CFB HRA Impulse Cleaning System  | Sole Source                   | Professional Services           | Energy        | POWERPLUS CLEANING SYSTEMS        | Project Completion                                       | 4/30/2020  | Project Completion (installation complete 12/30/2020) | \$409,803.00    |
| 3       | 5/7/2020   | Gate Parkway to Burnt Mill Road-Reclaimed Water Main   | Bid (IFB)                     | Construction                    | W/WW          | CALLAWAY CONTRACTING, INC.        | Project Completion                                       | 6/18/2020  | Project Completion (Expected: June 2021)              | \$2,327,395.00  |
| 3       | 5/7/2020   | Beverly Hills East Septic Tank Phase Out Land Acquisition                                    | Real Estate                   | Real Estate                     | Real Estate   | DAMON WOOLBRIGHT                  | Project Completion                                       | 5/14/2020  | Project Completion                                    | \$142,000.00    |
| 3       | 5/7/2020   | Cured-In-Place Pipe (CIPP) Nicholson Rd: Olive St to Utah Ave Pump Station                   | Bid (IFB)                     | Construction                    | W/WW          | INSITUFORM TECHNOLOGIES LLC       | Project Completion                                       | 6/1/2020   | Project Completion (Expected: February 2021)          | \$1,746,469.50  |
| 3       | 5/7/2020   | Kennedy Generating Station Fire Loop Replacement   | Bid (IFB)                     | Construction                    | Energy        | WILLIAMS INDUSTRIAL SERVICES LLC  | Project Completion                                       | 5/5/2020   | Project Completion (Expected: 09/30/2020)             | \$1,197,886.00  |

| Quarter | Award Date | Title  | Type of Award                 | Service Type                        | Business Unit | Awardee                                   | Contract Term                                   | Start Date | End Date                                       | Contract Amount |
|---------|------------|--|-------------------------------|-------------------------------------|---------------|---|---|------------|--|-----------------|
| 3       | 5/7/2020   | Construction Services Phase II, Circuit 909 GEC to Bartram Substation  | Bid (IFB)                     | Construction                        | Energy        | C & C POWERLINE INC                       | Project Completion                              | 6/15/2020  | Project Completion (Expected: 01/15/2021)      | \$5,093,177.02  |
| 3       | 5/7/2020   | N01, N02, N03 Control System Server Replacement and Software Upgrade   | Standard                      | Professional Services               | Energy        | ABB INC.                                  | Project Completion                              | 5/15/2020  | Project Completion (Estimated 07/15/2021)      | \$755,100.00    |
| 3       | 5/14/2020  | JEA Fleet Services Bucket Truck Maintenance and Repair Services  | Invitation to Negotiate (ITN) | Repair and Maintenance Services     | Fleet         | Multiple                                  | One (1) Year w/Two (2) – 1 Yr. Renewals         | 6/1/2020   | 5/31/2021                                      | \$873,387.25    |
| 3       | 5/14/2020  | JEA Fleet Services Bucket Truck Maintenance and Repair Services  |                               |                                     |               | ALTEC INDUSTRIES, INC.                    | One (1) Year w/Two (2) – 1 Yr. Renewals         | 6/1/2020   | 5/31/2021                                      | \$810,389.25    |
| 3       | 5/14/2020  | JEA Fleet Services Bucket Truck Maintenance and Repair Services  |                               |                                     |               | RING POWER CORPORATION                    | One (1) Year w/Two (2) – 1 Yr. Renewals         | 6/1/2020   | 5/31/2021                                      | \$62,998.00     |
| 3       | 5/14/2020  | IT Advisory Services (Change Order: Preferred Provider IT Services ITN Source to Contract)                               | Change Order                  | Professional Services               | IT            | INFORMATION SERVICES GROUP (ISG)          | Project Completion                              | 11/1/2019  | 7/31/2020                                      | \$116,560.00    |
| 3       | 5/14/2020  | 69kV Circuit 679 Reconductor Lane Ave to Ellis Road  | Bid (IFB)                     | Construction                        | Energy        | MARMON UTILITY LLC                        | Project Completion                              | 5/30/2020  | Project Completion (Expected:01/30/2021)       | \$2,857,423.53  |
| 3       | 5/21/2020  | Dewatering Centrifuge Unit   | Rescind                       | Equipment Purchase                  | W/WW          | CENTRISYS                                 | N/A   | N/A        | N/A  | \$0.00          |
| 3       | 5/21/2020  | 2020-0594 Nocatee Crosswater Pkwy Ext 2  | Joint Project                 | Construction                        | W/WW          | SONOC COMPANY LLC/JOHN WOODY, INC.        | Project Completion                              | 6/1/2020   | Project Completion (Estimated: August 2020)    | \$437,405.00    |
| 3       | 5/21/2020  | 2020-0594 Nocatee Crosswater Pkwy Ext 3  | Joint Project                 | Construction                        | W/WW          | SONOC COMPANY LLC/JOHN WOODY, INC.        | Project Completion                              | 6/1/2020   | Project Completion (Estimated: September 2020) | \$594,750.00    |
| 3       | 5/21/2020  | Purchase and Installation of Eight (8) Generators for JEA Communication Tower Sites                                      | Invitation to Negotiate (ITN) | Equipment and Installation Purchase | IT            | ZABATT POWER SYSTEMS                      | Project Completion                              | 5/22/2020  | Project Completion (Completion by 09/30/2020)  | \$995,591.02    |
| 3       | 5/21/2020  | Program Manager -Water Supply Planning and Advocacy  | Proposal (RFP)                | Engineering                         | Environmental | LIQUID SOLUTIONS GROUP, LLC               | Five (5) Years w/Two (2) – One (1) Yr. Renewals | 6/1/2020   | 5/31/2025                                      | \$1,500,000.00  |
| 3       | 6/4/2020   | Construction Services for the District II - 10800 Key Haven Blvd. Pump Station Project Improvements                      | Bid (IFB)                     | Construction                        | W/WW          | PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. | Project Completion                              | 7/10/2020  | Project Completion (Expected: December 2021)   | \$1,357,824.00  |
| 3       | 6/4/2020   | Walk In Payments – Third Party Payment Processor   | Renewal                       | Professional Services               | Customer      | WESTERN UNION GLOBAL PAYMENTS             | Three (3) Years w/Two (2) – 1 Yr. Renewals      | 6/20/2016  | 6/19/2021                                      | \$500,000.00    |
| 3       | 6/4/2020   | SR200 – William Burgess Blvd to Police Lodge Rd - Trans - RW   | Joint Project                 | Construction                        | W/WW          | FLORIDA DEPT OF TRANSPORTATION            | Project Completion                              | 5/29/2020  | Project Completion (Expected: October 2020)    | \$350,144.38    |
| 3       | 6/4/2020   | Schweitzer Engineering Laboratories (SEL) Equipment - JEA Approved Standard  | Standard                      | Equipment Purchase                  | Energy        | SCHWEITZER ENGINEERING LABORATORIES INC.  | Three (3) Years w/Two (2) – 1 Yr. Renewals      | 6/1/2020   | 5/31/2023                                      | \$2,987,661.15  |
| 3       | 6/18/2020  | Commonwealth Service Center Paving and Drainage Improvements   | Bid (IFB)                     | Construction                        | Facilities    | BESCH AND SMITH CIVIL GROUP INC.          | Project Completion                              | 6/30/2020  | Project Completion (Expected September 2020)   | \$542,407.98    |
| 3       | 6/18/2020  | JEA Fleet Services Mobile Fueling  | Invitation to Negotiate (ITN) | Professional Services               | Fleet         | JACOBUS ENERGY, LLC                       | Five (5) Years w/ No Renewals                   | 7/1/2020   | 6/30/2025                                      | \$6,759,150.00  |
| 3       | 6/18/2020  | Streetlight Materials for JEA Inventory Stock  | Contract Amendment            | Inventory Materials                 | Inventory     | STUART C. IRBY CO.                        | Five (5) Years w/Two (2) – One (1) Yr. Renewals | 4/29/2016  | 4/30/2021                                      | \$8,127,237.37  |
| 3       | 6/18/2020  | Janitorial Services - Open Market  | Contract Extension            | Professional Services               | Facilities    | TRUSTED HAND SERVICE INC.                 | One (1) Year w/Two (2) – 1 Yr. Renewals         | 7/1/2017   | 12/30/2020                                     | 539,497.90      |
| 3       | 6/25/2020  | Radio Controlled Switch for JEA Inventory Stock  | Invitation to Negotiate (ITN) | Inventory Materials                 | Inventory     | STUART C. IRBY CO.                        | Three (3) Years                                 | 9/26/2020  | 9/25/2023                                      | \$419,374.80    |
| 3       | 6/25/2020  | Construction Management-at-Risk (CMAR) Services for the Arlington East Water Reclamation Facility (WRF) Upgrade Projects | Contract Amendment            | Construction                        | W/WW          | BRASFIELD & GORRIE LLC.                   | Project Completion                              | 4/29/2020  | Project Completion (Expected: March 2023)      | \$2,727,880.00  |
| 3       | 6/25/2020  | San Diego Road and Ponte Vedra Blvd-Water and Sewer Replacement  | Change Order                  | Construction                        | W/WW          | A.W.A. CONTRACTING COMPANY, INC.          | Project Completion                              | 2/24/2020  | Project Completion (Expected: 07/31/2020)      | \$65,890.87     |

| Quarter | Award Date | Title   | Type of Award                 | Service Type                    | Business Unit | Awardee  | Contract Term                                    | Start Date | End Date   | Contract Amount |
|---------|------------|---|-------------------------------|---------------------------------|---------------|--|--|------------|--|-----------------|
| 3       | 6/25/2020  | Property & Casualty Insurance Brokerage Services (Cyber Insurance Only)   | Renewal                       | Professional Services           | Risk          | ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. | One (1) Year w/One (1) – One (1) Yr. Renewal     | 7/1/2019   | 6/30/2021  | \$660,824.60    |
| 3       | 6/25/2020  | 36-inch Transmission Water Main from Main Street Water Treatment Plant (WTP) to Franklin Street and 30-inch Raw Water Main from Ionia Street to Main Street WTP | Bid (IFB)                     | Construction                    | W/WW          | J.B. COXWELL CONTRACTING, INC.                     | Project Completion                               | 8/13/2020  | Project Completion (Expected: August 2022)         | \$15,189,637.09 |
| 3       | 6/25/2020  | Electronic Plan Submittal/Review and File Digitization Project Software Solution  | Contract Amendment            | Professional Services           | IT            | SAGES NETWORKS, INC.                               | Three (3) Years w/One (1) - One (1) Yr. Renewal  | 7/25/2019  | 7/24/2022  | \$209,022.00    |
| 3       | 6/25/2020  | Utility Tracker Portal Tool   | Sole Source                   | Professional Services           | Customer      | ACLARA TECHNOLOGIES LLC                            | One (1) Year w/Two (2) - One (1) Yr. Renewals    | 7/1/2020   | 6/30/2021  | \$260,984.34    |
| 4       | 7/9/2020   | NGS – Activated Carbon Injection System for Unit 1 and 2  | Emergency                     | Construction                    | Energy        | ELEMENT 1 ENGINEERING                              | Project Completion                               | 3/23/2020  | Project Completion (est. July 2020)                | \$87,800.00     |
| 4       | 7/9/2020   | Carbon Injection Equipment Purchase for NGS Units 1 and 2   | Sole Source                   | Equipment Purchase              | Energy        | ELEMENT 1 ENGINEERING                              | Project Completion                               | 7/15/2020  | Project Completion (Equipment Purchase 07/12/2020) | \$128,000.00    |
| 4       | 7/9/2020   | Fort Bend Services Inc. - Polymer for Blacks Ford Water Reclamation Facility (WRF)  | Proprietary                   | Chemical Supply                 | W/WW          | FORT BEND SERVICES INC.                            | Three (3) Years w/Two (2) – One (1) Yr. Renewals | 8/1/2020   | 7/31/2023  | \$600,000.00    |
| 4       | 7/9/2020   | Brandy Branch Generating Station Unit 1 and 2 Rack and Pinion Elevator Installation   | Bid (IFB)                     | Construction                    | Energy        | CENTURY ELEVATOR BY BRANDSAFWAY                    | Project Completion                               | 7/30/2020  | Project Completion (Expected: 2/28/2021)           | \$620,000.00    |
| 4       | 7/9/2020   | Chemical Supply For JEA   | Sole Source                   | Chemical Supply                 | Energy        | APPLIED SPECIALTIES, INC.                          | Five Years w/ Two - (1) Year Renewals            | 7/15/2020  | 7/14/2025  | \$1,270,850.00  |
| 4       | 7/9/2020   | Buckman Primary Clarifiers - Flight and Chain Replacement   | OEM                           | Original Equipment Replacement  | W/WW          | EVOQUA WATER TECHNOLOGIES LLC                      | Project Completion                               | 7/28/2020  | Project Completion (Expected: March 2021)          | \$945,375.00    |
| 4       | 7/16/2020  | FDOT 437319-1 SR 10 - Beaver St Water Main Replacement – Edgewood Ave N to McDuff Ave N   | Joint Project                 | Construction                    | W/WW          | FLORIDA DEPT OF TRANSPORTATION                     | Project Completion                               | 12/2/2020  | Project Completion (Expected: Dec. 2022)           | \$814,248.18    |
| 4       | 7/16/2020  | FDOT Lofton Creek Bridge Replacement New Water Main   | Joint Project                 | Construction                    | W/WW          | FLORIDA DEPT OF TRANSPORTATION                     | Project Completion                               | 3/2/2021   | Project Completion (Expected: Mar. 2022)           | \$384,380.93    |
| 4       | 7/16/2020  | Circuits 909 / 917 Nocatee Substation Interconnect  | Bid (IFB)                     | Construction                    | Energy        | SAYERS CONSTRUCTION LLC                            | Project Completion                               | 7/30/2020  | Project Completion (Expected: 11/06/2020)          | \$321,682.99    |
| 4       | 7/16/2020  | Wood Utility Poles for JEA Inventory Stock  | Assignment                    | Inventory Materials             | Inventory     | ACE POLE ACQUISITION LLC                           | Five (5) Years                                   | 2/9/2019   | 12/9/2024  | \$0.00          |
| 4       | 7/23/2020  | FY21 HP Equipment Purchases   | Invitation to Negotiate (ITN) | IT Hardware and Support         | IT            | CDW GOVERNMENT LLC                                 | One (1) Year w/ One (1) – 1Yr. Renewal           | 10/1/2020  | 9/30/2021  | \$402,568.02    |
| 4       | 7/23/2020  | FDOT-SR 103 (Lane Avenue) from SR 208 (Wilson Boulevard) to SR 228 (Normandy Boulevard) Water Main Replacement  | Change Order                  | Construction                    | W/WW          | FLORIDA DEPT OF TRANSPORTATION                     | Project Completion                               | 1/1/2020   | Project Design Completion (Expected: October 2020) | \$40,345.11     |
| 4       | 7/23/2020  | 4511 Spring Park Rd Pump Station Rehab and Upgrade  | Rescind                       | Construction                    | W/WW          | N/A  | N/A  | N/A        | N/A  | \$0.00          |
| 4       | 7/23/2020  | Armorock Sewer Manholes - JEA Approved Standard   | Standard                      | Equipment Purchase              | W/WW          | ARMOROCK LLC                                       | Three (3) Years w/Two (2) – 1 Yr. Renewals       | 8/1/2020   | 7/31/2023  | \$900,000.00    |
| 4       | 7/23/2020  | University of Arizona COVID-19 Testing  | Emergency                     | Professional Services           | Environmental | THE UNIVERSITY OF ARIZONA                          | Project Completion                               | 7/27/2020  | Project Completion                                 | \$25,000.00     |
| 4       | 7/30/2020  | Progressive Design-Build Services for 118th Street and Wilson Blvd Wastewater Pump Stations   | Termination                   | Engineering/Construction        | W/WW          | CDM CONSTRUCTORS, INC.                             | N/A  | N/A        | N/A  | N/A             |
| 4       | 7/30/2020  | Major Maintenance of Steam Turbines, Boiler Feed Pump Turbines, Generators, Turbine Valves & Ad Hoc T&M Services  | Contract Amendment            | Repair and Maintenance Services | Energy        | MECHANICAL DYNAMICS AND ANALYSIS                   | Five (5) Years with Five (5) - 1 Yr. Renewals    | 6/21/2012  | 12/31/2020   | \$510,000.00    |
| 4       | 7/30/2020  | Cisco Contact Center & Phone System Managed Services  | Contract Extension            | Professional Services           | TS            | CITIPATH, LLC                                      | One (1) Yr. w/ No Renewals                       | 8/9/2018   | 10/31/2020   | \$43,791.00     |
| 4       | 7/30/2020  | Buckman Water Reclamation Facility (WRF) Centrifuge and Sludge Hauling  | Emergency                     | Professional Services           | W/WW          | MERRELL BROS. INC                                  | Project Completion                               | 2/13/2020  | 7/31/2020  | \$323,178.71    |
| 4       | 7/30/2020  | Hach Services & Commodities Contract- JEA Approved Standard   | Standard                      | Equipment Purchase              | W/WW          | HACH COMPANY                                       | Three (3) Years w/Two (2) - 1 Yr. Renewals       | 8/1/2020   | 7/31/2023  | \$2,046,870.00  |
| 4       | 7/30/2020  | Network Protectors for JEA Inventory Stock  | Assignment                    | Inventory Materials             | Inventory     | COOPER POWER SYSTEMS, LLC                          | Five (5) Years                                   | 2/6/2020   | 2/5/2025   | N/A             |

| Quarter | Award Date | Title   | Type of Award                 | Service Type                    | Business Unit | Awardee                                      | Contract Term                                    | Start Date | End Date                                    | Contract Amount |
|---------|------------|---|-------------------------------|---------------------------------|---------------|--|--|------------|---|-----------------|
| 4       | 8/7/2020   | Facilities Landscaping Maintenance-Open Market  | Renewal                       | Professional Services           | Facilities    | FREEDOM LANDSCAPE AND LAWN MAINTENANCE, INC. | One (1) Year w/Two (2) - Two (2) Yr. Renewals    | 9/1/2019   | 8/31/2022                                   | \$2,962,709.60  |
| 4       | 8/7/2020   | Cellular Wireless Services: 1) an Amendment to the existing contract (increasing for additional services/usage) and 2) a new piggyback contract beginning September 1, 2020 | Contract Amendment            | Professional Services           | TS            | VERIZON WIRELESS                             | 5 Years w/ One - 5 Yr. Renewal                   | 9/1/2014   | 1/19/2022                                   | \$2,328,508.91  |
| 4       | 8/7/2020   | Beverly Hills East Septic Tank Phase-Out Project Engineering Design and Permitting  | Contract Amendment            | Engineering                     | W/WW          | ENGLAND-THIMS & MILLER, INC.                 | Project Completion                               | 5/31/2019  | 7/31/2021                                   | \$197,416.00    |
| 4       | 8/7/2020   | Construction Services for the Beverly Hills Offsite Force Main  | Bid (IFB)                     | Construction                    | W/WW          | T B LANDMARK CONSTRUCTION, INC.              | Project Completion                               | 10/1/2020  | 7/31/2021                                   | \$2,373,374.49  |
| 4       | 8/7/2020   | Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation   | Contract Amendment            | Engineering                     | W/WW          | CONSTANTINE ENGINEERING, INC                 | Project Completion                               | 12/1/2017  | 5/31/2021                                   | \$92,176.76     |
| 4       | 8/7/2020   | SCADA Field Services for JEA  | Contract Amendment            | Professional Services           | W/WW          | TECHNICAL FIELD SERVICES, INC.               | Three (3) Years w/One (1) - One (1) Yr. Renewal  | 1/24/2017  | 1/23/2020                                   | \$120,145.14    |
| 4       | 8/13/2020  | COVID-19 Safety and Wellness Services   | Emergency                     | Professional Services           | HR            | UNIFY HEALTH SERVICES                        | Project Completion                               | 7/13/2020  | 12/31/2020                                  | \$187,000.00    |
| 4       | 8/13/2020  | Lower Eastside Drainage Improvements  | Change Order                  | Construction                    | W/WW          | J. B. COXWELL CONTRACTING, INC.              | Project Completion                               | 5/8/2017   | 9/30/2020                                   | \$365,185.00    |
| 4       | 8/13/2020  | NGS Unit 2 Simulator Replacement Project  | Sole Source                   | Construction                    | Energy        | WSC, Inc.                                    | Project Completion                               | 8/15/2020  | 9/30/2020                                   | \$59,600.00     |
| 4       | 8/13/2020  | Construction Management-at-Risk (CMAR) Services for the Southwest Water Reclamation Facility (WRF) Expansion  | Contract Amendment            | Construction                    | W/WW          | GARNEY COMPANIES INC.                        | Project Completion                               | 1/3/2020   | 1/31/2021                                   | \$2,789,909.00  |
| 4       | 8/13/2020  | SJRPP Decommissioning Services  | Change Order                  | Construction                    | Energy        | APTIM ENVIRONMENTAL & INFRASTRUCTURE         | Project Completion                               | 8/11/2017  | 11/30/2020                                  | \$1,764,500.00  |
| 4       | 8/13/2020  | Distributed Energy Resources Assessment Provider  | Proposal (RFP)                | Engineering                     | Energy        | LEIDOS ENGINEERING LLC                       | Five (5) Years w/ Two (2) - One (1) Yr. Renewals | 7/25/2020  | 7/24/2025                                   | \$750,000.00    |
| 4       | 8/27/2020  | City of Jacksonville Fuel Supply & Related Services   | Piggyback                     | Fuel                            | Fleet         | CITY OF JACKSONVILLE                         | Three (3) Years                                  | 9/3/2020   | 9/2/2023                                    | \$1,855,800.00  |
| 4       | 8/27/2020  | Concrete Utility Poles for JEA Inventory Stock  | Contract Termination          | Inventory Materials             | Inventory     | ANIXTER INC                                  | N/A  | N/A        | N/A   | N/A             |
| 4       | 8/27/2020  | Concrete Utility Poles for JEA Inventory Stock  | Invitation to Negotiate (ITN) | Inventory Materials             | Inventory     | VALMONT NEWMARK                              | Three (3) Years                                  | 9/3/2020   | 9/2/2023                                    | \$1,053,201.00  |
| 4       | 8/27/2020  | Primary Wire for JEA Inventory Stock  | Rescind                       | Inventory Materials             | Inventory     | N/A  | N/A  | N/A        | N/A   | N/A             |
| 4       | 9/3/2020   | Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects   | Contract Amendment            | Construction                    | W/WW          | WHARTON-SMITH, INC.                          | Project Completion                               | 1/6/2020   | 9/30/2024                                   | \$13,825,095.00 |
| 4       | 9/3/2020   | Lofton Oaks Water Treatment Plant (WTP) - Improvements  | Change Order                  | Engineering                     | W/WW          | CONSTANTINE ENGINEERING, INC                 | Project Completion                               | 8/2/2018   | 9/30/2023                                   | \$76,977.00     |
| 4       | 9/3/2020   | Residential Meters for JEA Inventory Stock  | Contract Amendment            | Inventory Materials             | Inventory     | SENSUS USA, INC.                             | Five (5) Years w/ Two (2) - One (1) Yr. Renewals | 1/31/2017  | 1/30/2022                                   | \$932,909.62    |
| 4       | 9/3/2020   | Process Tank and Class IV Lift Station Cleaning Services  | Assignment                    | Professional Services           | W/WW          | WIND RIVER ENVIRONMENTAL (dba METRO ROOTER)  | Three (3) Years w/Two (2) - 1 Yr Renewals        | 10/16/2019 | 10/15/2022                                  | N/A             |
| 4       | 9/3/2020   | Sewage Pump Lift Station Wet Well Cleaning and Hauling  | Assignment                    | Professional Services           | W/WW          | WIND RIVER ENVIRONMENTAL (dba METRO ROOTER)  | Five (5) Years w/One (1) - 1 Yr Renewals         | 8/6/2018   | 8/5/2023                                    | N/A             |
| 4       | 9/3/2020   | Janitorial Services - Sheltered Market - Substations and Lift Stations  | Contract Amendment            | Professional Services           | Facilities    | EVERSAFE BUILDING MAINTENANCE CORPORATION    | One (1) Year w/Two (2) - 2 yr Renewals           | 7/11/2016  | 7/10/2021                                   | \$658,979.71    |
| 4       | 9/24/2020  | Miscellaneous Electrical Items for JEA Inventory Stock  | Invitation to Negotiate (ITN) | Inventory Materials             | Inventory     | Multiple                                     | One (1) Year                                     | 10/1/2020  | 9/30/2021                                   | \$1,250,170.49  |
| 4       | 9/24/2020  | Miscellaneous Electrical Items for JEA Inventory Stock  |                               |                                 |               | STUART C IRBY CO                             | One (1) Year                                     | 10/1/2020  | 9/30/2021                                   | \$485,268.97    |
| 4       | 9/24/2020  | Miscellaneous Electrical Items for JEA Inventory Stock  |                               |                                 |               | WESCO DISTRIBUTION INC.                      | One (1) Year                                     | 10/1/2020  | 9/30/2021                                   | \$382,770.20    |
| 4       | 9/24/2020  | Miscellaneous Electrical Items for JEA Inventory Stock  |                               |                                 |               | ANIXTER INC.                                 | One (1) Year                                     | 10/1/2020  | 9/30/2021                                   | \$136,345.57    |
| 4       | 9/24/2020  | Miscellaneous Electrical Items for JEA Inventory Stock  |                               |                                 |               | GRESKO SUPPLY INC.                           | One (1) Year                                     | 10/1/2020  | 9/30/2021                                   | \$123,225.38    |
| 4       | 9/24/2020  | Miscellaneous Electrical Items for JEA Inventory Stock  |                               |                                 |               | ENGLEWOOD ELECTRICAL SUPPLY                  | One (1) Year                                     | 10/1/2020  | 9/30/2021                                   | \$82,539.19     |
| 4       | 9/24/2020  | Miscellaneous Electrical Items for JEA Inventory Stock  |                               |                                 |               | WORLD ELECTRIC SUPPLY                        | One (1) Year                                     | 10/1/2020  | 9/30/2021                                   | \$40,021.18     |
| 4       | 9/24/2020  | JEA Fleet Services Forklift Maintenance and Repair Services   | Invitation to Negotiate (ITN) | Repair and Maintenance Services | Fleet         | RAYMOND HANDLING CONSULTANTS, LC.            | Three (3) Years                                  | 10/1/2020  | 9/30/2023                                   | \$355,877.01    |
| 4       | 9/24/2020  | FDOT 441261-1 SR 134 (103rd St) from Firestone Road to Wesconnett Boulevard   | Joint Project                 | Construction                    | W/WW          | FLORIDA DEPT OF TRANSPORTATION               | Project Completion                               | 2/17/2021  | Project Completion (Expected: Dec 2022)     | \$978,222.50    |
| 4       | 9/24/2020  | FDOT FPID 439358-1 SR 103 (Lane Avenue) from SR 208 (Wilson Boulevard) to SR 228 (Normandy Boulevard) Water Main Replacement  | Joint Project                 | Construction                    | W/WW          | FLORIDA DEPT OF TRANSPORTATION               | Project Completion                               | 4/22/2021  | Project Completion (Estimated: 04/06/2022)  | \$2,519,692.71  |
| 4       | 9/24/2020  | FDOT 439100-1 SR 8 (I-10) Widening from I-295 to I-95   | Joint Project                 | Construction                    | W/WW          | FLORIDA DEPT OF TRANSPORTATION               | Project Completion                               | 10/25/2021 | Project Completion (Expected: January 2024) | \$1,739,626.00  |
| 4       | 9/24/2020  | Three-Phase Transformers for JEA Inventory Stock  | Contract Amendment            | Inventory Materials             | Inventory     | GRESKO SUPPLY                                | Eighteen (18) Months                             | 9/1/2019   | 3/1/2021                                    | \$694,658.53    |

| Quarter | Award Date | Title  | Type of Award                 | Service Type          | Business Unit | Awardee   | Contract Term                                   | Start Date                                      | End Date  | Contract Amount |
|---------|------------|--|-------------------------------|-----------------------|---------------|---|---|---|---|-----------------|
| 4       | 9/24/2020  | Steel Transmission Poles and Caissons for Circuit 915 Structures 45 through 49 | Bid (IFB)                     | Construction          | Energy        | CHM INDUSTRIES INC, DBA KEYSTONE INDUSTRIES, LP | Project Completion                              | 9/30/2020<br>(Estimated Delivery January, 2021) | Project Completion<br>(Expected: January, 2021) | \$371,503.55    |
| 4       | 9/24/2020  | Non-Road Electrification Program   | Sole Source                   | Professional Services | Customer      | ICF RESOURCES LLC                               | Five (5) Years - One – 1 Yr. Renewal            | 10/1/2020                                       | 9/30/2025                                       | \$15,818,528.00 |
| 4       | 9/24/2020  | Investment Consulting Services for Employee Retirement Benefit Plans           | Invitation to Negotiate (ITN) | Professional Services | HR            | MORGAN STANLEY & CO. LLC                        | Five (5) Years w/Two (2) – One (1) Yr. Renewals | 10/1/2020                                       | 9/30/2025                                       | \$300,000.00    |