



## **AWARDS COMMITTEE MINUTES**

Awards Committee met on **October 18, 2018**, in the Conference Room, 8th Floor, JEA Tower, 21 West Church Street, Jacksonville, Florida. The meeting was called to order at 10:00 a.m. Members in attendance were Jenny McCollum as Chairperson, Laure Whitmer as Budget Representative, Emerson Lotzia as General Counsel Representative; with Deryle Calhoun, Ted Hobson, Paul Cosgrave, John McCarthy, and Mike Brost as voting Committee Members;

Lynn Rix, Jason Behr, Colin Roddy, Dan Kruck, Joe Perez, Maurice Scarboro, Thaliah Smith, Nathan Woyak, Gabor Acs, Heather Beard, Keith Gillean, Sandi Christiansen, Jason Rinehart, Sebastian Chmist, Michael Short, Greg Rager, Kenny Pearson, Beth DiMeo, Thomas Hamilton, Rita Scott, and Rodney Lovgren

### **Awards:**

1. Approval of the minutes from the last meeting (10/4/2018).
2. Request approval of the award of a change order to Jacobs Engineering for engineering services during construction on the T-Line to Busch Drive Force Main project in the amount of \$238,519.10, for a new not-to-exceed amount of \$1,210,568.60, subject to the availability of lawfully appropriated funds. **APPROVED w/Discussion**
3. Request approval to award an emergency purchase order to Ferguson Waterworks for the purchase of a 16” x 16” tapping sleeve and associated equipment in the amount of \$11,184.00, subject to the availability of lawfully appropriated funds. **APPROVED**
4. Request approval to utilize a one (1) year renewal option to Hach Company for the laboratory equipment and supplies in the amount of \$610,000.00, for a new not-to-exceed amount of \$1,297,697.66, subject to the availability of lawfully appropriated funds. **APPROVED w/Discussion**
5. 122-18 - Request approval to award a contract to C&C Powerline for construction services for Phase 1 of the Circuit 909 Greenland Energy Center to Bartram Substation Addition project in the amount of \$3,485,277.40, subject to the availability of lawfully appropriated funds. **APPROVED w/Discussion**
6. 137-18 – Request approval to award a contract to Dürr Universal for Brandy Branch B52/B53 Turbine Exhaust Diffuser and Transition Duct Insulation and Liner Replacement project in the amount of \$1,022,025.31, subject to the availability of lawfully appropriated funds. **APPROVED w/Discussion**
7. 147-18 – Request approval to award a contract to Prysmian for construction services for Brandy Branch T2 Additions (cable system) in the amount of \$523,809.75, subject to the availability of lawfully appropriated funds. **APPROVED w/Discussion**

8. Request approval to award a contract to Flowserve Corporation Inc. for removal, inspection and refurbishment services for boiler feed pumps at BBS in the amount of \$476,686.00, subject to the availability of lawfully appropriated funds. **APPROVED w/Discussion**
  
9. Request approval to award a one (1) year contract extension to PowerPlan Consultants Inc. for maintenance and support services in the amount of \$182,915.04, for a not to exceed amount of \$816,737.04, subject to the availability of lawfully appropriated funds. **APPROVED w/Discussion**
  
10. Request approval of a contract Termination for Convenience for JEA Contract No. 167813 with Simeio Solutions. **APPROVED w/Discussion**
  
11. Request approval to award a change order to Electric Supply Inc. for the supply of secondary wire and cable in the amount of \$374,796.86, for a new total not-to-exceed amount of \$5,333,985.72 subject to the availability of lawfully appropriated funds. **APPROVED w/Discussion**

**Ratifications:** N/A

**Informational Items:** N/A

**Public Comments:** N/A

**Adjournment:** 10:50 a.m.



**Formal Bid and Award System**

Award #2      October 18, 2018

**Type of Award Request:** CHANGE ORDER  
**Request #:** 6398  
**Requestor Name:** Hamilton, Thomas R.  
**Requestor Phone:** (904) 665-5797  
**Project Title:** Engineering Services for the T-Line to Busch Dr – Trans – New – Force Main (FM) Project  
**Project Number:** 8002598  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** N/A

**Scope of Work:**

The project scope consists of the installation of approximately 2,889 linear feet (LF) of 30-inch PVC FM and 6,791 LF of 36-inch high-density polyethylene (HDPE) FM, north from the I-95/Busch Dr. intersection, parallel to I-95, and connection to an existing (dry line) 20-inch FM located within the existing JEA T-Line Corridor about 1.6 miles north. In addition to 2,889 LF of open cut installation, the construction is comprised of four significant 36" horizontal directional drills with lengths of 2,856 LF, 1,529 LF, 1,936 LF, and 470 LF. This project will allow for anticipated future growth.

**JEA IFB/RFP/State/City/GSA#:** 102-15  
**Purchasing Agent:** Kruck, Daniel Robert (Dan)  
**Is this a ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
JACOBS ENGINEERING GROUP INC.	James Wallace	jamey.wallace@jacobs.com	200 W Forsyth St. Suite 1520 Jacksonville FL 32202	(904) 442-2286	\$238,519.10

**Amount of Original Award:** \$580,203.50  
**Date of Original Award:** 03/03/2016  
**Change Order Amount:** \$238,519.10

**List of Previous Change Order/Amendments:**

CPA #	Amount	Date
177319	\$22,596.00	02/01/2017
177319	\$369,250.00	02/22/2018

**New Not-To-Exceed Amount:** \$1,210,568.60  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 04/20/2016  
**End Date (mm/dd/yyyy):** Project Completion [Estimated January 2019]  
**JSEB Requirement:** Evaluation Criteria (5% Goal)

**Comments on JSEB Requirements:**

Original Award

CSI Geo, Inc. – Geotechnical services – 14.57%

Change Order 02/22/2018

John Collins Engineering – Construction Inspection Services – 38.75%

C&ES – FDOT Engineer, MOT Inspector – 22.23%

This Change Order:

John Collins Engineering – Construction Inspection Services – 22.7%

C&ES – FDOT Engineering, MOT Inspector – 6%

**Background/Recommendations:**

Originally approved by Awards Committee on 03/03/2016. A copy of the original award is attached as backup.

The contract was administratively increased by \$22,596.00 on 02/01/2017 for additional engineering services due to an extension of a water main across Busch Drive, and additional easements required for the project. On 02/15/2018, the Awards Committee approved a change order in the amount of \$369,250.00 for post-design construction inspection services. A copy of the change order award is attached as backup.

This is a request to award a change order to Jacobs Engineering Group, Inc. to extend the post-design construction management services to provide seamless coverage for a construction contract extension. The construction management services consist of an Owner's Engineering Representative for Horizontal Directional Drill (HDD), Florida Department of Transportation (FDOT) qualified Maintenance of Traffic (MOT) oversight/inspection, horizontal directional drill inspection, and construction inspection. Access to the T-Line to Busch Drive FM project is restricted because a good portion of the site is surrounded by surface water and the I-95 Right of Way (ROW). Special permission was obtained from FDOT for a MOT, which allows access to the construction site from the FDOT I-95 ROW. Due to the inherent risks associated with the elaborate MOT, which is intertwined/overlapping with the adjacent I-95/I-295 FDOT Overpass project, requires continuous high-level oversight/inspection of the MOT.

The project scope calls for large diameter (30" and 36") pipeline installation with a predominance of the installation via horizontal directional drill method. The diameter size and single pull lengths of three of the four drills, call for specialty expertise for both the installation and oversight. This request is to continue to maintain the needed specialty inspection/oversight expertise for JEA to assure a successful project with no threats to public safety, the environment, the Anheuser-Busch facility, and the integrity of the new force main. The negotiated cost reimbursable engineering services fee is based on the negotiated hourly rates for a not-to-exceed amount of \$238,519.10. A budget trend has been submitted for this request. A copy of the scope and fee is attached as backup.

Request approval of the award of a change order to Jacobs Engineering for engineering services during construction on the T-Line to Busch Drive Force Main project in the amount of \$238,519.10, for a new not-to-exceed amount of \$1,210,568.60, subject to the availability of lawfully appropriated funds.

- Manager:** DiMeo, Elizabeth A, - Mgr Project Management
- Director:** Conner, Sean M. - Dir W/WW Project Engineering & Construction
- VP:** Calhoun Jr., Deryle I. – VP/GM Water Wastewater Systems

**APPROVALS:**

 \_\_\_\_\_ 10/18/18

**Chairman, Awards Committee** **Date**

 \_\_\_\_\_ 10/18/18

**Manager, Capital Budget Planning** **Date**



## Formal Bid and Award System

Award #3 October 18, 2018

**Type of Award Request:** EMERGENCY  
**Request #:** 6406  
**Requestor Name:** Rouse, Nathan G. – Mgr. Sewer Operation & Maintenance  
**Requestor Phone:** (904) 665-8183  
**Project Title:** Purchase of 16" x 16" Tapping Sleeve and Associated Equipment  
**Project Number:** 8005184  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** N/A

**Scope of Work:**

On 09/27/2018, a leak on a sixteen inch (16") sewer force main was called in at US1 and CR 210 W. Investigation found the leak to be from a 16" x 16" tapping sleeve on the force main. To make the necessary repairs a new tapping sleeve, tapping valve, MJ sleeve and accessories were needed. This emergency purchase is for the required materials required to repair the sewer force main.

**Purchasing Agent:** Kruck, Daniel R.

**Is this a Ratification?:** YES

**If so, explain:**

This emergency procurement was need to stop a Sanitary Sewer Overflow (SSO) and reset force main flows back to normal routes.

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Address	Phone	Amount
FERGUSON WATERWORKS	Josh Hunt	3003 Philips Highway Jacksonville FL 32207	(904) 268-2551	\$11,184.00

**Amount for entire term of Contract/PO:** \$11,184.00  
**Award Amount for remainder of this FY:** \$11,184.00  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 09/27/2018  
**End Date (mm/dd/yyyy):** Project Completion  
**JSEB Requirement:** N/A – Emergency

**BIDDER:**

Name	Amount
FERGUSON WATERWORKS	\$11,184.00

**Background/Recommendations:**

On 09/27/2018, a leak on a sixteen inch (16") sewer force main was called in at US1 and CR 210 W. Investigation found the leak to be from a 16" x 16" tapping sleeve on the force main. To make the necessary repairs a new tapping sleeve, tapping valve, MJ sleeve and accessories were needed. The JEA storeroom does not carry many of the items for the repair in inventory, so reached out to Ferguson Waterworks confirming the materials were available for immediate pickup. The materials were picked up and installed to mitigate further SSO, and reset the force main flows back to normal routes. The prices charged are approximately twenty percent (20%) below the 2018-2019 list prices. A copy of the invoice and emergency form are attached as backup.

Request approval to award an emergency purchase order to Ferguson Waterworks for the purchase of a 16" x 16" tapping sleeve and associated equipment in the amount of \$11,184.00, subject to the availability of lawfully appropriated funds.

**Director:** Scheel, Jackie – Dir W/WW Reuse Delivery & Collection  
**VP:** Calhoun, Deryle I. Jr - VP/GM Water Wastewater Systems

**APPROVALS:**

 \_\_\_\_\_ 10/18/18  
**Chairman, Awards Committee** **Date**

 \_\_\_\_\_ 10/18/18  
**Manager, Capital Budget Planning** **Date**



## Formal Bid and Award System

Award #4 October 18, 2018

**Type of Award Request:** RENEWAL  
**Request #:** 6410  
**Requestor Name:** Williamson, Kent C. – Mgr Wastewater Treatment and Reuse  
**Requestor Phone:** (904) 665-8383  
**Project Title:** Hach Services & Commodities Contract  
**Project Number:** Various  
**Project Location:** JEA  
**Funds:** Capital and O&M  
**Budget Estimate:** \$610,000.00

**Scope of Work:**

To execute a contract with Hach for instrumentation servicing and the purchase of equipment & supplies. Hach is an approved JEA Standard for chemistry controllers, analyzers, instrumentation and testing equipment and supplies for the Water/Wastewater Treatment Plants.

**JEA IFB/RFP/State/City/GSA#:** N/A - Standard  
**Purchasing Agent:** Kruck, Daniel R.  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
HACH COMPANY	LISA FLIERD	<a href="mailto:orders@hach.com">orders@hach.com</a>	PO Box 608, Loveland, CO, 80539-0608	(800) 227-4224	\$610,000.00

**Amount of Original Award:** \$625,179.69  
**Date of Original Award:** 05/19/2016  
**Renewal Amount:** \$610,000.00

**List of Previous Change Order/Amendments:**

CPA #	Amount	Date
155170	\$62,517.97	10/01/2018

**New Not-To-Exceed Amount:** \$1,297,697.66  
**Length of Contract/PO Term:** Three (3) Years w/Two (2) – 1 Yr. Renewals  
**Begin Date (mm/dd/yyyy):** 07/01/2016  
**End Date (mm/dd/yyyy):** 06/30/2020  
**Renewal Options:** YES – One (1) – 1 Yr. Renewals  
**JSEB Requirement:** N/A - Standard



**Background/Recommendations:**

Originally approved by Awards Committee on 05/19/2016 to Hach Company in the amount of \$625,179.69. A copy of the original award is attached as backup.

A contract increase of \$62,517.97 was processed to cover initial orders for FY2018. This request is to use one (1) year renewal option and to add funds in the amount of \$610,000.00. The original award was based on forecasted amounts; however, JEA has been adding Hach Company equipment to W/WW plants service agreement increasing the usage. The additional equipment has been added to increase treatment reliability, increase in-house testing sample testing and to comply with permit requirements. The award amount includes funds in the amount of \$140,000.00 to finish the current contract timeframe, and \$470,000.00 for the one (1) year renewal. The dollar amounts represent the historical spend for services from Hach Company under this contract. JEA is satisfied with the equipment and services provided under the contract. The pricing of the original contract is valid through the end of the current term (06/30/2019), with the previously agreed upon price increase of 2.8% effective 07/01/2019. Procurement recommends moving forward with the renewal.

Request approval to utilize a one (1) year renewal option to Hach Company for the laboratory equipment and supplies in the amount of \$610,000.00, for a new not-to-exceed amount of \$1,297,697.66, subject to the availability of lawfully appropriated funds.

**Director:** Mackey, Todd D. – Dir W/WW & Reuse Treatment  
**VP:** Calhoun, Deryle I Jr. - VP/GM Water Wastewater Systems

**APPROVALS:**

 \_\_\_\_\_ 10/18/18  
**Chairman, Awards Committee** **Date**

 \_\_\_\_\_ 10/18/18  
**Manager, Capital Budget Planning** **Date**



## Formal Bid and Award System

Award #5 October 18, 2018

**Type of Award Request:** BID (IFB)  
**Request #:** 6301  
**Requestor Name:** Chmist, Sebastian, M.  
**Requestor Phone:** (904) 665-7016  
**Project Title:** Construction Services for Phase 1 of the Circuit 909 Greenland Energy Center to Bartram Substation Addition  
**Project Number:** 8004064 and 8004063  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$3,024,000.00

### Scope of Work:

JEA is soliciting Bids from contractors (hereinafter referred to as "Company") for the installation of Phase 1 of the Circuit 909 Addition.

The work includes the installation and construction of a new segment of 230 kV transmission line between the JEA Greenland Energy Center Substation and the intersection of Philips Highway and Race Track Road. The new segment of transmission line covers approximately five (5) miles and will serve as Phase 1 of the circuit 909 addition.

### Work will include:

- Right-of-way and easement clearing along the T-Line route
- Installation of thirty-nine (39) spun concrete transmission poles
- Installation of eleven (11) steel poles and eleven (11) steel caisson foundations
- Installation, sagging, and tensioning of 1590 ACSR "Falcon" Conductors and 3 #6 Alumo-weld Shield wires
- Framing of all proposed transmission structures
- Relocation of existing distribution in limited areas

This project supports infrastructure expansion and future Nocatee substation.

**JEA IFB/RFP/State/City/GSA#:** 122-18  
**Purchasing Agent:** Lovgren, Rodney  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
C AND C POWERLINE	Rick Springer	<a href="mailto:rsprenger@ccpowerline.com">rsprenger@ccpowerline.com</a>	12035 Palm Lake Dr. PO Box, FL 32218	(904)751-6020	\$3,485,277.40

**Amount for entire term of Contract/PO:** \$3,485,277.40  
**Award Amount for remainder of this FY:** \$3,485,277.40

**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 11/01/2018  
**End Date (mm/dd/yyyy):** Project Completion (07/26/2019)  
**JSEB Requirement:** N/A - Optional

**BIDDERS:**

Name	Amount	Disqualified	Reason
SAYERS CONSTRUCTION	\$2,992,069.30	Yes	Did not meet Minimum Qualifications
C&C POWERLINE INC.	\$3,485,277.40	N/A	
SPE UTILITY CONTRACTORS	\$3,579,803.82	N/A	
WHITEFISH ENERGY HOLDINGS	\$3,735,866.89	N/A	
POWER GRID SERVICES	\$4,319,694.17	N/A	
HENKELS & MCCOY	\$5,569,205.17	N/A	
CHAIN ELECTRIC COMPANY	\$6,769,581.45	N/A	

**Background/Recommendations:**

Advertised on 08/08/2018, nine (9) companies attended the mandatory pre-bid meeting held on 08/21/2018. An additional prebid meeting was held on 09/04/2018 due to modifying minimum qualifications. At Bid opening on 10/02/018, seven (7) Bids were received. Sayers Construction was disqualified due to not meeting the minimum qualifications. C&C Powerline is the lowest responsive and responsible Bidder. A copy of the Bid Form is attached as backup.

C&C Power Line has completed similar projects for JEA in the past. Most recently in 2012, C&C Power Line competed the Duval to Jax Heights Transmission Line Installation project, which most resembles the proposed Circuit 909 Addition due to its size, budget, and similarity.

The award amount of \$3,485,277.40 is approximately fifteen percent (15%) higher than the design estimate and is deemed reasonable, as allowances (silt fence, grubbing, seeding), increasing the SWA % from 5% to 10% and unit pricing for unforeseen work (additional ground rods and ground wells) was added to the bid workbook, during the solicitation process. A new budget trend will be submitted to match the award amount.

122-18 - Request approval to award a contract to C&C Powerline for construction services for Phase 1 of the Circuit 909 Greenland Energy Center to Bartram Substation Addition project in the amount of \$3,485,277.40, subject to the availability of lawfully appropriated funds.

**Manager:** Short, Michael L. - Manager, Project Design  
**Director:** Acs, Gabor - Director Electric T&D Projects  
**VP:** Brost, Mike J. - VP/GM Electric Systems

**APPROVALS:**

 10/18/18

**Chairman, Awards Committee** **Date**

 10/18/18

**Manager, Capital Budget Planning** **Date**



## Formal Bid and Award System

Award #6 October 18, 2018

**Type of Award Request:** BID (IFB)  
**Request #:** 6317  
**Requestor Name:** Gillean, Keith L.  
**Requestor Phone:** (904) 665-6841  
**Project Title:** Brandy Branch B52/B53 Turbine Exhaust Diffuser and Transition Duct Insulation and Liner Replacement Project  
**Project Number:** 8005322  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$2,000,000.00

### Scope of Work:

JEA is soliciting Bids from contractors (hereinafter referred to as "Company" or "Contractor") to provide the engineering, design, fabrication and installation of an inlet liner system (including insulation) in the first three (3) sections of the transition duct and the turbine exhaust diffuser duct liners, for two (2) gas turbine units located at JEA's Brandy Branch Generating Station (BBGS) (the "Work"). These systems have reach end of useful life. The work needs to be completed due to severe deterioration of existing liner and insulation system. The Work also covers demolition and removal of the entire existing liner sections of the first three (3) transition duct sections and diffuser duct liners on each gas turbine.

**JEA IFB/RFP/State/City/GSA#:** 137-18  
**Purchasing Agent:** Lovgren, Rodney  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
DÜRR UNIVERSAL (formerly known as B&W UNIVERSAL)	J. Mitchell	<a href="mailto:jmitchell@universalaet.com">jmitchell@universalaet.com</a>	1925 US Hwy 51 & 138 Stoughton WI 53589	(608)877-7248	\$1,022,025.31

**Amount for entire term of Contract/PO:** \$1,022,025.31  
**Award Amount for remainder of this FY:** \$1,022,025.31  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 11/22/2018  
**End Date (mm/dd/yyyy):** Project Completion (08/30/2019)  
**JSEB Requirement:** N/A - Optional

**BIDDERS:**

Name	Amount
DÜRR UNIVERSAL (formerly known as B&W UNIVERSAL)	\$1,022,025.31
TEIC CONSTRUCTION SERVICES	\$1,083,981.00
SVI DYNAMICS	\$2,156,750.00
W.W. GAY MECHANICAL	\$2,382,077.00
CUST-O-FAB LLC	\$3,311,488.00

**Background/Recommendations:**

Advertised on 08/08/2018, seven (7) companies attended the mandatory pre-bid meeting held on 08/18/2018. At Bid opening on 10/02/2018, five (5) Bids were received. B&W Universal is the lowest responsive and responsible Bidder. A copy of the Bid Form is attached as backup.

The award amount is approximately 100% lower than the design estimate due to using a best guess from previous projects. This project allows the companies with vertical integration in fabrication and with field installation crews to reduce the overall time and pricing. B&W also has both manufacturing and assembly in house, which drives costs down. The budget will be reduced to match award.

It should be noted, the Dürr Group, a leading international mechanical and plant engineering group, completed the acquisition of B&W Universal from Babcock & Wilcox Enterprises, Inc. through its subsidiary, Dürr Inc., on 10/08/2018. B&W Universal will be named Dürr Universal, Inc. going forward.

137-18 – Request approval to award a contract to Dürr Universal for Brandy Branch B52/B53 Turbine Exhaust Diffuser and Transition Duct Insulation and Liner Replacement project in the amount of \$1,022,025.31, subject to the availability of lawfully appropriated funds.

**Manager:** Limbaugh, Margaret Z. - Manager, Project Management  
**Director:** Pineda, Joseph R. - Dir Electric Production Eng & Outage Svcs  
**VP:** Brost, Mike J. - VP/GM Electric Systems

**APPROVALS:**

 10/18/18  
**Chairman, Awards Committee** **Date**

 10/18/18  
**Manager, Capital Budget Planning** **Date**



## Formal Bid and Award System

Award #7 October 18, 2018

**Type of Award Request:** BID (IFB)  
**Request #:** 6354  
**Requestor Name:** Rinehart, Jason A.  
**Requestor Phone:** (904) 665-7380  
**Project Title:** Brandy Branch T2 Additions (Cable System)  
**Project Number:** 8004960  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$600,000.00

**Scope of Work:**

JEA is soliciting Bids from approved cable manufacturers for the supply and installation of a 230 kV cable system in the existing 230 kV switchyard.

JEA is in the process of building five large (50 MW) solar power centers in the Northside and Westside of Jacksonville. Grid connection for the new solar power centers will require construction of two dedicated 26 kV circuits from the solar site to the nearest substation and the addition of a dedicated 50 MVA transformer at each substation. This work is for the design, construction, and installation of a 230 kV cable system for the Brandy Branch T2 installation. It will include the cable and cable accessories, engineering services to design an adequate cable for the existing duct bank, and construction services to pull, terminate and test the cable.

JEA has five (5) approved cable manufacturers:

- Brugg Cables
- LS Cable America
- Taihan Electric USA
- Prysmian Cable
- Southwire Cable

**JEA IFB/RFP/State/City/GSA#:** 147-18  
**Purchasing Agent:** Lovgren, Rodney  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
PRYSMIAN CABLES AND SYSTEMS USA, LLC	Tracy Toth	<a href="mailto:tracy.toth@prysmiangroup.com">tracy.toth@prysmiangroup.com</a>	700 Industrial Dr. Lexington, SC 29072	(803) 996-1808	\$523,809.75

**Amount for entire term of Contract/PO:** \$523,809.75  
**Award Amount for remainder of this FY:** \$523,809.75  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 10/09/2018  
**End Date (mm/dd/yyyy):** Project Completion (10/08/2019)

**JSEB Requirement:**

N/A - Optional

**BIDDERS:**

Name	Amount
PRYSMIAN CABLES AND SYSTEMS USA, LLC	\$523,809.75
TIAHAN ELECTRIC USA LTD	\$533,686.47
SOUTHWIRE COMPANY LLC	\$565,303.31

**Background/Recommendations:**


Advertised on 08/17/2018. Seven (7) companies attended the mandatory pre-bid meeting held on 08/28/2018. At Bid opening on 09/25/2018, three (3) Bids were received. Prysmian is the lowest responsive and responsible Bidder. A copy of the Bid Form is attached as backup.

The award amount of \$523,809.75 is approximately thirteen percent (13%) lower than the design estimate and deemed reasonable. The design estimate was based on similar work previously performed on the T1 transformer. The award amount is made up of labor costs and unit prices for materials (see attached workbook). Prysmian's price adjustment on the cables is based on lbs/ft for copper and aluminum at published market pricing indices (S&P Global Platts Metals Service), and will be adjusted at the time the cable is cut. Lead times are 16-18 weeks after receipt of order. A budget trend we will completed to match award amount.

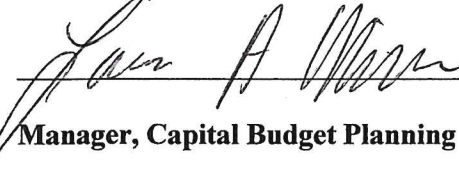
147-18 – Request approval to award a contract to Prysmian Cables and Systems USA, LLC, for construction services for Brandy Branch T2 Additions (cable system) in the amount of \$523,809.75, subject to the availability of lawfully appropriated funds.

**Manager:** Short, Michael L. - Manager, Project Design  
**Director:** Acs, Gabor - Director Electric T&D Projects  
**VP:** Brost, Mike J. - VP/GM Electric Systems

**APPROVALS:**

 \_\_\_\_\_ 10/18/18

**Chairman, Awards Committee** **Date**

 \_\_\_\_\_ 10/18/18

**Manager, Capital Budget Planning** **Date**





## Formal Bid and Award System

Award #8 October 18, 2018

**Type of Award Request:** OEM  
**Request #:** 6400  
**Requestor Name:** Yordy, Mark, S.  
**Requestor Phone:** (904) 665-7945  
**Project Title:** Brandy Branch Generating Station (BBGS) Boiler Feed Pump Overhauls  
**Project Number:** R12X30402  
**Project Location:** JEA  
**Funds:** O&M  
**Budget Estimate:** \$300,000.00

### Scope of Work:

This request is to have the OEM manufacturer provide removal, inspection and refurbishment services for boiler feed pumps during the 2019 Spring outage at BBGS. These pumps are used to pump feedwater into a steam boiler. Unit B52 and Unit B53 have two (2) boiler feed pumps each, for a total of four (4) pumps to be overhauled. These units were installed new with the commissioning of the plant in 2004 and have reached their periodic scheduled rebuild.

**JEA IFB/RFP/State/City/GSA#:** OEM  
**Purchasing Agent:** Lovgren, Rodney Dennis  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
FLOWSERVE US INC.	Tim Hope	thope@flowserve.com	2431 S. Hwy 14, Greer, SC 29650	(904) 608-0425	\$476,686.00

**Amount for entire term of Contract/PO:** \$476,686.00  
**Award Amount for remainder of this FY:** \$476,686.00  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 06/01/2018  
**End Date (mm/dd/yyyy):** Project Completion  
**JSEB Requirement:** N/A - OEM

### BIDDER:

Name	Amount
FLOWSERVE US INC.	\$476,686.00

### Background/Recommendations:

The BBGS Units B52 and B53 went into operation in 2004. Since that time, the original boiler feed pumps have not been overhauled. BBGS will be going through a hot gas path upgrade during the 2019 Spring outage. During the outage, the boiler feed pumps will be overhauled to restore the equipment to OEM specifications, which will support the overall plant upgrade that will be installed at the same time.

BBGS is and will continue to be one of the primary base load sites for JEA, and it is critical that this equipment operate at peak performance.

JEA and Flowserve have negotiated terms and conditions for this work. The price is 59% higher than estimate. It should be noted, however, that the initial estimate was based on just the repair portion and did not include removal and installation services. The price of overhaul is less than 50% the price of new equipment and deemed reasonable, considering equipment life expectancy of over fifteen (15) years before next overhaul will be needed. The business unit account has sufficient O&M funds to support the project.

<u>Item</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
Unit B52 Removal/Installation of two (2) pumps	1	\$41,101.00	\$41,101.00
Unit B53 Removal/Installation of two (2) pumps	1	\$41,101.00	\$41,101.00
Repair of Pumps (Parts & Labor)	4	\$98,621.00	\$394,484.00
<b>Total</b>			<b>\$476,686.00</b>

Request approval to award a contract to Flowserve Corporation Inc. for removal, inspection and refurbishment services for boiler feed pumps at BBGS in the amount of \$476,686.00, subject to the availability of lawfully appropriated funds.

**Manager:** Anderson, Kristin M., Mgr Combustion Turbines Ops & Maint  
**Director:** Pineda, Joseph R. - Dir Electric Production Eng & Outage Svcs  
**VP:** Brost, Mike J. - VP/GM Electric Systems

**APPROVALS:**

 \_\_\_\_\_ 10/18/18  
**Chairman, Awards Committee** **Date**

 \_\_\_\_\_ 10/18/18  
**Manager, Capital Budget Planning** **Date**



## Formal Bid and Award System

Award #9 October 18, 2018

**Type of Award Request:** CONTRACT EXTENSION  
**Request #:** 6407  
**Requestor Name:** Christiansen, Sandra H. - Manager, ERP Systems  
**Requestor Phone:** (904) 665-4563  
**Project Title:** PowerPlan Software Maintenance  
**Project Number:** HEB0600  
**Project Location:** JEA  
**Funds:** O&M  
**Budget Estimate:** \$172,562.00

**Scope of Work:**

JEA uses a software application called PowerPlan which requires software maintenance. It is a proprietary software of PowerPlan Consultants, Inc. and is a fixed asset software, which is used by the Project Accounting Department which includes asset accounting, project cost management, project unitization, project accounting, and charge repository. JEA is currently on version 10.4 of PowerPlan and the last upgrade was completed in 2013.

PowerPlan enables JEA to efficiently leverage data from ERP, EAM and other financial systems, to create a single, highly detailed platform of required financial information that is visible to all departments. This integration hub automates key accounting functions, and manages the interfaces between all sources of transactions, including the general ledger, project accounting and book depreciation.

**JEA IFB/RFP/State/City/GSA#:** CPA 98263  
**Purchasing Agent:** Woyak, Nathan  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
POWERPLAN CONSULTANTS INC.	John Joseph	<a href="mailto:john.joseph@powerplan.com">john.joseph@powerplan.com</a>	25877 Network Place Chicago IL 60673	(770) 859-0402	\$182,915.04

**Amount of Original Award:** \$461,261.00  
**Date of Original Award:** 12/18/2014  
**Change Order Amount:** \$182,915.04  
**New Not-To-Exceed Amount:** \$816,737.04  
**Award Amount for remainder of this FY:** \$182,915.04  
**Length of Contract/PO Term:** Three (3) years w/No Renewals  
**Begin Date (mm/dd/yyyy):** 11/01/2014  
**End Date (mm/dd/yyyy):** 10/31/2019  
**Renewal Options:** NO

**JSEB Requirement:**

N/A - Proprietary

**BIDDER:**

Name	Amount
POWERPLAN CONSULTANTS INC.	\$182,915.04

**Background/Recommendation**

In 1998, JEA purchased a software application called PowerPlan, which is the proprietary software used as a fixed asset software by the Project Accounting Department to support JEA’s financial statements. Utility accounting for fixed assets has unique requirements that most software solutions cannot meet with an out-of-the box functionality. As such, PowerPlan fixed assets system was designed for capital-intensive industries such as utilities and have developed a strong market niche to work in conjunction with ERP systems such as Oracle. The Awards Committee approved maintenance and upgrades to the software since the time of purchase, with the current contract ending 10/31/2018. The last award is attached as back-up.

This request is for a one (1) year contract extension from 11/01/2018 to 10/31/2019 in the amount of \$182,915.04. The software version (10.4) that JEA is currently on was supposed to not be available for support after FY18; however, JEA received clarification from PowerPlan that there would be support for older versions such as 10.4, but no further changes or updates to the base code. The standard support cost has increased by approximately six percent (6%) each year, and is consistent with this extension. PowerPlan justifies this increase due to the extensive ongoing research and development they do for the industry and this is considered reasonable by JEA. JEA currently is working on an in-depth feasibility to upgrade PowerPlan, or move to another fixed asset or cloud based solution to determine the optimal software for Project Accounting. JEA expects to complete this prior to any further contract extensions.


The award amount is \$10,353.04 over the FY19 budget due to the annual increase of six percent (6%). The outstanding funds will come from the betterment fund.

Request approval to award a one (1) year contract extension to PowerPlan Consultants Inc. for maintenance and support services in the amount of \$182,915.04, for a not to exceed amount of \$816,737.04, subject to the availability of lawfully appropriated funds.

**Director:** Van Den Heuvel, Sharon - Director, Business Intelligence

**VP:** Cosgrave, Paul J. - Interim Chief Information Officer

**APPROVALS:**

 \_\_\_\_\_ 10/18/18

**Chairman, Awards Committee** **Date**

 \_\_\_\_\_ 10/18/18  
**Manager, Capital Budget Planning** **Date**



## Formal Bid and Award System

Award #10      October 18, 2018

**Type of Award Request:** CONTRACT TERMINATION  
**Request #:** 6388  
**Requestor Name:** Rager, Greg - Technology Project Lead Senior  
**Requestor Phone:** (904) 665-8136  
**Project Title:** Oracle Identity Manager Implementation  
**Project Number:** 8002830  
**Project Location:** JEA  
**Funds:** Capital  
**Award Estimate:** N/A

**Scope of Work:**

Request approval to terminate contract #167813 for convenience due to Simeio Solutions and JEA failing resolve open issues with the Oracle Identity Manager (OIM) software build and implementation.

JEA was seeking professional services to integrate Oracle Identity Manager Suite which JEA already owns. The User Provisioning application will facilitate the automation of the new user account creation and termination process. The product should also provide self-service password reset, and a profile and workflow capability for the provisioning of accounts. The company will assist with integration of the application for up to 2,800 users. The company will be required to have resources on site for at least fifty (50%) percent during the Requirements Gathering phase and one hundred (100%) percent during the Integration Build phase for development and production environments. At least one (1) consultant must be onsite at JEA during both phases.

**JEA IFB/RFP/State/City/GSA#:** 167813  
**Purchasing Agent:** Woyak, Nathan J  
**Is this a Ratification?:** NO

**COMPANY:**

Name	Contact Name	Address	Phone	Amount
SIMEIO SOLUTIONS, LLC.	Chris Adelman	55 Ivan Allen Jr. Blvd, Suite 350 Atlanta, GA 30308	(614) 571-5356	\$256,540.00

**Background/Recommendations:**

A summary of the actions leading to this request to terminate for convenience the contract with Simeio Solutions for Oracle Identity Manager Implementation is provided below:

This was originally competitively bid and approved by the Awards Committee on 03/12/2015 to TechDemocracy in the amount of \$450,000.00. However, Tech Democracy was unable to bring the project to a successful completion, which lead to termination for convenience of TechDemocracy on 08/24/2017. The TechDemocracy termination award is attached as back-up.

On 08/24/2017 JEA awarded a sole source award to Semeio Solutions in the amount of \$237,500.00 on a time and material basis to complete the implementation of the Oracle Identity Manager (OIM) application, and attempt to resolve open issues with the OIM software build. Simeio Solutions ranked third in the original solicitation scoring and was the second lowest cost. Simeio were also recommended by Oracle to assist with a successful project completion. On 02/13/2018 an administrative change order was added for \$19,040.00 to compile code into source code increasing the total award to \$256,540.00. The original sole source award to Simeio is attached a backup.

JEA requests to terminate for convenience the Oracle Identity Manager Implementation contract with Simeio Solutions after numerous failed test sessions during User Acceptance Testing (UAT) and not being able to complete the project which was originally expected to take only three (3) to four (4) months. Simeio presented an additional \$86,000.00 change order to resolve the outstanding issues needed to take the platform live and complete the OIM implementation however the change order which includes additional code updates, additional UAT, and production readiness, lists too many caveats for potential additional change orders and no clear path to a final implementation. JEA's project team and compliance sponsor have decided not to continue the project after multiple attempts to go live with no results. JEA has spent \$182,929.20 of the total \$256,540.00 awarded to Simeio on a time and material basis. JEA is re-evaluating access control needs before pursuing another solution.

Request approval of a contract Termination for Convenience for JEA Contract No. 167813 with Simeio Solutions.

**Manager:** Rager, Greg– IT Project Management Services  
**Director:** Edgar, Cindy. – Director IT Project Management Services  
**VP:** Cosgrave, Paul. - Chief Information Officer

**APPROVALS:**

 10/18/18

**Chairman, Awards Committee** **Date**

 10/18/18

**Manager, Capital Budget Planning** **Date**



## Formal Bid and Award System

Award #11    October 18, 2018

**Type of Award Request:** CHANGE ORDER  
**Request #:** 6404  
**Requestor Name:** Roddy, Colin P. – Sr. Purchasing Agent  
**Requestor Phone:** (904) 665-8337  
**Project Title:** Secondary Wire  
**Project Number:** Various  
**Project Location:** JEA  
**Funds:** Inventory Blanket  
**Budget Estimate:** \$374,796.86

**Scope of Work:**

This agreement provides the secondary wire and cable, carried in JEA's inventory. The current agreement includes thirty-four (34) line items with a primary application in support of JEA's electric distribution system, utilized by both the JEA overhead and underground cable users. The current inventory balance for the items found in this solicitation is \$872,682.90 with the average current lead-time of eight (8) weeks depending upon the item.

**JEA IFB/RFP/State/City/GSA#:** GRU Contract No. 2015-002-A  
**Purchasing Agent:** Roddy, Colin P.  
**Is this a ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Vendor Contact	Address	Phone	Amount
ELECTRIC SUPPLY INC.	Brian Gafford	4407 N Manhattan Ave. Tampa, FL 33614	(813) 879-0049	\$374,796.86

**Amount of Original Award:** \$4,508,353.51  
**Date of Original Award:** 05/28/2015  
**Change Order Amount:** \$374,796.86

**List of Previous Change Order/Amendments:**

CPA #	Amount	Date
145292	\$450,835.35	04/09/2018

**New Not-To-Exceed Amount:** \$5,333,985.72  
**Length of Contract/PO Term:** Three (3) Years w/Two (2) - 1 Yr. Renewals  
**Begin Date (mm/dd/yyyy):** 06/15/2015  
**End Date (mm/dd/yyyy):** 12/31/2018  
**Renewal Options:** YES - One (1) - 1 Yr. Renewal  
**JSEB Requirement:** N/A – Collaborative sourcing effort for Florida Utilities

**Background/Recommendations:**

Originally bid and approved by the Awards Committee on 05/28/2015 to Electric Supply, Inc. in the amount of \$4,508,353.51 as a result of a collaborative bid process for wire and cable needs with Gainesville Regional Utilities (Lead Utility), Orlando Utility Commission, the City of Tallahassee, Kissimmee Utility Authority, and Lakeland Electric. The original award item is attached for reference.

On 04/09/2018, a change order was approved in the amount of \$450,835.35 to extend funding to cover the remaining original term of the agreement.

On 10/08/2018, JEA extend the term of the agreement until 12/31/2018. This request is to add funding in the amount of \$374,796.86 to cover the forecasted requirements for the rest of rest of the contract term until 12/31/2018. This amount was calculated using demand estimates from the Planning Group, in order for the team to conduct a new and thorough solicitation for these items. An ITN Solicitation was released on 10/03/2018 with the contract award planned for December 2018.

Request approval to award a change order to Electric Supply Inc. for the supply of secondary wire and cable in the amount of \$374,796.86, for a new total not-to-exceed amount of \$5,333,985.72 subject to the availability of lawfully appropriated funds.

**Manager:** Pearson, Kenny – Procurement Category Manager  
**Director:** McCollum, Jenny – Director, Procurement Services  
**VP:** McCarthy, John P. – VP Logistics & Chief Supply Chain Officer

**APPROVALS:**

 \_\_\_\_\_ 10/18/18

**Chairman, Awards Committee** **Date**

 \_\_\_\_\_ 10/18/18

**Manager, Capital Budget Planning** **Date**