

Welcome to the

Awards Meeting

March 16, 2023 10:00 AM EST

You have been joined to the meeting with your **audio muted** by default.

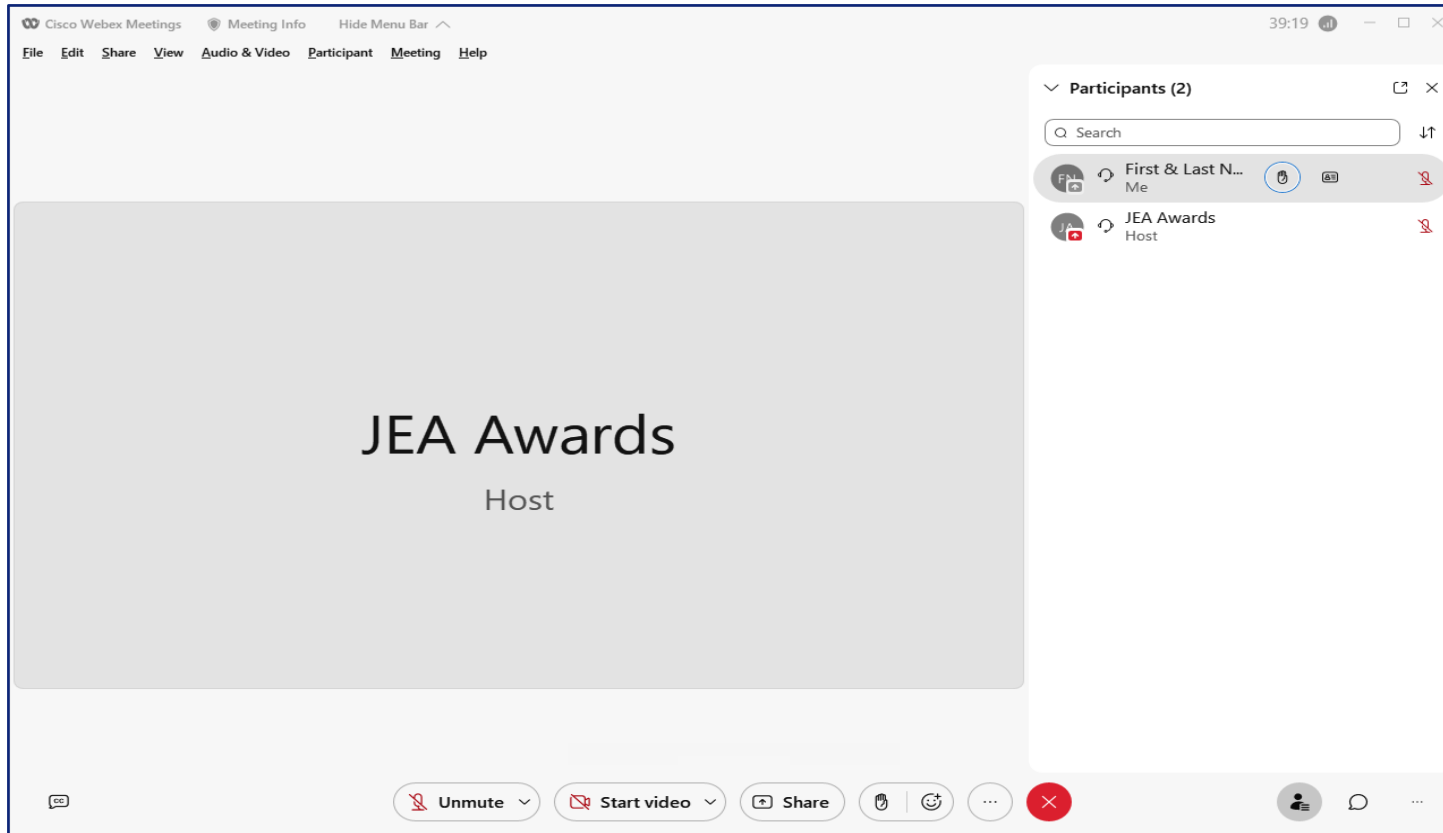
At the designated public comment time we will provide opportunity for you to unmute to speak.

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on JEA.com, public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.


Please contact **John Bustamante** by telephone at **(904) 544-1839** or by email at **bustjc@jea.com** if you experience any technical difficulties during the meeting.





Awards Meeting – Public Comments



Controls for Public Comments

Located on the bottom-right side of your screen you will find an icon that looks like a person  labeled Participants. This option will allow you to see a long list of individuals who have joined today's meeting.

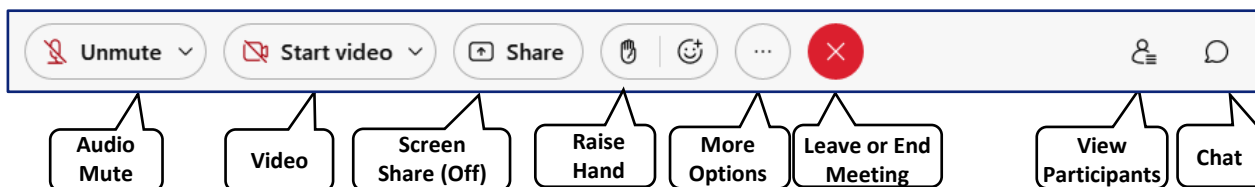
At the top of this list, your name will be visible and to the right you will notice a gray icon that looks like a hand .

If you click it, it will show a slash through the hand  letting us know that you would like to be recognized for comment, additionally you may click it again to lower your hand.

For those that may have called in directly, there are 2 additional ways that you can notify us that you would like to provide comment. The first is by **pressing *3** on your phone, which will raise your hand. The second way you may notify us is to **press *6** to unmute your line.

If you unmute your line, please state your name so that everyone may hear who is speaking before providing your comment.

Below is a summary of the meeting controls you will see at the bottom of your screen.



**AWARDS
COMMITTEE
AGENDA**

DATE: Thursday, March 16, 2023

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL
32202 OR
WebEx/Teleconference
WebEx Meeting Number (access code): 2309 526 2709
WebEx Password: cQMmJPHA823

Public Comments:

Awards:

1. Approval of the minutes from the last meeting(03/16/2023)
2. 1411143046 - Request approval to award a contract to Gresco Supply, Inc. (\$75,741.60) and Tri-State Utility Products, Inc. (\$826,708.00) for the spot buy of conductor cable carried in JEA's inventory stock for, a total amount of \$902,449.60, subject to the availability of lawfully appropriated funds.
3. Request approval to award a two (2) year contract renewal to A Sanctuary House of North Florida Inc. (\$306,768.43), Freedom Landscape and Lawn Maintenance Inc. (\$1,027,629.77) and J&D Maintenance and Services of North Florida, LLC (\$4,189,288.93) for Facilities Landscaping – Open in the amount of \$5,523,687.13, for a new not-to-exceed amount of \$7,843,740.07, subject to the availability of lawfully appropriated funds.
4. Request approval to award a change order to Jacobs Engineering, Inc. for additional engineering and services during construction for the Buckman WRF Blower System Improvements and Aeration Basin projects in the amount of \$1,705,412.00, for a new not-to-exceed amount of \$4,011,535.38, subject to the availability of lawfully appropriated funds.
5. 1411141846 - Request approval to award a contract to Anixter, Inc. for the spot buy of Polyethylene Conduit carried in JEA's inventory stock in the amount of \$382,845.00, subject to the availability of lawfully appropriated funds.

Informational Items: N/A

Open Discussion: N/A

Public Notice: N/A

General Business: N/A

SPECIAL NOTES: Copies of the above items are available in JEA Procurement, if needed for review. If a person decides to appeal any decision made by the Awards Committee, with respect to any matter considered at this meeting, that person will need a record of the proceedings, and, for such purpose, needs to ensure that a verbatim record of the proceedings is made, which record includes the evidence and testimony upon which the appeal is to be based. If you have a disability that requires reasonable accommodations to participate in the above meeting, please call 665-8625 by 8:30 a.m. the day before the meeting and we will provide reasonable assistance for you.

03-16-2023 Awards Committee

<u>Award#</u>	<u>Type of Award</u>	<u>Business Unit</u>	<u>Estimated/ Budgeted Amount</u>	<u>Amount</u>	<u>Awardee</u>	<u>Term</u>	<u>Summary</u>
1	Minutes	N/A	N/A	N/A	N/A	N/A	Approval of minutes from the 03/09/2023 meeting.
2	INVITATION FOR BID (IFB) (4) Bidders	MCELROY	\$882,244.20	\$75,741.60 \$826,708.00	GRESKO SUPPLY, INC. TRI-STATE UTILITY PRODUCTS, INC.	One-Time Purchase (Estimate 10/18/2023)	<p><u>Conductor Cable Spot Buy</u></p> <p>The purpose of this bid is to spot buy Conductor Cable for JEA Inventory.</p> <p>JEA utilizes conductor cable for transmission, distribution and secondary voltage applications within the JEA network system. Although items COBAA023 and COBAA026 were originally on a contract with Stuart C. Irby, JEA removed both items from the contract on 09/23/2022 because spot buy prices were lower than the price offered by Stuart C. Irby.</p> <p>The bids were analyzed on price alone. Since the last spot buy for conductor cable COBAA023 in September 2022 and COBAA026 in November 2022, the price of item COBAA023 (aluminum alloy) has decreased by 38.9% (\$48,199.20), while (bare aluminum) has increased by 11.9% (\$68,404.60).</p> <p>Request approval to award a contract to Gresco Supply, Inc. (\$75,741.60) and Tri-State Utility Products, Inc. (\$826,708.00) for the spot buy of conductor cable carried in JEA's inventory stock for, a total amount of \$902,449.60, subject to the availability of lawfully appropriated funds.</p>
3	CONTRACT RENEWAL	MCELROY	\$5,523,687.13	\$306,768.43 \$1,027,629.77 \$4,189,288.93	A SANCTUARY HOUSE OF NORTH FLORIDA INC. FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC. J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	One (1) Year w/Two (2) – One (1) Yr. Renewals	<p><u>Facilities Landscaping – Open Market</u></p> <p>The purpose of this award is to renew the existing contract with the current companies to provide economical pricing for basic landscape maintenance and chemical spraying.</p> <p>This request is to utilize the remaining two - one (1) year renewal options from 04/01/2023 to 03/31/2025. These three companies have provided satisfactory service and have agreed to renew the contract, but requested a rate increase due to increased costs, associated with fuel and labor. JEA agreed to a seven percent (7.2%) increase based on the annual average increase from the CPI inflation report. The award amount is based on the monthly average of \$230,153.63 for these services. The estimated amount for the two-year</p>

03-16-2023 Awards Committee

						renewal is \$5,523,687.13 and includes the addition of 100 sites forecasted to be added during the two-year term. A new not-to-exceed amount of \$7,843,740.07.
4	CHANGE ORDER	MELENDEZ	N/A	\$1,705,412.00	JACOBS ENGINEERING GROUP INC.	<p>Project Completion (Expected: September 2028)</p> <p><u>Buckman Wastewater Reclamation Facility (WRF) Blower System Improvements and Aeration Basin Projects</u></p> <p>Provide engineering services for the Buckman WRF Blower System Improvements and Aeration Basin projects. The engineering services shall include the study, preliminary design, 100% design, bid phase, and engineering support services during construction and acceptance testing. The current blowers installed in 2013 have not performed well for extended periods. The manufacturer of the current blowers has performed a significant number of repairs and redesigns and the facility continues experiencing blower failures. There has also been recent failures of the aeration headers causing uneven air distribution in the affected aeration tank. Furthermore, the equipment in the aeration basins have past the life expediency of ten years and are in urgent need of replacement. This results in less efficient air transfer which results in less effective treatment of the wastewater and less effective nitrogen removal.</p> <p>This change order is for the design and Services During Construction (SDC) for four (4) aeration basins at the Buckman WRF. This scope of work was part of the original scope of work solicited, but was removed at the time of original award to delay the costs of the aeration basin replacements in the budget. Due to the condition of the aeration basins, it is now necessary for this project to start. Only one basin can be taken out of service every year to be replaced due to nitrogen permitting requirements. This change order also adds funds for additional SDC to coordinate with the CMAR firm performing the construction.</p> <p>Since Jacobs Engineering Inc. was selected partially based on this scope of work, and after evaluation of the proposed costs, it was decided that Jacobs Engineering, Inc. was the best option for this work. The hourly rates for this contract have been increased by 1.5% per year, as negotiated with Jacobs at the time of original contract execution, resulting in favorable rates compared to current market rates.</p> <p>A new not-to-exceed amount of \$4,011,535.38.</p>
5	INVITATION FOR BID (IFB)	MCELROY	\$438,840.00	\$382,845.00	ANIXTER, INC.	<p>One-Time Purchase</p> <p><u>Polyethylene Conduit Spot Buy</u></p>

03-16-2023 Awards Committee

	(4) Bidders)					(Estimate 05/15/2023)	<p>The purpose of this bid is to spot buy High Density Polyethylene (HDPE) Conduit for JEA Inventory.</p> <p>JEA utilizes both High Density Polyethylene (HDPE) and Poly Vinyl Chloride (PVC) conduit throughout the electric system for underground utilities. Along with PVC, HDPE has seen high volatility in pricing over the past three (3) years. While JEA was able to lock in long term pricing that adjusts via indices for PVC conduit in a solicitation in 2020, vendors have been reluctant to lock in pricing under an extended contract for HDPE and JEA has been forced to purchase these items on spot buys.</p> <p>Since the last spot buy for Polyethylene Conduit in November 2022, polyethylene has come down in price resulting in an average price reduction of 14.13%, or \$55,995.00, from last price paid.</p> <p>Request approval to award a contract to Anixter, Inc. for the spot buy of Polyethylene Conduit carried in JEA's inventory stock in the amount of \$382,845.00, subject to the availability of lawfully appropriated funds.</p>
Total Award				\$8,514,393.73			

JEA AWARDS COMMITTEE MARCH 9, 2023, MEETING MINUTES

The JEA procurement Awards Committee met on March 09, 2023, in person with a WebEx option.

WebEx Meeting Number (access code): 2309 526 2709

WebEx Password: cQMmJPHA823

Members in attendance were Jenny McCollum as Chief Procurement Officer, Stephen Datz as Chairperson (onsite), Stephanie Nealy as Budget Representative, Rebecca Lavie as Office of General Counsel Representative, Hai Vu as Vice Chairperson (onsite), Joe Orfano (onsite), Ricky Erixton (onsite), and Janie Smalley for Laura Schepis. Unless otherwise indicated, all attendees were via WebEx.

Chair Datz called the meeting to order at 10:00 a.m., introduced the Awards Committee Members, and confirmed that there was an in-person quorum of the Committee membership present.

Public Comments:

Chair Datz recognized the public comment speaking period and opened the meeting floor to public comments. No public comments were provided by email, phone or videoconference.

Awards:

1. Approval of the minutes from the last meeting (03/02/2023). Chair Datz verbally presented the Committee Members the proposed March 02, 2023, minutes as presented.

MOTION: Joe Orfano made a motion to approve the March 02, 2023, minutes (Award Item 1) as amended in the committee packet. The motion was seconded by Ricky Erixton and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2-5.

2. Request approval to award a renewal and contract increase to American Construction Enterprises of NE FL, Inc. in the amount of \$470,069.73, for a new not-to-exceed amount of \$2,836,464.77, subject to the availability of lawfully appropriated funds.

MOTION: Ricky Erixton made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

3. Request approval for a contract amendment to Ring Power Corporation in the amount of \$943,374.00 for the purchase of three (3) 5 Ton Reel Trucks and contract termination to Kenworth of Jacksonville Inc. in the amount of \$460,888.00 for the purchase of two (2) 5 Ton Reel Trucks, for a new not-to-exceed amount of \$3,528,958.17, subject to the availability of lawfully appropriated funds.

MOTION: Hai Vu made a motion to approve Award Item 3 as amended in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

4. 1410943246 – Request approval to award contracts to Anixter (\$1,410,204.45), Stuart C. Irby Co. (\$1,439,765.06) and Tri-State Utility Products (\$5,628,890.24) for the supply of Storm Stock Electrical Items, for a total amount of \$8,478,859.75, subject to the availability of lawfully appropriated funds.

MOTION: Hai Vu made a motion to approve Award Item 4 as presented in the committee packet. The motion was seconded by Ricky Erixton and approved unanimously by the Awards Committee (5-0).

5. 1410927046 – Request approval to award a contract to RTS Water Solutions, LLC for Installation Services for Water AMI Meters and Endpoints in the amount of \$11,089,293.78, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 5 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

Award 4 was a ratification presented to the Awards Committee.

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair Datz adjourned the meeting at 10:19 a.m.

NOTE: These minutes provide a brief summary only of the Awards Committee meeting. For additional detail regarding the content of these minutes or discussions during the meeting, please review the meeting recording. The recording of this meeting as well as other relevant documents can be found at the link below:
https://www.jea.com/About/Procurement/Awards_Meeting_Agendas_and_Minutes/



Formal Bid and Award System

Award #2 March 16, 2023

Type of Award Request: INVITATION FOR BID (IFB)
Requestor Name: Jessica Keeler
Requestor Phone: 904-665-6403
Project Title: Conductor Cable Spot Buy
Project Number: Various
Project Location: JEA
Funds: Inventory Blanket Account
Business Unit Estimate: \$882,244.20

Scope of Work:

The purpose of this bid is to spot buy Conductor Cable for JEA Inventory. During the last twelve (12) months, the commodity spend for the two items in this spot buy was \$256,120.06. The inventory balance for the items found in this solicitation is \$195,519.53, with the average current lead time of between twelve (12) and thirty (30) weeks.

JEA IFB/RFQ/State/City/GSA#: IFB 1411143046
Purchasing Agent: Eddie Bayouth
Is this a Ratification?: No

RECOMMENDED AWARDEE(S):

Name	Vendor Contact	Email	Address	Phone	Amount
GRESKO SUPPLY, INC.	Carrie Campbell	Carrie.campbell@gresko.com	6421 CR 219 Wildwood, FL 34785	352-748-9550	\$75,741.60
TRI-STATE UTILITY PRODUCTS, INC.	David Dampier	ddampier@tsup.com	160 Garrett Dr Havana, Fl 32333	850-539-8088	\$826,708.00

Amount for entire term of Contract/PO: \$902,449.60
Award Amount for remainder of this FY: \$826,708.00
Length of Contract/PO Term: One-Time Purchase
Begin Date (mm/dd/yyyy): 3/16/2023
End Date (mm/dd/yyyy): One-Time Purchase (Estimate 10/18/2023)
JSEB Requirement: N/A – Optional

BIDDERS:

Name	Item 1 COBAA023 Price	Item 2 COBAA026 Price
ANIXTER, INC.	\$137,367.72	\$1,108,374.00
BELL ELECTRIC	\$154,926.00	\$1,256,157.20
GRESKO SUPPLY, INC.	\$75,741.60	\$848,656.00
TRI-STATE UTILITY PRODUCTS, INC.	\$112,350.04	\$826,708.00

Background/Recommendations:

Advertised on 02/23/2023. A pre-bid meeting was deemed as not beneficial. At bid opening held on 02/07/2023, JEA received four (4) Bids.

JEA utilizes conductor cable for transmission, distribution and secondary voltage applications within the JEA network system. Although items COBAA023 and COBAA026 were originally on a contract with Stuart C. Irby, JEA removed both items from the contract on 09/23/2022 because spot buy prices were lower than the price offered by Stuart C. Irby.

The bids were analyzed on price alone. Since the last spot buy for conductor cable COBAA023 in September 2022 and COBAA026 in November 2022, the price of item COBAA023 (aluminum alloy) has decreased by 38.9% (\$48,199.20), while (bare aluminum) has increased by 11.9% (\$68,404.60).

Request approval to award a contract to Gresco Supply, Inc. (\$75,741.60) and Tri-State Utility Products, Inc. (\$826,708.00) for the spot buy of conductor cable carried in JEA’s inventory stock for, a total amount of \$902,449.60, subject to the availability of lawfully appropriated funds.

Manager: Kenny Pearson – Procurement Category Manager

Director: Jenny McCollum – Director, Procurement Services and Inventory Planning

VP: McElroy, Alan – VP Supply Chain & Operations Support

APPROVALS:

Stephen Datz 3/16/2023
Chairman, Awards Committee Date

Stephanie Nealy 3/16/2023
Budget Representative Date

SEA Item ID	Item Description	Mfg. Name & Mfg. Part Number	Quoted Mfg. & Part Number	UOM	Amount	Quoted Unit Price	Total Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Quoted Mfg. & Part Number	UOM	Amount	Quoted Unit Price	Total Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Quoted Mfg. & Part Number	UOM	Amount	Quoted Unit Price	Total Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Lead Price Paid	% Difference	Savings or Increase	Business Unit Estimate									
COBAA023 ¹	CONDUCTOR, 410 (AAAC), 7 STRAND, BARE ALL-ALUMINUM ALLOW "ALLIANCE"	ALCAN CABLE ONE WIRE AND CABLE INC GENERAL CABLE INTRAL MIDAL CABLE NEHRING ELECTRIC NEHRING PRIORITY WIRE & CABLE SOUTHWIRE CO.		Feet	114760	\$1.35	\$154,926.00	7	PLEASE NOTE STANDARD IT COMES IN REELS 196L040		Feet	114760	\$ 1.20	\$137,367.72	14	QUOTING PRIORITY SUPS IN HOUSTON TX		Feet	114760	\$ 0.66	\$75,741.60	210	6040FT REEL		Feet	114760	\$ 0.99	\$112,350.04	355	112,000	\$	1.080	\$ 0.420	-38.9%	\$ 48,199.20	\$ 123,940.80
COBAA024 ²	CONDUCTOR, 636 KCM (AAC), 37 STRAND "ONCHD"	ALCAN CABLE ONE WIRE AND CABLE INC GENERAL CABLE INTRAL MIDAL CABLE NEHRING ELECTRIC NEHRING PRIORITY WIRE & CABLE SOUTHWIRE CO.		Feet	369800	\$3.43	\$1,256,157.20	140	PLEASE NOTE STANDARD REELS TO X12,400		Feet	369800	\$ 3.23	\$1,208,374.00	140	QUOTING PRIORITY		Feet	369800	\$ 2.32	\$848,856.00	70	4200FT REEL		Feet	369800	\$ 2.26	\$826,708.00	80	366,000	\$	2.075	\$ 0.187	11.9%	\$ 68,404.40	\$ 758,303.40
¹ Quantity adjusted from 112,000 ft to 114,760 ft to accommodate reel size of 630 ft.																																				
² Quantity adjusted from 369,000 ft to 369,800 ft to accommodate reel size of 630 ft.																																				
Business Unit Estimate \$ 882,442.20 Total Award \$902,449.60																																				

CPA #	Company	Amount	Date
204018	ASH	\$4,035.00	2/14/2023
203846	Freedom	\$11,144.15	2/14/2023
203847	J&D	\$91,760.75	2/14/2023

New Not-To-Exceed Amount: \$7,843,740.07
Length of Contract/PO Term: One (1) Year w/Two (2) – One (1) Yr. Renewals
Begin Date (mm/dd/yyyy): 04/01/2022
End Date (mm/dd/yyyy): 03/31/2025
Renewal Options: None Remaining
JSEB Requirement: N/A - Optional

Freedom Landscape and A Sanctuary House are both JSEB's.

Background/Recommendations:

Competitively bid and awarded to A Sanctuary House of North Florida Inc., Freedom Landscape and Lawn Maintenance Inc. and J&D Maintenance and Services of North Florida, LLC on 03/03/2022. The original award is attached as backup. An administrative increase was completed on 02/14/2023 for A Sanctuary House of North Florida Inc. in the amount of \$4,035.00, Freedom Landscape and Lawn Maintenance Inc. in the amount of \$11,144.15 and J&D Maintenance and Services of North Florida, LLC in the amount of \$91,760.75, for a new not-to-exceed amount of \$2,320,052.94 for payment of services through the end of the current term.

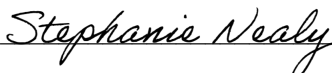
This request is to utilize the remaining two - one (1) year renewal options from 04/01/2023 to 03/31/2025. These three companies have provided satisfactory service and have agreed to renew the contract, but requested a rate increase due to increased costs, associated with fuel and labor. JEA agreed to a seven percent (7.2%) increase based on the annual average increase from the CPI inflation report. The award amount is based on the monthly average of \$230,153.63 for these services. The estimated amount for the two-year renewal is \$5,523,687.13 and includes the addition of 100 sites forecasted to be added during the two-year term.

Request approval to award a two (2) year contract renewal to A Sanctuary House of North Florida Inc. (\$306,768.43), Freedom Landscape and Lawn Maintenance Inc. (\$1,027,629.77) and J&D Maintenance and Services of North Florida, LLC (\$4,189,288.93) for Facilities Landscaping – Open in the amount of \$5,523,687.13, for a new not-to-exceed amount of \$7,843,740.07, subject to the availability of lawfully appropriated funds.

Manager: Kelly, Joseph L - Manager Facilities Maintenance & Operations
Director: Brunell, Baley L. - Dir Facilities & Fleet Services
VP: McElroy, Alan D. - VP Supply Chain & Operations Support

APPROVALS:


 _____ 3/16/2023
Chairman, Awards Committee **Date**


 _____ 3/16/2023
Budget Representative **Date**



Formal Bid and Award System

Award #9 March 3, 2022

Type of Award Request: REQUEST FOR PROPOSALS (RFP)
Request #: 280
Requestor Name: Ventura, Mildred - Contract Specialist
Requestor Phone: (904) 665-5201
Project Title: Facilities Landscaping – Open Market
Project Number: HE30801 and D0101 (KGS)
Project Location: JEA
Funds: O&M
Budget Estimate: \$1,844,855.00

Scope of Work:

The purpose of this Request for Proposal (RFP) is to evaluate and select a vendor or multiple vendors that can provide economical pricing for basic landscape maintenance and chemical spraying. These services must be performed in a safe manner, and the results must be aesthetically pleasing as these facilities represent JEA to the rate-paying public. Landscaping will be performed at approximately 918 JEA facilities located in Duval, Nassau, St. Johns and Clay Counties in Florida, including St. Johns River Power Park (SJRPP) and Pelotes Island. These locations include exteriors of buildings, lots, lift stations, electric substations, wells, water treatment plants, wastewater treatment plants, communication towers, road access, fences, areas around electric power lines, highways, the exterior of generating plants, and trails. Contracts are to be awarded as follows: Contract number 1 (District 2), Contract number 2 (District 3a, 3b and 3c) and Contract number 3 (District 6ESS, District 7, SJRPP and Kennedy Generating Station (KGS)).

JEA IFB/RFP/State/City/GSA#: 1410460646
Purchasing Agent: Selders, Elaine L.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
A SANCTUARY HOUSE OF NORTH FLORIDA INC.	Jasper Hatten	hattenj@att.net	12131 Cancun Drive, Jacksonville, FL 32225	904-477-3743	\$113,448.00
FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.	Zakee Furqan	Zakee0126@gmail.com	7232 Smyrna St, Jacksonville, FL 32208	904-343-9714	\$442,745.70
J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	Rodney Evans	office@janddmaintenance.com	4779 Phyllis St, Jacksonville, FL 32254	904-384-8411	\$1,656,919.34

Amount for entire term of Contract/PO: \$2,213,113.04
Award Amount for remainder of this FY: \$1,459,404.80 and \$27,680.00 (KGS)
Length of Contract/PO Term: One (1) Year w/Two (2) – One (1) Yr. Renewals
Begin Date (mm/dd/yyyy): 04/01/2022
End Date (mm/dd/yyyy): 03/31/2023
Renewal Options: YES - Two (2) - One (1) Yr. Renewals
JSEB Requirement: N/A – Optional
 Freedom Landscape and A Sanctuary House are both JSEB's.

PROPOSERS:

DISTRICT 2D RANKINGS		
Name	Amount	Score
A SANCTUARY HOUSE OF NORTH FLORIDA INC.	\$113,448.00	91.00
FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.	\$120,795.00	85.45
EAGLE LAWN CARE OF N.E. FLORIDA, INC.	\$141,741.54	84.35
J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	\$234,720.00	69.00
DISTRICT 3A, 3B, 3C RANKINGS		
Name	Amount	Score
FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.	\$442,745.70	89.10
EAGLE LAWN CARE OF N.E. FLORIDA, INC.	\$608,953.35	79.95
J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	\$791,670.00	73.56
A SANCTUARY HOUSE OF NORTH FLORIDA INC.	Disqualified	
DISTRICT 6ESS, 7WTR, SJRPP, KGS RANKINGS		
Name	Amount	Score
J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	\$1,656,919.34	100.00
FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.	\$1,697,802.88	89.10
EAGLE LAWN CARE OF N.E. FLORIDA, INC.	No Bid	
A SANCTUARY HOUSE OF NORTH FLORIDA INC.	Disqualified	

Background/Recommendations:

Advertised on 11/01/2021. Seven (7) prime companies attended the optional pre-proposal meeting held on 11/09/2021. At Proposal opening on 11/23/2021, JEA received four (4) Proposals. This solicitation was split into three different sections: District 2D, District 3A, 3B, 3C and District 6ESS, 7WTR, SJRPP and KGS. A Sanctuary House of North Florida Inc. was disqualified from the two larger districts due to not meeting the minimum qualifications. JEA evaluated the companies on rates, company experience, and quality metrics. A Sanctuary House of North Florida Inc., Freedom Landscape and Lawn Maintenance Inc. and J&D Maintenance and Services of North Florida, LLC have been deemed the highest evaluated Responsive and Responsible Proposers. A copy of the Proposal Forms, Proposal Workbook Summaries and Evaluation Results are attached as backup.

The award amount of \$2,213,113.04 is approximately twenty percent (20%) higher than the budgeted estimate. When compared to the previous contract there was a thirty-six percent 36% normalized increase in rates (\$528,467.04) and the addition of 63 sites requiring services (\$206,392.00) driving the overall contract increase of \$734,859.04. Additional funding for FY22 is being utilized from an approved one-time project.

1410460646 – Request approval to award a contract to A Sanctuary House of North Florida Inc. in the amount of \$113,448.00, Freedom Landscape and Lawn Maintenance Inc. in the amount of \$442,745.70 and J&D Maintenance and Services of North Florida, LLC in the amount of \$1,656,919.34 for Facilities Landscaping – Open Market for a total not-to-exceed amount of \$2,213,113.04, subject to the availability of lawfully appropriated funds.

Manger: Crane, Christopher T. - Manager, Facilities Operations
Director: Brunell, Baley L. - Dir Facilities & Fleet Services
VP: McElroy, Alan D. - VP Supply Chain & Operations Support

APPROVALS:

Stephen Datz 3/03/22

Chairman, Awards Committee **Date**

Laure A Whitmer 3/3/22

Budget Representative **Date**



Formal Bid and Award System

Award #4 March 16, 2023

Type of Award Request: CHANGE ORDER
Requestor Name: Clendening, William M.
Requestor Phone: (904) 665-4723
Project Title: Buckman Wastewater Reclamation Facility (WRF) Blower System Improvements and Aeration Basin Projects
Index Number: 711-44
Project Location: JEA
Funds: Capital
Business Unit Estimate: N/A

Scope of Work:

Provide engineering services for the Buckman WRF Blower System Improvements and Aeration Basin projects. The engineering services shall include the study, preliminary design, 100% design, bid phase, and engineering support services during construction and acceptance testing. The current blowers installed in 2013 have not performed well for extended periods. The manufacturer of the current blowers has performed a significant number of repairs and redesigns and the facility continues experiencing blower failures. There has also been recent failures of the aeration headers causing uneven air distribution in the affected aeration tank. Furthermore, the equipment in the aeration basins have past the life expediency of ten years and are in urgent need of replacement. This results in less efficient air transfer which results in less effective treatment of the wastewater and less effective nitrogen removal.

JEA IFB/RFP/State/City/GSA#: 050-17
JEA CPA# 182177
Purchasing Agent: Kruck, Daniel R.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
JACOBS ENGINEERING GROUP INC.	Mike Dykes	mike.dykes@jacobs.com	200 W Forsyth Street, Suite 1520, Jacksonville, FL 32202	(904) 224-3136	\$1,705,412.00

Amount of Original Award: \$1,385,404.38
Date of Original Award: 12/21/2017
Change Order Amount: \$1,705,412.00

List of Previous Change Order/Amendments:

CPA #	Amount	Date	Reason
17116	\$507,042.00	05/09/2019	JEA scope increase including a new building and HVAC systems
182177	\$0.00	08/01/2019	Contract assignment from CH2M Hill to Jacobs Engineering Group Inc. due to company acquisition
182177	\$413,677.00	07/08/2021	JEA directed design change for a new switchgear building

New Not-To-Exceed Amount: \$4,011,535.38
Length of Contract/PO Term: Project Completion
Begin Date: 02/02/2018
End Date: Project Completion (Expected: September 2028)
JSEB Evaluation Criteria: Five Percent (5%)
Comments on JSEB Requirements:

Original Award

R.E. Holland (Survey) – 1.44%

Previous Amendments:

N/A

This Amendment:

N/A

Background/Recommendations:

Originally approved by Awards Committee on 12/21/2017 in the amount of \$1,385,404.38 to CH2M Hill Engineers Inc. Since the original award, CH2M Hill Engineers, Inc. was acquired by Jacobs Engineering, Inc. Staffing for this project has remained consistent since the acquisition. Multiple contract amendments have been approved and are summarized in the table above. Copies of the previous awards are attached for reference.

This change order is for the design and Services During Construction (SDC) for four (4) aeration basins at the Buckman WRF. This scope of work was part of the original scope of work solicited, but was removed at the time of original award to delay the costs of the aeration basin replacements in the budget. Due to the condition of the aeration basins, it is now necessary for this project to start. Only one basin can be taken out of service every year to be replaced due to nitrogen permitting requirements. This change order also adds funds for additional SDC to coordinate with the CMAR firm performing the construction.

Since Jacobs Engineering Inc. was selected partially based on this scope of work, and after evaluation of the proposed costs, it was decided that Jacobs Engineering, Inc. was the best option for this work. The hourly rates for this contract have been increased by 1.5% per year, as negotiated with Jacobs at the time of original contract execution, resulting in favorable rates compared to current market rates. The fee proposal is attached for reference.

Request approval to award a change order to Jacobs Engineering, Inc. for additional engineering and services during construction for the Buckman WRF Blower System Improvements and Aeration Basin projects in the amount of \$1,705,412.00, for a new not-to-exceed amount of \$4,011,535.38, subject to the availability of lawfully appropriated funds.

Manager: Phillips, Brian R. – Mgr. W/WW Project Management
Senior Manager Doherty, Peter F. – Senior Manager Project Management
Director: Conner, Sean M. – Dir. W/WW Project Engineering & Construction
VP: Melendez, Pedro A. – VP Planning Engineering & Construction

APPROVALS:

Stephen Datz 3/16/2023

Chairman, Awards Committee **Date**

Stephanie Nealy 3/16/2023

Budget Representative **Date**

ATTACHMENT B -

Amendment No. 3, Scope C – Engineering Services for Aeration Basin Improvements

11/8/2022

	<u>Hours</u>	<u>Cost</u> <u>2023/24</u>	<u>Cost</u> <u>2025</u>	<u>Cost</u> <u>2026</u>	<u>Cost</u> <u>2027</u>	<u>Cost</u> <u>2028</u>	<u>Total Cost</u>
Task 1C - Process Evaluation	252	\$49,160					\$49,160
Task 2C - Aeration Basin and Secondary Clarifier Design	3881	\$786,926					\$786,926
Task 3C – Prepare GMP Packages	596	\$43,752	\$22,268	\$19,140	\$19,448		\$104,608
Task 4C – SDC 2025, Aeration Basin 1	1,130		\$202,858				\$202,858
Task 5C - SDC 2026, Aeration Basin 2	994			\$182,026			\$182,026
Task 6C - SDC 2027, Aeration Basin 3	978				\$180,765		\$180,765
Task 7C - SDC 2028, Aeration Basin 4	973					\$199,069	\$199,069
Total Proposed Scope C Fee	8,804						\$1,705,412
TOTAL PROPOSED SCOPE C FEE BREAKDOWN							
Jacobs Labor							\$1,698,572
Jacobs Expenses							\$6,840
Total Proposed Scope C Fee							\$1,705,412



Formal Bid and Award System

Award #6 July 8, 2021

Type of Award Request: CHANGE ORDER

Requestor Name: Clendening, William M.

Requestor Phone: (904) 665-4723

Project Title: Buckman Wastewater Reclamation Facility (WRF) Blower System Improvements Project

Project Number: 8004746

Project Location: JEA

Funds: Capital

Budget Estimate: N/A

Scope of Work:

Provide engineering services for the Buckman WRF Blower System Improvements project. The engineering services shall include the study, preliminary design, 100% design, bid phase, and engineering support services during construction and acceptance testing. The current blowers installed in 2013 have not performed well for extended periods. The manufacturer of the current blowers has performed a significant amount of repairs and redesigns and the facility continues experiencing blower failures.

JEA IFB/RFP/State/City/GSA#: 050-17

JEA CPA# 171116

Purchasing Agent: Kruck, Daniel R.

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
JACOBS ENGINEERING GROUP INC.	Mike Dykes	mike.dykes@jacobs.com	200 W Forsyth Street, Suite 1520, Jacksonville, FL 32202	(904) 224-3136	\$413,667.00

Amount of Original Award: \$1,385,404.38

Date of Original Award: 12/21/2017

Change Order Amount: \$413,667.00

List of Previous Change Order/Amendments:

CPA #	Amount	Date	Reason
17116	\$507,042.00	05/09/2019	JEA scope increase including, a new building and HVAC systems

New Not-To-Exceed Amount: \$2,306,113.38

Length of Contract/PO Term: Project Completion

Begin Date (mm/dd/yyyy): 02/02/2018

End Date (mm/dd/yyyy): Project Completion (Expected: March 2022)

JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award

R.E. Holland (Survey) – 1.44%

Change Order:

N/A

Background/Recommendations:

Originally approved by Awards Committee on 12/21/2017 in the amount of \$1,385,404.38 to CH2M Hill Engineers Inc. Since the original award, CH2M Hill Engineers, Inc. was acquired by Jacobs Engineering, Inc. Staffing for this project has remained consistent since the acquisition. A previous change order was approved by the Awards Committee on 05/09/2019 in the amount of \$507,042.00 for JEA-directed scope increases, including a new switchgear building, and new HVAC systems for the existing blower building. Copies of the previous awards are attached as backup.

This current award request is for a change order to the contract of Jacobs Engineering, Inc. for the Buckman WRF Blower System Improvements project. After Jacobs delivered the 90% design documents JEA decided to modify the design specifications due to a change in the proposed layout of other plant projects. The modifications include using the new building switchgear building for the switchgear and as a storage facility. The scope of this contract amendment includes the necessary modifications to the design to make this change to the structural design and additional site/civil modifications that are necessary. This amendment also adds funds for additional services during construction to coordinate with the CMAR firm performing the construction. The hourly rates for this contract have been increased by 1.5% per year, as negotiated with Jacobs at the time of original contract execution.

Request approval to award a change order to Jacobs Engineering, Inc. for additional engineering and services during construction for the Buckman WRF Blower System Improvements project in the amount of \$413,667.00, for a new not-to-exceed amount of \$2,306,113.38, subject to the availability of lawfully appropriated funds.

Manager: Collier, Bradley W - Mgr W/WW Project Management
Director: Conner, Sean M - Dir W/WW Project Engineering & Construction
VP: Hai, Vu X. – VP Water Wastewater Systems

APPROVALS:

Heather Beard 7/8/21

Chairman, Awards Committee **Date**

Sam A. Winters 7/8/21

Budget Representative **Date**



Formal Bid and Award System

Award #2 May 9, 2019

Type of Award Request: CHANGE ORDER
Requestor Name: Clendening, William M. CPA 171116
Requestor Phone: (904) 665-4723
Project Title: Buckman Wastewater Reclamation Facility (WRF) Blower System Improvements Project
Project Number: 8004746
Project Location: JEA
Funds: Capital
Budget Estimate: \$1,400,000.00

Scope of Work:

Provide engineering services for the Buckman WRF Blower System Improvements project. The engineering services shall include the study, preliminary design, 100% design, bid phase, and engineering support services during construction and acceptance testing. The current blowers installed in 2013 have not performed well for extended periods. The manufacturer of the current blowers has performed a significant amount of repairs and redesigns and the facility continues experiencing blower failures.

This project impacts the following JEA Measures of Value:

- Community Impact Value: – provides better reliability in the proper treatment of wastewater for customers in the Buckman area of JEA’s Core City grid
- Environmental Value: – provides better reliability in the proper treatment of wastewater for meeting regulatory requirements for the Buckman WRF
- Financial Value : Reduce the Risk of regulatory fines associated with Process failures

JEA IFB/RFP/State/City/GSA#: 050-17
JEA CPA# 171116
Purchasing Agent: Kruck, Daniel R.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
JACOBS ENGINEERING GROUP INC.	Mike Dykes	mike.dykes@jacobs.com	245 Riverside Ave Ste 300, Jacksonville FL 32202	(904) 224-3136	\$507,042.00

Amount of Original Award: \$1,385,404.38
Date of Original Award: 12/21/2017
Change Order Amount: \$507,042.00
New Not-To-Exceed Amount: \$1,892,446.38
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 02/02/2018
End Date (mm/dd/yyyy): Project Completion (Expected: March 2022)

JSEB Requirement:

Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:Original Award

R.E. Holland (Survey) – 1.44%

Change Order:

N/A

Background/Recommendations:

Originally approved by Awards Committee on 12/21/2017 in the amount of \$1,385,404.38 to CH2M Hill Engineers Inc. Since the original award, CH2M Hill Engineers, Inc. has merged with Jacobs Engineering, Inc. Staffing for this project has remained consistent since the merger. A copy of the original award is attached as backup. The difference between the original award of \$1,385,404.38 and the \$800,000.00 original engineering cost estimate was due to added scope by the previous VP to address:

- Task 3 - Aeration basin diffuser study and development of a PRO-2D process model.
- Task 8 - Services during construction (SDC).
- Task 9 - Existing Neuros blowers on-call professional services, assist JEA trouble shoot warranty issues.
- Task 9 - Design and startup support for new roof-mounted fans.

This current award request is for a change order to the contract of Jacobs Engineering, Inc. for the Buckman WRF Blower System Improvements project. JEA has added scope including preparing design documents for the installation of heating, ventilation, and air conditioning (HVAC) systems for the existing control panels in the blower building electrical room, and design documents for construction of a new distribution switchgear building. The added scope includes:

- New distribution switchgear building that addresses the blower project and the biosolids project. The distribution switchgear building will be designed to be located above the Category 4 flood stage.
- New electrical transmission duct bank, S&C switching and transformers.
- New air-conditioned electrical room inside existing blower building for the existing Neuros panels.
- Piping improvements to prevent blower building basement from flooding, two single-point of failures were identified and will be addressed.

The total amount for the added scope is \$507,042.00. The change order quote is attached as backup. A budget trend will be submitted for this award request.

The project details are below:

- Original Project Budget: \$6,800,000.00
 - Engineering Estimate: \$800,000.00
 - Construction Estimate: \$5,200,000.00
 - JEA Services Cost: \$800,000.00
- Estimate at Completion: \$11,713,441.00 (30% design estimate)
 - Engineering Cost: \$1,892,446.38
 - Design Services: \$1,442,251.38 (15.5% of estimated construction costs)
 - SDC: \$450,195.00 (4.8% of estimated construction costs)
 - Construction Cost Estimate: \$9,309,000.00
 - JEA Services Cost: \$511,994.62
- Original Schedule:
 - Engineering Completion: August 2019
 - Construction Completion: May 2021

- Revised Schedule:
 - Engineering Completion: November 2019
 - Construction Completion: March 2022

Major Change/Issue: The existing blower building distribution switchgear has exceeded its useful life. A new resilient distribution switchgear building for the blower project and biosolids project was added to the project at the request of JEA operations staff. The design includes a phasing plan to show how the Neuros blowers can be replaced with single-stage integrally-gearred blowers in a logical sequence.

Added a dedicated air-conditioned electrical room for the existing Neuros panels. Make improvements to reduce existing blower building basement flooding.

Engineering/Resiliency - Design of new distribution switchgear building (60%, 90% and Final). The previous scope was all self-contained in the blower building. The scope change required the addition of geotechnical borings and engineering, resiliency assessment, site survey and civil engineering, HVAC design and architecture.

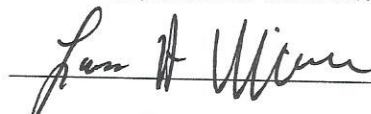
Construction – Addition of external electrical switchgear building to support blowers and biosolids process. The \$9.3 million dollar estimate was provided by the engineer as a Class 3 estimate (-20%, +30%).

Request approval to award a change order to Jacobs Engineering, Inc. for additional engineering and services during construction for the Buckman WRF Blower System Improvements project in the amount of \$507,042.00, for a new not-to-exceed amount of \$1,892,446.38, subject to the availability of lawfully appropriated funds.

Manager: Collier, Bradley W - Mgr W/WW Project Management
Director: Conner, Sean M - Dir W/WW Project Engineering & Construction
VP: Calhoun, Deryle I. - VP/GM Water Wastewater Systems

APPROVALS:

 _____ 5/9/19
 Chairman, Awards Committee Date

 _____ 5/9/19
 Manager, Capital Budget Planning Date



CPA 171116

Approved by the JEA Awards Committee
Date 12/21/17 item # 9

Formal Bid & Award System

Award #9 December 21, 2017

Type of Award Request: PROPOSAL (RFP)
Request #: 1820
Requestor Name: Vu, Hai X. - Manager - Water Plants Engineering & Construction
Requestor Phone: (904) 665-4028
Project Title: Buckman WRF Blower System Improvements
Project Number: 8004746
Project Location: JEA
Funds: Capital
Award Estimate: \$1,400,000.00
Scope of Work: Provide engineering services for the Buckman Waste Water Treatment Plant (WWTP) Blower System Improvements project. The engineering services shall include the study, preliminary design, 100% design, bid phase, and engineering support services during construction and acceptance testing.

JEA IFB/RFP/State/City/GSA#: 050-17
Purchasing Agent: Kruck, Daniel Robert (Dan)
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
CH2M HILL ENGINEERS INC.	CAROL FOSTER	carol.foster@ch2m.com	9127 South Jamaica St, Englewood CO 80112	(904) 733-9119	\$1,385,404.38

Amount for entire term of Contract/PO: \$1,385,404.38
Award Amount for remainder of this FY: \$650,000.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 12/11/2017
End Date (mm/dd/yyyy): Project Completion
JSEB Requirement: Evaluation Criteria (5% max)
Comments on JSEB Requirements: RE Holland (Survey): 1.44%

BIDDER:

Name	Amount	Rank
CH2M HILL ENGINEERS INC.	\$1,385,404.38	1

Background/Recommendations:

Advertised 01/19/2017. Four (4) companies attended the mandatory pre-proposal meeting on 01/25/2017. At Proposal opening on 02/14/2017, JEA received one (1) proposal from CH2M HILL Engineers, who teamed up with Black & Veatch. Two companies did not submit a Proposal, stating a desire to concentrate efforts on other opportunities with the likelihood of higher success. The CH2M HILL/Black & Veatch team included subject matter experts from both firms who have been assisting JEA to solve the turbo blower issues. Black & Veatch will play a significant subcontracted role in the evaluation, design, and construction oversight. The public evaluation meeting was held on 03/14/2017, and JEA deemed

CH2M Hill Engineers, Inc. qualified to perform the work. A copy of the evaluation matrix is attached as back-up.

JEA installed new high-speed, gearless turbo blowers at the Buckman Water Reclamation Facility in 2013. These blowers provide oxygen for the wastewater treatment process and are critical for meeting water quality objectives. Although very efficient, they have experienced numerous failures and operational issues. Causes for failures have been attributed to the higher than expected levels of hydrogen sulfide and dust. JEA has implemented numerous improvements, including conformal coating of electronic components to prevent corrosion, improving intake filtration, and relocating the air intake from ground level to the rooftop to make these units more reliable.

To have confidence in the reliability and redundancy in the operation of the aeration system at Buckman, JEA proposes to design and construct a new blower system that can work in parallel with and will provide up to fifty percent (50%) back-up capacity to the existing turbo blowers. The new blowers will be robust, resistant to the levels of hydrogen sulfide and dust found at Buckman, have a proven track record, and simple to operate and maintain.

For engineering, JEA requires an integrated approach to evaluate and design the blower system, including evaluating current and projected air requirements, air header and diffusers; perform system modeling; and evaluating and selecting blower technologies for proven, consistent operational reliability.

The total cost for engineering services, including evaluation, design, permitting, and full services during construction is based on hourly rates with a not-to-exceed amount of \$1,385,404.38, which is less than one percent (1%) of the \$1,400,000.00 estimate for engineering fee, and is deemed to be reasonable. The breakdown of the fee is shown below:

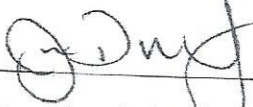
- Evaluation of the Aeration System: \$235,641.63
- Design, Permitting, and Bidding Support: \$719,074.74
- Full Services During Construction (including inspection): \$430,688.01

050-17 - Request approval to award a contract to CH2M HILL Engineers, Inc. for engineering services for the Buckman WRF - Blower System Improvements project in the amount of \$1,385,404.38, subject to the availability of lawfully appropriated funds.

Director: Marshall, Raynetta C. - Dir, WWW Grid Project Eng & Construction

VP: Roche, Brian J. - VP/GM Water Wastewater Systems

APPROVALS:


Chairman, Awards Committee
Date 12-21-17


Manager, Capital Budget Planning
Date 12/21/17



Formal Bid and Award System

Award #5 March 16, 2023

Type of Award Request: INVITATION FOR BID (IFB)
Requestor Name: Jessica Keeler
Requestor Phone: 904-665-6403
Project Title: Polyethylene Conduit Spot Buy
Project Number: Various
Project Location: JEA
Funds: Inventory Blanket Account
Business Unit Estimate: \$438,840.00

Scope of Work:

The purpose of this bid is to spot buy High Density Polyethylene (HDPE) Conduit for JEA Inventory. During the last twelve (12) months, the commodity spend for the two items in this spot buy was \$707,498.20. The inventory balance for the items found in this solicitation is \$ 759,542.40 with the average current lead time of five (5) weeks.

JEA IFB/RFQ/State/City/GSA#: IFB 1411141846
Purchasing Agent: Eddie Bayouth
Is this a Ratification?: No

RECOMMENDED AWARDEE(S):

Name	Vendor Contact	Email	Address	Phone	Amount
ANIXTER, INC.	Renee Lackey	renee.lackey@anixter.com	3881 Old Winter Garden Road Orlando, FL 32805	352-408-3898	\$382,845.00

Amount for entire term of Contract/PO: \$382,845.00

Award Amount for remainder of this FY: \$382,845.00

Length of Contract/PO Term: One-Time Purchase

Begin Date (mm/dd/yyyy): 03/16/2023

End Date (mm/dd/yyyy): One-Time Purchase (Estimate 05/15/2023)

JSEB Requirement: N/A – Optional

BIDDERS:

Name	Item 1 CODPE004 Price	Item 2 CODPE006 Price
ANIXTER, INC. (ENDURANCE)	\$131,790.00	\$251,055.00
ELECTRIC SUPPLY OF TAMPA, LLC	\$132,480.00	\$260,190.00
GRESKO	\$133,170.00	\$256,095.00
STUART C. IRBY	\$145,245.00	\$285,075.00

Background/Recommendations:

Advertised on 02/23/2023. A pre-bid meeting was deemed as not beneficial. At bid opening held on 03/07/2023, JEA received four (4) Bids.

JEA utilizes both High Density Polyethylene (HDPE) and Poly Vinyl Chloride (PVC) conduit throughout the electric system for underground utilities. Along with PVC, HDPE has seen high volatility in pricing over the past three (3) years. While JEA was able to lock in long term pricing that adjusts via indices for PVC conduit in a solicitation in 2020, vendors have been reluctant to lock in pricing under an extended contract for HDPE and JEA has been forced to purchase these items on spot buys.

Since the last spot buy for Polyethylene Conduit in November 2022, polyethylene has come down in price resulting in an average price reduction of 14.13%, or \$55,995.00, from last price paid.

Request approval to award a contract to Anixter, Inc. for the spot buy of Polyethylene Conduit carried in JEA’s inventory stock in the amount of \$382,845.00, subject to the availability of lawfully appropriated funds.

- Manager:** Kenny Pearson – Procurement Category Manager
- Director:** Jenny McCollum – Director, Procurement Services and Inventory Planning
- VP:** McElroy, Alan – VP Supply Chain & Operations Support

APPROVALS:

Stephen Datz 3/16/2023
Chairman, Awards Committee **Date**

Stephanie Nealy 3/16/2023
Budget Representative **Date**

141141846-23 Polyethylene Conduit Spot Buy February 2023 Bid Analysis		Anixter										Electric Supply					Gresco					Stuart C. Irby													
JEA Item ID	Item Description	Mfg. Name & Mfg. Part Number	Quoted Mfg. & Part Number	UOM	Amount	Quoted Unit Price	Total Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Quoted Mfg. & Part Number	UOM	Amount	Quoted Unit Price	Total Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Quoted Mfg. & Part Number	UOM	Amount	Quoted Unit Price	Total Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Quoted Mfg. & Part Number	UOM	Amount	Quoted Unit Price	Total Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Last Price Paid	\$ difference	% difference	Business Unit Estimate	Savings
COOPE004	CONDUIT, COILABLE, 4-INCH POLYETHYLENE COILABLE, GRAY SDR 13.5 POWER CONDUIT, SMOOTH WALL VIRGIN HIGH-DENSITY POLY RESIN, TYPE III, CLASS C, CATEGORY 3, UV PROTECTED, GRADE P34 POLY, (SHIP TO 2325 EMERSON-OPEN FLATBED TRUCK) REEL SZ 750FT	AMERICON INTERNATIONAL ARNCO INC ATKORE/HERITAGE BLUE DIAMOND INDUSTRIES, LLC DURA-LINE ENDURANCE POLY PRODUCERS JM EAGLE LAMSON PIPE COMPANY PERFORMANCE PIPE,LP PETROFLEX	ENDURANCE POLY PRODUCERS	Feet	34500	\$ 3.82	\$131,790.00	35	QUOTING ENDURANCE 35 DAYS aro	BLUE DIAMOND INDUSTRIES, LLC	Feet	34500	\$ 3.84	\$132,480.00	14	34500	ATKORE/HERITAGE	Feet	34500	\$ 3.86	\$133,170.00	56	766FT REELS	DURA-LINE	Feet	34500	\$ 4.21	\$145,245.00	56	34500	\$4.30	\$ (0.48)	-11.14%	\$ 148,315.50	\$ 16,525.50
COOPE006	CONDUIT, COILABLE, 6-INCH POLYETHYLENE GRAY SDR 13.5 POWER CONDUIT, SMOOTH WALL FROM VIRGIN HIGH-DENSITY POLY RESIN, TYPE III, CLASS C, CATEGORY 3, UV PROTECTED, GRADE P34 POLY, SHIP TO 2325 EMERSON ST., JAX, FL 32207 ON OPEN FLATBED TRUCK	AMERICON INTERNATIONAL ARNCO INC ATKORE/HERITAGE BLUE DIAMOND INDUSTRIES, LLC DURA-LINE ENDURANCE POLY PRODUCERS JM EAGLE LAMSON PIPE COMPANY PERFORMANCE PIPE,LP PETROFLEX	ENDURANCE POLY PRODUCERS	Feet	31500	\$ 7.97	\$251,055.00	35	QUOTING ENDURANCE 35 DAYS aro	BLUE DIAMOND INDUSTRIES, LLC	Feet	31500	\$ 8.26	\$260,190.00	14	31500	ATKORE/HERITAGE	Feet	31500	\$ 8.13	\$256,095.00	56	750FT REELS	DURA-LINE	Feet	31500	\$ 9.05	\$285,075.00	49	31500	\$9.22	\$ (1.25)	-13.59%	\$ 290,524.50	\$ 39,469.50
						\$382,845.00															-12.36% \$ 438,840.00 \$ 55,995.00														