



Formal Bid and Award System

Award #2 April 20, 2023

Type of Award Request: SINGLE SOURCE/RATIFICATION
Requestor Name: Garcia, Jose D. – Dir CRM Systems
Requestor Phone: 904-665-4063
Project Title: Oracle Customer Care and Billing (CC&B) Software License & Support
Project Number: HEB0400 (BL01, 1992)
Project Location: JEA
Funds: O&M
Business Unit Estimate: \$876,565.00

Scope of Work:

This request is for a seven (7) month single source award for Oracle Customer Care and Billing (CC&B) Software License and Support. Oracle support is critical for software applications and Oracle engineered hardware system updates, troubleshooting, patches, as well as compliance and regulatory updates. A few of the specific ways JEA utilizes Oracle support include incident restorations, searching for solutions, downloading patches and updates, accessing proactive support tools, and creating service requests.

JEA IFB/RFP/State/City/GSA#: N/A

Purchasing Agent: Woyak, Nathan

Is this a Ratification?: Yes, \$140,475.17 Partial 2 months (March and April)

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ORACLE AMERICA INC.	Mavis Waters	mavis.waters@oracle.com	1910 Oracle Way Reston, VA 20190	(301) 641-0727	\$491,663.07

Amount for entire term of Contract: \$491,663.07
Award Amount for the remainder this FY: \$491,663.07
Length of Contract/PO Term: Seven (7) Months
Begin Date (mm/dd/yyyy): 03/01/2023
End Date (mm/dd/yyyy): 09/30/2023
Renewal Options: None
JSEB Requirement: JSEB opportunities were reviewed, and none were available

Background/Recommendation:

JEA began purchasing Oracle CC&B licenses and support in 2018. The Awards Committee has approved maintenance and support of these single source licenses since this time. This order was due 03/01/2023 and is overdue and will include a partial \$140,475.17 two (2) month ratification. JEA was reviewing services with Oracle in an effort to remove unneeded items; however, JEA discovered nothing could be removed. The ordering document quote is attached as backup.

This request is for seven (7) months of additional Oracle support from 03/01/2022 to 09/30/2023. JEA was able to negotiate 0% increase on this support and is only awarding for seven (7) months

through the end of FY23 in an effort to co-term this contract to match the end of JEA's fiscal year. This will allow JEA more time to negotiate a better long term multi-year support agreement with Oracle beginning in FY24. Also due to the issues and cancelation of the Oracle C2M project and support, negotiation of Oracle CC&B was delayed. The table below is a summary charges for FY23.

Product Description	Quantity	Amount
Oracle Utilities Advanced Meter Solution - 100 Utilities Devices Perpetual	8470	\$117,032.45
Oracle Utilities Smart Grid Gateway Adapter for Landis+Gyr 100 Utilities Devices Perpetual	8250	\$11,399.27
Oracle Utilities Customer to Meter Base for Residential Customers - 100 in Customer Count Perpetual	4500	\$139,099.30
Oracle Utilities Customer to Meter Base for Commercial and Industrial Customers - 100 in Customer Count Perpetual	500	\$224,132.05
Total		\$491,663.07

Request approval to award a seven (7) month single source award to Oracle America Inc. for License and support services for Oracle Customer Care and Billing (CC&C) in the amount of \$491,663.07, subject to the availability of lawfully appropriated funds.

VP: Selders, Steven G - VP Application Delivery and Enterprise Architecture
Chief: Krol, Bradley D. (Brad) - Chief Information Officer

APPROVALS:

Stephen Datz 4/20/2023

Chairman, Awards Committee **Date**

Stephanie M Healy 4/20/2023

Budget Representative **Date**



Formal Bid and Award System

Award #3 April 20, 2023

Type of Award Request: CONTRACT EXTENSION
Requestor Name: Lawrence, Steven R. – Associate Program Manager
Requestor Phone: 904-665-7747
Project Title: Utility Tracker Portal Tool
Project Number: HE10003
Project Location: JEA
Funds: O&M
Budget Estimate: \$295,956.24

Scope of Work:

The goal of the JEA Customer Energy and Water Management Portal project centers around providing JEA customers the ability to better manage their energy and water costs by utilizing an on-line portal (My Utility Tracker) that will assist them in understanding their usage patterns and provide them information to improve the energy efficiency of their home or business. The project is part of the JEA/Department of Energy (DOE) Smart Grid program and the tool and services are deliverables identified in the JEA/DOE Smart Grid Project Execution Plan (PEP).

JEA IFB/RFP/State/City/GSA#: N/A
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
UTILITY CONSUMER ANALYTICS, INC.	Adam Smith	AdamSmith@harriscomputer.com	2429 Military Rd Ste 300, Niagara Falls, NY, 14304	(802)233-3570	\$295,956.24

Amount of Original Award: \$260,984.34
Amount in Current FY: \$73,989.06
Date of Original Award: 06/25/2020
Change Order Amount: \$295,956.24
New Not-To-Exceed Amount: \$556,940.58
Length of Contract/PO Term: One (1) Year w/Two (2) – One (1) Yr. Renewals
Begin Date (mm/dd/yyyy): 07/01/2020
End Date (mm/dd/yyyy): 06/30/2024
Renewal Options: None remaining
JSEB Requirement: No JSEB opportunities have been identified

Background/Recommendations:

Originally approved by the Awards Committee on 06/25/2020. JEA has utilized its renewal option for its Utility Tracker Portal Tool. A copy of the previous awards are attached as backup.

This request is for a one (1) year contract extension from 07/01/2023 to 06/30/2024, which includes \$295,956.24 in additional funds for Utility Consumer Analytics to continue its support and maintenance services on JEA’s Utility Tracker Portal Tool. The itemized breakout of all the included items is seen below.

Description	Amount
Line Item 1: Alerts/Email/SMS	\$2,776.03
Line Item 2: License Fee	\$128,006.31
Line Item 3: Hosting Fees	\$88,370.35
Line Item 4: Maintenance Fees	\$76,803.55
Total	\$295,956.24

This extension is requested to enable JEA to focus on other strategic priorities. It should be noted that a replacement contract is already under evaluation as result of the procurement solicitation process. Due to the prioritization of Technology resources available for the implementation of a new contract, work on a new product is not estimated to begin until 01/01/2024 with an estimated six (6) month implementation and go live on 07/01/2024. When compared to the current pricing, the renewal rates are an eight (8%) percent increase.

Request approval to award a one (1) year contract extension to Utility Consumer Analytics, Inc. for Utility Tracker Portal Tool in the amount of \$295,956.24, for a new not-to-exceed amount of \$556,940.58, subject to the availability of lawfully appropriated funds.

- Director:** Pippin, Brian C. – Dir. Customer Experience Insights and Strategy
- VP:** Hunt, Timothy M. – VP Customer Experience Insights and Digitization
- Chief:** Pressley, Sheila E. - Chief Customer Officer

APPROVALS:

Stephen Datz 4/20/2023

Chairman, Awards Committee **Date**

Stephanie M Healy 4/20/2023

Budget Representative **Date**



Formal Bid and Award System

Award #5 April 20, 2023

Type of Award Request: RENEWAL
Requestor Name: Schoettler, Kyle C. - Mgr W/WW System Operations & Customer Response
Requestor Phone: (904) 524-3989
Project Title: Concrete Restoration Services (South/East) - Open Market
Project Number: Various
Project Location: JEA
Funds: Capital and O&M
Budget Estimate: N/A

Scope of Work:

The purpose of this solicitation is to seek bids from qualified Contractors primarily for the restoration of cement concrete in City, County and FDOT roadways, rights of way and easements. The work will also include the replacement of curbs and gutters free of standing water, meter box, manhole and valve jacket adjustments and replacements.

The work executed under this contract occurs after JEA construction or maintenance efforts are performed to ensure the safety of the community, while also ensuring customer satisfaction. All work orders performed under this contract are inspected prior to and after the restoration work is completed to ensure quality assurance and control.

JEA IFB/RFP/State/City/GSA#: 045-19
Purchasing Agent: Brown, Darriel
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
CONCRETE ADVANTAGE	Tom Hanson	concreteadvantage@comcast.net	806 Talleyrand Ave, Jacksonville FL 32206	(904) 886-4991	\$777,157.53

Amount of Original Award: \$2,467,079.90
Date of Original Award: 4/18/2019
Contract Increase Amount: \$777,157.53

List of Previous Increases:

CPA	Amount	Date	Description
181727	\$246,707.99	02/17/2022	10% Admin increase
181727	\$870,000.00	06/23/2022	Contract increase due to increase in work orders

New Not-To-Exceed Amount: \$4,360,945.42
Length of Contract/PO Term: Three (3) Years w/Two (2) - 1 Yr. Renewals
Begin Date: 04/30/2019
End Date: 04/29/2024
Renewal Options: None Remaining

JSEB Requirement:

Ten Percent (10%) Evaluation Criteria

Comments on JSEB Requirements:

Concrete Advantage is a JSEB

Background/Recommendations:

Originally awarded on 04/18/2019 for \$2,467,079.90 to Concrete Advantage. A copy of the previous award is attached as backup. On 02/17/2022, a one (1) year renewal and an administrative increase of \$246,707.99 was approved to cover a request for a CPI increase. On 06/23/2022, an increase of \$870,000.00 was approved to cover the remaining term of the contract taking into account a 43% increase in work orders for the South/East territory, and Concrete Advantage taking on 30% of the work for the North/West territory due to performance issues with the vendor servicing that territory.

Concrete Advantage initially communicated an increase of 23% across all line items as their terms for renewal, citing several indexes in the construction industry, continued inflation, material supply shortages, increased labor wages, and shortages of available labor to hire. For a pricing comparison, JEA reviewed the responses from the 2022 RFP for Disturbed Concrete in the North/West territory. Although the 2022 RFP was ultimately rescinded, JEA determined that the increase proposed by Concrete Advantage was favorable compared to pricing that would have resulted from a new solicitation for the South/East territory. JEA negotiated with Concrete Advantage to agree to a reduced increase of 20% across all line items.

Request approval to award a contract increase to Concrete Advantage for concrete restoration services in the amount of \$777,157.53, for a new not-to-exceed amount of \$4,360,945.42, subject to the availability of lawfully appropriated funds.

Director: Scheel, Jackie B. – Dir. W/WW Reuse Delivery & Collection

VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Stephen Datz 4/20/2023

Chairman, Awards Committee **Date**

Stephanie M Healy 4/20/2023

Budget Representative **Date**



Formal Bid and Award System

Award #6 April 20, 2023

Type of Award Request: CONTRACT AMENDMENT
Request #: 707
Requestor Name: Ventura, Mildred - Contract Specialist
Requestor Phone: (904) 665-5201
Project Title: Facilities Landscaping Maintenance - Sheltered
Project Number: 30801
Project Location: JEA
Funds: O&M
Business Unit Estimate: N/A

Scope of Work:

The purpose of this Request for Proposals (RFP) is to evaluate and select a vendor that can provide economical pricing for basic landscape maintenance and chemical spraying for the included JEA facilities. These services shall be performed in a safe manner, and the results must be aesthetically pleasing as these facilities represent JEA to our customers. The specifications require that the Company performs these maintenance activities with skilled personnel in a safe and professional manner adhering to all JEA, City, County and State regulations and requirements. Work will be performed at approximately 446 JEA facilities located in Duval and Nassau County, in Florida as listed in Appendix B - Proposal Workbook. These locations include exteriors of buildings, lots, lift stations, electric substations, wells, ditches, water treatment plants, communication towers, road access, fences, areas around electric power lines, highways, exterior of generating plants, and trails.

JEA IFB/RFP/State/City/GSA#: 1411059446
Purchasing Agent: Selders, Elaine L.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Original Award Amount	Contract Amendment	New Not-To-Exceed Amount
FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.	Zakee Furqan	Zakee0126@gmail.com	7232 Smyrna St, Jacksonville, FL 32208	\$283,546.20	\$180,262.50	\$463,808.70
EAGLE LAWN CARE OF N.E. FLORIDA, INC.	Brenda Williams	info@eaglelawncarefl.com	11828 New Kings Rd #109, Jacksonville, FL 32219	\$302,922.00	(\$169,350.00)	\$133,572.00

Amount of Original Award: \$586,468.20
Date of Original Award: 03/30/2023
Change Order Amount: \$180,262.50 (Freedom), (\$169,350.00) (Eagle)
New Not-To-Exceed Amount: \$597,380.70
Length of Contract/PO Term: One (1) Year w/Two (2) – One (1) Yr. Renewals
Begin Date (mm/dd/yyyy): 04/18/2023
End Date (mm/dd/yyyy): 04/17/2024
Renewal Options: YES - Two (2) - One (1) Yr. Renewals
JSEB Requirement: JSEB Sheltered Market

Comments on JSEB Requirements:

Freedom Landscape and Lawn Maintenance Inc. and Eagle Lawn Care of N.E. Florida are JSEB vendors.

Background/Recommendations:

Originally awarded and approved by the Awards Committee on 03/30/2023 to Eagle Lawn Care of N.E. Florida for District 5A in the amount of \$169,350.00 and District 2N (Nassau County) in the amount of \$133,572.00 for a total of \$302,922.00, and to Freedom Landscape and Lawn Maintenance Inc. for Districts 1A and 1B, in the amount of \$283,546.20. A copy of the original award is attached as backup.

The contract amendment in the amount of \$180,262.50 for District 5A is being awarded to Freedom Landscape and Lawn Maintenance Inc. Districts 5A and the 2N were originally awarded to Eagle Lawn Care of N.E. Florida, Inc.; however, they notified JEA that they would like to decline the award of District 5A for reasons related to logistics and workload. Freedom Landscape and Lawn Maintenance Inc. is the next highest ranked respondent and has agreed to accept the award for the additional services for District 5A. Freedom Landscape’s bid for District 2N was \$180,262.50 versus Eagle Lawn Care’s bid in the amount of \$169,350.00. This represents an increase of approximately six percent (6%). The original award amount for District 5A to Eagle Lawn Care of N.E. Florida, Inc. will be reduced in the amount of \$169,350.00, for a new not-to-exceed amount of \$133,572.00. The table below demonstrates the change in award amounts.

	EAGLE LAWN CARE OF N.E. FLORIDA, INC.	FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.
District 1A	\$357,630.00	<u>\$179,454.00</u>
District 1B	\$116,016 .00	<u>\$104,092.20</u>
District 5A	\$169,350.00	<u>\$180,262.50</u>
District 2N	<u>\$133,572.00</u>	\$189,960.00
Total Award	<u>\$133,572.00</u>	<u>\$463,808.70</u>

Request approval to award a contract amendment for landscape maintenance and chemical spraying to Freedom Landscape and Lawn Maintenance Inc. in the amount of \$180,262.50 for a not-to-exceed amount of \$463,808.70, and Eagle Lawn Care of N.E. Florida in the amount of (\$169,350.00) for a not-to-exceed amount of \$133,572.00, for a new not-to-exceed amount of \$597,380.00, 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:

Stephen Datz 4/20/2023

Chairman, Awards Committee **Date**

Stephanie M Nealy 4/20/2023

Budget Representative **Date**



Formal Bid and Award System

Award #7 April 20, 2023

Type of Award Request: PIGGYBACK
Requestor Name: Ryan, Jeanne
Requestor Phone: (904) 665-5818
Project Title: JEA Fleet Services Light Duty and Medium Duty Vehicle Maintenance and Repair Services
Project Numbers: HEA0800
Project Location: JEA
Funds: O&M
Budget Estimate: \$1,247,751.69

Scope of Work:

The purpose of this award is to request approval to create a Piggyback contract to establish the vendor as the secondary/backup provider for Maintenance and Repair Services for JEA's Light Duty and Medium Duty Fleet, as well as to ensure coverage during the storm season. JEA Fleet Services maintains 396 Light Duty and 475 Medium Duty vehicles.

JEA IFB/RFP/State/City/GSA#: Volusia County Master Agreement 860 12434-1
Purchasing Agent: Bayouth, Eddie
Is this a Ratification?: No

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Award Amount
GARY YEOMANS FORD	Joel Jones	jjones@anewford.com	1420 N Tomoka Farm Rd. Daytona Beach, FL 32124	\$1,247,751.69

Amount for entire term of Contract/PO: \$1,247,751.69
Award Amount for remainder of this FY: \$244,854.50
Length of Contract/PO Term: Twenty-five (25) Months and fourteen (14) days w/ Two (2) – 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 05/01/2023
End Date (mm/dd/yyyy): 06/14/2025
Renewals: Yes - Two (2) – 1 Yr. Renewals
JSEB Requirement: N/A – No JSEBs available

Background/Recommendations:

JEA Fleet Services initially awarded an informal Emergency Purchase Order (PO) to Gary Yeomans Ford in March 2022 to provide Light Duty Vehicle Maintenance and Repair Service, as well as Yardwork coverage at Commonwealth and Westside Service Centers. The purpose of this emergency award was to provide coverage of services while onboarding a new vendor.

During the original Medium and Light Duty Maintenance and Repair solicitations, JEA only received two (2) bids. Ford's regional structure disqualified Yeomans from submitting bids for Medium and Light Duty solicitations. However, Ford's parameters does allow JEA to direct award work when services are needed and the incumbent, Duval Ford, is unable to accommodate. A decision was made by JEA and strongly supported

by the awardee, Duval Ford, to extend the term of the PO with Gary Yeomans Ford to provide services in support of JEA through November of 2022, allowing a smoother transition of services to the newly awarded vendor.

As Duval Ford came on-line to provide 100% of the services of both Light and Medium Duty maintenance requirements, JEA saw an overall decrease in fleet uptime and a decrease for on-time preventative maintenance repairs. Similar to concepts utilized throughout JEA, in an effort to mitigate risk, JEA Fleet Services is moving to implement backup suppliers for the majority of maintenance and repair contracts. The request of this award is to continue the relationship established with Gary Yeomans previously in a more structured long term backup supplier role. This backup contract with JEA is purely to augment the existing source of supply with no guarantee of work and the term length is to mimic that of the Duval Ford agreement. Duval Ford's term and Volusia County's contract with Yeomans Ford are both initial three (3) year term with the option for two (2) subsequent one (1) year renewals with Volusia County starting July 11, 2022, and Duval Ford starting June 1, 2022. While Gary Yeomans Ford's pricing is about 10% more for Medium Duty work and 20% more for Light Duty work when compared to Duval Ford, Gary Yeomans Ford is still 25% less expensive than pricing offered by the only other bidder of Light and Medium duty services (Coggin Ford), and Yeomans Ford is offering an additional discount to JEA of \$15/hr off the Volusia County hourly labor rate for work during normal business hours.

The decision to source with Gary Yeomans Ford as secondary source of supply is rooted in Gary Yeomans Ford successfully providing coverage for Light Duty Maintenance for JEA in the past, their willingness to work with JEA in creating successful maintenance solutions, past proven performance, and competitive pricing. We believe Gary Yeomans Ford is the ideal candidate to become the secondary provider of Light and Medium Duty Maintenance and Repair and provide contingency services to support JEA Fleet Services.

In reestablishing this relationship with Gary Yeomans Ford and honoring the existing contract with Duval Ford, JEA Fleet Services has implemented the following:

- Internal process for determining appropriateness of work transfer from Duval Ford to Gary Yeomans Ford
 - Corrective and Preventative services that Duval Ford has indicated will take 72 hours or greater to initiate will be initiated through Gary Yeomans Ford.
 - This process will enable Fleet Services to better measure and improve the scorecard process, that can drive educated conversations for both Duval and Yeomans, as well as support solid baselines that can be utilized to train coordinators on good management practices should JEA ever implement an insourcing work plan.

JEA Fleet Services budget estimate is based on a 30% spend threshold, of the existing light and medium duty repair and services contract with Duval Ford.

Request approval to award a piggyback contract to Gary Yeomans Ford Company for JEA Fleet Services Light Duty and Medium Duty Vehicle Maintenance and Repair Services in the amount of \$1,247,751.69, subject to the availability of lawfully appropriated funds.

Manager: Hightower, Justin - Manager, Fleet Services & Business Operations
Director: Brunell, Baley – Director, Facilities and Fleet Services
VP: McElroy, Alan - VP of Supply Chain and Operations Support

APPROVALS:

Stephen Datz 4/20/2023

Chairman, Awards Committee **Date**

Stephanie M Healy 4/20/2023

Budget Representative **Date**



Formal Bid and Award System

Award #8 April 20, 2023

Type of Award Request: CONTRACT INCREASE
Requestor Name: Betancur, Maria A.
Requestor Phone: (904) 553-2432
Project Title: Construction Management-at-Risk (CMAR) Services for the SIPS – Greenland 30” WM, Davis 30” RWM & Burnt Mill 24” FM Projects
Index Numbers: 102-37, 417-47, 100-71
Project Location: JEA
Funds: Capital
Budget Estimate: \$8,200,000.00

Scope of Work:

For each area/project listed below, the initial scope of work will consist of pre-construction phase services such as design and constructability reviews, construction phase sequencing, coordination, maintenance of traffic, and maintenance of utility operations pre-planning, alternatives evaluations, cost estimating and cost control (value engineering) services, project schedule development, and preparation and submission of an “open-book” Guaranteed Maximum Price (GMP) proposal for construction phase services.

The SIPS – Greenland – Southside Blvd – Deerwood 3 to Greenland WTP 30” Water Main scope of work is expected to generally include the following:

- Approximately 41,200 Linear Feet (LF) of 30-inch raw water transmission piping and fittings.
- New 1.1 Mgal prestressed concrete storage tank and associated piping at the Greenland Water treatment plant.
- Water Quality Monitoring Station
- Greenland WTP SIPS Intertie Station
- Supervisory Control and Data Acquisition (SCADA) System
- Multiple trenchless crossings involving horizontal directional drill and/or auger jack and bore crossings of wetlands and major intersections.

The Davis - Gate Pkwy to RG Skinner – Reclaim Water Main (RWM) scope of work is expected to generally include the following:

- Approximately 16,300 LF of 30-inch reclaim water transmission piping and fittings.
- Multiple trenchless crossings involving horizontal directional drill crossings of wetlands

The Burnt Mill 24” Force Main scope of work is expected to generally include the following:

- Approximately 1,150 LF of 24-inch PVC sewer force main transmission piping and fittings

The SIPS-Greenland project was identified as part of the iWater (Integrated Water Testing, Evaluation, and Rehabilitation) study which investigated JEA’s future water supply needs. This project will deliver raw water from the Main Street WTP (North Grid) to the Greenland WTP which serves the South Grid resulting in a direct offset of water withdrawal from the JEA South Grid wellfield of concern. The Davis reclaimed water main is part of the JEA Reclaimed Water Master Plan and will complete a portion of the connection between the Arlington East WRF with the future Greenland WRF providing reliability for the South Grid reclaim water system.

JEA IFB/RFP/State/City/GSA#: 1410764646
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Jason Seubert	jseubert@garney.com	370 E. Crown Point Rd, Winter Garden, FL 34787	(816) 746-7233	\$8,142,183.93

Amount of Original Award: \$625,057.00
Date of Original Award: 09/22/2022
Contract Increase Amount: \$8,142,183.93
New Not-To-Exceed Amount: \$8,767,240.93
Length of Contract/PO Term: Project Completion
Begin Date: 10/17/2022
End Date: Project Completion (Expected: April 2026)
JSEB Evaluation: N/A – Optional for Phase 1

Comments on JSEB Requirements:

JSEB participation will be required during construction GMP (Phase 2)

Background/Recommendations:

Originally approved by the Awards Committee on 09/22/2022 in the amount of \$625,057.00 to Garney Companies, Inc. A copy of the original award is attached for reference.

This award request is for an initial purchase of materials for each pipeline segment. The purchase will include approximately 9,000 LF of 30" DIP CL150 pipe, 85 LF of 36" DIP CL 150 pipe, 11,000 LF of 36" HDPE DR11 pipe, 900 LF of 30" HDPE DR11 pipe, and various valves fittings and appurtenances for the projects. The quote is attached for reference. The quote was reviewed by JEA project staff and deemed reasonable compared to other projects. JEA will bring additional contract increases to the Awards Committee for approval as design progresses for additional material purchases and the final construction GMP. The current construction budget for these projects is \$66,443,964.00.

Request approval to award a contract increase to Garney Companies, Inc. for the purchase of materials for the Greenland SIPS projects in the amount of \$8,142,183.93, for a new not-to-exceed amount of \$8,767,240.93, subject to the availability of lawfully appropriated funds.

Senior Manager: DiMeo, Elizabeth A. – 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 4/20/2023

Chairman, Awards Committee **Date**

Stephanie M. Dealy 4/20/2023

Budget Representative **Date**