

JEA Awards Agenda
August 29, 2024
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

[Teams Meeting Info](#)

Consent Agenda

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

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 08/22/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Renewal	101802 - Government Relations Consulting Services	Brooks	The Vogel Group, LLC	O&M	\$192,000.00	\$192,000.00	\$768,000.00	10/27/2022 - \$384,000.00	One (1) Year w/Four (4) – One (1) Yr. Renewals Start Date: 10/01/2021 End Date: 09/30/2025	N
<p>Originally Awarded: 10/01/2021 For additional information contact: Elaine Selders.</p> <p>This Award requests a third one-year renewal for the Government Relations Consulting Services contract from 10/01/2024 to 09/30/2025. This contract was awarded informally on 09/13/2021 to The Vogel Group, LLC. The Awards Committee approved a two-year renewal on 10/27/2022 with an end date of 09/30/2024.</p> <p>The award amount of \$192,000.00 is based on the monthly retainer fee of \$16,000.00 for the upcoming year. The monthly retainer amount has remained the same since the contract was executed in 2021. The business is pleased with their services and requests a one-year renewal to continue to receive these consulting services.</p>											
3	Contract Increase and Extension	1410343850 Sewer Main Cleaning and CCTV Inspection	Vu	Envirowaste Services Group, Inc.	O&M	\$407,000.00	\$1,200,000.00	\$1,727,000.00	08/22/2024 - \$120,000.00	Three (3) Years w/Two (2) – One (1) Yr. Renewals Start: 10/1/2021 End:03/31/2025	N
<p>For additional information contact: Darriel Brown Last awarded: 09/02/2021</p> <p>The Scope of Work for this solicitation consists of cleaning and CCTV inspection of JEA sanitary sewer mains in various locations throughout the JEA service territory and assisting JEA Sewer maintenance and construction crews with jet-vac combo truck assistance, as directed by the Water and Sewer Preventative Maintenance Manager. The work includes the removal and disposal of solids, sludge, grit, grease, sand, pieces of broken pipe and any other debris from the sanitary sewer lines and sanitary manholes. Sewer mains shall remain in service during the cleaning process.</p> <p>Based on this need, JEA intends to extend the current contract by 6 months rather than exercising one of the available 1-year renewals. JEA plans to issue a new solicitation with an expanded work scope to include CCTV work for lateral connections as well as additional requirements for the reporting of results. The award amount is the estimated cost to cover the 6 month extension. Unit pricing is remaining fixed.</p>											
4	Contract Increase	JP SJC CR210 Widening-Greenbriar to Cimarrone - Water, Force Main and Reclaim Adjustments	Melendez	Superior Construction Company Southeast, LLC	Capital	\$7,078,076.57	\$465,093.65	\$14,736,825.29	12/07/2023 - \$274,657.98 04/04/2024 - \$6,918,997.09	Project Completion Start: 09/10/2024 End: 08/24/2026 (Estimated)	N
<p>Last Awarded: 04/04/2024 For additional information contact: Ella Bryant</p> <p>The scope of work for this contract consists of a Design-Build project to widen CR210 from Cimarrone to east of Veterans Parkway. St. Johns County (SJC) entered into a contract with Superior on July 19th, 2022. SJC and JEA have executed a Memorandum of Understanding to complete this project as a joint project. The original contract executed on 04/03/2023 consisted of design services for a new reclaim water main, in the amount of \$465,093.65. Amendment 1 issued on 12/07/2023 consisted of design services for the existing water, sewer and reclaim conflict resolutions & adjustments in the amount of \$274,657.98. Finally, Amendment 2 consisted of construction services for the new reclaim water main in the amount of \$6,918,997.09.</p> <p>The project includes JEA utility relocations, to resolve conflicts with proposed drainage ranging from 18" to 54" and the new proposed bridge. The following is the approximate total for the work: 1690 LF of water main of various sizes 4" to 16", including a 957 LF 20" Horizontal Directional Drill under the new proposed bridge. 890 LF of 12" force main relocations at various locations and replace 2760 LF of old existing 12" force main, and 500 LF of existing 12" reclaim main relocations at various locations.</p> <p>This request is to award Superior Construction Company Southeast, LLC for construction services to adjust/relocate JEA's existing mains that are in conflict via joint project in the amount of \$7,078,076.57. JEA project staff reviewed the pricing for these updates and deemed them reasonable compared to other projects.</p>											
5	Invitation for Bid (IFB)	1411809246 A-3 Fill Dirt and Well Point Sand - Supply and Delivery	Vu	Marietta Sand Corporation Billy Culvert Jr. Trucking	O&M & Capital	\$2,375,800.00 \$487,440.00	N/A	\$2,375,800.00 \$487,440.00	N/A	Five (5) Years w/Two (2) – One (1) Yr. Renewals Start: 10/1/2024 End: 09/30/2029	N/A
<p>Advertised: 07/18/2024 Pre-Response Meeting: 07/23/2024 Bids Due: 08/20/2024 Four (4) Bids received For additional information contact: Darriel Brown</p> <p>The purpose of this Invitation for Bid (the "IFB") is to solicit pricing and select a vendor that can provide A-3 Sand/Fill Dirt and Well Point Sand to JEA for construction and maintenance services. JEA requires the referenced fill material for backfilling of excavations to meet county and FDOT regulations, as well as the well point sand for the use of dewatering within job site boundaries to ensure crew and excavation safety.</p> <p>The unit price for A-3 Fill Dirt is going up from \$12.47/cy to \$16.97/cy (36%) and for Well Point Sand from \$57.93/cy to \$60.93/cy (5%). This is primarily due to an increase in transportation and hauling costs as well as limited competition in the local market.</p> <p>JEA has decided to divide this award based on the lowest bids for each material: A-3 Fill Dirt to Marietta Sand and Well Point Sand to Billy Culvert. Both awardees have serviced JEA for hauling of the respective materials.</p>											

6	Contract Increase	1410611046 - Engineering Services Substations	Melendez	Leidos Engineering LLC Chen Moore & Associates, Inc. Worley Group, Inc.	Capital	Leidos Engineering LLC - No Change Chen Moore & Associates, Inc. - No Change Worley Group, Inc. - \$669,449.00	Leidos Engineering LLC - \$406,000.00 Chen Moore & Associates, Inc. - \$1,015,000.00 Worley Group, Inc. - \$609,000.00	Leidos Engineering LLC - \$1,471,818.43 (No Change) Chen Moore & Associates, Inc. - \$2,589,557.00 (No Change) Worley Group, Inc. - \$1,278,449.00			
	Deferred										
7	Invitation for Bid	1411786846 (IFB) JEA NGS N01 Grid Floor Refractory Hydro-Demolition	Melendez	Vecta Environmental Services, LLC	Capital	\$321,786.85	N/A	\$321,786.85			
	<p>Advertised: 07/03/2024 Opened: 07/30/2024 Three (3) Bids Received For additional information contact: Jason Behr</p> <p>Unit 1 boiler is a 300 MW circulating fluidized bed boiler (CFB) provided by Foster Wheeler Corp. and placed into service in 2002. Unit 1 CFB has roughly 6,150 nozzles within a refractory bed above that make up the grid floor. Grid floor nozzles are reaching the end of their service life and require replacement. To facilitate installation of the new nozzles, the refractory must be replaced. The replacement of the grid floor nozzles and refractory is part of an overall major maintenance outage that will include several other critical activities in the boiler areas. Contractor shall remove the existing refractory down to bare metal within the entire designated work scope area and dispose of onsite. This is a turnkey project and the Contractor is to provide all labor, equipment, materials and supplies to complete the scope of work. The bid amount came in well under budget estimate and is deemed reasonable.</p>									N/A	Project Completion Start: 03/01/2025 End: 04/14/2025 (Estimated)
8	Contract Increase	097-19 SSF 6 Gas Circuit Breakers	Phillips	GE Grid Solutions, LLC dba GE MDS, LLC	Inventory	\$563,376.00	\$4,559,300.00	\$11,748,079.17			
	<p>For additional information contact: Lynn Rix</p> <p>This request is to add funds for planned purchases related to capital projects through the original term which expires October 30, 2024. The original award amount was based on historical usage and budget estimates available at the time of the award.</p> <p>In December the lead time increased from 2 to 2.5 years. We have been advised that lead times may continue to increase due to overall market demand and this is supported by follow up conversations with the three (3) key breaker manufacturers (Hitachi, GE, Mitsubishi). The contract allows for price adjustments at the time of order placement based on Bureau of Labor statistics published indices, at which point prices are fixed through delivery. JEA intends to issue a Solicitation this fall with the strategy of awarding multiple contracts to mitigate against delivery delays.</p> <p>For this purchase, pricing and lead times have remained stable with no escalation. This increase will cover the current demand for planned projects and emergency stock. The original Award and previous contract increases are attached as backup.</p>									02/02/2023 \$1,440,101.50 05/14/2024 \$599,940.15 05/23/2024 \$4,585,361.52	Five (5) Years w/ Two (2) - 1-Yr. Renewals Start Date: 10/31/2019 End Date: 10/30/2024
Consent Agenda Action											
Committee Members in Attendance	Names	<u>Ted Phillips, Raynetta Marshall, David Emanuel</u>									
Motion by:	David Emanuel										
Second By:	Raynetta Marshall										
Committee Decision	1-5; 7 and 8 Approved. Award 6 Deferred										

Regular Agenda (date last updated)

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Contract Increase	125-19 Construction Management at Risk (CMAR) Services for the Southwest Water Reclamation Facility (WRF)	Melendez	Garney Companies, Inc.	\$3,106,428.00	\$704,232.00	\$117,327,095.00	09/24/2020 - \$2,789,909.00 03/17/2021 - \$3,206,159.00 07/08/2021 - \$4,000,365.00 10/27/2021 - \$748,489.00 03/17/2022 - \$102,771,513.00	Project Completion Start: 01/03/2020 End: 09/30/2025 (Estimated)	N	Motion by: David Emanuel Second by: Raynetta Marshall Committee Decision: Move to Information Section
Moved to Other Information to be Brought to the Comittee as an informational item.											
2	Invitation for Bid (IFB)	1411757246 Arlington East WRF Exploratory Well	Melendez	Youngquist Brothers, LLC	\$15,236,041.75	N/A	\$15,236,041.75	N/A	Project Completion Start: 10/30/2024 End: 07/22/2026 (Estimated)	Y V. Michael Enterprises LLC dba M&M Hauling and Land (1%, \$116,364.50)	Motion by: Second by: Committee Decision: Approved
<p>Advertised: 06/20/2024 Pre-Response Meeting: 07/01/2024 Bids Due: 08/13/2024 Two (2) Bids and Two (2) No-Bids received For additional information contact: David King</p> <p>The scope of work for this project is to construct a Deep Injection Well as well as a Monitoring Well at a site adjacent to the Arlington Water Reclamation Facility. The project includes all site work, piping, & electrical work. Testing of the well will also be included. A deep injection well will allow JEA to inject purified water into the aquifer to reduce the strain on the water supply and JEA's water permit limits. JEA contacted the two companies that submitted no bids, and they stated that they did not have any drill rigs available during the time that JEA requires the well to be dug. There are limited well drilling companies in the state of Florida that perform deep injection well drilling services, and many utilities in the state require their services to meet new state regulations.</p> <p>The base bid received was approximately 0.07% above the estimate and was deemed reasonable. JEA has decided to add a bid alternate to the award in the amount of \$399,600.00. This optional addition includes a short term injection test, well acidization, and optical borehole imaging. When comparing the base bids and the alternate items, Youngquist Brothers, LLC is still the low bidder. The entire award amount was reviewed by JEA staff and deemed reasonable compared to the JEA estimate and previous projects.</p> <p>Discussion/ Action: The difference in cost between the two bidders was 11%. Other two were no bids due to the uniqueness of the bid and not enough drillers have the capacity to complete the job for deep well injection. Discussion/ Action Participants: Ted, Peter Doherty and Dan Kruck</p>											
3	Single Source	CAPSW001 - Single Source Purchase	Phillips	Southern States, LLC c/o TCI Sales, Inc.	\$527,940.00	\$527,940.00	\$527,940.00	N/A	Start Date: 08/29/2024 End Date: 08/28/2025	N/A	N/A
Deferred											

Informational Items

1	Contract Increase	125-19 Construction Management at Risk (CMAR) Services for the Southwest Water Reclamation Facility (WRF)	Melendez	Garney Companies, Inc.	\$3,106,428.00	\$704,232.00	\$117,327,095.00	09/24/2020 - \$2,789,909.00 03/17/2021 - \$3,206,159.00 07/08/2021 - \$4,000,365.00 10/27/2021 - \$748,489.00 03/17/2022 - \$102,771,513.00	Project Completion Start: 01/03/2020 End: 09/30/2025 (Estimated)	N	Motion by: David Emanuel Second by: Raynetta Marshall Committee Decision: Move to Information Section
<p>Last awarded: 03/26/2024 (JEA Board)</p> <p>The scope of work for this contract includes the preconstruction and construction services for the expansion of the Southwest Water Reclamation Facility (WRF) to 16 MGD. The expansion project includes upgrading the ultra-violet (UV) system, expanding the headworks, odor control, process equipment and associated yard work.</p> <p>On 03/26/2024 the JEA Board ratified the approval of the construction GMP, and authorized up to a 3% (\$3,426,620.01) contract contingency to be used if additional contract increases became necessary through the course of the work. JEA has requested updates to the scope of work to include: adding a generator docking station, UV system enhancements, security and communications upgrades, a valve replacement, and grit classifying system changes. These JEA requested updates require a contract increase of \$3,106,428.00.</p> <p>JEA project staff reviewed the pricing for these updates and deemed them reasonable compared to other projects.</p>											

Consent and Regular Agenda Signatures

Budget	Name/Title	<u>Stephanie Nealy, Manager CBP</u>
Awards Chairman	Name/Title	<u>Theodore B Phillips</u> CFO
Procurement	Name/Title	<u>[Signature]</u>
Legal	Name/Title	<u>Rebecca Lavis</u>