

# Welcome to the

## Awards Meeting

**October 31, 2024, 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](http://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 **Aileen Cruz** by telephone at **(904) 776-1911** or by email at **[cruza@jea.com](mailto:cruza@jea.com)** if you experience any technical difficulties during the meeting.

**JEA Awards Agenda**

**October 31, 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 10/24/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	JP COJ Harts Rd Bridge Replacement - STV Post Design - Water and Foremain	Melendez	STV Incorporated	Capital	\$29,438.00	\$199,782.63	\$229,220.63	N/A	Project Completion Start: 01/05/2023 End: 12/30/2026	N
	Last Awarded: 01/05/2023 For more information contact: David King  This is a joint project with the City of Jacksonville (COJ) and the JEA scope of work for this contract includes the design and services during construction for water main and force main replacements located within the COJ's project footprint of the Harts Rd. Bridge Replacement project.  This contract increase is for services during construction of the project including: plan revisions, shop drawing reviews, RFI reviews, and meeting attendance. Services during construction were not included in the original award to allow an accurate quote once the construction schedule was known. The hourly rates used are the same as the original award. The quote was reviewed by project staff and deemed reasonable compared to previous projects.										
3	Contract Increase	Consulting Services: Field Management System (FMS) Implementation	Selders	SGS Technologies LLC	Capital	\$360,000.00	\$200,000.00	\$600,000.00	08/11/24-\$40,000.00	Begin: Project Start- 02/01/24. End: Project Completion- 12/31/25	N
	For additional information contact: Angel Iosua  This request in the amount of \$360,000.00 is for consulting services provided by SGS Technologie, LLC. SGS Technologie, LLC is providing consultant enterprise project manager services to support overall project management for JEA on the OpenGrid Field Management System (FMS) Implementation project. This platform allows easy integration with other systems and applications offering flexibility and customization options tailored to the unique needs of JEA.  The project which started in February 2024, is expected to take 18-20 months to complete, with a targeted end date of December 2025. The Consultant project manager services encompass a wide range of responsibilities, including comprehensive planning, managing the implementation vendor, coordinating efforts across Tech services and business users, overseeing change management processes, testing, support the go-live phase, and providing post project support services to ensure smooth closure. Additionally, this consultant will engage in enterprise level Customer facing systems, with specific focus on the Field Management System (FMS) implementation, which is crucial to JEA's Customer Experience and Operations. This resource was not able to be provided through JEA's Managed Service Provider (MSP) contract. The current hourly rate for this resource is \$165.00/Hr.  Initially, the contract did not require approval from the awards committee as the annual expenditure was below the \$300,000.00 threshold. However, with the additional funds, the contract now necessitates submission for awards committee approval. The original Statement of Work accounted for hours and expenses expected to be billed in FY24 and did not encompass the entire work plan for the OpenGrid FMS project including completion and post support services. This additional Statement of Work is required funding through completion, which may go into FY26 as well. As the project progresses, it became evident that continued support is crucial to ensure that all phases, from planning and implementation to post-project support, are adequately covered. Despite the increase in funds, the rates remain consistent with the previous agreement and are in alignment with State of Florida Contract No. 80101507-23-STC-ITSA. This contract was competitively procured and awarded by the State of Florida on October 1, 2023 and expires on September 30, 2027.										

**Consent Agenda Action**

<b>Committee Members in Attendance</b>	<b>Names</b>	
Motion by:		
Second By:		
Committee Decision		

## Regular Agenda

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	<b>Invitation for Bid (IFB)</b>	<b>1411834846 Ridenour Reclaimed Water Re-Pump Booster Pump Station and Ground Storage Tank Project</b>	Melendez	Dugan & Meyers Industrial LLC	\$14,880,000.00	N/A	\$14,880,000.00	N/A	Project Completion Start: 01/23/2025 End: 07/14/2027 (Estimated)	Y - 5% Meskel & Associates - \$10,000.00 Barber Klein Roofing - \$145,500.00 JC Tripp Builders - \$24,548.00 A Norman Fence CO - \$1,500.00	<p style="text-align: center;"><b>Motion by:</b> _____</p> <p style="text-align: center;"><b>Second by:</b> _____</p> <p style="text-align: center;"><b>Committee Decision:</b> _____</p>																		
<p>Date Advertised: 8/28/2024 Date Opened: 10/22/2024 Two (2) Bids Received Dugan &amp; Meyers Industrial LLC - \$14,880,000.00 Petticoat-Schmitt Civil Contractors, Inc. - \$14,940,000.00 For more information contact: Ella Bryant</p> <p>The scope of work includes the construction of one prestressed concrete ground storage tank (GST), new re-pump and booster pump building including pump room and electrical/control room to serve as the Ridenour Reclaimed Water Re-Pump and Booster Pump Station.</p> <p>The JEA South Grid reclaimed water service area is experiencing significant growth. In order to meet the increasing demand for reclaimed water supply in the South Grid, this project will include the construction of a new reclaimed water re-pump and booster pump station (BPS) to assist in supplying reclaimed water to JEA's southern service areas from the Arlington East WRF.</p> <p>The initial bid opening resulted in only two bidders, and when extended, the same two bidders resubmitted their response. When asked about no response from previously interested bidders, they stated other project conflicts as being the reason for non-participation. The award amount is approximately 23% below the JEA estimate due to lower than estimated costs for the ground storage tank, concrete work, and electrical/instrumentation work. The bid was reviewed by project staff and deemed reasonable compared to current projects.</p> <p><b>DISCUSSION/ACTION:</b> <b>DISCUSSION/ACTION PARTICIPANTS:</b></p>																													
2	<b>Request for Proposals (RFP)</b>	<b>1411814246 Geotechnical and Material Field Laboratory Testing and Inspection Services</b>	Vu	CSI Geo, Inc.	\$474,311.59	N/A	\$474,311.59	N/A	Three (3) Years w/Two (2) – One (1) Yr. Renewals Start: 12/1/2024 End: 11/30/2027	Yes - 100% - \$474,311.59  The Awardee is a JSEB firm.	<p style="text-align: center;"><b>Motion by:</b> _____</p> <p style="text-align: center;"><b>Second by:</b> _____</p> <p style="text-align: center;"><b>Committee Decision:</b> _____</p>																		
<p>Advertised: 7/26/2024 Opened: 08/27/2024 For additional information contact: Darriel Brown</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Rank</th> <th style="text-align: left;">Score</th> <th style="text-align: left;">Company</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>86.67</td> <td>CSI Geo, Inc. <input type="checkbox"/></td> </tr> <tr> <td>2</td> <td>80.75</td> <td>Meskel &amp; Associates Engineering, PLLC <input type="checkbox"/></td> </tr> <tr> <td>3</td> <td>76.75</td> <td>Terracon Consultants, Inc. <input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>66.92</td> <td>Professional Service Industries, Inc. <input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>61.67</td> <td>UES Professional Solutions, LLC <input type="checkbox"/></td> </tr> </tbody> </table> <p>The scope of this contract is to perform professional geotechnical and material field laboratory testing and inspection services, on an as-required and on-call basis, for various construction and maintenance projects within JEA's service area. The following evaluated criteria was used to rank the proposers Professional Staff Experience, Project Approach and Work Plan, Company Experience, Proximity to JEA, and Jacksonville Small and Emerging Business (JSEB).</p> <p>CSI Geo, Inc. is the highest evaluated respondent and is also the incumbent supplier for this contract. During the previous contract no increases were requested dating back to 2019. For this new contract, the rates are increasing by about 19.57% from the rates agreed upon in 2019. Comparatively, CPI has increased by about 23% over the same time period. This contract will allow for annual CPI price adjustments, if requested by the supplier.</p> <p><b>DISCUSSION/ACTION:</b> <b>DISCUSSION/ACTION PARTICIPANTS:</b></p>												Rank	Score	Company	1	86.67	CSI Geo, Inc. <input type="checkbox"/>	2	80.75	Meskel & Associates Engineering, PLLC <input type="checkbox"/>	3	76.75	Terracon Consultants, Inc. <input type="checkbox"/>	4	66.92	Professional Service Industries, Inc. <input type="checkbox"/>	5	61.67	UES Professional Solutions, LLC <input type="checkbox"/>
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## Consent and Regular Agenda Signatures

<b>Budget</b>	Name/Title	
<b>Awards Chairman</b>	Name/Title	
<b>Procurement</b>	Name/Title	
<b>Legal</b>	Name/Title	

**JEA Awards Agenda**  
**October 24, 2024**  
**225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor**

[Teams Meeting Info](#)

**Consent Agenda**

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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 10/17/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Single Source	Single Source - Oracle E-Business Suite (EBS) Oracle Databases, Middleware, and Hardware w/ Maintenance and Support	Selders	ORACLE AMERICA INC.	O&M	\$7,895,146.54	N/A	\$7,895,146.54	N/A	Three (3) Years w/No renewals Begin: 10/1/2024 End: 09/30/2027	N
<p>For Additional Information Contact: Angel Iosua</p> <p>This request is for a three year single source renewal of Oracle support from 10/01/2024 to 09/30/2027 for \$7,895,146.54. JEA began purchasing Oracle's technical maintenance support services for Oracle's E-Business Suite (EBS), Oracle Databases, Middleware and Hardware in the mid-1990s. Oracle's EBS suite of applications are used for JEA's back-office processes including, but not limited to, Financials (General Ledger, Projects Costing, Accounts Payable, Receivables), Human Resources (HR Core, Payroll, Benefits, Timecards) and Supply Chain (Purchasing, iProcurement, Warehouse Mgmt, Inventory). 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.</p> <p>JEA discontinued several line items from the previous contract due to its migration to Oracle Cloud Infrastructure (OCI). The migration to OCI allows JEA to use Oracle-owned hardware to host all of its Enterprise Resource Planning (ERP) applications, eliminating the need to maintain costly Exadata/Exalogic servers. In FY24, JEA exercised a one-year contract for Oracle-EBS in the amount of \$2,459,816.01. JEA then negotiated a three-year contract instead of a one-year with the annual uplift reduced from 8% per year totalling \$828,397.00 in cost savings over the term of the contract. The new negotiated three year contract includes a 2% increase in the first year, a 4.5% increase in the second year and a 4% increase in the third year, which delayed the award's presentation to the committee. Oracle has granted JEA a 30-day grace period until 10/31/2024 to execute this renewal without requiring ratification.</p>											
3	Invitation for Bid (IFB)	1411832447 IFB-Underground Fiber Optic Cable Repair and Maintenance	Wheeler, K.	Cook Electrical, Inc.	O&M & Capital	\$2,157,902.00	N/A	\$2,157,902.00	N/A	Five (5) Years with Two (2) -One (1) Year renewals Begin: 12/1/2024. End: 11/30/2029	N
<p>Advertised: 8/26/2024 Opened:9/24/24 Three (3) Bids Received Cook Electrical, Inc. -\$2,157,902.00 Nex-Gen Fiber Services -\$3,000,586.00 SPE Utility Contractors FD LLC -\$5,445,313.00 For Additional Information contact: Angel Iosua</p> <p>The purpose of this Invitation For Bid is to evaluate and select a vendor that can provide for fiber optic cable underground, repair, &amp; maintenance services as needed at various JEA sites.This scope of work includes underground fiber optic cable, maintenance/non-emergency repair, emergency repair, and provide emergency restoration that includes any and all materials and labor within the JEA service area. Emergency restoration services shall be provided within two (2) hours of formal written notification via email to designated Respondent's point of contact. The Company shall be responsible for all labor, equipment and consumables required to complete the specified service-related work detailed in the technical specification. Examples of work included in the scope are listed below. The rates increased 10% over current rates that were fixed and have not increased since last bid in 2018.</p> <p>This scope will include, but not limited to:  1.Trench excavation  2.Conduit installation  3.DirectionaL boring  4.Fiber Inner duct installation  5.Electric Manhole and Fiber manhole work  6.Fiber cable pulling  7.Minor Labor.  8.Emergency Trench excavation  9.Emergency Conduit installation  10.Emergency Directional boring  11.Emergency Fiber Inner duct installation  12.Emergency Electric Manhole and Fiber manhole work  13.Emergency Fiber cable pulling  14.Emergency Minor Labor.  15.Supplemental Work Allowance (Contractor Supplied Materials and Equipment)</p>											
4	Single Source	Single Source - Oracle C2M Licenses and Support Renewal	Selders	ORACLE AMERICA INC.	O&M	\$2,895,320.88	N/A	\$2,895,320.88	N/A	Three (3) Years w/No Renewals Begin: 10/1/2024 End: 09/30/2027	N
<p>For additional information contact: Angel Iosua</p> <p>This request, amounting to \$2,895,320.88, is for a three-year single source award for software licensing and support of Oracle's C2M system.In 2019, JEA upgraded its Customer Information System (CIS) from Customer Care &amp; Billing (CC&amp;B) to the more advanced Customer to Meter (C2M) solution. This upgrade enhances the centralized management of customer data, supporting JEA's critical business drivers. The award retains the same licensing as previously granted and introduces a new product: Oracle Utilities Customer Care and Billing Integration to Oracle Utilities Meter Data Management-Processor Perpetual.</p> <p>The C2M is composed of several key modules and functions now integrated in a single integrated solution, the modules are:</p> <ol style="list-style-type: none"> <li>1. Customer Care and Billing (CC&amp;B)</li> <li>2. Meter Data Management (MDM)</li> <li>3. Smart Grid Gateway Overview (SGG)</li> <li>4. Service Order Management (SOM)</li> <li>5. Operational Device Management (ODM)</li> <li>6. Information Lifecycle Management (ILM )</li> <li>7. Program Management (PM)</li> <li>8. Oracle Utility Analytics (OUA)</li> </ol> <p>JEA negotiated a three-year contract instead of a one-year with the annual uplift reduced from 8% per year totalling \$301,395.88 cost savings over the term of the contract. The new three year term includes a 3.8% increase per year for the term of the contract which delayed the award's presentation to the committee. Oracle has granted JEA a 30-day grace period until 10/31/2024 to execute this renewal without requiring ratification.</p>											

	Invitation for Bid (IFB)	1411824246 IFB Solicitation for Electrical Conduit and Material for JEA Stock FY25 - FY 28	Phillips	Gresco Supply Inc. Stuart C. Irby Company Rexel USA, Inc DBA Gexpro Terra Star, LLC Wesco Distribution, Inc. DBA Englewood Electrical Supply World Electric Supply	Inventory	\$1,018,230.72 \$639,390.14 \$10,272.98 \$4,383.00 \$50,216.06 \$7,390.54	\$1,729,883.44	\$1,729,833.44				
5	<p>Advertised: 08/21/2024</p> <p>Opened: 09/24/2024</p> <p>Six (6) Bids Received</p> <p>For additional information contact: Lynn Rix</p> <p>The purpose of this Invitation for Bid ("IFB") is to select contracted vendors for the supply of JEA's approved electrical conduit materials used in JEA's underground electric network. This material is held in JEA's Inventory Stock and awarded based on the lowest cost to JEA with regards to pricing.</p> <p>This solicitation saw a 50% increase in bid participants and provides a cost savings of \$670,545.92 over the three (3) year term. In addition to providing savings, we believe this new award will help mitigate price volatility with quarterly indexes tracking to The Chemical Data, Inc (CDI) resin pricing index for Polyvinyl Chloride (PVC) and also the HIS Market index for High Density Polyethylene (HDPE).</p> <p>PVC conduit was included in this solicitation to replace the expiring contract. We have additionally incorporated HDPE conduit into this contract which were previously spot purchased. This contract will award (53) items across five (5) different suppliers. Those suppliers are the previous incumbent Wesco as well as Irby, Gresco, World Electric, Gex Pro, and Terra Star. Terra Star will be onboarded as a new supplier to JEA.</p>									N/A	Start Date: 11/07/2024 End Date: 11/06/2027 Three (3) Year w/ Two (2) 1-Yr renewals	N/A
	Single Source	Northside, ST3 Lube Oil Cooler Inspection and Cleaning	Erixton	Siemens Industry, Inc.	O&M	\$422,632.00	N/A	\$422,632.00				
6	<p>Single Source</p> <p>For additional information contact: Jason Behr</p> <p>The turbine lube oil (TLO) cooler for Northside Unit 3 (N03) is a critical piece of equipment used to cool the turbine oil before it is supplied to the turbine bearings. Maintaining proper oil temperature is needed to prevent oil related equipment failures and varnishing that could restrict or block oil flow in the system. The OEM, Siemens, recommends inspecting and cleaning this equipment every five to seven years, and there is no record of the coolers being cleaned in the last twenty years. N03 has trouble maintaining the 110°F oil supply temperature starting in late Spring and continuing through the Summer when load is critical. Having elevated oil temperatures has caused the unit to be temporarily derated during days with high ambient temperatures. Operations, maintenance, and engineering have analyzed the cooling system connected to the turbine lube oil cooler and have determined that the issue is most likely fouling within the cooler.</p> <p>As the OEM, Siemens would be best suited to disassemble, inspect, clean, and if needed repair the turbine lube oil cooler. The style cooler that we have is obsolete and finding parts is very difficult. During the search to find vendors that had the capability to clean the TLO coolers, only Siemens was able to provide pricing for a full service (disassemble, clean, inspection, repair, and reassemble). Other vendors were only able to provide pricing for cleaning the tubes and shell by flushing only without disassembly. Flushing only will not identify or correct any issues internal to the lube oil cooler. No other vendor besides Siemens was able to quote any parts for the oil cooler. This is critical because if a broken component is found during the cleaning process, Siemens is the only vendor equipped to place an order for the replacement part(s). Availability of replacement parts is critical to completing this work within the outage timeframe.</p>									N/A	Project Completion Start Date: 11/04/2024 End Date: 12/04/2024	N/A
<b>Consent Agenda Action</b>												
Committee Members in Attendance	Names	<b><u>Ted Phillips, Jodi Brooks, Raynetta Marshall</u></b>										
Motion by:	Raynetta Marshall											
Second By:	Jodi Brooks											
Committee Decision	Approved											

**Regular Agenda**

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	Ratification/Contract Increase	Hach Services and Commodities Contract	Vu	Hach Company	\$856,543.84	\$2,046,870.00	\$3,515,566.06	10/11/2023 - \$204,687.00 02/29/2024 - \$165,735.93 08/08/2024 - \$241,729.29	Three (3) Years w/Two (2) /One (1) year renewals Start Date: 09/24/2020 End Date 09/23/2025	N	<p align="center"><b>Motion by:</b> _____ Jodi Brooks</p> <p align="center"><b>Second by:</b> _____ Raynetta Marshall</p> <p align="center"><b>Committee Decision:</b> _____ Approved</p>
<p>Last Awarded: 02/29/2024 For more information contact: Karey Baker</p> <p>This contract increase request is for the ongoing materials and service agreement with Hach Company for the second renewal term, and updated to include leased equipment. This contract is for laboratory equipment used to test, measure and analyze water quality parameters. The services include calibration and repair field instruments utilized for water treatment operations. Hach equipments is an approved standard as defined in the JEA W/WW Approved Standards Manual. This increase for the lease equipment and funding the current contract term is for an award amount of \$856,543.84. The pricing has not increased from previous years. The award amount includes a ratification amount of \$263,911.87. The ratification was necessary to pay for invoices due in October. Bringing this increase for approval was delayed due to hurricane responses.</p> <p><b>DISCUSSION/ACTION:</b> Please provide more clarification for Ratification amount. Due to the storm, some awards meetings got delayed. Invoices needed to be paid in the meantime which shows the ratification amount difference. The Award amount does reflect the ratification amount. <b>DISCUSSION/ACTION PARTICIPANTS:</b> Ted Phillips, Dan Kruck, Jodi Brooks, Thalifah Smith</p>											
2	RFP	1411771046 RFP Land Surveying Services	Brooks	DRMP, Inc., Clymer Farner Barley Surveying, LLC, Degrove Surveyors Inc., CivilSurv Design Group, Inc., ESP Associates, Inc., Pickett & Associates, Inc., Smith Surveying Group LLC, Southeastern Surveying & Mapping Corporation, WGI, Inc., A&J Land Surveyors, Inc., England, Thims & Miller Inc., JBrown Professional Group, Inc., SurvTech Solutions, Inc., CPH Inc., Clary & Associates, Inc., Causseaux Hewett & Walpole, LLC	N/A	N/A	N/A	N/A	Five (5) years with Five (5) - One (1) year renewals Begin:12/01/2024 End: 11/30/2029	Y N/A - Smith Surveying Group LLC; N/A - A&J Land Surveyors, Inc.	<p align="center"><b>Motion by:</b> _____ Raynetta Marshall</p> <p align="center"><b>Second by:</b> _____ Jodi Brooks</p> <p align="center"><b>Committee Decision:</b> _____ Approved</p>
<p>Advertised: 06/13/2024 Responses Opened: 07/16/2024 Nineteen (19) Responses Received For additional information contact: Elaine Selders</p> <p>This award seeks approval to execute multiple continuing services contracts for Land Surveying Services, in accordance with PCode section 3-101(1)(e), since CCNA qualifies as a formal award.</p> <p>Nineteen responses were received for this RFP, all of which met the criteria for entering contract negotiations. JEA evaluated the responses based on Professional Staff Experience, Design Approach and Workplan, Company Experience and Performance, and JSEB certification. The decision was made to negotiate and award contracts to up to sixteen companies that scored 80 points or higher.</p> <p>JEA will utilize these contracts on an as-needed basis for various surveying tasks, allowing the Real Estate team flexibility to select firms based on specialty areas and their ability to complete surveys promptly.</p> <p>The estimated expenditure over five years is approximately \$1,750,000, with work distributed among suppliers according to their expertise.</p> <p>A Master Service Agreement (MSA) will be executed with each company, and purchase orders will be issued for individual projects as task orders. The MSAs will govern the transaction terms, with maximum indebtedness specified in the task orders.</p> <p>As per the Procurement Code, any task order with a maximum indebtedness exceeding \$300,000.00 annually per vendor will be submitted to the Awards Committee for approval.</p> <p>Additionally, JEA retains the option to re-open the solicitation and accept further responses if deemed beneficial.</p> <p><b>DISCUSSION/ACTION:</b> Please walk the board through the Master Service agreement. Surveying is a type of professional service that is required to be awarded on a qualification based evaluation under the CCNA. The 16 surveying companies that submitted responses to the solicitation that we put out and scored above the threshold. Therefore, we issue a master service agreement that allows the surveyor to go out and perform a project under such agreement. Do we anticipate to use all 16 vendors? Yes, JEA does plan on using all 16 as it also is an advantage to JEA to have as many surveyors as possible. <b>DISCUSSION/ACTION PARTICIPANTS:</b> Ted Phillips, Rebecca Leaie, Raynetta Marshall, Jodi Brooks</p>											
3	Single Source	Fulton Cut Crossing Conductor	Melendez	Southwire	\$1,147,631.00	N/A	\$1,147,631.00	N/A	One-Time Purchase	N/A	<p align="center"><b>Motion by:</b> _____ Jodi Brooks</p> <p align="center"><b>Second by:</b> _____ Raynetta Marshall</p> <p align="center"><b>Committee Decision:</b> _____ Approved</p>
<p>Single Source For additional information contact: Jason Behr</p> <p>Jax Port and JEA entered into an agreement where JEA would replace the power lines across the Fulton Cut in order to increase clearances that would allow for higher air draft ships to reach the Jax Port Terminal. JEA is being reimbursed monthly by Jax Port for the design, construction, and materials direct costs. With regards to the proposed conductor purchase, JEA evaluated the technical requirements and identified ACCS C7 conductor as the project suitable product. JEA will purchase and send a separate invoice to Jax Port for reimbursement.</p> <p>The ultimate goal of the project is to raise the conductors high enough to accommodate 205-foot tall air draft ships at high tide. The lowest conductor would need to be at a height of at least 225 feet above high tide to provide sufficient air gap electrical clearances. The overall span will increase from about 1,650 feet to approximately 1,926 feet across the river, making it more difficult to meet the required clearance requirements. Utilizing a high performance low sag conductor significantly reduces the height of proposed towers by approximately 39 feet. The reduction in tower heights translates to significantly lower civil work of foundations and significantly lower priced structures; this is anticipated to be approximately \$5M - \$6M in cost reductions over structures needed to support JEA's legacy conductor. Additionally, the ACCS C7 conductor is being proposed for its reliability and constructability. It avoids the core's single point of failure, utilizes familiar ACCS hardware &amp; installation methods and does not require pre-tensioning. While the cost of the ACCS C7 high performance conductor at \$1,147,631 is 144% higher cost than JEA comparable standard legacy conductor, staff considers the costs to be reasonable and recommends to source this conductor for the project.</p> <p><b>DISCUSSION/ACTION:</b> Why was this Awarded as a Single Source as well as the description showing the cost of ACCS C7 conductor 144% at higher cost than JEA compatible? The conductor we typically use is 1590 ACSR and that is an aluminum conductor on the outside. That is majority of the current carrying capacity. The ACCS C7 conductor has material that can last longer and hold the required capacity. <b>DISCUSSION/ACTION PARTICIPANTS:</b> Jason Rinehart, Ted Phillips, Raynetta Marshall</p>											

**Consent and Regular Agenda Signatures**

<b>Budget</b>	Name/Title	<u>Stephanie Nealy, Manager CBP</u>
<b>Awards Chairman</b>	Name/Title	<u>Theodore B Phillips</u>
<b>Procurement</b>	Name/Title	<u>JJMM</u>
<b>Legal</b>	Name/Title	<u>Rebecca Lavis</u>



August 23, 2024

Mr. Leo Robiou

Project Administrator Sr., Joint Projects  
Jacksonville Electric Authority (JEA)  
225 Pearl St  
Jacksonville, FL 32202

**Re:** JEA Contract #JEA 11306 –Amendment #1  
Harts Road Over Broward River Bridge Replacement  
Water/Sewer Utility Design: Post Design Services

Dear Mr. Robiou,

STV is pleased to submit this proposal for subject Task Order. Please find enclosed the following attachments:

- Scope of Work
- Price Proposal (Contract Fee Summary)
- Staff-Hour Estimate of Work Effort

We appreciate this opportunity and look forward to providing our services. If you have any questions, please do not hesitate to contact me at 904.466.2210 (M) or via email [bhushan.godbole@stvinc.com](mailto:bhushan.godbole@stvinc.com).

Sincerely,

STV Incorporated

A handwritten signature in blue ink, appearing to read 'Bhushan Godbole'.

Bhushan Godbole, P.E.  
Project Manager

A handwritten signature in blue ink, appearing to read 'J. Keith Jackson'.

J. Keith Jackson, P.E.  
Vice President

Enclosures:





August 23, 2024

SCOPE OF SERVICES FOR WATER/SEWER UTILITY DESIGN

Harts Road Over Broward River Bridge Replacement

Amendment #1 – Post Design Services

Client: Jacksonville Electric Authority (JEA)

Construction of the new Harts Road bridge will require relocation of water distribution lines and sanitary sewer force mains and related appurtenances as designed by STV Inc. under original JEA Contract #JEA 11306. This Contract Amendment includes additional services during construction for post-design assistance.

STV proposes to perform the following engineer-of-record (EOR) tasks during the bidding and construction of the project:

1. Up to three (3) issued sign and sealed plan revisions.
2. Virtual attendance at up to three construction meetings.
3. Review of up to 8 shop drawing submittals.
4. Answer up to 10 RFI's during construction.
5. Attendance at up to three (3) on-site meetings during construction.

Deliverables:

- Responses to contractor/CEI questions, responses to RFI's, returned shop drawing submittals, sign and sealed plan revisions.

*Assumptions/Exclusions:*

- *The scope and fee are prepared to accommodate the construction administration of the above referenced project with services specifically stated above.*
- *No permit fees are anticipated.*
- *All meetings other than up to three site visits will be conducted virtually.*
- *Contractor develops as-built plans and JEA's GIS/as-built team will provide the reviews and approval.*
- *Contractor Requests for Change (RFC) or Request for Modifications (RFM) requiring EOR Design involvement are not included in the basic Post-design services and will be additional services.*
- *Request for Information (RFI) and Plans Revisions requiring greater effort than the number assumed above will also constitute as additional services.*

**CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION  
JACKSONVILLE ELECTRIC AUTHORITY (JEA), JACKSONVILLE, FLORIDA**

<b>PART I - GENERAL</b>				
1. Project Professional Structural Engineering Services Harts Road over Broward River Bridge Replacement - JEA Utility Relocation Design - SA #1 Post Design Services			2. Proposal Number  JEA Contract # JEA11306	
3. Name of Consultant STV Incorporated			4. Date of Proposal 8/23/2024	
<b>PART II - LABOR RELATED COSTS</b>				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$120.18	6	\$721.08	
Chief Engineer	\$96.87	20	\$1,937.40	
Project Manager	\$83.94	30	\$2,518.20	
Senior Engineer	\$74.58	34	\$2,535.72	
Design Engineer	\$41.94	34	\$1,425.96	
Engineering Intern	\$34.59		\$0.00	
Designer	\$50.08	28	\$1,402.24	
CADD/Computer Tech	\$36.62		\$0.00	
Clerical	\$27.36	6	\$164.16	
<b>TOTAL DIRECT LABOR</b>		<b>158</b>	<b>Hours</b>	<b>\$10,704.76</b>
6. Overhead (Combined Fringe Benefit & Administrative)				
			150.00%	\$16,057.14
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$26,761.90
8. PROFIT: Labor Related Costs (Item 7)			x 10%	\$2,676.19
Total Lump Sum Amount				<b>\$29,438.09</b>
<b>PART III - OTHER COSTS</b>				
9. Miscellaneous Direct Costs				
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
SUB-CONTRACT SUB-TOTAL				\$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8 and 10)				<b>\$29,438.09</b>
11. REIMBURSABLE COSTS (Limiting Amount)				
SUB-TOTAL REIMBURSABLES				\$ -
<b>PART IV - SUMMARY</b>				
<b>TOTAL AMOUNT</b> (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				<b>\$ 29,438.09</b>
12. CONTRACT AMOUNT				\$199,782.63
<b>AMENDED AMOUNT OF CONTRACT</b>				<b>\$ 229,220.72</b>

**CDN 6256.258 Harts Road Over Broward River Bridge Replacement**  
 Water/Sewer Utility Design - Post Design Services

August 23, 2024  
 By: B. Godbole/ A. Vane

<b>Construction duration:</b>	Months	Weeks	Days	Years
	24	104	720	2

Item Description	Item Quantity	Hours Each	Hours Total	Remarks
1 Plan Revisions	3	12	36	Assumed three (3) EOR issued sign and sealed Revisions
2 Meetings (Virtual)	3	2	6	Teleconference/Teams. Periodic Progress meeting  Initial plus resubmittals Initial plus resubmittals Appurtenances
3 Shop Drawing reviews				
Water	6	4	24	
Sewer	6	4	24	
Miscellaneous	4	4	16	
4 RFI's	10	4	40	
5 Meetings (On-site)	3	4	12	Site visits for observations as needed
<b>STV Total Estimated Staffhours (Tasks 1 thru 5)=</b>			<b>158</b>	hrs

**Note: Contractor Requests for Change (RFC) or Request for Modifications (RFM) requiring EOR Design involvement are not included in the basic Post-design services and will be additional services. Request for Information (RFI) and Plans Revisions requiring greater effort than the number assumed above will require additional service effort.**





## Formal Bid and Award System

Award #4 January 5, 2023

**Type of Award Request:** JOINT PROJECT  
**Requestor Name:** Robiou, Leandro A.  
**Requestor Phone:** (904) 233-5191  
**Project Title:** City of Jacksonville (COJ) Harts Road Bridge Replacement  
**Project Number:** 8008479 and 8008481  
**Project Location:** JEA  
**Funds:** Capital  
**Business Unit Estimate:** \$218,192.00

### Scope of Work:

JEA has existing water and sewer mains along Harts Rd. and on the bridge over Broward River. JEA will need to relocate some of the existing utilities, as well as install new utilities to avoid conflicts with the COJ's new piles for bridge support. The project will relocate about 250 LF of 16" water main, and approximately 750' feet each of 6", 14" and 20" sewer force main. JEA will be permitting the utilities through the Florida Department of Environmental Protection, as well as the COJ for right-of-way permits. This contract will cover the engineering portion of the work.

**JEA IFB/RFP/State/City/GSA#:** COJ Contract# 10425-02  
**Purchasing Agent:** Brown, Darriel  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
STV INC.	J. Keith Jackson	keith.jackson@stvinc.com	5200 Belfort Rd, Suite 400, Jacksonville, FL, 32256	(904) 730-9777	\$199,782.63

**Amount for entire term of Contract/PO:** \$199,782.63  
**Award Amount for remainder of this FY:** \$199,782.63  
**Length of Contract/PO Term:** Project Completion  
**Begin Date:** 01/05/2023  
**End Date:** Project Completion (Expected: December 2025)  
**JSEB Requirement:** N/A – COJ Solicitation

### Background/Recommendations:

STV Inc. was selected by the COJ through their normal RFQ process and is the Engineer of Record for the COJ bridge/road design. STV Inc. will perform both the COJ and JEA design work so there is a single point of responsibility for the design, and as one design changes, the other design will be adjusted to accommodate the other and reduce the conflict potential. JEA's utility construction work will be included with COJ's bid and constructed by COJ's contractor providing for a single point of responsibility during construction. Another award for the construction work will be brought to the Awards Committee to approve the bid results for JEA's portion of the work once that determination has been made.

**Award #2 Supporting Documents 10/31/24**

The award amount of \$199,782.63 is approximately eight percent (8%) lower than the estimate and deemed reasonable when compared to past projects. This is a joint project with COJ and the construction costs will not be reimbursed by the COJ. The hourly rates negotiated by COJ are comparable to recent JEA engineering awards for projects of this type and deemed reasonable.

Request approval to award a contract to STV, Inc. for professional engineering services for the Harts Road Bridge Replacement Utility Improvements project in the amount of \$199,782.63, subject to the availability of lawfully appropriated funds.

**Senior Manager:** Sulayman, Mickhael S. - Senior Manager Project Management  
**Director:** Conner, Sean M. - Dir W/WW Project Engineering & Construction  
**VP:** Melendez, Pedro A. - VP Planning & Engineering Construction

**APPROVALS:**

---

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

---

**Budget Representative** **Date**



**SOW FOR INFORMATION TECHNOLOGY SERVICES**  
(Utilizing State of Florida Contract No. **80101507-23-STC-ITSA**)

This Statement of Work (this “SOW”) is effectively dated as of Oct 1, 2024 (the “Effective Date”) by and between Jacksonville Electric Authority (JEA) a Florida corporation with offices at 21 Church St W, Jacksonville, FL 32202 (“Buyer”), and SGS Technologies, a Florida limited liability corporation with offices at 6817 Southpoint Parkway, Suite 2104, Jacksonville, FL 32216 (“Service Provider”).

Whereas, effective October 1, 2024, the State of Florida and SGS entered State Term Contract No. 80101507-23-STC-ITSA (the “**State Contract**”) for information technology staff augmentation services (the “**Services**”).

Whereas, the JEA wants to engage SGS to provide the Services by utilizing the State Contract, and SGS wants to provide the Services to the JEA and has agreed to the use of the State Contract.

Whereas, the State Contract is in full force and effect until Sep 30, 2027, and was competitively procured and awarded by the State of Florida in accordance with law.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises, covenants and agreements set forth below, and for other good and valuable consideration, the receipt and sufficiency of which the parties hereby acknowledge, the parties agree as follows:

1. **Services.** Service Provider shall provide to Buyer Services as set forth in Exhibit A hereto and incorporated herein at the pricing in accordance with Section 5 below.
2. **Term.** This SOW shall commence on the Effective Date and terminate on Dec 31, 2025, unless sooner terminated in accordance with State Term Contract Information Technology Staff Augmentation.
3. **Service Provider's Personnel.**

(a) Service Provider personnel identified herein are deemed necessary for the successful provision of Services. Service Provider shall assign such personnel to the provision of Services and shall not reassign or remove them without prior written consent of Buyer. Whenever, for any reason, any such personnel specified is unavailable to provide Services, Service Provider shall, with prior written approval of Buyer, replace such personnel with personnel of substantially equal abilities and qualifications.

(b) Buyer reserves the right to reject for any lawful reason whatsoever any of Service Provider’s personnel assigned by Service Provider to work on Buyer's account/Services in connection with this SOW. Upon Buyer's rejection of any such personnel, Service Provider shall as soon as possible thereafter provide replacement(s) satisfactory to Buyer. Service Provider shall not, however, leave any position(s) without staffing acceptable to Buyer during any replacement assessment period(s). In the event Service Provider's personnel changes during the provision of Services, Service Provider shall not charge Buyer for any time required for any such replacement personnel to be trained to provide or become familiar with Services, whether or not such replacement is requested by Buyer pursuant to Section of the State Term Contract Information Technology Staff Augmentation.



**4. Acceptance Criteria.**

**Acceptance Criteria for Document Deliverables:**

For any milestone in which Service Provider submits a document that is a deliverable (“Document Deliverable”), Buyer shall have the right to review such Document Deliverable. Service Provider shall use its best efforts to promptly cure, in a manner agreed upon by Buyer, any deficiencies to which Service Provider has been made aware, and after completing any such cure, Service Provider shall resubmit the Document Deliverable for review. Any applicable warranty period shall only commence after acceptance by Buyer.

**Acceptance Criteria for a Deliverable other than a Document Deliverable:**

For any milestone in which Service Provider submits a deliverable other than a Document Deliverable, Buyer shall have the right to review and/or test such deliverable for the functional requirements or acceptance criteria specified for such deliverable. Service Provider shall use its best efforts to promptly cure, in a manner agreed upon by Buyer, any deficiencies to which Service Provider has been made aware, and after completing any such cure, Service Provider shall resubmit the deliverable for review and/or testing. Any applicable warranty period shall only commence after acceptance by Buyer.

**5. Pricing.**

(a) **Hourly/Daily/Weekly Fee:** Service Provider shall charge the fees for Services provided under this SOW as set forth in Exhibit A, Section 8 ("Services Fees") and enter such Services Fees into the Invoicing System monthly, for the number of hours/days/weeks of Services provided in the prior month. In no event shall the Services Fees and expenses for Services provided under this SOW ("Total Fees") exceed the dollar amount detailed in Exhibit A, Section 10.

(b) JEA shall compensate SGS for the Services in accordance with purchase orders issued and used by the JEA’s Procurement Division; provided, however, invoices will be sent to the authorized JEA representative as specified in the purchase order or other subsequent written instrument signed by the JEA’s project coordinator. The agreed upon billing rate for the Services is set forth in Exhibit A.

(c) In the event Service Provider's personnel changes during the provision of Services, pursuant to State Term Contract Information Technology Staff Augmentation, in no event shall Buyer be charged for any time required for any such replacement personnel to be trained to provide or become familiar with Services, whether or not the replacement is requested by Buyer.

**6. Service Provider Materials.**

(a) Pursuant to the State Term Contract Information Technology Staff Augmentation, the following Service Provider Materials are incorporated into Buyer Materials:

(b) Pursuant to State Term Contract Information Technology Staff Augmentation, the following Service Provider Materials are provided under this SOW solely for access or use by Buyer and its affiliates during the term of this SOW:





7. **Notices.** Notices should be sent to the following addresses:

If to Service Provider:

SGS Technologies  
Attn: Karthikeyan Lakshmanan  
6817 Southpoint Parkway, Suite 2104  
Jacksonville, FL 32216

If to Buyer:

JEA.  
Attn: Cindy Edgar  
21 Church St W,  
Jacksonville, FL 32202

8. All of the terms and conditions set forth in the State Term Contract Information Technology Staff Augmentation, to the extent not expressly modified herein, are hereby incorporated into this SOW as if set out in full herein. If any terms in this SOW conflict with the terms of the State Term Contract Information Technology Staff Augmentation, the terms in the State Term Contract Information Technology Staff Augmentation will govern for Services covered by this SOW, except as specifically modified herein in accordance with State Term Contract Information Technology Staff Augmentation. All capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the State Term Contract Information Technology Staff Augmentation.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives.

JEA.

By: \_\_\_\_\_

Name:

Title:

Date:

SGS Technologies

By: \_\_\_\_\_

Name:

Title:

Date:



**Exhibit A to Statement of Work**

1. **Project Title (Mandatory):** Field Management System (FMS) Implementation.

**Project Goal (Mandatory):** Enterprise level Customer facing systems, specifically our Field Management System (FMS) implementation.

2. **Project Timing (Mandatory):** Oct 1, 2024, to Dec 31 2025

3. **Services Location (Mandatory):** Services will be performed at JEA facility at the following location: Jacksonville, FL 32202 USA/Remote locations.

4. **Project Managers (Mandatory):**

Buyer Contact Name: Cindy Edgar, Director, Technology Services PMO, (904) 608-7530, [edgacl@jea.com](mailto:edgacl@jea.com)

Service Provider Contact Name: SGS Technologies LLC, Karthikeyan Lakshmanan, Client Partner, 904-332-4532 x 348 (Direct), [karthik@sgstechnologies.net](mailto:karthik@sgstechnologies.net)

5. **Service Provider Personnel (Mandatory):**

The following Service Provider personnel are authorized to provide Services hereunder:

<b><u>Name(s) of Personnel Providing Services</u></b>	<b><u>Workers Home Base State:</u></b>	<b><u>Position Title</u></b> (Analyst, Partner, etc.)	<b><u>Hourly Rate (for suppliers only)</u></b>
Dave Zakresky	Remote	Manager, CRM Technology- #3800 - Business Intelligence Systems Management	\$165.00

6. **Project Scope / Services being Provided (Mandatory):** (*list each task required to be performed and/or deliverable to be provided, e.g., "Service Provider shall ..." the due date for each and criteria by which the completed task/deliverable is considered acceptable to Buyer without further revisions needed by Service Provider*)

In the role of Manager, CRM Technology some focus areas of responsibility would include (not to be considered totally inclusive):

Working on enterprise level Customer facing systems, specifically our Field Management System (FMS) implementation.



## 7. Pricing:

### Hourly:

<u>Service Provider Personnel</u>	<u>Unit of Measure</u> (Hour, Day, Week, etc.)	<u>Estimated Number</u> (of units)	<u>Fee Per Unit</u> (USD)	<u>Fees</u>
Dave Zakresky	Hour	2000	\$165.00	\$ 330,000
<b>Total Services Fees:</b>				<b>\$ 330,000</b>

## 8. Expenses:

<u>Expense Name</u> (Travel expenses, equipment, etc.)	<u>Unit of Measure</u> (Percentage of fees, fixed amount, actual cost reimbursement, etc.)	<u>Fee Per Unit</u>
Travel Estimate		\$30,000
<b>Total Expenses:</b>		<b>\$30,000</b>

## 9. Total Fees: \$ 360,000.00



**State Term Contract No. 80101507-23-STC-ITSA  
for  
Information Technology Staff Augmentation Services**

This Contract is between the State of Florida, Department of Management Services (Department), an agency of the State of Florida, and SGS Technologies LLC (Contractor), collectively referred to herein as the "Parties."

Accordingly, the Parties agree as follows:

**I. Initial Contract Term.**

The Initial Contract Term shall be for four years, with no renewals. The Initial Contract Term shall begin on October 1, 2023, or on the last date signed by all parties, whichever is later. The Contract shall expire on September 30, 2027, unless terminated earlier in accordance with the Special Contract Conditions or Additional Special Contract Conditions.

**II. Contract.**

As used in this document, "Contract" (whether or not capitalized) shall, unless the context requires otherwise, include this document and all incorporated Exhibits, which set forth the entire understanding of the Parties and supersedes all prior agreements. All modifications to this Contract must be in writing and signed by all Parties.

All Contract Exhibits listed below are incorporated in their entirety into, and form part of, this Contract. The Contract document and Exhibits shall have priority in the following order:

- a) This Contract document
- b) Contract Exhibit A, Scope of Work
- c) Contract Exhibit B, Additional Special Contract Conditions
- d) Contract Exhibit C, Special Contract Conditions
- e) Contract Exhibit D, Price Sheet
- f) Contract Exhibit E, Resume Self-Certification Form
- g) Contract Exhibit F, Contractor Selection Justification Form
- h) Contract Exhibit G, Contractor Performance Survey
- i) Contract Exhibit H, Job Family Descriptions

Award #3 Supporting Documents 10/31/24

State Term Contract No. 80101507-23-STC-ITSA  
for  
Information Technology Staff Augmentation Services

III. Contract Management.

Department's Contract Manager:

Frank Miller  
Division of State Purchasing  
Florida Department of Management Services  
4050 Esplanade Way, Suite 360  
Tallahassee, Florida 32399-0950  
Telephone: (850) 488-8855  
Email: [frank.miller@dms.fl.gov](mailto:frank.miller@dms.fl.gov)


Contractor's Contract Manager:

Name: Simmy Prabhu  
SGS Technologies LLC  
Address:6817 Southpoint Pkwy,Ste 2104Jacksonville,FL-32216,  
City, State, Zip: Jacksonville  
Telephone: 9043324534  
Email: [simmy@sgstechnologies.net](mailto:simmy@sgstechnologies.net)

This Contract is executed by the undersigned officials as duly authorized. This Contract is not valid and binding on all Parties until signed and dated by both Parties.

SGS Technologies LLC

STATE OF FLORIDA, DEPARTMENT OF  
MANAGEMENT SERVICES

DocuSigned by:  
  
A4672068D121431...

Name: Simmy Prabhu

Title: HR Manager

10/24/2023 | 2:38 PM EDT

Date:

DocuSigned by:  
  
235E9FAF0CBC456...

Brandon Spencer, Chief Procurement  
Officer and Director of State Purchasing

10/27/2023 | 1:17 PM EDT

Date:

# Award #3 Supporting Documents 10/31/24

JOB FAMILY:		BUSINESS INTELLIGENCE SYSTEMS MANAGEMENT																	
Maximum Hourly Rate for Job Title:		\$161.44	\$194.54	\$243.93	\$178.83	\$161.09	\$86.80	\$103.78	\$126.80	\$127.04	\$150.89	\$70.88	\$84.87	\$97.80	\$89.50	\$108.98	\$138.11	\$212.54	\$170.66
Average Hourly Rate for Job Title:		\$146.92	\$177.70	\$221.11	\$164.29	\$149.61	\$79.60	\$96.47	\$118.03	\$118.26	\$139.11	\$64.71	\$78.56	\$91.28	\$81.26	\$99.89	\$126.72	\$193.50	\$156.74
Contractor	3400: Director, Data Warehouse (1. Team Leader)	3400: Director, Data Warehouse (2. Manager)	3400: Director, Data Warehouse (3. Sr. Manager)	3410: Manager, Data Warehouse	3420: Business Intelligence Analyst	3430: Data Warehouse Analyst (A. Entry)	3430: Data Warehouse Analyst (B. Intermediate)	3430: Data Warehouse Analyst (C. Advanced)	3440: Data Warehouse Administrator	3600: Manager, Decision Support	3610: Decision Support Specialist (A. Entry)	3610: Decision Support Specialist (B. Intermediate)	3610: Decision Support Specialist (C. Advanced)	3620: Decision Support Administrator (A. Entry)	3620: Decision Support Administrator (B. Intermediate)	3620: Decision Support Administrator (C. Advanced)	<b>3800: Manager, CRM Technology</b>	4000: Knowledge Engineer	
SGS Technologies LLC	\$ 160.00	\$ 190.00	\$ 240.00	\$ 175.00	\$ 160.00	\$ 85.00	\$ 100.00	\$ 125.00	\$ 125.00	\$ 140.00	\$ 65.00	\$ 75.00	\$ 90.00	\$ 85.00	\$ 105.00	\$ 130.00	\$ 210.00	\$ 160.00	

**Regular Agenda #1 Supporting Documents 10/31/24**

Appendix B - Bid Form

1411834846 - Ridenour Reclaimed Water Re-Pump Booster Pump Station and Ground Storage Tank Project

Submit the Bid electronically as described in section 1.3 of the Solicitation.

Company Name: Dugan & Meyers Industrial LLC

Company's Address: 11110 Kenwood Road, Cincinnati, OH 45242

License Number: CGC1527035

Phone Number: 513.891.4300 FAX No: 513.891.0704 Email Address: mschirmer@dugan-meyers.com

<p><b>BID SECURITY REQUIREMENTS</b></p> <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))	<p><b>TERM OF CONTRACT</b></p> <input type="checkbox"/> One Time Purchase <input type="checkbox"/> Annual Requirements <input checked="" type="checkbox"/> Other, Specify - Project Completion
---	--

<p><b>SAMPLE REQUIREMENTS</b></p> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	<p><b>SECTION 255.05, FLORIDA STATUTES CONTRACT BOND</b></p> <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
---	--

<p><b>QUANTITIES</b></p> <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	<p><b>INSURANCE REQUIREMENTS</b></p> <p style="text-align: center;"><b>Insurance required</b></p>
--	---

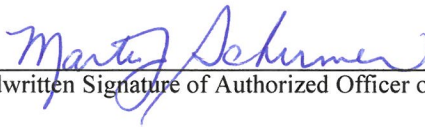
<p><b>PAYMENT DISCOUNTS</b></p> <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
--	--

<b>ENTER YOUR BID FOR SOLICITATION 1411834846</b>	<b>TOTAL BID PRICE</b>
<b>Total Bid Price</b> (enter total from cell G27 in the Bid Workbook)	<b>\$ 14,880,000.00</b>

**I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".**

**BIDDER CERTIFICATION**

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict of Interest and Ethics) of this Solicitation.

We have received addenda  <u>1</u> through <u>7</u>	 Handwritten Signature of Authorized Officer of Company or Agent	<u>10/22/2024</u> Date
	<u>Martin J. Schirmer, Senior Vice President</u> Printed Name and Title	

Regular Agenda #1 Supporting Documents 10/31/24

Appendix B – Minimum Qualifications Form  
1411834846 Ridenour Reclaimed Water Re-Pump Booster Pump Station and Ground Storage Tank Project

**THE MINIMUM QUALIFICATIONS SHALL BE SUBMITTED ON THIS FORM. IN ORDER TO BE CONSIDERED A QUALIFIED BIDDER BY JEA YOU MUST MEET THE MINIMUM QUALIFICATIONS LISTED BELOW, AND BE ABLE TO PROVIDE ALL THE SERVICES LISTED IN THIS SOLICITATION.**

**THE BIDDER MUST COMPLETE THE BIDDER INFORMATION SECTION BELOW AND PROVIDE ANY OTHER INFORMATION OR REFERENCE REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.**

**BIDDER INFORMATION**

COMPANY NAME: Dugan & Meyers Industrial LLC

BUSINESS ADDRESS: 11110 Kenwood Road

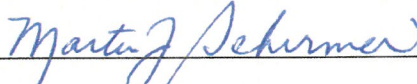
CITY, STATE, ZIP CODE: Cincinnati, OH 45242

TELEPHONE: 513.891.4300

FAX: 513.891.0704

E-M AIL: mschirmer@dugan-meyers.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Martin J. Schirmer

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Martin J. Schirmer, Senior Vice President

**MINIMUM QUALIFICATIONS:**

Bidder shall have the following Minimum Qualifications to be considered eligible to submit a Bid in response to this Solicitation. It is the responsibility of the Bidder to ensure and certify that it meets the Minimum Qualifications stated below. A Bidder not meeting all of the following criteria will have their Bids rejected:

- Respondent must be approved in listed Responsible Bidders List (RBL) by Bid Opening:
  - WP2 - Water and Sewer Plant Systems Installation, Construction, Maintenance and Repair

Any Respondent whose contract with JEA was terminated for default within the last two years shall have its Response rejected.





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AN EQUAL OPPORTUNITY EMPLOYER

October 22, 2024

**Via Email: bryapm2@jea.com**

Ella Bryant  
JEA  
225 N Pearl St  
Jacksonville, FL 32202

RE: JSEB Good Faith Effort  
Ridenour Reclaimed Water Re-Pump and Booster PS and GST  
JEA Project No. 8007694  
Jacksonville, FL

Dear Ms. Bryant:

As part of the bidding process, Dugan & Meyers solicited multiple JSEB firms to assist with the complete scope of construction required for the subject project. Our firm has multiple estimators involved in communicating and estimating the scope required for the project. Our project staff reached out the following JSEB/SBE/WBE/DBE subcontractors as part of this process:

- Alachua Painting & Waterproofing – Painting – SBE
  - Frank Chiozza
  - 352.339.2116
  - Declined to bid.
- Barber Klein – Roofing/Electrical – JSEB
  - Reid Whetham
  - 904.990.1075
  - Utilized Barber Klein for roofing scope of work.
- B&B Electrical & Technology – Electrical – JSEB
  - 904.343.1320
  - Nonresponsive.
- Calibrated Controls – Process Integration – JSEB
  - Jay Barbieri
  - 904.718.0541
  - Declined to bid.
- CSI Geo – Testing – JSEB
  - Liam Capstick
  - 904.641.1993
  - Provide bid, however utilizing another JSEB firm for this scope of work
- Demetrius Shack's Painting Service, Inc – Painting – JSEB
  - Sandra Shack
  - 904.710.7583
  - Subcontractor did not meet 09900 prequalification criteria.



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- Douglas Electric – Electrical – JSEB
  - Joshua Douglas
  - 904.405.6197
  - Nonresponsive.
- EltonAlan Consulting Engineers & General Contractors – Building Construction - JSEB
  - Tony Lewis/Rachel Lewis
  - 904.238.2747
  - Nonresponsive.
- Gulf Coast Rebar – Rebar Install – JSEB
  - Steve Adams
  - 813.247.1200
  - Declined to bid.
- Holman Inc – Fire Extinguishers – JSEB
  - Ellie Holman
  - 904.781.4531
  - Declined to bid.
- Javaughn Johnson & Sons Inc. – Masonry – JSEB
  - Javaughn Johnson
  - 904.962.3846
  - Declined to bid.
- Material Handling Systems – Overhead Crane – SBE/DBE
  - James Koutnik
  - 904.354.1004
  - Proposed but was not low-cost provider for this scope.
- Meskel & Associates Engineering – Geotechnical Testing – JSEB
  - Will Vaughn
  - 904.392.5539
  - Utilized for the geotechnical testing scope of work.
- McKinney Painting – Painting – WBE/DBE
  - Matt Gamlin
  - 859.873.6424
  - Declined to bid.
- Norman Fence Company – Fencing – JSEB
  - Wayne Norman
  - 904.453.8941
  - Utilized for the fencing scope of work.
- Red Fox Roofing – Roofing – JSEB
  - Camilo Calle
  - 904.404.1718
  - Declined to bid.
- RJ Tripp – Mason/Drywall/Concrete - JSEB
  - Robert Tripp
  - 904.425.4691
  - Provided proposal for concrete, masonry, and drywall scopes. RJ Tripp will be utilized for the drywall scope of this project.



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- RM Myers – Equipment – JSEB
  - Nelma Pineda
  - 904.387.2743
  - Declined to bid.
- True Patriots – Plumbing/Electrical – JSEB
  - Steven McCullough
  - 904.581.3915
  - Declined to bid.
- Vilano Electric Inc – Electrical – JSEB
  - Marcus Perry
  - 904.641.0868
  - Declined to bid.
- ZHL Services – Hauling – JSEB
  - Haley Lundy
  - 904.300.3835
  - Declined to bid.

Each of these subcontractors received a bid invite and follow-up correspondence and any assistance or technical support required via email and/or calls from our estimating team. Should you have any questions relating to this bid, please don't hesitate to contact us at [estimating@dugan-meyers.com](mailto:estimating@dugan-meyers.com).

Sincerely,

Dugan & Meyers

A handwritten signature in blue ink that reads 'Marty Schirmer'.

Marty Schirmer  
Senior Vice President

Attachments:  
Ridenour JSEB Log

# Regular Agenda #1 Supporting Documents 10/31/24



## Ridenour Reclaimed Water Re-Pump Booster Pump Station and Ground Storage Tank Project - Good Faith Efforts

Group By	Company Name (Location)	Contact Full Name	Contact Email	Contact Phone	Status	Certification Abbreviation	Notes
01 45 23 - Testing And Inspecting Services							
	CSI Geo (Jacksonville, FL)	Liam Capstick	lcapstick@csi-geo.com	(904) 641-1993	Proposed	JSEB	
	CSI Geo (Jacksonville, FL)	Olia Lloyd	olloyd@csi-geo.com	(904) 641-1993	Proposed	JSEB	
	Meskel & Associates Engineering (Jacksonville, FL)	Brett Harbison	bharbison@meskelengineering.com	(904) 519-6990 x204	Proposed	JSEB	10-18-2024 11:25 AM Chris Mincey said: Talked to Will and Brett on multiple occasions and exchanged emails on 10/15/24. 10-18-2024 11:26 AM Chris Mincey said: Talked to Will and Brett on multiple occasions and exchanged emails.
03 21 00 - Reinforcement Bars - Installation							
	Gulf Coast Rebar (Jacksonville)	Mike Adams	mike@gulfcoastrebar.com	(813) 924-1000	Declined	JSEB	10-15-2024 8:48 AM Mike Schultz said: Mike Schultz called and talked to Steve 10/15/24., 10-18-2024 11:27 AM Chris Mincey said: Gulf Coast stated project too small for them to be interested.
	Gulf Coast Rebar (Jacksonville)	Steve Adams	Steve@gulfcoastrebar.com	(813) 247-1200	Declined	JSEB	10-15-2024 8:48 AM Mike Schultz said: Mike Schultz called and talked to Steve 10/15/24., 10-18-2024 11:27 AM Chris Mincey said: Gulf Coast stated project too small for them to be interested.
03 30 00 - Cast-in-place Concrete							
	RJ Tripp Inc. (Jacksonville, FL)	Judi Tripp	info@trippbltrs.com	(904) 425-4691	Accepted	JSEB	10-15-2024 7:58 AM Mike Schultz said: Mike Schultz called and LM 10/15/24., 10-18-2024 1:50 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24., 10-18-2024 2:32 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24. Talked to Robert 10/18. They will bid.
	RJ Tripp Inc. (Jacksonville, FL)	Robert Tripp	jtripp@trippbltrs.com	(904) 425-4691	Accepted	JSEB	10-15-2024 7:58 AM Mike Schultz said: Mike Schultz called and LM 10/15/24., 10-18-2024 1:50 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24., 10-18-2024 2:32 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24. Talked to Robert 10/18. They will bid.
04 00 00 - Masonry							
	Javaughn Johnson & Sons. Inc. (Jacksonville, FL)	Javaughn Johnson	info@jjandsonsinc.com	(904) 962-3846	Declined	JSEB	10-15-2024 7:57 AM Mike Schultz said: Mike Schultz called and talked to Javaughn 10/15/24. He is not bidding.
	RJ Tripp Inc. (Jacksonville, FL)	Judi Tripp	info@trippbltrs.com	(904) 425-4691	Accepted	JSEB	10-15-2024 7:58 AM Mike Schultz said: Mike Schultz called and LM 10/15/24., 10-18-2024 1:50 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24., 10-18-2024 2:32 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24. Talked to Robert 10/18. They will bid.
	RJ Tripp Inc. (Jacksonville, FL)	Robert Tripp	jtripp@trippbltrs.com	(904) 425-4691	Accepted	JSEB	10-15-2024 7:58 AM Mike Schultz said: Mike Schultz called and LM 10/15/24., 10-18-2024 1:50 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24., 10-18-2024 2:32 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24. Talked to Robert 10/18. They will bid.

# Regular Agenda #1 Supporting Documents 10/31/24



Group By	Company Name (Location)	Contact Full Name	Contact Email	Contact Phone	Status	Certification Abbreviation	Notes
07 52 00 - Modified Bituminous Membrane Roofing							
	Barker Klein (Jacksonville, FL)	Estimating Department	info@barberklein.com	(904) 990-1075	Proposed	JSEB	10-15-2024 6:24 AM Sub Reid Whetham said: I reviewed the addendum #5, no changes to our roofing bid. Do you have any questions? Just curious how our number compares.
	Barker Klein (Jacksonville, FL)	Reid Whetham	rwhetham@barberklein.com	(904) 990-1075	Proposed	JSEB	10-15-2024 6:24 AM Sub Reid Whetham said: I reviewed the addendum #5, no changes to our roofing bid. Do you have any questions? Just curious how our number compares.
	Red Fox Roofers (Jacksonville, FL)	Camilo Calle	camilo@redfoxroofers.com	(904) 404-1718	Declined	JSEB	10-15-2024 8:05 AM Mike Schultz said: Mike Schultz called and talked to Kira. They are not bidding., 10-15-2024 8:08 AM Mike Schultz said: Mike Schultz called and talked to Kira 10/15/24. They are not bidding.
	Red Fox Roofers (Jacksonville, FL)	Justin ?	justin@redfoxroofers.com	(904) 404-1718	Declined	JSEB	10-15-2024 8:05 AM Mike Schultz said: Mike Schultz called and talked to Kira. They are not bidding., 10-15-2024 8:08 AM Mike Schultz said: Mike Schultz called and talked to Kira 10/15/24. They are not bidding.
08 10 00 - Doors And Frames							
	Holman Inc. (Jacksonville, FL)	Ellie Holman	sales@holman-inc.com	(904) 781-4531	Declined	JSEB	10-15-2024 8:12 AM Mike Schultz said: Mike Schultz called and, 10-15-2024 8:13 AM Mike Schultz said: Mike Schultz called talked to Zac. They are not bidding.
09 21 16 - Gypsum Board Assemblies							
	RJ Tripp Inc. (Jacksonville, FL)	Judi Tripp	info@trippbldrs.com	(904) 425-4691	Accepted	JSEB	10-15-2024 7:58 AM Mike Schultz said: Mike Schultz called and LM 10/15/24., 10-18-2024 1:50 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24., 10-18-2024 2:32 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24. Talked to Robert 10/18. They will bid.
	RJ Tripp Inc. (Jacksonville, FL)	Robert Tripp	rtripp@trippbldrs.com	(904) 425-4691	Accepted	JSEB	10-15-2024 7:58 AM Mike Schultz said: Mike Schultz called and LM 10/15/24., 10-18-2024 1:50 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24., 10-18-2024 2:32 PM Mike Schultz said: Mike Schultz called and LM 10/15/24. Mike Schultz called and LM with Judi 10/18/24. Talked to Robert 10/18. They will bid.
09 91 00 - Painting							
	Complete Coatings Inc (Jacksonville)	Kenneth Church	ccpainting@bellsouth.net	(904) 696-1777	Invited	JSEB	
	Demetrius Shack's Painting Service, Inc. (Jacksonville, FL)	Sandra Shack	Blessedshacks@comcast.net	(904) 710-7583	Declined	JSEB	10-15-2024 8:28 AM Mike Schultz said: Mike Schultz called and LM 10/15/24.
22 00 00 - Plumbing							
	True Patriots (Jacksonville, FL)	Steven McCullough	info@truepatriotsservices.com	(904) 581-3915	Invited	JSEB	10-15-2024 8:29 AM Mike Schultz said: Mike Schultz called and talked to receptionist. She was not sure if they are bidding or not., 10-18-2024 2:52 PM Mike Schultz said: Mike Schultz called and talked to receptionist. She was not sure if they are bidding or not.
23 00 00 - Heating, Ventilating, And Air Conditioning (hvac)							
	RM Myers Company Inc. (Jacksonville, FL)	Nelma Pineda	rmm@rmmymers.net	(904) 387-2743	Declined	JSEB	10-15-2024 8:31 AM Mike Schultz said: Mike Schultz called and LM with Nelma 10/15/24., 10-18-2024 2:39 PM Mike Schultz said: Mike Schultz called and LM with Nelma 10/15/24. Mike Schultz called and talked to them on 10/18/24. They do small pump work not HVAC. Not a match for this project., 10-18-2024 2:47 PM Mike Schultz said: Mike Schultz called and LM with Nelma 10/15/24. Mike Schultz called and talked to them on 10/18/24. They do small pump work, not HVAC. Not a match for this project.

# Regular Agenda #1 Supporting Documents 10/31/24



Group By	Company Name (Location)	Contact Full Name	Contact Email	Contact Phone	Status	Certification Abbreviation	Notes
	True Patriots (Jacksonville, FL)	Steven McCullough	info@truepatriotsservices.com	(904) 581-3915	Declined	JSEB	10-15-2024 8:29 AM Mike Schultz said: Mike Schultz called and talked to receptionist. She was not sure if they are bidding or not., 10-18-2024 2:52 PM Mike Schultz said: Mike Schultz called and talked to receptionist. She was not sure if they are bidding or not.
26 00 00 - Electrical							Mike Schultz called 10/18/24. They are not bidding.
	Barker Klein (Jacksonville, FL)	Estimating Department	info@barberklein.com	(904) 990-1075	Declined	JSEB	10-15-2024 6:24 AM Sub Reid Whetham said: I reviewed the addendum #5, no changes to our roofing bid. Do you have any questions? Just curious how our number compares.
	Barker Klein (Jacksonville, FL)	Reid Whetham	rwhetham@barberklein.com	(904) 990-1075	Declined	JSEB	10-15-2024 6:24 AM Sub Reid Whetham said: I reviewed the addendum #5, no changes to our roofing bid. Do you have any questions? Just curious how our number compares.
	BB Electric & Technology (Jacksonville, FL)	Estimating Department	admin@bbelectricservices.com	(904) 343-1320	Invited	JSEB	10-15-2024 8:33 AM Mike Schultz said: Mike Schultz called and LM with Blake 10/15/24.
	Douglas Electrical (Jacksonville, FL)	Joshua Douglas	douglaselectrical904@gmail.com	(904) 405-6197	Invited	JSEB	10-15-2024 8:35 AM Mike Schultz said: Mike Schultz called and LM 10/15/24.
	True Patriots (Jacksonville, FL)	Steven McCullough	info@truepatriotsservices.com	(904) 581-3915	Declined	JSEB	10-15-2024 8:29 AM Mike Schultz said: Mike Schultz called and talked to receptionist. She was not sure if they are bidding or not., 10-18-2024 2:52 PM Mike Schultz said: Mike Schultz called and talked to receptionist. She was not sure if they are bidding or not.
	Vilano Electric Inc (Jacksonville)	General Email	info@vilanoelectric.com	(904) 641-0868	Declined	JSEB	Mike Schultz called 10/18/24. They are not bidding.
32 31 00 - Fences And Gates							10-15-2024 8:36 AM Mike Schultz said: Mike Schultz called and LM 10/15/24., 10-18-2024 1:52 PM Ted Wagner said: Follow up email sent, not bidding.
	A Norman Fence Company (Jacksonville)	Wayne Norman	anormanfence@gmail.com	(904) 453-8941	Accepted	JSEB	10-15-2024 8:38 AM Mike Schultz said: Mike Schultz called and LM 10/15/24., 10-22-2024 7:38 AM Mike Schultz said: Mike Schultz called and LM 10/15/24. Sent quantity information with fence photos and mobilizations needed to Wayne Norman on 10/21/24.
40 00 00 - Process Integration							
	Calibrated Controls (Jacksonville, FL)	J Barbieri	jbarbieri@calibrated-controls.com	(904) 718-0541	Declined	JSEB	10-15-2024 8:43 AM Mike Schultz said: Mike Schultz called 10/15/24. They are not bidding.
41 62 16 - Dump Trucks							
	ZHL Services (Jacksonville, FL)	Haley Lundy	info@zhlservices.com	(904) 300-3835	Accepted	JSEB	10-14-2024 11:32 AM Invite viewed and accepted by Haley Lundy. Mike Schultz followed up, no response.



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**MINCEY, CHRISTOPHER TALMADGE**

DUGAN & MEYERS INDUSTRIAL LLC  
900 N GARVER RD  
MONROE OH 45050

**LICENSE NUMBER: CGC1527035**

**EXPIRATION DATE: AUGUST 31, 2026**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

ISSUED: 07/22/2024

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STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

2601 BLAIR STONE ROAD  
TALLAHASSEE FL 32399-0783

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

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Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC1527035 ISSUED: 07/22/2024

CERTIFIED GENERAL CONTRACTOR  
MINCEY, CHRISTOPHER TALMADGE  
DUGAN & MEYERS INDUSTRIAL LLC

Digitally signed by Christopher T. Mincey  
DN: C=US, E=cmincey@dugan-meyers.com,  
O=Dugan & Meyers, CN=Christopher T. Mincey  
Reason: I attest to the accuracy and integrity of this document  
Date: 2024.07.23 07:10:46-0400

Christopher T. Mincey

Signature  
LICENSED UNDER CHAPTER 489, FLORIDA STATUTES  
EXPIRATION DATE: AUGUST 31, 2026

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER: CGC1527035

EXPIRATION DATE: AUGUST 31, 2026

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MINCEY, CHRISTOPHER TALMADGE  
DUGAN & MEYERS INDUSTRIAL LLC  
900 N GARVER RD  
MONROE OH 45050



ISSUED: 07/22/2024

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## Responsible Bidders

At JEA, all bidders have an equal and fair opportunity to participate in our bid process. When completing the application, please specify which categories you wish to apply for.

In order to bid on specific construction projects, vendors must first become approved Responsible Bidders and meet minimum RBL qualifications.

Responsible Bidders Application

### Approved Responsible Bidders

Below is the current listing of vendors who have been approved by JEA as Responsible Bidders for various services.

#### Communication (Wireless) Work

CS-1A Tower Foundation Work Caissons and Foundations	+
CS-1B Tower Erection Maintenance Work	+
CS-1C Antenna Work	+
CS-1D Communications Electrical Work	+

#### Communication System Work

CS2 Data Networks Equipment, Including Fiberoptics Equipment Installation	+
CS3 Fiberoptics Cable Installation	+
CS4 Security and Monitoring Systems (Combined with LB2)	+
CS5 Voice and Data Equipment Installation, Construction, Maintenance and Repairs	+

#### Electrical Grid Work

EG1 Electrical Secondary Service Installations	+
EG2 Overhead Distribution Construction up to 45KV	+
EG4 Overhead Transmission Construction over 69kV (Energized)	+
EG5 Overhead Transmission Construction over 69kV (De-Energized)	+
EG6 Underground Distribution Construction up to 45KV	+

Regular Agenda #1 Supporting Documents 10/31/24

EG7 Underground Transmission Construction 69kV and Above - Solid Dielectric Cables +

EG8 Underground Transmission Construction over 69kV - HPFF Pipe-Type Cable +

General Construction Work

GC11 Line Locate Services / Wire Testing +

Site Work

SW8 Well Drilling +

Substation Construction

SB1 Substation Construction up to 500kV +

Water & Sewer Main Work

WM1 Water, Sewer, Reclaim Pressure Pipe Construction Underground Trench  $\geq$  24" Diameter +

WM2 Water, Sewer Reclaim Pressure Pipe Construction Underground Trench  $<$  24" Diameter +

WM3 Gravity Sanitary Sewer Main Construction Underground Trench +

WM4 Trenchless Line Rehabilitation (CIPP, Pipe Bursting, Slip Lining) +

Water & Sewer Plant Work

WP1 Pump Station Installation, Construction, Maintenance and Repair +

WP2 Water and Sewer Plant Systems Installation, Construction, Maintenance and Repair -

## Regular Agenda #1 Supporting Documents 10/31/24

- Three (3) Project References within the last 5 years, each meeting or exceeding \$1,000,000.00
- ALBERICI CONSTRUCTORS
  - ARCHER WESTERN CONTRACTORS
  - BRASFIELD & GORRIE
  - CALLAWAY CONTRACTING, INC.
  - CDM CONSTRUCTORS, INC.
  - CLARK CONSTRUCTION GROUP, LLC
  - CLOSE CONSTRUCTION, INC.
  - DUGAN & MEYERS INDUSTRIAL LLC
  - ENCORE CONSTRUCTION COMPANY
  - FLORIDA DESIGN CONTRACTORS
  - GARNEY COMPANIES, INC.
  - HAGER CONSTRUCTION COMPANY
  - HARRY PEPPER & ASSOC
  - HASKELL COMPANY, THE
  - LANZO CONSTRUCTION CO. Florida
  - MWH CONSTRUCTORS, INC.
  - ORTEGA INDUSTRIAL CONTRACTORS
  - OVERLAND CONTRACTING INC. (OCI)
  - PARSONS CONSTRUCTION GROUP
  - PBM CONSTRUCTORS
  - PC CONSTRUCTION COMPANY
  - PCL CONSTRUCTION, INC.
  - PETTICOAT-SCHMITT CIVIL CONTRACTORS
  - PRIME CONSTRUCTION GROUP, INC.
  - R2T, INC.
  - R.J SULLIVAN CORP
  - REYNOLDS CONSTRUCTION, LLC
  - RTD CONSTRUCTION, INC.
  - RUBY-COLLINS, INC.
  - SAWCROSS, INC.
  - SGS CONTRACTING SERVICES, INC.
  - SUNDT CONTRUCTION, INC.
  - SUPERIOR CONSTRUCTION, CO.
  - TLC DIVERSIFIED, INC.
  - ULLIMAN SCHUTTE CONSTRUCTION, LLC
  - WG YATES & SONS CONSTRUCTION COMPANY
  - W. W. GAY MECHANICAL CONTRACTOR, INC.
  - WATERLINE INDUSTRIES CORP.
  - WHARTON-SMITH, INC.

**From:** Bryant, Priscilla M.  
**Sent:** Wednesday, October 23, 2024 11:11 AM  
**To:** Christopher Mincey; Lori Keller  
**Cc:** Garcia, Vielka M.  
**Subject:** Intent to Award - 1411834846 Ridenour Reclaimed Water Re-Pump Booster Pump Station and Ground Storage Tank Project

**Importance:** High

Good morning,

This communication is to inform you of JEA's intent to award for **IFB Ridenour Reclaimed Water Re-Pump Booster Pump Station and Ground Storage Tank Project** contingent upon Awards Committee approval and successful contract execution. JEA has reviewed all the submittals and has determined that **Dugan & Meyers Industrial LLC** is the Responsive and Responsible Bidder whose Bid meets or exceeds the Minimum Qualifications set forth in this Solicitation, and is the lowest Responsive and Responsible Bidder. If you have any questions concerning this, you must refer to the JEA Purchasing Code, Article 4, Administrative Remedies located on JEA.com. JEA's Chief Procurement Officer is Jenny McCollum at [gleejs@jea.com](mailto:gleejs@jea.com). JEA appreciates your participation and looks forward to future opportunities to work with your company.

1411834846 Bid Tab	
Company	Total Bid Price
Dugan & Meyers Industrial LLC	\$14,880,000.00
Petticoat-Schmitt Civil Contractors, Inc.	\$14,940,000.00

Thank you,

**Ella Bryant, MBA**  
**Purchasing Agent**  
*Water/Wastewater*  
225 North Pearl Street  
Jacksonville, FL 32202  
Cell: 904-874-1501



## Regular Agenda #2 Supporting Documents 10/31/24

### 1411814246 Geotechnical and Material Field Laboratory Testing and Inspection Services

Vendor Rankings	Seth Finnicum	Nathan Rouse	Whitney Saunders	Σ Rank	Rank	Total Score
CSI Geo, Inc.	1	2	1	4	1	86.67
Meskel & Associates Engineering, PLLC	2	3	2	7	2	80.75
Professional Service Industries, Inc.	3	4	5	12	4	66.92
Terracon Consultants, Inc.	4	1	3	8	3	76.75
UES Professional Services, LLC	5	5	4	14	5	61.67

Seth Finnicum	Professional Staff Experience (25 Points)	Project Approach and Work Plan (30 Points)	Company Experience (30 Points)	Proximity to JEA (5 Points)	JSEB (10 Points)	Total	Rank
CSI Geo, Inc.	22.00	21	21	5	10	79.00	1
Meskel & Associates Engineering, PLLC	18.00	18	14	5	10	65.00	2
Professional Service Industries, Inc.	13.25	19	18	5	4	59.25	3
Terracon Consultants, Inc.	12.00	22	9	5	8	56.00	4
UES Professional Services, LLC	9.00	13	10	5	8	45.00	5

Nathan Rouse	Professional Staff Experience (25 Points)	Project Approach and Work Plan (30 Points)	Company Experience (30 Points)	Proximity to JEA (5 Points)	JSEB (10 Points)	Total	Rank
CSI Geo, Inc.	23.00	26	29	5	10	93.00	2
Meskel & Associates Engineering, PLLC	22.25	25	28	5	10	90.25	3
Professional Service Industries, Inc.	18.00	25	25	5	4	77.00	4
Terracon Consultants, Inc.	23.00	29	30	5	8	95.00	1
UES Professional Services, LLC	12.25	25	20	5	8	70.25	5

Whitney Saunders	Professional Staff Experience (25 Points)	Project Approach and Work Plan (30 Points)	Company Experience (30 Points)	Proximity to JEA (5 Points)	JSEB (10 Points)	Total	Rank
CSI Geo, Inc.	25.00	23	25	5	10	88.00	1
Meskel & Associates Engineering, PLLC	25.00	22	25	5	10	87.00	2
Professional Service Industries, Inc.	18.50	14	23	5	4	64.50	5
Terracon Consultants, Inc.	22.25	22	22	5	8	79.25	3
UES Professional Services, LLC	15.75	21	20	5	8	69.75	4

Overall Averages	Professional Staff Experience (25 Points)	Project Approach and Work Plan (30 Points)	Company Experience (30 Points)	Proximity to JEA (5 Points)	JSEB (10 Points)	Total
CSI Geo, Inc.	23.33	23.33	25.00	5	10.00	86.67
Meskel & Associates Engineering, PLLC	21.75	21.67	22.33	5	10.00	80.75
Professional Service Industries, Inc.	16.58	19.33	22.00	5	4.00	66.92
Terracon Consultants, Inc.	19.08	24.33	20.33	5	8.00	76.75
UES Professional Services, LLC	12.33	19.67	16.67	5	8.00	61.67

**Regular Agenda #2 Supporting Documents 10/31/24**

1411814246 Addendum 1 Appendix B - Proposal Form  
Geotechnical and Material Field Laboratory Testing and Inspection Services

**COMPANY INFORMATION:**

COMPANY NAME: CSI Geo, Inc.

BUSINESS ADDRESS: 2394 St. Johns Bluff Road, South, Suite 200

CITY, STATE, ZIP CODE: Jacksonville, FL 32246

TELEPHONE: 904-641-1993

EMAIL OF CONTACT: wprice@csi-geo.com

X (Initials) I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

**Company's Certification**

By submitting this Proposal, the Proposer certifies that it has read and reviewed all of the documents pertaining to this RFP and agrees to abide by the terms and conditions set forth therein, that the person signing below is an authorized representative of the company, that the company is legally authorized to do business in the State of Florida, and that the company maintains in active status an appropriate license for the work. The company certifies that its recent, current, and projected workload will not interfere with the company's ability to Work in a professional, diligent and timely manner.

The Proposer certifies, under penalty of perjury, that it holds all licenses, permits, certifications, insurances, bonds, and other credentials required by law, contract or practice to perform the Work. The Proposer also certifies that, upon the prospect of any change in the status of applicable licenses, permits, certifications, insurances, bonds or other credentials, the Company shall immediately notify JEA of status change.

We have received addenda 1 through 2

  
\_\_\_\_\_  
Signature of Authorize Officer of Company or Agent

8/26/2024  
\_\_\_\_\_  
Date

William R. Price, President  
\_\_\_\_\_  
Printed Name & Title

904-641-1993  
\_\_\_\_\_  
Phone Number

**Regular Agenda #2 Supporting Documents 10/31/24**

1411814246 Addendum 1 Appendix B - Proposal Form  
Geotechnical and Material Field Laboratory Testing and Inspection Services

**Minimum Qualification Responses**

**SECTION 1.2.1. MINIMUM QUALIFICATIONS FOR SUBMISSION (RFP)**

Proposer shall have the following Minimum Qualifications to be considered eligible to submit a Proposal in response to this RFP.

It is the responsibility of the Proposer to ensure and certify that it meets the Minimum Qualifications stated below. JEA reserves the right to request back up documentation or additional project references to confirm the Proposer meets the requirements stated herein. A Proposer not meeting all of the following criteria may have their Proposals rejected:

- Proposer must have successfully completed one (1) similar contract within the last five (5) years as of the Proposal due date
  - A similar contract is defined as a contract for geotechnical and material field testing with a value of at least \$100,000.00 containing FDOT verification testing or FDOT construction quality control (CQC)
- Proposer must be accredited by the American Association of State Highway and Transportation Officials (AASHTO) for Soils and Aggregates testing.

**Please note, any Respondent whose contract with JEA was terminated for default within the last two (2) years shall have their Response rejected.**

**NOTE: Please use the space below to explain how the Respondent meets the Minimum Qualifications mentioned above. If additional space is needed, please attach an additional document and label the response to correlate with this Minimum Qualification Section.**

On April 5<sup>th</sup> 2024, CSI Geo, Inc. successfully completed contract No. C9U67, described as “BDI: Materials Verification Testing Projects” with the Florida Department of Transportation District 2 Materials Office. From May 2017 to April of 2024, CSI Geo performed \$217,951.41 in FDOT geotechnical and materials field and laboratory testing of soils, aggregate, concrete, and asphalt Verification Testing on several individual task orders within FDOT District 2. Sally Morgan of FDOT District 2 Materials office was the contract manager.

CSI Geo, Inc. is accredited by American Association of State Highway and Transportation Officials (AASHTO re:source) in Quality Management System, Asphalt Mixture, Soil, Rock, Aggregate, and Concrete. Our certificate of accreditation can be viewed at [aashtoresource.org](http://aashtoresource.org)

Regular Agenda #2 Supporting Documents 10/31/24

1411814246 Geotechnical and Material Field Laboratory Testing and Inspection Services

	2019	2024
Contract Year 1	\$ 128,338.76	\$ 153,454.20
Contract Year 2	\$ 132,188.92	\$ 158,057.83
Contract Year 3	\$ 136,154.59	\$ 162,799.56
<b>Contract Total</b>	<b>\$ 396,682.27</b>	<b>\$ 474,311.59</b>

Assumed Annual Scope					2019 Rates		2024 Rates	
Scope	Item #	Item Description	Estimated QTY	Unit	Unit Price	Subtotal	Unit Price	Subtotal
Trench Backfill	1	Soils Proctor Modified FM 1-T180 (Trench Backfill)	4	Test	\$ 120.00	\$ 480.00	\$ 140.00	\$ 560.00
	2	Soils Proctor Modified FM 1-T180 (Subgrade)	4	Test	\$ 120.00	\$ 480.00	\$ 140.00	\$ 560.00
	3	Soils Proctor Modified FM 1-T180 (Limerock Base)	4	Test	\$ 120.00	\$ 480.00	\$ 140.00	\$ 560.00
	4	Soils Maximum Density ASTM D4254	2005	Test	\$ 35.00	\$ 70,175.00	\$ 45.00	\$ 90,225.00
	5	Soils Maximum Density ASTM D4254 (OT)	72	Test	\$ 45.50	\$ 3,276.00	\$ 58.50	\$ 4,212.00
	6	Senior Soils Technician	52	HR	\$ 76.00	\$ 3,952.00	\$ 75.00	\$ 3,900.00
	7	Soils Technician	52	HR	\$ 67.00	\$ 3,484.00	\$ 75.00	\$ 3,900.00
	8	Geotechnical Technician	0	HR	\$ 70.00	\$ -	\$ 70.00	\$ -
	9	Senior Soils Technician (OT)	2.16	HR	\$ 99.00	\$ 213.84	\$ 97.50	\$ 210.60
	10	Soils Technician (OT)	2.16	HR	\$ 87.00	\$ 187.92	\$ 97.50	\$ 210.60
	11	Geotechnical Technician (OT)	0	HR	\$ -	\$ -	\$ -	\$ -
	12	Project Manager	48	HR	\$ 188.00	\$ 9,024.00	\$ 123.00	\$ 5,904.00
	13	Assistant Project Manager	96	HR	\$ 104.00	\$ 9,984.00	\$ 123.00	\$ 11,808.00
Deep Manhole Dewatering	14	Truck Rig Mobilization	4	EA	\$ 422.00	\$ 1,688.00	\$ 600.00	\$ 2,400.00
	15	Standard Penetration Test, SPT (0-50')	320	FT	\$ 13.50	\$ 4,320.00	\$ 16.50	\$ 5,280.00
	16	3" Casing to Stabilize Boring	80	FT	\$ 9.00	\$ 720.00	\$ 10.75	\$ 860.00
	17	Grouting Borehole (0-50')	320	FT	\$ 5.00	\$ 1,600.00	\$ 7.50	\$ 2,400.00
	18	Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	64	EA	\$ 127.00	\$ 8,128.00	\$ 127.00	\$ 8,128.00
	19	Organic Content Ignition FM 1 T-267	64	EA	\$ 38.00	\$ 2,432.00	\$ 37.00	\$ 2,368.00
	20	Particle Size Anlys AASHTO T88 (No Hydrometer)	64	EA	\$ 59.00	\$ 3,776.00	\$ 67.00	\$ 4,288.00
	21	Senior Engineer	2	HR	\$ 149.00	\$ 298.00	\$ 176.00	\$ 352.00
	22	Staff Engineer	20	HR	\$ 106.00	\$ 2,120.00	\$ 176.00	\$ 3,520.00
	23	CADD Technician	16	HR	\$ 95.00	\$ 1,520.00	\$ 113.00	\$ 1,808.00
					Total:	\$ 128,338.76	Total:	\$ 153,454.20

**Estimated Increase**  
**\$ 25,115.44**  
**19.57%**



Regular Agenda #2 Supporting Documents 10/31/24

1411814246 Geotechnical and Material Field Laboratory Testing and Inspection Services

Contract Year 1	\$ 128,338.76
Contract Year 2	\$ 132,188.92
Contract Year 3	\$ 136,154.59
<b>Contract Total</b>	<b>\$ 396,682.27</b>

Assumed Annual Scope

Scope	Item #	Item Description	Estimated QTY	Unit	Unit Price	Subtotal	Notes
Trench Backfill	1	Soils Proctor Modified FM 1-T180 (Trench Backfill)	4	Test	\$ 120.00	\$ 480.00	Assume quarterly testing
	2	Soils Proctor Modified FM 1-T180 (Subgrade)	4	Test	\$ 120.00	\$ 480.00	Assume quarterly testing
	3	Soils Proctor Modified FM 1-T180 (Limerock Base)	4	Test	\$ 120.00	\$ 480.00	Assume quarterly testing
	4	Soils Maximum Density ASTM D4254	2005	Test	\$ 35.00	\$ 70,175.00	Based on 2018 quantities (2077 total - OT)
	5	Soils Maximum Density ASTM D4254 (OT)	72	Test	\$ 45.50	\$ 3,276.00	2 EA after hours main break / Mo. @ 3 tests / break
	6	Senior Soils Technician	52	HR	\$ 76.00	\$ 3,952.00	1 HR / Wk stand-by time
	7	Soils Technician	52	HR	\$ 67.00	\$ 3,484.00	1 HR / Wk stand-by time
	8	Geotechnical Technician	0	HR	\$ 70.00	\$ -	Hours included in tests
	9	Senior Soils Technician (OT)	2.16	HR	\$ 99.00	\$ 213.84	Ratio densities to stand-by above = 3%
	10	Soils Technician (OT)	2.16	HR	\$ 87.00	\$ 187.92	Ratio densities to stand-by above = 3%
	11	Geotechnical Technician (OT)	0	HR	\$ -	\$ -	No after hours work
	12	Project Manager	48	HR	\$ 188.00	\$ 9,024.00	4 HR / Mo. per 6/12/19 Meeting
	13	Assistant Project Manager	96	HR	\$ 104.00	\$ 9,984.00	8 HR / Mo. per 6/12/19 Meeting
Deep Manhole Dewatering	14	Truck Rig Mobilization	4	EA	\$ 422.00	\$ 1,688.00	Assume 1 EA / Quarter
	15	Standard Penetration Test, SPT (0-50')	320	FT	\$ 13.50	\$ 4,320.00	Assume 2 EA / mobilization @ 40' Deep
	16	3" Casing to Stabilize Boring	80	FT	\$ 9.00	\$ 720.00	Assume 1/4 of borings will need stabilization
	17	Grouting Borehole (0-50')	320	FT	\$ 5.00	\$ 1,600.00	Assume 2 EA / mobilization @ 40' Deep
	18	Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	64	EA	\$ 127.00	\$ 8,128.00	Assume testing every 5 ft.
	19	Organic Content Ignition FM 1 T-267	64	EA	\$ 38.00	\$ 2,432.00	Assume testing every 5 ft.
	20	Particle Size Anlys AASHTO T88 (No Hydrometer)	64	EA	\$ 59.00	\$ 3,776.00	Assume testing every 5 ft.
	21	Senior Engineer	2	HR	\$ 149.00	\$ 298.00	Assume 1/2 HR Review / Report
	22	Staff Engineer	20	HR	\$ 106.00	\$ 2,120.00	Assume 5 HR / Report
	23	CADD Technician	16	HR	\$ 95.00	\$ 1,520.00	Assume 4 HR / Report

Total: \$ 128,338.76