

Welcome to the JEA Awards Meeting

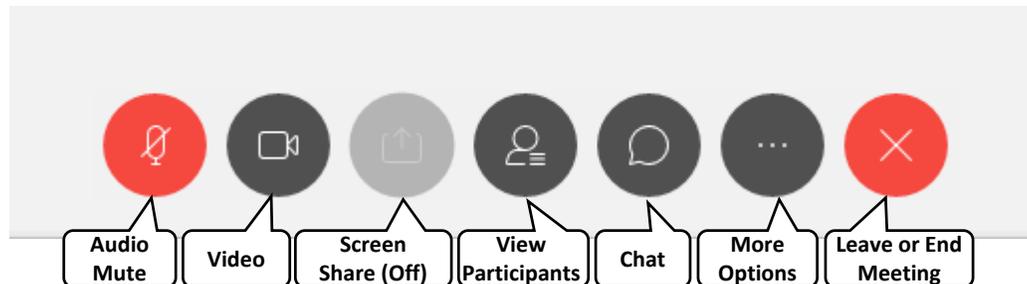
You have been joined to the meeting with your **audio muted** by default.

We will unmute your lines during the public comment time and provide opportunity for you to speak.

During the meeting, interested persons can also email **Lynn Rix** at rixlw@jea.com to submit public comments to be read during the meeting regarding any matter on the agenda for consideration. Public comments by e-mail must be received no later than 9:00 a.m. to be read during the public comment portion of the meeting.

Please contact **Lynn Rix** by telephone at **(904) 665-8621** or by email at rixlw@jea.com if you experience any technical difficulties during the meeting.

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



AWARDS COMMITTEE AGENDA

DATE: Thursday, July 29, 2021

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL
32202 OR
WebEx/Teleconference
WebEx Meeting Number (access code): 160 199 4252
WebEx Password: pxP6CqUSt63

Public Comments:

Awards:

1. Approval of the minutes from the last meeting (07/15/2021).
2. 1410326253 – Request approval to award a contract to Eversafe Building Maintenance Corp for Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations for a total not-to-exceed amount of \$488,248.68, subject to the availability of lawfully appropriated funds.
3. 1410328449 – Request approval to award a contract to Sawcross, Inc. for construction services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank project in the amount of \$5,492,709.00, subject to the availability of lawfully appropriated funds.
4. 1410316046 – Request approval to award a contract to Sawcross, Inc. for construction services for the Timuquana PS Upgrade Project in the amount of \$3,618,453.30, subject to the availability of lawfully appropriated funds.

Informational Items: N/A

Open Discussion: N/A

Public Notice: N/A

General Business: N/A

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

07-29-2021 Awards Committee

<u>Award #</u>	<u>Type of Award</u>	<u>Business Unit</u>	<u>Estimated/ Budgeted Amount</u>	<u>Amount</u>	<u>Awardee</u>	<u>Term</u>	<u>Summary</u>
1	Minutes	N/A	N/A	N/A	N/A	N/A	Approval of minutes from the 07/15/2021 meeting.
2	Request for Proposal (RFP) 2 proposers	McElroy	\$457,000.00	\$488,248.68	Eversafe Building Maintenance Corp	One (1) Year w/Two (2) – One (1) Yr. Renewals	<p><u>Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations</u></p> <p>The purpose of this Request for Proposals (this “RFP”) is to evaluate and select a vendor that can provide Janitorial services to approximately 45 buildings and Wellness Centers identified in Appendix B - Proposal Workbook (collectively, the "Work" or "Services"). These sites are located within JEA Electric Generating Plants: Northside Generating Station (NGS), Brandy Branch Generating Station (BBGS), Kennedy Generating Station (KGS), and Greenland Energy Center (GEC).</p> <p>When comparing the price between the current contract and the new contract for the regular cleaning services, it resulted in an estimated 10.5% percent increase or \$23,703.60 over one (1) year after normalizing the services at each site. JEA required a minimum hourly wage of at least \$12.55 per hour for a Janitor as compared to the current contract which stipulated a minimum wage of at least \$10.85 per hour. The award amount of \$488,248.68 is approximately 7% higher than the forecasted budget estimate which has been deemed reasonable based on current inflationary conditions.</p> <p>Request approval to award a contract to Eversafe Building Maintenance Corp for Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations for a total not-to-exceed amount of \$488,248.68, subject to the availability of lawfully appropriated funds.</p>
3	Invitation for Bid (IFB) 5 bidders	Vu	\$7,440,430.00	\$5,492,709.00	Sawcross, Inc.	Project Completion (Expected: February 2023)	<p><u>Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank</u></p> <p>The work to be performed under this project consists of, but not limited to, the construction of a</p>

07-29-2021 Awards Committee

							<p>reclaimed water pump station with building, a 1.5 million gallon ground storage tank, current and future phase site work, paving and drainage, enclosed backup generator with fuel tank, yard piping, access gates and perimeter fencing.</p> <p>The award amount is approximately 26.2% lower than the budget estimate due to lower costs for the ground storage tank and installation of the pump station equipment than estimated. JEA W/WW estimating has reviewed the bid pricing and deemed it reasonable when compared to past projects</p> <p>Request approval to award a contract to Sawcross, Inc. for construction services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank project in the amount of \$5,492,709.00.</p>
4	Invitation for Bid (IFB) 3 bidders	Vu	\$2,763,265.00	\$3,618,453.30	Sawcross, Inc.	Project Completion (Expected: October 2022)	<p><u>Southwest -Timuquana PS Upgrade Project</u></p> <p>The scope of work to be performed under this project consists of the rehabilitation, repair and upgrade of the 4881Timuquana Road, Class III/IV Pump Station.</p> <p>The award amount of \$3,618,453.30 is approximately 31% higher than the original budget estimate for construction costs. The original budget estimate was obtained as required at the end of the Design Phase on May 2019 (2 years ago). There have been material price increases for PVC and ductile iron pipes and fittings of about 33% to 66%, since the estimate was first developed. The bid was reviewed by JEA and deemed reasonable.</p> <p>Request approval to award a contract to Sawcross, Inc. for construction services for the Timuquana PS Upgrade Project in the amount of \$3,618,453.30.</p>
Total Award				\$9,599,410.98			

JEA AWARDS COMMITTEE
JULY 15, 2021 MEETING MINUTES

The JEA procurement Awards Committee met on July 15, 2021, in person with a WebEx option

WebEx Meeting Number (access code): 160 199 4252

WebEx Password: pxP6CqUSt63

Members in attendance were Jenny McCollum as Chairperson, Laure Whitmer as Budget Representative, Julie Davis as Office of General Counsel Representative; with Laura Dutton, Joe Orfano, Todd Skinner, Stephen Datz and Rob Zammataro.

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

Public Comments:

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

Awards:

1. Approval of the minutes from the last meeting (07/08/2021). Chair McCollum verbally presented the Committee Members the proposed July 8, 2021 minutes contained in the committee packet.

MOTION: Stephen Datz made a motion to approve the July 8, 2021 minutes (Award Item 1). The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2-4:

2. 1410333036 – Request approval to award a contract to MarshWagner Inc. for owner advisor services for the Water/Wastewater Capital Improvement Plan in the amount of \$4,609,800.00, subject to the availability of lawfully appropriated funds.

MOTION: Rob Zammataro made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Stephen Datz and approved unanimously by the Awards Committee (5-0).

3. 1410334649-21 - Request approval to award contracts to Anixter, Inc. in the amount of \$1,070,241.50 and Electric Supply Inc. in the amount of \$15,205.07 for the supply of Electrical Conduit for JEA Inventory Stock, for a total not-to-exceed amount of \$1,085,446.57, subject to the availability of lawfully appropriated funds.

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

4. 1410284248 - Request approval to award contracts to Stuart C Irby CO in the amount of \$2,068,749.50, Gresco Supply, Inc. in the amount of \$483,680.49, Anixter in the amount of \$3,974,520.35 and Tristate in the amount of \$206,464.52 for the supply of Pole Line Hardware Material for JEA Inventory Stock, for a total not-to-exceed amount of \$6,733,414.86, subject to the availability of lawfully appropriated funds.

MOTION: Todd Skinner made a motion to approve Award Item 4 as presented in the committee packet. The motion was seconded by Laura Dutton and approved unanimously by the Awards Committee (5-0).

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

No ratifications were presented to the Awards Committee.

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair McCollum adjourned the meeting at 10:20 a.m.

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



Formal Bid and Award System

Award #2 July 29, 2021

Type of Award Request: REQUEST FOR PROPOSALS (RFP)
Request #: 138
Requestor Name: Ventura, Mildred - Contract Specialist
Requestor Phone: (904) 665-5201
Project Title: Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations
Project Number: HE30801
Project Location: JEA
Funds: O&M
Budget Estimate: \$457,000.00

Scope of Work:

The purpose of this Request for Proposals (this “RFP”) is to evaluate and select a vendor that can provide Janitorial services to approximately 45 buildings and Wellness Centers identified in Appendix B - Proposal Workbook (collectively, the "Work" or "Services"). These sites are located within JEA Electric Generating Plants: Northside Generating Station (NGS), Brandy Branch Generating Station (BBS), Kennedy Generating Station (KGS), and Greenland Energy Center (GEC). The work to be performed by the Company includes all labor, supervision, materials, tools, equipment, and reporting requirements as necessary for performing the work. The Proposal Workbook represents estimated quantities and is to be used as a guideline and not a guarantee of work.

JEA IFB/RFP/State/City/GSA#: 1410326253
Purchasing Agent: Selders, Elaine L.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
EVERSAFE BUILDING MAINTENANCE CORP	Ortland Meadows, Jr	EBMCleaner@Yahoo.com	1018 Baker Ave, Jacksonville, FL 32209	(904) 772-4240	\$488,248.68

Amount for entire term of Contract/PO: \$488,248.68
Award Amount for remainder of this FY: \$0.00
Length of Contract/PO Term: One (1) Year w/Two (2) – One (1) Yr. Renewals
Begin Date (mm/dd/yyyy): 10/01/2021
End Date (mm/dd/yyyy): 09/30/2022
Renewal Options: YES - Two (2) - One (1) Yr. Renewals
JSEB Requirement: 100% – Sheltered Market

PROPOSERS:

Name	Amount	Score	Rank
EVERSAFE BUILDING MAINTENANCE CORP	\$488,248.68	84.50	1
REGINA BENTON CLEANING SERVICES, INC.	\$1,129,319.68	33.15	2

Background/Recommendations:

Advertised on 05/07/2021. Five (5) prime companies attended the optional pre-proposal meeting held on 05/13/2021. At Proposal opening on 06/08/2021, JEA received two (2) Proposals. JEA evaluated the companies on rates, company experience, Cleaning Industry Management Standards Certification and quality metrics and Eversafe Building Maintenance Corp has been deemed the highest evaluated Responsive and Responsible Proposer. A copy of the Proposal Form, Proposal Workbook and Evaluation Results are attached as backup.

When comparing the price between the current contract and the new contract for the regular cleaning services, it resulted in an estimated 10.5% percent increase or \$23,703.60 over one (1) year after normalizing the services at each site. JEA required a minimum hourly wage of at least \$12.55 per hour for a Janitor as compared to the current contract which stipulated a minimum wage of at least \$10.85 per hour. The award amount of \$488,248.68 is approximately 7% higher than the forecasted budget estimate which has been deemed reasonable based on current inflationary conditions.

Procurement tracks two different types of savings. The total cost difference is comparing the current pricing with the proposed pricing (+/-). The total sourcing savings is determined by negotiations, BAFO savings and value added savings. Below is the breakdown:

- **Total cost difference:** \$23,703.60 (unit price increase = \$23,703.60)

1410326253 – Request approval to award a contract to Eversafe Building Maintenance Corp for Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations for a total not-to-exceed amount of \$488,248.68, subject to the availability of lawfully appropriated funds.

Manger: Copeland, Richard L. - Associate Manager Facilities Operations
Director: Brunell, Baley L. - Dir Facilities & Fleet Services
VP: McElroy, Alan D. - VP Supply Chain & Operations Support

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

APPENDIX B - PROPOSAL FORM
1410326253 FACILITIES JANITORIAL SERVICES (JSEB) SHELTERED MARKET- GENERATING STATIONS

PROPOSER INFORMATION:

PROPOSER NAME: EVERSAFE BUILDING MAINTENANCE CORP
 BUSINESS ADDRESS: 1018 BAKER AVENUE
 CITY, STATE, ZIP CODE: JACKSONVILLE, FL 32209
 TELEPHONE: 904-772-4240
 FAX: _____
 EMAIL OF CONTACT: ebmcleaner@yahoo.com
 WEBSITE: www.evercarefloorcleaning.com

QUOTATION OF RATES

Maximum score for criterion is: 50 Points

The Proposer shall provide a firm-fixed price quote for all Work in this Solicitation by completing the enclosed Proposal Workbook. The prices shall include all profit, taxes, benefits, travel, and all other overhead items.

Please note, the prices quoted by the Proposer on the Proposal Form must be firm-fixed prices, not estimates. Any modifications, exceptions, or objections contained within the Proposal form may subject the Proposal to disqualification.

Description of Services – 1410326253 Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations	Total One (1) Year Proposal Price
Total One (1) Year Proposal Price – Transfer total from Appendix B – Proposal Workbook	\$488,248.68

PROFESSIONAL EXPERIENCE, LOCATION, AND AVAILABILITY OF PROPOSER’S STAFF

Maximum score for this criterion: 20 Points

The Proposer shall provide one resume of for the Account Manager available to work on the JEA engagement. Education and Experience: Maximum points for this criterion: 10 points. At a minimum, the resume shall present the employee's name, title, years of service with the company, applicable professional registrations, education and work experience, including contracts similar in complexity and include the number of sites supported during the contract. Additional points will be awarded for contracts of similar size and complexity.

Availability, Response Time, and Account Management: Maximum points for this criterion: 10 points
 In addition to the Education and Experience detailed above, the Proposer shall also submit a verifiable local business address for the Account Manager, their availability, and their expected average response time to JEA.

Proposer may provide this information in its own format to be attached to Appendix B – Proposal Form.

CLEANING INDUSTRY MANAGEMENT STANDARDS CERTIFICATION (CIMS)

Maximum score for this criterion: 5 Points

The Proposer must supply a copy of their CIMS certification. Proposers who have a current CIMS certification will receive five points. Proposers that do not have the certification will receive zero points.

CIMS Certification shall be attached to Appendix B – Proposal Form.

APPENDIX B - PROPOSAL FORM
1410326253 FACILITIES JANITORIAL SERVICES (JSEB) SHELTERED MARKET- GENERATING STATIONS

QUALITY METRICS

Maximum score for this criterion: 25 Points

The Proposer shall submit a written "Quality Plan" addressing, at a minimum, the following elements for JEA, and how it specifically applies to the following needs of JEA:

- Coverage, Adequacy and Frequency of Inspection
 - How will the Proposer determine if the specified Service Levels are being met across all sites?
 - What will be inspected?
 - Who will complete the inspections?
 - What will be the frequency of inspections?
 - What will be the coverage (Frequency of all sites receiving inspections)?
- Frequency and Delivery of Metric Reporting
 - What Quality Metrics will be tracked?
 - How often will reporting be provided to JEA?
 - How will the data be made available to JEA?
 - How will the reporting be delivered? Electronically or via hard copy?
- Follow Up Action Plan for Failed Inspections
 - Please propose a "Follow Up Action Plan" for any failed inspections.

Proposer may provide this information in its own format to be attached to Appendix B – Proposal Form.

Proposers's Certification

By submitting this Proposal, the Proposer certifies (1) that the Proposer has read and reviewed all of the documents pertaining to this RFP and agrees to abide by the terms and conditions set forth therein, (2) that the person signing below is an authorized representative of the Proposer, and (3) that the Proposer is legally authorized to do business and maintains an active status, in the State of Florida. The Company certifies that its recent, current, and projected workload will not interfere with the Proposer'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 Proposer shall immediately notify JEA of status change.

Please initial below:

OLM (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".

We have received addenda 1 through 2

Ortland L. Meadows Jr
Signature of Authorized Officer of Proposer or Agent

June 8, 2021
Date

Ortland L. Meadows, Jr / President
Printed Name & Title

904-772-4240
Phone Number

APPENDIX B - PROPOSAL WORKBOOK**RFP 1410326253 FACILITIES JANITORIAL SERVICES (JSEB) SHELTERED
MARKET- GENERATING STATIONS****Company Name:****EVERSAFE BUILDING MAINTENANCE CORP****Standard Janitorial Services**

Section 11 - Regular (Scheduled) Cleaning Services \$ 287,394.68

Section 13.1 Emergency Cleaning Services \$ 1,116.60

Section 13.2 Ad-Hoc Cleaning Services \$ 4,466.40

Section 16 Ad Hoc Specialized Cleaning Services \$ 27,600.00

Section 17 Parts and Materials \$ 80.00

Pandemic Events

Section 15 - Ad - Hoc Pandemic Events \$ 162,593.60

Section 15.1- Ad - Hoc Pandemic Events Hourly Rate \$ 4,997.40

Outage Support

Section 14 - Ad - Hoc Outage Support \$0.00

Section 14.1 - Ad - Hoc Outage Support Hourly Rate \$0.00

Annual Total \$ 488,248.68

OLM

OLM

1 Year Total -Amount to be entered on Proposal Form \$ 488,248.68

1410326253 FACILITIES JANITORIAL SERVICES (JSEB) SHELTERED MARKET- GENERATING STATIONS

**EVERSAFE BUILDING
MAINTENANCE CORP**

SECTION 11 - REGULAR (SCHEDULED) CLEANING SERVICES

Company shall submit pricing in Column K to perform scheduled cleaning services as described in Sections 11 of "Appendix A - Technical Specifications." All bid prices shall include all travel, parts, tools and materials to complete the service. Note that all daily, weekly, twice a week, monthly, quarterly, and annual cleanings shall be included in the submitted monthly price. The estimated one (1) year quantities are to be used as guidelines and are not a guarantee of work.

** Per industry standards, fixture count is used to quantify bathroom cleaning needs (toilet, urinal, sink, shower, and mirror).
* Average overall building population

Item No	Street Address and Zip Code	Site Name and Facility Type	Building	Cleanable Square Feet*	Fixture Count**	Population	Scheduled Frequency	Unit of Measure	Estimated Units Per Year	Price Per Unit	Total Annual Price
1.1.1	4377 Hecksher Dr, 32226	NGS Day Rover 8 hours/day	Plant	N/A	N/A	N/A	Daily/M-F, except holidays	Hourly	2000	\$ 12.55	\$ 25,100.00
1.1.2	4377 Hecksher Dr, 32226	(NGS) Guard House	2	91	3	195	1 visit per day M-F	Per Month	12	\$ 17.10	\$ 205.20
1.1.3	4377 Hecksher Dr, 32226	(NGS) Glass House Offices	3	7200	17		1 visit per day M-F	Per Month	12	\$ 442.75	\$ 5,313.00
1.1.4	4379 Hecksher Dr, 32226	(NGS) Planning/Operations	6	2200	6		1 visit per day M-F	Per Month	12	\$ 70.00	\$ 840.00
1.1.5	4377 Hecksher Dr, 32226	(NGS) Turbine Building Ground Floor	7	3695	12		1 visit per day M-F	Per Month	12	\$ 3,000.00	\$ 36,000.00
1.1.6	4377 Hecksher Dr, 32226	(NGS) Turbine Building Mezzanine	7	12710	65		1 visit per day M-F	Per Month	12	\$ 4,500.00	\$ 54,000.00
1.1.7	4377 Hecksher Dr, 32226	(NGS) Turbine Building Operating floor, including Control Room and Break room	7	6000	9		1 visit per day M-Sun	Per Month	12	\$ 3,800.00	\$ 45,600.00
1.1.8	4377 Hecksher Dr, 32226	(NGS) Port Guard House	10	91	3		1 visit per day M-F	Per Month	12	\$ 17.10	\$ 205.20
1.1.9	4377 Hecksher Dr, 32226	(NGS) Wellness Center	25	1005	8		1 visit per day M-F	Per Month	12	\$ 270.00	\$ 3,240.00
1.1.10	4377 Hecksher Dr, 32226	(NGS) Machine Shop /Tool room (empty trash)	26	N/A	N/A		1 visit per day M-F	Per Month	12	\$ 100.00	\$ 1,200.00
1.1.11	4377 Hecksher Dr, 32226	(NGS) Storage Warehouse	29	1500	10		1 visit per day M-F	Per Month	12	\$ 752.40	\$ 9,028.80
1.1.12	4377 Hecksher Dr, 32226	(NGS) Engineering Svcs Building	33	6835	12		1 visit per day M-F	Per Month	12	\$ 464.87	\$ 5,578.44
1.1.13	4377 Hecksher Dr, 32226	(NGS) Operations Management	35	190	9		1 visit per day M-F	Per Month	12	\$ 17.00	\$ 204.00
1.1.14	4377 Hecksher Dr, 32226	(NGS) AQCS Maintenance Building	36	2500	25		1 visit per day M-F	Per Month	12	\$ 111.37	\$ 1,336.44
1.1.15	4377 Hecksher Dr, 32226	(NGS) 10 Wide Trailer	37	5970	13		1 visit per day M-F	Per Month	12	\$ 291.70	\$ 3,500.40
1.1.16	4377 Hecksher Dr, 32226	(NGS) Bull Pen	51	1320	4		1 visit per day M-F	Per Month	12	\$ 17.00	\$ 204.00
1.1.17	4377 Hecksher Dr, 32226	(NGS) Material Hndling Office	52	3000	10		1 visit per day M-F	Per Month	12	\$ 319.55	\$ 3,834.60
1.1.18	4377 Hecksher Dr, 32226	(NGS) Package Blast Room, Paint Rm	54	60	7		1 visit per day M-F	Per Month	12	\$ 301.77	\$ 3,621.24
1.1.19	4377 Hecksher Dr, 32226	(NGS) Guard House Back Gate	59	80	3		1 visit per day M-F	Per Month	12	\$ 17.00	\$ 204.00
1.1.20	4377 Hecksher Dr, 32226	(NGS) Maintenance Mgmt Office	68	2000	35		1 visit per day M-F	Per Month	12	\$ 352.50	\$ 4,230.00
1.1.21	4377 Hecksher Dr, 32226	(NGS) Maintenance Mgmt Office	69	900	0		1 visit per day M-F	Per Month	12	\$ 177.00	\$ 2,124.00
1.1.22	4377 Hecksher Dr, 32226	(NGS) Limestone Crushing Building	73	370	3	1 visit per day M-F	Per Month	12	\$ 177.00	\$ 2,124.00	
1.1.23	4377 Hecksher Dr, 32226	(NGS) Sm Control Rm (near 5 Wide)	74	1680	3	1 visit per day M-Sun	Per Month	12	\$ 17.00	\$ 204.00	
1.1.24	4377 Hecksher Dr, 32226	(NGS) By-Products	79	1647	12	1 visit per day M-F	Per Month	12	\$ 17.00	\$ 204.00	
1.1.25	4377 Hecksher Dr, 32226	(NGS) NSCT Bldg	80	600	4	1 visit per day M-F	Per Month	12	\$ 70.00	\$ 840.00	
1.1.26	4377 Hecksher Dr, 32226	(NGS) Boiler Island Unit 2 Building (sweep only)	34, 70	5576	0	1 visit per day M-F	Per Month	12	\$ 167.28	\$ 2,007.36	
1.1.27	4377 Hecksher Dr, 32226	(NGS) By-Product Scale House	61, 62	660	3	1 visit per day M-F	Per Month	12	\$ 132.00	\$ 1,584.00	
1.1.28	4377 Hecksher Dr, 32226	(NGS) Training Modular (Admin Building)	No number	2000	7	1 visit per day M-F	Per Month	12	\$ 700.00	\$ 8,400.00	
1.1.29	4377 Hecksher Dr, 32226	(NGS) Training Modular (Classroom 1)	No number	1440	0	1 visit per day M-F	Per Month	12	\$ 70.00	\$ 840.00	
1.1.30	4377 Hecksher Dr, 32226	(NGS) Training Modular (Classroom 2)	No number	1440	0	1 visit per day M-F	Per Month	12	\$ 70.00	\$ 840.00	
1.1.31	4377 Hecksher Dr, 32226	(NGS) Training Modular (Classroom 3)	No number	1440	0	1 visit per day M-F	Per Month	12	\$ 70.00	\$ 840.00	
1.2.1	15701 W Beaver St, 32234	(BBGS) Guard Shack	1	91	3	27	1 visit per day M-F	Per Month	12	\$ 17.00	\$ 204.00
1.2.2	15701 W Beaver St, 32234	(BBGS) Water Test Lab	6	150	0		1 visit per day M-F	Per Month	12	\$ 107.00	\$ 1,284.00
1.2.3	15701 W Beaver St, 32234	(BBGS) Shared Service	15	4000	15		1 visit per day M-F	Per Month	12	\$ 900.00	\$ 10,800.00
1.2.4	15701 W Beaver St, 32234	(BBGS) Maintenance Office	16	2400	9		1 visit per day M-F	Per Month	12	\$ 270.00	\$ 3,240.00
1.2.5	15701 W Beaver St, 32234	(BBGS) Maintenance Shop	23	150	4		1 visit per day M-F	Per Month	12	\$ 70.00	\$ 840.00
1.2.6	15701 W Beaver St, 32234	(BBGS) Wellness Center	23	250	0		1 visit per day M-F	Per Month	12	\$ 89.50	\$ 1,074.00
1.2.7	15701 W Beaver St, 32234	(BBGS) Tech Services/ Admin Building	27	3000	5		1 visit per day M-F	Per Month	12	\$ 400.00	\$ 4,800.00
1.3.1	4215 Talleyrand Ave, 32206	(KGS) Guard Shack	1	91	3	10	1 visit per day M-F	Per Month	12	\$ 155.00	\$ 1,860.00
1.3.2	4215 Talleyrand Ave, 32206	(KGS) Warehouse/Control Room	15	2000	8		1 visit per day M-F	Per Month	12	\$ 570.00	\$ 6,840.00
1.3.3	4215 Talleyrand Ave, 32206	(KGS) Office/Pump Room/Locker Room	19	3000	5		1 visit per day M-F	Per Month	12	\$ 775.00	\$ 9,300.00
1.4.1	12121 Philips Hwy, 32256	(GEC) Admin-6 wide	1	4125	12	7	1 visit per day M, W, F	Per Month	12	\$ 975.00	\$ 11,700.00
1.4.2	12121 Philips Hwy, 32256	(GEC) Shared Services	8	2500	9		1 visit per day M, W, F	Per Month	12	\$ 570.00	\$ 6,840.00
1.4.3	12121 Philips Hwy, 32256	(GEC) Tagging Trailer	9	200	0		1 visit per day M, W, F	Per Month	12	\$ 275.00	\$ 3,300.00
1.4.4	12121 Philips Hwy, 32256	(GEC) Guard Shack	11	91	3		1 visit per day M, W, F	Per Month	12	\$ 155.00	\$ 1,860.00
Total Cost for Section 11										\$	287,394.68

Site Name Key:

(NGS) - Northside Generating Station (BBGS) - Brandy Branch Generating Station (KGS) - Kennedy Generating Station (GEC) - Greenland Energy Center

* Cleanable Square Feet = cleanable square feet for each location less the square footage of the bathrooms.

** Per industry standards, fixture count is used to quantify bathroom cleaning needs (toilet, urinal, sink, shower, and mirror).

13.1 EMERGENCY CLEANING SERVICES

Company shall submit pricing in Column G, per Section 13.1 of "Appendix A - Technical Specifications". Emergency Cleaning Services shall be approved by JEA Contract Administrator or their designee. Emergency Cleaning Services shall apply the Per Visit Charge in addition to the submitted hourly rates for Company Supervisor and Janitors. Emergency Cleaning Services shall have a one hour minimum applied to their hourly rates upon arrival at the job site.

Item No	Description of Services	Estimated One (1) Year Volume	Unit of Measure	Price per unit	Total Price
13.1.1	Per Visit Charge	2	per visit	<insert price per visit here>	\$ -
13.1.2	Hourly Rate - Company Supervisor	32	per hour	\$ 12.55	\$ 401.60
13.1.3	Hourly Rate - Janitor	65	per hour	\$ 11.00	\$ 715.00
Total Cost for Section 13.1					\$ 1,116.60

13.2 AD-HOC CLEANING SERVICES

Company shall submit pricing in Column G, per Section 13.2 of "Appendix A - Technical Specifications". Ad-hoc Cleaning Services shall be approved by JEA Contract Administrator or their designee. Ad-hoc Cleaning Services shall use the submitted hourly rates below for Company Supervisor and Janitors. Ad-hoc Cleaning Services shall have a one hour minimum applied to their hourly rates upon arrival at the job site.

Item No	Description of Services	Estimated One (1) Year Volume	Unit of Measure	Price per unit	Total Price
13.2.1	Hourly Rate - Company Supervisor	128	per hour	\$ 12.55	\$ 1,606.40
13.2.2	Hourly Rate - Janitor	260	per hour	\$ 11.00	\$ 2,860.00
Total Cost for Section 13.2					\$ 4,466.40

SECTION 16 AD HOC SPECIALIZED CLEANING SERVICES

Company shall submit pricing in Column G, per Section 16 of "Appendix A - Technical Specifications", the pricing submitted for this section shall be applied to the two items below. No additional labor charges will be added.

- (1) Stripping Composite Floors and Resealing with two coats of Seal and Wax
- (2) Wet Extraction Shampoo of Carpet

Item No	Description of Services	Estimated One (1) Year Volume	Unit of Measure	Price per unit	Total Price
16.1	Stripping Composite Floors and Resealing with two coats of Seal and	96,000	per square foot	\$ 0.25	\$ 24,000.00
16.2	Wet Extraction Shampoo of Carpet	24,000	per square foot	\$ 0.15	\$ 3,600.00
Total Cost for Section 16					\$ 27,600.00

17 PARTS AND MATERIALS

Company shall submit pricing in Column G, per Section 17 of "Appendix A - Technical Specifications", it is JEA's intent to provide janitorial supplies to Contractor whenever possible. If / when the JEA contract administrator deems that janitorial supplies shall be provided by Contractor, then the mark-up percentage submitted below shall apply. The estimated one (1) year quantities are to be used as guidelines and are not a guarantee of work.

Item No	Description of Services	Estimated One (1) Year Volume	Unit of Measure	Markup Percentage not to exceed 10%	Total Price
17.1.1	Estimated Parts & Materials Needed	800	dollars	10%	\$ 80.00
Total cost for section 17					\$ 80.00

1410326253 FACILITIES JANITORIAL SERVICES (JSEB) SHELTERED MARKET- GENERATING STATIONS

**EVERSAFE BUILDING
MAINTENANCE CORP**

SECTION 15 -AD HOC PANDEMIC EVENTS

Company shall submit pricing in Column K, using the details below and reference section 15 as described in "Appendix A - Technical Specifications" when establishing pricing for Ad Hoc Pandemic Event. Provider shall submit pricing to perform all of the tasks relating to Pandemic Event support. This service is in addition to our regularly scheduled Janitorial services. The estimated one year quantities are to be used as guidelines and are not a guarantee of work. All bid prices shall include all travel, parts, tools and materials to complete the service.

Item No	Street Address and Zip Code	Site Name and Facility Type	Building	Cleanable Square Feet*	Fixture Count**	Population	Scheduled Frequency	Unit of Measure	Estimated Units Per Year	Price Per Unit	Total Annual Price
15.1.1	4377 Hecksher Dr, 32226	(NGS) three additional Day Rovers 8 hours/day	Plant	N/A	N/A	N/A	Daily/M-Sun	Hourly	7,072	\$ 12.55	\$ 88,753.60
15.1.2	4377 Hecksher Dr, 32226	(NGS) Guard House	2	91	3	195	3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.3	4377 Hecksher Dr, 32226	(NGS) Glass House Offices	3	7200	17		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.4	4379 Hecksher Dr, 32226	(NGS) Planning/Operations	6	2200	6		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.5	4377 Hecksher Dr, 32226	(NGS) Turbine Building Ground Floor	7	3695	12		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.6	4377 Hecksher Dr, 32226	(NGS) Turbine Building Mezzanine	7	12710	65		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.7	4377 Hecksher Dr, 32226	(NGS) Turbine Building Operating floor, including Control Room and Break room	7	6000	9		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.8	4377 Hecksher Dr, 32226	(NGS) Port Guard House	10	91	3		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.9	4377 Hecksher Dr, 32226	(NGS) Wellness Center	25	1005	8		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.10	4377 Hecksher Dr, 32226	(NGS) Machine Shop /Tool room (empty trash)	26	N/A	N/A		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.11	4377 Hecksher Dr, 32226	(NGS) Storage Warehouse	29	1500	10		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.12	4377 Hecksher Dr, 32226	(NGS) Engineering Svcs Building	33	6835	12		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.13	4377 Hecksher Dr, 32226	(NGS) Operations Management	35	190	9		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.14	4377 Hecksher Dr, 32226	(NGS) AQCS Maintenance Building	36	2500	25		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.15	4377 Hecksher Dr, 32226	(NGS) 10 Wide Trailer	37	5970	13		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.16	4377 Hecksher Dr, 32226	(NGS) Bull Pen	51	1320	4		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.17	4377 Hecksher Dr, 32226	(NGS) Material Hndling Office	52	3000	10		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.18	4377 Hecksher Dr, 32226	(NGS) Package Blast Room, Paint Rm	54	60	7		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.19	4377 Hecksher Dr, 32226	(NGS) Guard House Back Gate	59	80	3		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.20	4377 Hecksher Dr, 32226	(NGS) Maintenance Mgmt Office	68	2000	35		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.21	4377 Hecksher Dr, 32226	(NGS) Maintenance Mgmt Office	69	900	0		3 visits per day M-F	N/A	N/A	N/A	N/A
15.1.22	4377 Hecksher Dr, 32226	(NGS) Limestone Crushing Building	73	370	3	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.1.23	4377 Hecksher Dr, 32226	(NGS) Sm Control Rm (near 5 Wide)	74	1680	3	3 visits per day M-Sun	N/A	N/A	N/A	N/A	
15.1.24	4377 Hecksher Dr, 32226	(NGS) By-Products	79	1647	12	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.1.25	4377 Hecksher Dr, 32226	(NGS) NSCT Bldg	80	600	4	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.1.26	4377 Hecksher Dr, 32226	(NGS) Boiler Island Unit 2 Building (sweep only)	34, 70	5576	0	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.1.27	4377 Hecksher Dr, 32226	(NGS) By-Product Scale House	61, 62	660	3	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.1.28	4377 Hecksher Dr, 32226	(NGS) Training Modular (Admin Building)	No number	2000	7	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.1.29	4377 Hecksher Dr, 32226	(NGS) Training Modular (Classroom 1)	No number	1440	0	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.1.30	4377 Hecksher Dr, 32226	(NGS) Training Modular (Classroom 2)	No number	1440	0	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.1.31	4377 Hecksher Dr, 32226	(NGS) Training Modular (Classroom 3)	No number	1440	0	3 visits per day M-F	N/A	N/A	N/A	N/A	
15.2.1	15701 W Beaver St, 32234	(BBGS) Guard Shack	1	91	3	36	1 visit per day M-F	Per Visit	260	\$ 10.00	\$ 2,600.00
15.2.2	15701 W Beaver St, 32234	(BBGS) Water Test Lab	6	150	0		1 visit per day M-F	Per Visit	260	\$ 20.00	\$ 5,200.00
15.2.3	15701 W Beaver St, 32234	(BBGS) Shared Service	15	4000	15		1 visit per day M-F	Per Visit	260	\$ 27.00	\$ 7,020.00
15.2.4	15701 W Beaver St, 32234	(BBGS) Maintenance Office	16	2400	9		1 visit per day M-F	Per Visit	260	\$ 20.00	\$ 5,200.00
15.2.5	15701 W Beaver St, 32234	(BBGS) Maintenance Shop	23	150	4		1 visit per day M-F	Per Visit	260	\$ 17.00	\$ 4,420.00
15.2.6	15701 W Beaver St, 32234	(BBGS) Wellness Center	23	250	0		1 visit per day M-F	Per Visit	260	\$ 17.00	\$ 4,420.00
15.2.7	15701 W Beaver St, 32234	(BBGS) Tech Services/ Admin Building	27	3000	5		1 visit per day M-F	Per Visit	260	\$ 25.00	\$ 6,500.00
15.3.1	4215 Talleyrand Ave, 32206	(KGS) Guard Shack	1	91	3	10	1 visit per day M-F	Per Visit	260	\$ 12.00	\$ 3,120.00
15.3.2	4215 Talleyrand Ave, 32206	(KGS) Warehouse/Control Room	15	2000	8		1 visit per day M-F	Per Visit	260	\$ 25.00	\$ 6,500.00
15.3.3	4215 Talleyrand Ave, 32206	(KGS) Office/Pump Room/Locker Room	19	3000	5		1 visit per day M-F	Per Visit	260	\$ 25.00	\$ 6,500.00
15.4.1	12121 Philips Hwy, 32256	(GEC) Admin-6 wide	1	4125	12	7	1 visit per day M-F	Per Visit	260	\$ 37.00	\$ 9,620.00
15.4.2	12121 Philips Hwy, 32256	(GEC) Shared Services	8	2500	9		1 visit per day M-F	Per Visit	260	\$ 24.00	\$ 6,240.00
15.4.3	12121 Philips Hwy, 32256	(GEC) Tagging Trailer	9	200	0		1 visit per day M-F	Per Visit	260	\$ 15.00	\$ 3,900.00
15.4.4	12121 Philips Hwy, 32256	(GEC) Guard Shack	11	91	3		1 visit per day M-F	Per Visit	260	\$ 10.00	\$ 2,600.00
Total Cost for Section 15										\$	162,593.60

Site Name Key:

(NGS) - Northside Generating Station (BBGS) - Brandy Branch Generating Station (KGS) - Kennedy Generating Station (GEC) - Greenland Energy Center

* Cleanable Square Feet = cleanable square feet for each location less the square footage of the bathrooms.

** Per industry standards, fixture count is used to quantify bathroom cleaning needs (toilet, urinal, sink, shower, mirror).

15.1 AD-HOC PANDEMIC EVENTS HOURLY RATE

Company shall submit pricing in Column L, per section 15 of "Appendix A - Technical Specifications", Ad-hoc Cleaning Services shall be approved by JEA Contract Administrator or their designee. Ad-hoc Cleaning Services shall use the submitted hourly rates below for Company Supervisor and Janitors. Ad-hoc Cleaning Services shall have a one hour minimum applied to their hourly rates upon arrival at the job site.

Item No	Description of Services	Estimated One (1) Year Volume	Unit of Measure	Price per unit	Total Price
15.1.1	Hourly Rate - Company Supervisor	128	per hour	\$ 13.55	\$ 1,734.40
15.1.2	Hourly Rate - Janitor	260	per hour	\$ 12.55	\$ 3,263.00
Total cost for section 15.1					\$ 4,997.40

1410326253 JANITORAL SERVICES - GENERATING STATIONS

Vendor Rankings	M. Newton-Green	J. Ryan	M. Ventura	Σ Rank	Rank
Eversafe Building Maintenance	1	1	1	3	1
Regina Benton Cleaning Service	2	2	2	6	2

Bid Total
\$488,248.68
\$1,129,319.68

M. Newton-Green	Quotation of Rates (50 Points)	Experience, Location, Availability (20 Points)	CIMS Certification (5 Points)	Quality Metrics (25 Points)	Total	Rank
Eversafe Building Maintenance	50	14	0.00	22	86	1
Regina Benton Cleaning Service	21.62	6.00	0.00	4	31.62	2

J. Ryan	Quotation of Rates (50 Points)	Experience, Location, Availability (20 Points)	CIMS Certification (5 Points)	Quality Metrics (25 Points)	Total	Rank
Eversafe Building Maintenance	50	16	0.00	16.5	82.5	1
Regina Benton Cleaning Service	21.62	1.00	0.00	4	26.62	2

M. Ventura	Quotation of Rates (50 Points)	Experience, Location, Availability (20 Points)	CIMS Certification (5 Points)	Quality Metrics (25 Points)	Total	Rank
Eversafe Building Maintenance	50	16	0.00	19	85	1
Regina Benton Cleaning Service	21.62	9.30	0.00	10.3	41.22	2

Overall Averages	Quotation of Rates (50 Points)	Experience, Location, Availability (20 Points)	CIMS Certification (5 Points)	Quality Metrics (25 Points)	Total
Eversafe Building Maintenance	50.00	15.33	0.00	19.17	84.50
Regina Benton Cleaning Service	21.62	5.43	0.00	6.10	33.15



Formal Bid and Award System

Award #3 July 29, 2021

Type of Award Request: INVITATION FOR BID (IFB)

Request #: 98

Requestor Name: Doherty, Peter

Requestor Phone: (651) 356-5287

Solicitation Title: Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank

Project Number: 8004751

Project Location: JEA

Funds: Capital

Budget Estimate: \$7,440,430.00

Scope of Work:

The work to be performed under this project consists of, but not limited to, the construction of a reclaimed water pump station with building, a 1.5 million gallon ground storage tank, current and future phase site work, paving and drainage, enclosed backup generator with fuel tank, yard piping, access gates and perimeter fencing.

JEA IFB/RFP/State/City/GSA#: 1410328449

Purchasing Agent: Kruck, Dan

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
SAWCROSS, INC.	Mark Hickinbotham	markh@sawcross.com	10970 New Berlin Rd, Jacksonville, FL 32226	(904) 751-7500	\$5,492,709.00

Amount for entire term of Contract/PO: \$5,492,709.00

Award Amount for remainder of this FY: \$0.00

Length of Contract/PO Term: Project Completion

Begin Date: 10/01/2021

End Date: Project Completion (Expected: February 2023)

JSEB Requirement: Ten Percent (10%) Requirement

Comments on JSEB Requirements:

JB Materials, Inc. (Mechanical & Equipment) – 10%

BIDDERS:

Name	Amount
SAWCROSS, INC.	\$5,492,709.00
R2T, INC.	\$5,562,252.69
PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$5,669,690.00
PBM CONSTRUCTORS, INC.	\$5,931,148.00
WILLIAMS INDUSTRIAL SERVICES, LLC	\$6,373,979.23

Background/Recommendations:

Advertised on 05/20/2021. Ten (10) prime contractors attended the mandatory pre-bid meeting held on 05/28/2021. At Bid opening on 07/07/2021, JEA received five (5) Bids. Sawcross, Inc. is the lowest responsive and responsible Bidder. A copy of the Bid Form Workbook are attached as backup.

The award amount of \$5,492,709.00 is approximately 26.2% lower than the budget estimate due to lower costs for the ground storage tank and installation of the pump station equipment. JEA W/WW estimating has reviewed the bid pricing and deemed it reasonable when compared to past projects.

1410328449 – Request approval to award a contract to Sawcross, Inc. for construction services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank project in the amount of \$5,492,709.00, subject to the availability of lawfully appropriated funds.

Manager: Collier, Bradley W - Mgr W/WW Project Management

Director: Conner, Sean M - Dir W/WW Project Engineering & Construction

VP: Vu, Hai X - VP Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

Appendix B - Bid Forms

1410328449-21 Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank

Submit the Bid electronically as described in section 1.1.3 of the Solicitation.

Company Name: Sawcross, Inc.

Company's Address: 10970 New Berlin Road, Jacksonville, FL 32226

License Number: CGC036203

Phone Number: (904) 751-7500 FAX No: (904) 751-0600 Email Address: markh@sawcross.com

BID SECURITY REQUIREMENTS

- None required
- Certified Check or Bond (Five Percent (5%))

TERM OF CONTRACT

- One Time Purchase
- Annual Requirements
- Other, Specify - Project Completion

SAMPLE REQUIREMENTS

- None required
- Samples required prior to Bid Opening
- Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- None required
- Bond required 100% of Bid Award

QUANTITIES

- Quantities indicated are exacting
- Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

- 1% 20, net 30
- 2% 10, net 30
- Other _____
- None Offered

ENTER YOUR BID FOR SOLICITATION 1410328449

TOTAL BID PRICE

**Total Bid Price for the Project
(enter total from cell F23 in the Bid Workbook)**

\$ 5,492,709.00

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

1 through 4

7/7/2021
Handwritten Signature of Authorized Officer of Company or Agent Date

Mark Hickinbotham, President
Printed Name and Title

1410324889-21 Appendix B - Bid Workbook
Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank
(Only complete the Yellow Cells)

Company Name: **SAWCROSS, INC.**

Item	Description	Qty	UOM	Unit Price	Total
1	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for Site Work, site development, and all other civil/site improvements for a complete and operational system as required by the Contract Documents.	1	LS	\$ 942,000.00	\$ 942,000.00
2	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for Yard Piping, including fittings, valves, and supports for a complete and operational system as required by the Contract Documents.	1	LS	\$ 350,000.00	\$ 350,000.00
3	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for the Flow Meter for a complete and operational system as required by the Contract Documents.	1	LS	\$ 25,000.00	\$ 25,000.00
4	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for the Storage Tank, including piping, for a complete and operational system as required by the Contract Documents.	1	LS	\$ 1,290,000.00	\$ 1,290,000.00
5	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for the Pump Station, including pumps, piping systems, sodium hypochlorite equipment, concrete and structural elements, roofing, and HVAC for a complete and operational system as required by the Contract Documents.	1	LS	\$ 794,000.00	\$ 794,000.00
6	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for the Generator, including fuel tank and enclosure for a complete and operational system as required by the Contract Documents.	1	LS	\$ 160,000.00	\$ 160,000.00
7	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary Electrical and I&C for a complete and operational system as required by the Contract Documents.	1	LS	\$ 1,025,000.00	\$ 1,025,000.00
8	Contingency: F&I Import structural suitable fill (Mandatory)	90	CY	\$ 35.00	\$ 3,150.00
9	Contingency: excavate, remove and dispose offsite unsuitable material. (Mandatory)	90	CY	\$ 30.00	\$ 2,700.00
				Base Bid Subtotal	\$ 4,591,850.00
10	Deductive Alternate Bid Item (Mandatory) - Pump Station roof fall protection system in lieu of a roof parapet per section 01025-3 Part 2, 2.01 B. 9	1	LS	\$ 3,000.00	\$ 3,000.00

Mobilization/Demobilization (enter % of subtotal, not to exceed 5%) for the Radio Avenue Reclaimed Water Ground Storage Tank and Pump Station as required by the Contract Documents including but not limited to all labor and materials required	4%	\$	183,674.00
General Conditions (enter % of subtotal, not to exceed 10%)	10%	\$	459,185.00
Testing Allowance	\$	8,000.00	\$ 8,000.00
Supplemental Work Authorization (SWA)	\$	250,000.00	\$ 250,000.00

Total Bid Price **\$ 5,492,709.00**
(Transfer total to Page 1 Appendix B - Bid Form)

Alternate Bid Total	\$	5,489,709.00
Base Bid Subtotal	\$	4,591,850.00
JSEB Requirement (Percentage)		10%
JSEB Requirement (Dollars)	\$	459,185.00



Formal Bid and Award System

Award #4 July 29, 2021

Type of Award Request: INVITATION FOR BID (IFB)
Request #: 103
Requestor Name: Connell, Galen L.
Requestor Phone: (904) 665-4704
Project Title: Southwest -Timuquana PS Upgrade Project
Project Number: 8003563
Project Location: JEA
Funds: Capital
Budget Estimate: \$2,763,265.00

Scope of Work:

The scope of work to be performed under this project consists of the rehabilitation, repair and upgrade of the 4881Timuquana Road, Class III/IV Pump Station.

JEA IFB/RFP/State/City/GSA#: 1410316046
Purchasing Agent: King, David
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
SAWCROSS, INC.	Mark Hickinbotham	markh@sawcross.com	10970 New Berlin Rd., Jacksonville, FL 32226	(904) 751- 7500	\$3,618,453.30

Amount for entire term of Contract/PO: \$3,618,453.30
Award Amount for remainder of this FY: \$0.00
Length of Contract/PO Term: Project Completion
Begin Date: 10/01/2021
End Date: Project Completion (Expected: October 2022)
JSEB Requirement: Five Percent (5%) Requirement

Comments on JSEB Requirements:

JB Materials (Mechanical & Equipment) - 5%

BIDDERS:

Name	Amount
SAWCROSS, INC.	\$3,618,453.30
PETTICOAT SCHMITT CIVIL CONTRACTORS INC.	\$3,764,251.85
WILLIAMS INDUSTRIAL SERVICES, LLC.	\$4,186,383.90

Background/Recommendations:

Advertised on 05/03/2021. Six (6) prime contractors attended the mandatory pre-bid meeting held on 05/11/2021. At Bid opening on 07/07/2021, JEA received three (3) Bids. Sawcross, Inc is the lowest responsive and responsible Bidder. A copy of the Bid Form and Workbook are attached as backup.

The award amount of \$3,618,453.30 is approximately 31% higher than the original budget estimate for construction costs. The original budget estimate was obtained as required at the end of the Design Phase on May 2019 (2 years ago). There have been material price increases for PVC and ductile iron pipes and fittings of about 33% to 66%, since the estimate was first developed. The bid was reviewed by JEA and deemed reasonable.

1410316046 – Request approval to award a contract to Sawcross, Inc. for construction services for the Timuquana PS Upgrade Project in the amount of \$3,618,453.30, subject to the availability of lawfully appropriated funds.

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

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

Addendum 2 Appendix B - Bid Forms
1410316046 Southwest -Timuquana PS Upgrade Project

Submit the Bid electronically as described in section 1.1.3 of the Solicitation.

Company Name: Sawcross, Inc.

Company's Address: 10970 New Berlin Road, Jacksonville, FL 32226

License Number: CGC036203

Phone Number: (904) 751-7500 FAX No: (904) 751-0600 Email Address: markh@sawcross.com

BID SECURITY REQUIREMENTS

- None required
- Certified Check or Bond (Five Percent (5%))

TERM OF CONTRACT

- One Time Purchase
- Annual Requirements
- Other, Specify - Project Completion

SAMPLE REQUIREMENTS

- None required
- Samples required prior to Bid Opening
- Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- None required
- Bond required 100% of Bid Award

QUANTITIES

- Quantities indicated are exacting
- Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

- 1% 20, net 30
- 2% 10, net 30
- Other _____
- None Offered

ENTER YOUR BID FOR SOLICITATION 1410316046

TOTAL BID PRICE

**Total Bid Price for the Project
(enter total from cell F45 in the Bid Workbook)**

\$ \$3,618,453.30

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

1 through 4

Handwritten Signature of Authorized Officer of Company or Agent

7/7/2021

Date

Mark Hickinbotham, President
Printed Name and Title

1410316046 Appendix B - Bid Workbook
4881 Timuquana Road Pump WW Pumping Station Upgrades
(Only complete the prices in yellow cells)

PART A - BASE BID					
Item	Description	Est. Quantity	Units	Unit Price	Total Price
1	Wetwell/splitter box/influent channels dewatering, cleaning, blasting and Debris Removal	1	LS	\$120,000.00	\$120,000.00
2	Temporary By-Pass Piping (includes all labor, supplies, fuel and equipment) per contract documents	1	LS	\$60,000.00	\$60,000.00
3	Demolition of Interior/Exterior Components, Site, Pumps, Piping, Electrical, Plumbing, Foundations & HVAC per contract documents	1	LS	\$160,000.00	\$160,000.00
4	Site/Restoration Work (grading, base replacement, concrete walks, asphalt paving, fencing & landscape, etc. per contract documents)	1	LS	\$80,000.00	\$80,000.00
5	Building expansion and renovation per contract documents	1	LS	\$120,000.00	\$120,000.00
6	Concrete Pads, Pump Bases or Pipe/Equipment Supports (all per contract documents)	1	LS	\$60,000.00	\$60,000.00
7	Furnish & Install HVAC (to include units, electrical, I&C, mechanical, duct work & supports per contract documents)	1	LS	\$50,000.00	\$50,000.00
8	Furnish & Install all piping/fittings/valves/accessories/vaults/boxes/meters (both interior & exterior) per contract documents	1	LS	\$450,000.00	\$450,000.00
9	Furnish & Install (3) Three Pumps (motors, VFDs, controls, etc.) per contract documents	1	LS	\$270,000.00	\$270,000.00
10	Furnish & Install (1) One Emergency Diesel Pump System per contract documents	1	LS	\$150,000.00	\$150,000.00
11	Electrical, Instrumentation & Controls Complete per contract documents	1	LS	\$650,000.00	\$650,000.00
12	Furnish & Install Generator per contract documents	1	LS	\$200,000.00	\$200,000.00
13	Coating & Building Rehabilitation per contract documents	1	LS	\$110,000.00	\$110,000.00
14	Specialty Coatings for Wetwell, Wetwell Influent Channels and Influent Flow Splitter Box per contract documents	1	LS	\$120,000.00	\$120,000.00
15	Contract Document Items Not Covered Under Above Items Above (startup, testing, miscellaneous work items & supplies, etc.)	1	LS	\$245,000.00	\$245,000.00
16	Record Drawings	1	LS	\$15,000.00	\$15,000.00
17	Permitting Allowance	1	LS	\$40,000.00	\$40,000.00
18	JEA SWA	1	LS	\$200,000.00	\$200,000.00
Part A Subtotal Lump Sum Price Items:					\$3,100,000.00

PART B - UNIT PRICE BID (Based on Estimated Max Area and LF for Wetwell & Splitter)					
Item	Description	Est. Quantity	Unit	Unit Price	Total Cost
19	Concrete Repair Type A	110	SF	\$32.00	\$3,520.00
20	Concrete Repair Type B	250	SF	\$51.00	\$12,750.00
21	Concrete Repair Type C	70	SF	\$66.00	\$4,620.00
22	Concrete Repair Type D	70	SF	\$78.00	\$5,460.00
23	Concrete Repair Type E	60	LF	\$71.00	\$4,260.00
24	A-3 Sand	30	CY	\$35.00	\$1,050.00
25	#57 Stone	30	CY	\$40.00	\$1,200.00
Part B Subtotal Unit Price Bid Price Items:					\$32,860.00

Part A + Part B Subtotal: \$3,132,860.00

Item	Allowances		Percent	Total Cost
27	Insurance (maximum 1.00% of Part A + Part B Subtotal)		1.00%	\$31,328.60
28	Mobilization (maximum 1.50% of Part A + Part B Subtotal)		1.50%	\$46,992.90
29	Demobilization (maximum 1.00% of Part A + Part B Subtotal)		1.00%	\$31,328.60
30	General Conditions (maximum 12.00% of Part A + Part B Subtotal)		12.00%	\$375,943.20
TOTAL BID PRICE (Total Part, including Mobilization, Demobilization, Bonds & Insurance and General Conditions)				\$3,618,453.30
TRANSFER TOTAL TO PAGE 1, 141016046 APPENDIX B - BID FORMS:				

Total Bid Price less General Conditions, SWAs and Allowances:				\$2,892,860.00
JSEB Requirement:				5%
JSEB Requirement (dollars):				\$144,643.00