

## 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	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 06/08/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Omnia Contract/Piggyback	Hewlett Packard DL380 and DL360 Servers and related Equipment and Support	Datz	CDW GOVERNMENT LLC	O&M (20700)	\$354,431.25	N/A	\$354,431.25	N/A	One-Time Purchase w/Five (5) years maintenance Start Date: 06/19/2024 End Date: 06/18/2029	N/A
	Piggyback Contract: Omnia ESCR4 R210401 Tech Sol. Products/Services For additional Information Contact: Nathan Woyak  Request to award CDW-G, an authorized HPE reseller and Omnia contract participant, a one-time, opportunity purchase of JEA standard platform DL360 (single rack-unit(RU) footprint) and DL380(double rack-unit(RU) footprint) HPE hardware servers including all hardware integrated HPE S&M providing operations warranty coverage of the systems over their expected useful life of 5 years. These are the two primary hardware server platform types used within the JEA data centers and at JEA field network locations for W/WW SCADA system support, remote VDI, distributed PI/Telemetry/Monitoring systems, information security application segmentation and other use cases per solution requirements. These systems will be used to build new systems, increase system capacity per forecasts or replace existing, aging-out hardware. All hardware is expected to be received in a timely manner based on the forecasted supply chain estimated delivery dates of each solution build as considerations were made during hardware selection to ensure system component availability.  JEA has deemed the pricing to be fair and accurate based on the established contract which in this case provides an overall 57.5% discount off MSRP on the DL360's and an overall 59.6% discount on the DL380's. These discounts result in a net savings of \$491,032.75 off retail to JEA.										
3	Contract Increase	1410431046 Industrial Cleaning Services	Erixton	Thompson Industrial Services, LLC	Capital & O&M	Thompson Industrial Services, LLC \$463,966.23	Thompson Industrial Services, LLC \$765,030.00 MPW Industrial Services, LLC \$327,870.00	Thompson Industrial Services, LLC \$1,305,499.23 MPW Industrial Services, LLC \$2,557,870.00	5/10/2023 Thompson Industrial Services, LLC \$76,503.00 1/19/2023 MPW Industrial Services, LLC \$2,230,000.00	Five (5) Years, w/ One (1) - 1 Yr. Renewals	N/A
	Originally Awarded: 12/16/2021 Contract Expiration: 12/15/2026 For additional information contact: Rodney Lovgren  JEA utilizes two (2) contractors for industrial cleaning services at the power plants (wet/dry vacuuming services, hydroblasting, chemical cleaning, high volume pumping, dust control system cleaning and pit cleaning). This increase is to allow continued use of the primary contractor (Thompson) through the original term. Additional funding requests will be processed as required. Work will be performed at the current contract rates, with CPI allowable annually upon request.										
4	Request for Proposal (RFP)	1411223446 Mail Services for JEA	Schepis	Fedex Office and Print Services, Inc.	O&M	\$535,659.00	\$535,659.00	N/A	N/A	Five (5) Years, w/ Two (2) - 1 Yr. Renewals	N/A
	Advertised: 04/19/2023 Bid Opening: 05/23/2023 Two (2) Proposals Received For additional information contact: Rodney Lovgren  The Supplier for the JEA mailroom provides processing of incoming and outgoing mail (interoffice, USPS, courier, express services, and contractor drop-off/pick-up). Other services include; courier pick-ups & deliveries, sending, receiving, and logging packages for express delivery, inventorying & replenishing mail and copy room supplies, notifying JEA employees of mail or packages for pick-up, sending digital mail and documents to JEA employees, copying, scanning.  Only two (2) Proposals were received due to the type and volume of work. Considering the range of the proposals received and the new provider is 18.7% less than the incumbent resulting in a forecasted savings of \$100,368.60, the price is deemed reasonable.										
5	IFB	1411251046 - Nassau Regional Water Reclamation Facility – Fiber Optic Construction, Installation, and Testing	Selders	Cook Electrical, Inc.	Capital	\$695,177.50	N/A	\$695,177.50	N/A	Project Completion (Estimated 06/20/23 through 09/27/23)	N/A – Optional
	<b>MOVED TO REGULAR AGENDA</b>										
6	Contract Increase	086-19 Construction Management-at-Risk (CMAR) Services for the Buckman Biosolids Conversion Projects	Melendez - Wastewater	Wharton-Smith, Inc.	Capital	\$36,252,293.00	\$971,322.00	\$104,107,459.27	09/03/2020 - \$13,825,095.00 03/25/2021 - \$17,800,520.00 03/24/2022 - \$14,397,053.00 05/05/2022 - \$3,684,712.00 06/10/2022 - \$175,699.27 03/02/2023 - \$14,514,773.00 03/30/2023 - \$2,485,992.00	Project Completion (Expected: January 2028)	N/A - This Contract Increase
	Last Awarded: 03/30/2023 For Additional Information Contact: Lynn Rix  The scope of work to be performed under this solicitation consists of CMAR services for the Buckman Biosolids Conversion Projects. These projects are needed to update the treatment process at the Buckman Water Reclamation Facility (WRF) to meet current and future needs.  This increase request will fund the early dewatering package needed to keep the upgrades going at the Buckman WRF. This package includes removing and replacing aeration headers, diffusers, the dewatering system and sluice gates. This increase also includes funding for the construction of the caking receiving station and long lead electrical equipment.  It is estimated that the overall contract value, inclusive of all projected projects, will be \$300,000,000.00.										
	Request for Proposal (RFP)	1411124446 Engineering Services for SJRPP Substation Expansion	Melendez	Chen Moore & Associates, Inc.	Capital	\$545,738.00	\$545,738.00	N/A			Mrskel & Assoc

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7	Advertised: 02/15/2023 Proposals Opened: 04/18/2023 Four (4) Proposals Received Public Evaluation Meeting: 05/18/2023 For additional information contact: Rodney D. Lovgren  This solicitation is for engineering services to provide civil and electrical engineering services and services during construction (SDC) for the new SJRPP 230 / 26 kV distribution substation. The RFP was evaluated based on engineering firms qualifications. The scope and fee were successfully negotiated with the highest evaluated Proposer. The Engineering fee is approximately 8.7% of the current construction estimate. JEA has reviewed the hourly rates for engineering and SDC estimate and deemed the estimate and rates reasonable when compared to previous contracts.								N/A	Project Completion (2026)	(Geotechnical Services) 5% - \$27,286.90  VIA Consulting (Constructability Review) 2% - \$10,914.76
8	IFB	1411172447 Martin Luther King-Fairfax to Brentwood Water Main Replacement	Melendez - Water	Petticoat-Schmitt Civil Contractors, Inc.	Capital	\$9,167,519.00	N/A	\$9,167,519.00	N/A	Project Completion (Expected: October: 2025)	Five Percent (5%) Requirement  RZ Services (Materials) - 5%
	Advertised: 4/13/23 Bids Opened: 5/23/23 Five (5) Bids Received For Additional Information Contact: Lynn Rix  This solicitation is to request construction services to install watermain pipe along Martin Luther King Pkwy (20th Street) and Myrtle Avenue. In addition, the following components are included to support the project: Removal and replacement of 148 existing water services; Installation of 25 new water services; Abandonment of 6,673 LF existing watermain by grout filling; Abandonment of 84 LF watermain by removal; Abandonment of 11 additional watermain locations by sealing or plugging; Removal and replacement of privately owned asphalt pavement and stamped brick asphalt pavers; and asphalt mill and resurfacing. Removal and replacement of COJ concrete curb and gutter, concrete/asphalt driveway, and concrete sidewalk. The bid was compared to the estimate and past projects and deemed reasonable.										

Consent Agenda Action

Committee Members in Attendance	Names										
Motion by:											
Second By:											
Committee Decision											

Regular Agenda (date last updated)

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5	IFB	1411251046 - Nassau Regional Water Reclamation Facility – Fiber Optic Construction, Installation, and Testing	Selders	Cook Electrical, Inc.	\$695,177.50	N/A	\$695,177.50	N/A	Project Completion (Estimated 06/20/23 through 09/27/23)	N/A – Optional	<div>Motion by:</div> <div>Second by:</div> <div>Committee Decision:</div>
<div>Advertised: 05/09/2023 Proposals Opened: 05/31/2023 One (1) Proposal Received For additional information contact: Nickolas Dambrose</div> <div>Two (2) bidders attended the optional Pre-Bid Meeting on 05/18/2023. JEA typically has a difficult time getting high participation for fiber optic work. To understand reasons for low participation, JEA sought correspondence with other potential bidders. Three additional bidders declined to participate because of their existing workloads.</div> <div>This award requests Cook Electrical, Inc. to provide fiber optic construction, installation, and testing at Nassau Regional Water Reclamation Facility in Yulee, Nassau County. When completed this award will provide high speed data transmission, data security and data reliability for the Nassau Regional Water Reclamation, along with expanding JEA fiber optic network into Nassau County.</div> <div>This award is \$105,000.00 less than the business unit estimate and will be fully funded from its original budget funding source. JEA also specified that the cost of payment and performance bonds were included in the pricing solicitation for this award. No liquidated damages have been included in this award request.</div>											

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<b>Consent and Regular Agenda Signatures</b>											
Budget	Name/Title _____										
Awards Chairman	Name/Title _____										
Procurement	Name/Title _____										
Legal	Name/Title _____										