

JEA Awards Agenda
April 04, 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/Chief	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 03/28/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	001-20 Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	Melendez	The Haskell Company	Capital	\$2,342,851.00	\$420,020.00	\$114,156,327.00	06/23/2022 - \$19,899,397.00 10/06/2022 - \$85,235,958.00 02/16/2023 - \$6,258,101.00	Project Completion Start Date: 01/05/2021 End Date: 02/05/2025	N
	<p>Last Awarded 02/16/2023</p> <p>For additional Information contact: Marline McDonald</p> <p>The scope of work to be performed under this solicitation consists of Construction Management-at-Risk services for the Nassau WRF Upgrade Projects. The upgrade projects include, but are not limited to, new common headworks, oxidation ditches, secondary clarifiers, UV disinfection upgrades, in plant pump stations, sludge holding tank, and new operations and maintenance buildings.</p> <p>This contract increase consists of furnishing all equipment, superintendence, labor, skill, material, and all other items necessary for the completion of the deep injection well (DIW) surface facilities. The surface facilities covers infrastructure needed to convey reuse water from the new plant effluent management system to the DIW. The DIW needs to be completed before the surface facilities infrastructure design could be completed. The cost proposal was reviewed by JEA project staff and deemed reasonable compared to past projects.</p>										
3	Contract Increase	071-17 Engineering Services for Nassau Regional Water Reclamation Facility Projects	Melendez	Hazen and Sawyer	Capital	\$314,623.00	\$2,992,322.00	\$16,832,068.00	06/12/2018 - \$67,608.00 07/11/2018 - \$2,194.00 08/14/2018 - \$2,384.00 04/04/2019 - \$17,072.00 07/31/2020 - \$161,071.00 10/15/2020 - \$48,756.00 03/04/2021 - \$9,630,444.00 09/08/2022 - \$1,227,576.00 12/19/2022 - \$55,660.00 04/06/2023 - \$2,312,358.00	Project Completion Start Date: 01/05/2018 End date: 01/01/2025	N
	<p>Last Awarded 04/06/2023</p> <p>For additional Information contact: Marline McDonald</p> <p>The scope of work includes multiple projects that directly impact the Nassau Regional Water Reclamation Facility (WRF). The goal is to manage all planned projects under one Consultant to provide clear oversight, better alignment of schedules and shorten timelines.</p> <p>This contract increase is for design and post design services for an interim reject infrastructure and to perform a long-term reject study to determine best reject storage options for Nassau WRF. This increase also includes design services for the west ditch outfall improvements to eliminated flooding conditions that occur during storm events. The cost proposal was reviewed by JEA project staff and deemed reasonable compared to past projects.</p>										
4	Rescind	1411568846 Design Services for Nassau RW Tanks and Booster Pump Station	Melendez	N/A	Capital	N/A	N/A	N/A	N/A	N/A	N
	<p>Advertised: 02/20/2024 Opened: 03/05/2024 Five (5) Proposals Received For additional information contact: Marline McDonald</p> <p>The Purpose of this solicitation is to provide design services for the bid phase services and services during construction for the Nassau Reclaimed Water (RW) Tanks and Booster Pump Station project. The project includes a 1,500,000-gallon pre-stressed concrete tank, pumps, re-pump station building, controls and associated piping.</p> <p>This request has been rescinded due to budgetary issues.</p>										
5	Contract Increase	1410376448 - Furniture Procurement, Delivery and Service for New Headquarters	Phillips	Perdue, Inc.	Capital	\$67,000.00	\$1,327,101.95	\$4,204,531.72	01/20/2022 - \$680,820.85 03/03/2022 - \$1,272,654.75 04/20/2022 - \$21,776.21 05/25/2022 - \$142,388.23 07/28/2022 - \$35,292.72 08/18/2022 - \$282,093.38 09/14/2022 - \$53,543.50 09/21/2022 - \$3,937.50 10/31/2022 - \$4,808.07 01/03/2023 - \$114,774.62 03/06/2023 - \$82,052.70 08/01/2023 - \$92,830.76 12/11/2023 - \$18,527.48 02/20/2024 - \$4,929.00	Project Completion	N
	<p>Originally Awarded: 11/18/2021 For additional information contact: Elaine Selders</p> <p>JEA issued a Request for Proposals for the Furniture Procurement, Delivery and Service for the New Headquarters. The contract was originally awarded on 11/18/2021, the first contract increase award was completed on 01/20/2022, a second contract increase award was completed on 03/03/2022 and a third contract increase award was completed on 08/18/2022. There have also been several administrative increases which are detailed in the amendment section of this award for a current not-to-exceed amount of \$4,137,531.72. The previous awards have been attached as backup.</p> <p>This award requests the fourth contract increase for this contract based on available budget funds and an estimated amount for upcoming purchases for this fiscal year. Two projects that have been identified are for additional training room furniture and to convert phone rooms into offices. The quotes for those two projects total \$29,964.13 and they have been attached to this award as backup. The remaining \$37,035.97 will be available for future furniture needs anticipated throughout the remainder of the fiscal year.</p>										
	IFB/Ratification	1411591446 NGS N03 FWH No.1 Inlet and No.2 Inlet/Outlet Valve Replacement	Melendez	EADS Distribution LLC	Capital	\$343,292.00	N/A	\$343,292.00			

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6									N/A	One Time Purchase	N
<p>Advertised: 02/23/2024 Opened: 03/19/2024 Three (3) Bids Received For additional information contact: Jason Behr</p> <p>This purchase for NGS N03 FWH No.1 Inlet and No.2 Inlet/Outlet Valve Replacement includes three (3) 18" Class 1500, Pressure Seal Flexible Wedge Gate Valves, ASTM A105 carbon steel forged body, with butt weld ends, with Limitorque MXb motor operators.</p> <p>During the recent N03 Fall Outage, these valves were inspected and repairs made to attempt to keep them in operation. However, it was determined these valves have reached end of life and are in need of replacement. We received three (bids), but one bid was disqualified for not being able to meet the critical lead time deadline that were listed as additional requirements for this solicitation. This award is to the lowest bidder who could meet the critical lead time. Due to long lead time, a purchase order was processed 03/29/2024 in order to secure production needing to arrive in time for a scheduled outage, thus making this a ratification. The cost was deemed justifiable based on the valves being the lowest overall cost and in line with the original budget estimate.</p>											
7	Contract Increase	Joint Project with St. Johns County for CR210 Widening - Greenbriar to Cimarrone - Reclaim WM	Melendez	Superior Construction Company Southeast LLC	Capital	\$6,918,997.09	\$465,093.65	\$7,658,748.72	12/7/2023 - \$274,657.98	Project Completion Start Date 04/03/2023 End Date 08/23/2026	N/A
<p>Last Awarded: 12/07/2023 For additional information contact David King</p> <p>The scope of work for this project is design-build services for the St. Johns County's (SJC) CR210 Widening project. SJC and JEA have executed a MOU to complete this project as a joint project.</p> <p>Currently, there's a section along this corridor that has no existing reclaim water main. There are new communities that have reclaimed lines but are not serviced from reclaim water. These communities are receiving irrigation water through potable water jumpers. The potable water system demand is very high and causing low pressure issues on a regular basis. Adding the new reclaimed water main will remove those community's irrigation from the potable water system and relieve the potable water pressure issues in this growing community. This request is to fund construction phase of the new reclaim water main.</p>											
8	Ratification/ Contract Increase/Renewal	1410638446 - JEA Off Road Vehicle and Equipment Maintenance and Repair	Phillips	Beard Equipment Company Crystal Tractor, LLC	O&M	\$96,364.98 \$419,231.54	\$217,531.43 \$256,383.40	\$346,263.16 \$895,352.89	06/21/2023 - \$32,366.75 06/21/2023 - \$231,928.88	One (1) year w/ Two (2) - 1 Yr. Renewals Start Date: 06/21/2022 End Date: 06/20/2025	N
<p>For additional information contact: Halley Stewart</p> <p>This award is to exercise the second and final renewal of the original informal award for Off Road Vehicle and Equipment Maintenance and Repair and request a contract increase for this renewal and ratification in the amount of \$22,718.12 for funds already committed for work completed. The solicitation was awarded by category to Beard Equipment Company to service JEA's John Deere equipment and to Crystal Tractor, LLC to service Kubota equipment. Because the individual awards were less than \$300K, it was awarded as an informal solicitation. The renewal for Beard Equipment Company includes an increase in the amount of 5% for corrective maintenance rates and 6% for preventative maintenance rates. After this final renewal and contract increase, the yearly spend will exceed the \$300K per year threshold and it is being presented to the Awards Committee for approval as a formal award.</p>											
9	Piggyback Florida Sheriffs Association Contract FSA23-EQU21.0	Contract FSA23-EQU21.0: Equipment, Purchase of Hydro Excavator X-VAC X8	Phillips	Pat's Pump and Blower	Capital	\$591,040.67	N/A	N/A	N/A	One-time purchase, Expected delivery 10/01/2024	N
<p>Piggyback Agency: Florida Sheriffs Association Contract #FSA23-EQU21.0 with Pat's Pump and Blower Contract Term: Start Date 10/01/2023, through 09/30/2025 For additional information contact: Halley Stewart</p> <p>This Piggyback is for the purchase of one (1) Truck 5 T X8 Hydro Excavator for FY25 for JEA Fleet. JEA is Piggybacking off of the Florida Sheriffs Association contract with Pat's Pump and Blower.</p> <p>The Truck 5 T X8 Hydro Excavator is expected to arrive Q1, FY25. JEA Fleet and the JEA Overhead team have conducted numerous demonstrations on different hydro excavators. Based on the demonstrations and feedback from the end users, JEA pursued contract quotes from Pat's Pump & Blower (FSA Contract) and EPG (Sourcewell Contract). JEA is purchasing the truck from Pat's Pump & Blower given the lower cost and desired size of the truck. The cost is \$29,910.60 less than the EPG Truvac and the size is a bit smaller which allows the operators more maneuverability.</p>											
Consent Agenda Action											
Committee Members in Attendance	Names _____, _____, _____										
Motion by:											
Second By:											
Committee Decision											

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Consent and Regular Agenda Signatures

Budget	Name/Title _____
Awards Chairman	Name/Title _____
Procurement	Name/Title _____
Legal	Name/Title _____