

# Welcome to the

# Awards Meeting

**April 11, 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 **Camie Evers** by telephone at **(904) 832-3385** or by email at **everca@jea.com** if you experience any technical difficulties during the meeting.

**JEA Awards Agenda**

**April 11, 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 05/11/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Renewal	1411059446 Facilities Landscaping Maintenance - Sheltered	Phillips	Freedom Landscape and Lawn Maintenance Inc.	O&M	\$414,380.62	\$283,546.20	\$878,189.32	04/20/2023 - \$180,262.50	One (1) Year w/Two (2) – One (1) Yr. Renewals Start Date: 04/18/2023 End Date: 03/31/2025	Freedom Landscape and Lawn Maintenance Inc. is a JSEB
		Originally Awarded: 03/30/2023 For additional information contact: Elaine Selders  This Award requests a contract renewal for the sheltered Facilities Landscaping Maintenance services contract. One amendment was completed on 04/20/2023 to add sites to their contract in the amount of \$180,262.50 for a new not-to-exceed amount of \$463,808.70.  This is the first renewal but it should be noted that the renewal term of the contract is not for an entire year and will end on 03/31/2025. The decision was made to re-solicit all landscaping services later this year to align the sheltered and open market contracts with a 04/01/2025 start date. Freedom Landscaping has agreed to renew the contract under the same terms and conditions. The renewal includes an increase of the number of sites. The cost has decreased per site monthly as the total number of cuts per site decreased. The overall price has increased due to the additional number of sites.									
3	Change Order	028-19 Facilities Landscaping Maintenance - Sheltered	Phillips	Advanced Technology Management, Inc.	O&M	\$237,755.02	\$1,335,841.14	\$2,338,251.09	1/31/2022 - \$133,584.11 3/30/2023 - \$631,070.82	Three (3) Years w/two (2) – One (1) Yr. Renewals Start Date: 04/18/2019 End Date: 03/31/2025	Advanced Technology Management, Inc. is a JSEB
		Originally Awarded: 04/11/2019 For additional information contact: Elaine Selders  This Award requests a contract extension and increase for the sheltered Facilities Landscaping Maintenance services contract. The first renewal was completed administratively in the amount of \$133,584.11 and the second renewal was completed on 03/30/2023 in the amount of \$631,070.82 for a new not-to-exceed amount of \$2,100,496.07. The second renewal was significantly higher than the first due to a request from Advanced Technology Management which was supported by JEA for costs associated with fuel and labor (7% increase). Additionally, 80 sites were added. The cost associated with the Water treatment plants maintained by Advanced Technology Management accounted for a large increase in cost.  It should be noted that the contract extension is not for an entire year and will end on 03/31/2025. The decision was made to re-solicit all landscaping services later this year to align the sheltered and open market contracts with a 04/01/2025 start date. Advanced Technology Management has agreed to renew the contract under the same terms and conditions.									
4	Change Order	019-18 Norwood WTP High Service Pump (HSP) Replacement Project	Melendez	CDM Smith Inc.	Capital	\$70,330.00	\$466,929.00	\$577,480.00	10/04/2019 - \$61,418.00 10/09/2020 - \$21,980.00 05/27/2020 - \$4,600.00 05/29/21 - (\$47,777.00)	Project Completion Start Date: 11/26/2018 End Date: 11/17/2024	N
		Last Awarded: 06/02/2020 For Additional Information Contact: Marline McDonald  The scope of this project includes renovation of the pump building, replacement of four high service pumps, new motor control center, associated piping, electrical and instrumentation & control, and variable frequency drives.  This change order is for additional engineering services during construction. Construction of the project was consolidated and awarded along with the McDuff HSP. Due to delays associated with supply-chain issues with the switchgear and subcontractor and vendor delays, substantial completion of the project was extended by 16 months. The additional services included in this change order include: coordination, shop drawings, requests for additional information (RFIs), site visits, specialty meetings, rework, and efforts needed to sustain oversight of the Contractor's performance. The cost proposal was reviewed by JEA staff and deemed reasonable compared to past projects. The hourly rates remain unchanged.									
5	Change Order	020-18 McDuff WTP High Service Pump (HSP) Replacement Project	Melendez	CDM Smith Inc.	Capital	\$63,650.00	\$710,261.00	\$791,535.00	05/23/2019 - \$33,336.00 10/09/2019 - \$28,055.00 07/29/2021 - (\$43,767.00)	Project Completion Start Date: 11/20/2018 End Date: 10/16/2024	N
		Last Awarded: 05/23/2019 For Additional Information Contact: Marline McDonald  The scope of this project includes replacement of five high service pumps, vacuum piping, aerators, exhaust fans and intake ventilators, new motor control center, associated piping, electrical and instrumentation & controls, variable frequency drives, and HVAC.  This change order is for additional engineering services during construction. Construction of the project was consolidated and awarded along with the Norwood HSP. Due to delays associated with supply-chain issues with the switchgear and subcontractor and vendor delays, substantial completion of the project was extended by 17 months. The additional services included in this change order include: coordination, shop drawings, requests for additional information (RFIs), site visits, specialty meetings, rework, and efforts needed to sustain oversight of the Contractor's performance. The cost proposal was reviewed by JEA staff and deemed reasonable compared to past projects. The hourly rates remain unchanged.									
6	Invitation for Bid (IFB)	1411590646 Nocatee South Reclaimed Water Improvements	Melendez	TB Landmark Construction, Inc.	Capital	\$3,219,319.32	N/A	\$3,219,319.32	N/A	Project Completion Start Date: 04/18/2024 End Date: 12/03/2025	Y RZ Services Group (Material Supply), \$145,000.00
		Advised: 02/16/2024 Opened: 03/19/2024 Four (4) Bids Received For additional information contact: Marline McDonald  The purpose of this solicitation is to provide construction services to furnish all labor, materials, equipment and incidentals required to construct approximately 3,000 LF of 20-inch CL 250 ductile iron reclaimed water main by open cut, 1,200 LF of 24-inch DR11 HDPE reclaimed water main by horizontal directional drill, 75 LF of 36-inch and 50 LF of 30-inch steel casing by auger bore as shown on the drawings, in accordance with JEA Specifications and as specified in the contract documents.  The bid was 9.8% above the design estimate and deemed reasonable.									

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)
<b>Consent Agenda Action</b>											
<b>Committee Members in Attendance</b>	<b>Names</b>										
Motion by:											
Second By:											
Committee Decision											
<b>Consent and Regular Agenda Signatures</b>											
<b>Budget</b>	<b>Name/Title</b>	_____									
<b>Awards Chairman</b>	<b>Name/Title</b>	_____									
<b>Procurement</b>	<b>Name/Title</b>	_____									
<b>Legal</b>	<b>Name/Title</b>	_____									

**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>Advised: 02/20/2024</p> <p>Opened: 03/05/2024</p> <p>Five (5) Proposals Received</p> <p>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</p> <p>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>										

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)
6	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	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 \$907,543.82	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 &amp; Blower (FSA Contract) and EPG (Sourcewell Contract). JEA is purchasing the truck from Pat's Pump &amp; 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>										
<b>Consent Agenda Action</b>											
Committee Members in Attendance	Names <b><u>Joe Orfano , David Emanuel , Janie Smalley</u></b>										
Motion by:	David Emanuel										
Second By:	Janie Smalley										

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)
Committee Decision	Approved										
<b>Consent and Regular Agenda Signatures</b>											
Budget	Name/Title	<i>Stephanie M Healy</i>									
Awards Chairman	Name/Title	<i>Greg VP, Financial Services</i>									
Procurement	Name/Title	<i>JM</i>									
Legal	Name/Title	<i>Rebecca Lavis</i>									



## Formal Bid and Award System

Award #8 March 30, 2023

**Type of Award Request:** REQUEST FOR PROPOSALS (RFP)  
**Request #:** 707  
**Requestor Name:** Ventura, Mildred - Contract Specialist  
**Requestor Phone:** (904) 665-5201  
**Project Title:** Facilities Landscaping Maintenance-Sheltered  
**Project Number:** 30801  
**Project Location:** JEA  
**Funds:** O&M  
**Business Unit Estimate:** \$515,000.00

### Scope of Work:

The purpose of this Request for Proposals (RFP) is to evaluate and select a vendor that can provide economical pricing for basic landscape maintenance and chemical spraying for the included JEA facilities. These services shall be performed in a safe manner, and the results must be aesthetically pleasing as these facilities represent JEA to our customers. The specifications require that the Company performs these maintenance activities with skilled personnel in a safe and professional manner adhering to all JEA, City, County and State regulations and requirements. Work will be performed at approximately 446 JEA facilities located in Duval and Nassau County, in Florida as listed in Appendix B - Proposal Workbook. These locations include exteriors of buildings, lots, lift stations, electric substations, wells, ditches, water treatment plants, communication towers, road access, fences, areas around electric power lines, highways, exterior of generating plants, and trails.

**JEA IFB/RFP/State/City/GSA#:** 1411059446  
**Purchasing Agent:** Selders, Elaine L.  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
EAGLE LAWN CARE OF N.E. FLORIDA, INC.	Brenda Williams	info@williamseaglelawncarenefl.com	11828 New Kings Rd #109, Jacksonville, FL 32219	(904) 879-2518	\$302,922.00
FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.	Zakee Furqan	Zakee0126@gmail.com	7232 Smyrna St, Jacksonville, FL 32208	(904) 993-7239	\$283,546.20

**Amount for entire term of Contract/PO:** \$586,468.20  
**Award Amount for remainder of this FY:** \$393,829.54  
**Length of Contract/PO Term:** One (1) Year w/Two (2) – One (1) Yr. Renewals  
**Begin Date (mm/dd/yyyy):** 04/18/2023  
**End Date (mm/dd/yyyy):** 04/17/2024  
**Renewal Options:** YES - Two (2) - One (1) Yr. Renewals

## Award #2 04/11/2024 Supporting Documents

**JSEB Requirement:**

JSEB Sheltered Market

**Comments on JSEB Requirements:**

Eagle Lawn Care of N.E. Florida, Inc. and Freedom Landscape and Lawn Maintenance Inc. are JSEB vendors.

**RESPONDENTS:**

DISTRICT	EAGLE LAWN CARE OF N.E. FLORIDA, INC.	FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.	A SANCTUARY HOUSE OF N. FL INC	RZ SERVICE GROUP LLC
District 1A	\$357,630.00	<b><u>\$179,454.00</u></b>	\$329,355.36	\$256,200.00
District 1B	\$116,016 .00	<b><u>\$104,092.20</u></b>	\$132,556.80	\$139,080.00
District 5A	<b><u>\$169,350.00</u></b>	\$180,262.50	\$186,446.40	\$261,690.00
District 2N Nassau Cty	<b><u>\$133,572.00</u></b>	\$189,960.00	\$202,080.00	\$157,380.00

**Background/Recommendations:**

Advertised on 02/03/2023. Four (4) prime contractors attended the optional pre-response meeting held on 02/13/2023. At proposal opening on 02/28/2023, JEA received four (4) Proposals. Eagle Lawn Care of N.E. Florida, Inc. and Freedom Landscape and Lawn Maintenance Inc. are the highest ranked respondents. Eagle Lawn Care of N.E. Florida, Inc. shall be awarded districts 5A and 2N Nassau County, and Freedom Landscape and Lawn Maintenance Inc. shall be awarded districts 1A and 1B. A copy of the response forms and evaluation results are attached as backup.

The award amount of \$586,468.20 is approximately fourteen percent (14%) higher than the business unit estimate which was based on the actual expenditures under the current term, and included a projected rate increase and pricing for added sites. When compared to the current contract there was an approximate 9% increase in the number of sites and an approximately thirty-four percent (34%) increase in rates. Funding for the FY23 variance has been identified and communicated to Finance.

1411059446 – Request approval to award a contract to Eagle Lawn Care of N.E. Florida, Inc. (\$302,922.00) and Freedom Landscape and Lawn Maintenance Inc. (\$283,546.20) for landscape maintenance and chemical spraying for a total not-to-exceed amount of \$586,468.20, subject to the availability of lawfully appropriated funds.

**Manager:** Kelly, Joseph L - Manager Facilities Maintenance & Operations

**Director:** Brunell, Baley L. – Dir. Facilities & Fleet Services

**VP:** McElroy, Alan D. - VP Supply Chain & Operations Support

**APPROVALS:**

Stephen Datz 3/30/2023

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

Stephanie M Healy 3/30/2023

**Budget Representative** **Date**



## Formal Bid and Award System

Award #6 April 20, 2023

**Type of Award Request:** CONTRACT AMENDMENT  
**Request #:** 707  
**Requestor Name:** Ventura, Mildred - Contract Specialist  
**Requestor Phone:** (904) 665-5201  
**Project Title:** Facilities Landscaping Maintenance - Sheltered  
**Project Number:** 30801  
**Project Location:** JEA  
**Funds:** O&M  
**Business Unit Estimate:** N/A

### Scope of Work:

The purpose of this Request for Proposals (RFP) is to evaluate and select a vendor that can provide economical pricing for basic landscape maintenance and chemical spraying for the included JEA facilities. These services shall be performed in a safe manner, and the results must be aesthetically pleasing as these facilities represent JEA to our customers. The specifications require that the Company performs these maintenance activities with skilled personnel in a safe and professional manner adhering to all JEA, City, County and State regulations and requirements. Work will be performed at approximately 446 JEA facilities located in Duval and Nassau County, in Florida as listed in Appendix B - Proposal Workbook. These locations include exteriors of buildings, lots, lift stations, electric substations, wells, ditches, water treatment plants, communication towers, road access, fences, areas around electric power lines, highways, exterior of generating plants, and trails.

**JEA IFB/RFP/State/City/GSA#:** 1411059446  
**Purchasing Agent:** Selders, Elaine L.  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Original Award Amount	Contract Amendment	New Not-To-Exceed Amount
FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.	Zakee Furqan	Zakee0126@gmail.com	7232 Smyrna St, Jacksonville, FL 32208	\$283,546.20	\$180,262.50	\$463,808.70
EAGLE LAWN CARE OF N.E. FLORIDA, INC.	Brenda Williams	info@eaglelawncarefl.com	11828 New Kings Rd #109, Jacksonville, FL 32219	\$302,922.00	(\$169,350.00)	\$133,572.00

## Award #2 04/11/2024 Supporting Documents

<b>Amount of Original Award:</b>	\$586,468.20
<b>Date of Original Award:</b>	03/30/2023
<b>Change Order Amount:</b>	\$180,262.50 (Freedom), (\$169,350.00) (Eagle)
<b>New Not-To-Exceed Amount:</b>	\$597,380.70
<b>Length of Contract/PO Term:</b>	One (1) Year w/Two (2) – One (1) Yr. Renewals
<b>Begin Date (mm/dd/yyyy):</b>	04/18/2023
<b>End Date (mm/dd/yyyy):</b>	04/17/2024
<b>Renewal Options:</b>	YES - Two (2) - One (1) Yr. Renewals
<b>JSEB Requirement:</b>	JSEB Sheltered Market

**Comments on JSEB Requirements:**

Freedom Landscape and Lawn Maintenance Inc. and Eagle Lawn Care of N.E. Florida are JSEB vendors.

**Background/Recommendations:**

Originally awarded and approved by the Awards Committee on 03/30/2023 to Eagle Lawn Care of N.E. Florida for District 5A in the amount of \$169,350.00 and District 2N (Nassau County) in the amount of \$133,572.00 for a total of \$302,922.00, and to Freedom Landscape and Lawn Maintenance Inc. for Districts 1A and 1B, in the amount of \$283,546.20. A copy of the original award is attached as backup.

The contract amendment in the amount of \$180,262.50 for District 5A is being awarded to Freedom Landscape and Lawn Maintenance Inc. Districts 5A and the 2N were originally awarded to Eagle Lawn Care of N.E. Florida, Inc.; however, they notified JEA that they would like to decline the award of District 5A for reasons related to logistics and workload. Freedom Landscape and Lawn Maintenance Inc. is the next highest ranked respondent and has agreed to accept the award for the additional services for District 5A. Freedom Landscape’s bid for District 2N was \$180,262.50 versus Eagle Lawn Care’s bid in the amount of \$169,350.00. This represents an increase of approximately six percent (6%). The original award amount for District 5A to Eagle Lawn Care of N.E. Florida, Inc. will be reduced in the amount of \$169,350.00, for a new not-to-exceed amount of \$133,572.00. The table below demonstrates the change in award amounts.

	EAGLE LAWN CARE OF N.E. FLORIDA, INC.	FREEDOM LANDSCAPE AND LAWN MAINTENANCE INC.
District 1A	\$357,630.00	<u><b>\$179,454.00</b></u>
District 1B	\$116,016 .00	<u><b>\$104,092.20</b></u>
District 5A	\$169,350.00	<u><b>\$180,262.50</b></u>
District 2N	<u><b>\$133,572.00</b></u>	\$189,960.00
Total Award	<u><b>\$133,572.00</b></u>	<u><b>\$463,808.70</b></u>

Request approval to award a contract amendment for landscape maintenance and chemical spraying to Freedom Landscape and Lawn Maintenance Inc. in the amount of \$180,262.50 for a not-to-exceed amount of \$463,808.70, and Eagle Lawn Care of N.E. Florida in the amount of (\$169,350.00) for a not-to-exceed amount of \$133,572.00, for a new not-to-exceed amount of \$597,380.00, subject to the availability of lawfully appropriated funds.

Award #2 04/11/2024 Supporting Documents

**Manager:** Kelly, Joseph L - Manager Facilities Maintenance & Operations  
**Director:** Brunell, Baley L. – Dir. Facilities & Fleet Services  
**VP:** McElroy, Alan D. - VP Supply Chain & Operations Support

**APPROVALS:**

Stephen Datz 4/20/2023

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

Stephanie M Nealy 4/20/2023

**Budget Representative** **Date**



## Formal Bid and Award System

Award #7 March 30, 2023

**Type of Award Request:** RENEWAL  
**Requestor Name:** Ventura, Mildred - Contract Specialist  
**Requestor Phone:** (904) 665-5201  
**Project Title:** Facilities Landscaping Maintenance-Sheltered  
**Project Number:** 30801  
**Project Location:** JEA  
**Funds:** O&M  
**Budget Estimate:** \$631,070.82

### Scope of Work:

It is the intent of this solicitation to secure economical pricing for basic landscape maintenance and chemical spraying for all JEA facilities. These services must be performed in a safe manner, and the results must be aesthetically pleasing as these facilities represent JEA to our customers. The specifications also ensure that the Contractor performs these maintenance activities with skilled personnel in a safe and professional manner adhering to all JEA, City, County and State regulations and requirements. Work will be performed at approximately 942 JEA facilities located in Duval, Nassau, St. Johns and Clay Counties in Florida as listed in Appendix B - Response Workbook. These locations include exteriors of buildings, lots, lift stations, electric substations, wells, water treatment plants, wastewater treatment plants, communication towers, road access, fences, area around electric power lines, highways and trails.

**JEA IFB/RFP/State/City/GSA#:** 028-19  
**Purchasing Agent:** Selders, Elaine Lynn  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Amount
ADVANCED TECHNOLOGY MANAGEMENT, INC.	Young Kim	atm@atminfor.com	4942 Stepp Ave, Jacksonville FL 32216	\$631,070.82

**Amount of Original Award:** \$1,335,841.14  
**Date of Original Award:** 04/11/2019  
**Renewal Amount:** \$631,070.82  
**Award Amount for remainder of this FY:** \$325,620.75

### List of Previous Change Order/Amendments:

CPA #	Amount	Date
181535	\$133,584.11	01/31/2022

**New Not-To-Exceed Amount:** \$2,100,496.07

**Award #3 04/11/2024 Supporting Documents**

**Length of Contract/PO Term:** Three (3) Years w/Two (2) – 1 Yr. Renewals  
**Begin Date (mm/dd/yyyy):** 04/18/2019  
**End Date (mm/dd/yyyy):** 04/17/2024  
**Renewal Options:** None  
**JSEB Requirement:** N/A - Optional

**Background/Recommendations:**

Competitively bid and awarded to Advanced Technology Management Inc. on 04/11/2019. The original award is attached as backup.

The first one (1) year renewal was completed administratively on 01/31/2022 to extend the contract to 03/31/2023. An administrative increase was also completed to add \$133,584.11, for a new not-to-exceed amount of \$1,469,425.25. Advanced Technology Management Inc. agreed to renew the contract at the same rates.

This request is to utilize the second one (1) year renewal option from 03/31/2023 to 04/17/2024. A correction to the end date on the original award will be made on the contract amendment to change the term end date to 04/17/2024 to account for the entire five (5) year. Advanced Technology Management Inc. has provided satisfactory service and agreed to renew the contract, but requested a rate increase due to increased costs associated with fuel and labor. JEA agreed to an approximate seven percent (7%) increase based on the annual average increase from the CPI inflation report. The award amount is based on the approximate monthly average of \$52,589.24 for these services and includes the addition of 80 sites.

Request approval to award a contract increase to Advanced Technology Management Inc. in the amount of \$631,070.82, for a new not-to-exceed amount of \$2,100,496.07, subject to the availability of lawfully appropriated funds.

**Manager:** Kelly, Joseph L - Manager Facilities Maintenance & Operations  
**Director:** Brunell, Baley L. – Dir. Facilities & Fleet Services  
**VP:** McElroy, Alan D. - VP Supply Chain & Operations Support

**APPROVALS:**

Stephen Datz 3/30/2023

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

Stephanie M Healy 3/30/2023

**Budget Representative** **Date**

Approved by the JEA Awards Committee  
 Date: 04/11/2019 Item# 3



**Formal Bid and Award System**

CPA 181535

Award #3 April 11, 2019

**Type of Award Request:** INVITATION TO NEGOTIATE (ITN)  
**Request #:** 6442  
**Requestor Name:** Dunning, Shawn T. - Facilities Inspector  
**Requestor Phone:** (904) 665-6184  
**Project Title:** Facilities Landscaping Maintenance-Sheltered  
**Project Number:** 30801  
**Project Location:** JEA  
**Funds:** O&M  
**Budget Estimate:** \$2,685,425.13 (Forecasted)

**Scope of Work:**

It is the intent of this solicitation to secure economical pricing for basic landscape maintenance and chemical spraying for all JEA facilities. These services must be performed in a safe manner, and the results must be aesthetically pleasing as these facilities represent JEA to the rate-paying public. The specifications also ensure that the Contractor performs these maintenance activities with skilled personnel in a safe and professional manner adhering to all JEA, City, County and State regulations and requirements. Work will be performed at approximately 942 JEA facilities located in Duval, Nassau, St. Johns and Clay Counties in Florida as listed in Appendix B - Response Workbook. These locations include exteriors of buildings, lots, lift stations, electric substations, wells, water treatment plants, waste water treatment plants, communication towers, road access, fences, area around electric power lines, highways and trails.

This award will impact the following Measures of Value:

- **Community Impact Value:** This contract will maintain and provide an aesthetically pleasing landscape at JEA facilities.

**JEA IFB/RFP/State/City/GSA#:** 028-19  
**Purchasing Agent:** Selders, Elaine L.  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
ADVANCED TECHNOLOGY MANAGEMENT, INC.	Young Kim	atm@atminfor.com	4942 Stepp Ave, Jacksonville FL 32216	(904) 398-9600	\$1,335,841.14
EAGLE LAWN CARE OF N.E. FLORIDA, INC.	Brenda Williams	info@eaglelawncarenefl.com	11828 New Kings Rd #109, Jacksonville FL 32219	(904) 879-2518	\$1,349,583.99

CPA 181535

**Amount for entire term of Contract/PO:** \$2,685,425.13

**Award #3 04/11/2024 Supporting Documents**

**Award Amount for remainder of this FY:** \$267,641.61  
**Length of Contract/PO Term:** Three (3) Years w/Two (2) - One (1) Yr. Renewals  
**Begin Date (mm/dd/yyyy):** 04/18/2019  
**End Date (mm/dd/yyyy):** 03/31/2022  
**Renewal Options:** YES - Two (2) - One (1) Yr. Renewals  
**JSEB Requirement:** JSEB Sheltered Market  
**Comments on JSEB Requirements:**  
 Advanced Technology Management Inc. and Eagle Lawn Care of N.E. Florida, Inc. are JSEB vendors.

**RESPONDENTS:**

DISTRICT	ADVANCED TECHNOLOGY MANAGEMENT, INC.	EAGLE LAWN CARE OF N.E. FLORIDA, INC.	J & D MAINTENANCE AND SERVICES	A SANCTUARY HOUSE OF N. FL INC
1A First Round	No Bid	\$160,426.92	\$ 203,124.00	\$246,600.00
1A BAFO	N/A	<u>\$160,426.92</u>	\$ 203,124.00	N/A
1B First Round	No Bid	\$ 71,519.70	\$ 84,636.00	\$132,540.00
1B BAFO	N/A	<u>\$ 71,519.70</u>	\$ 84,636.00	N/A
4A First Round	\$ 59,037.30	\$ 75,307.68	\$ 93,868.20	\$150,660.00
4A BAFO	<u>\$ 59,037.30</u>	\$ 75,307.68	\$ 93,868.20	N/A
4B First Round	\$ 77,159.10	\$ 92,977.50	\$ 115,780.20	\$191,580.00
4B BAFO	<u>\$ 77,159.10</u>	\$ 92,977.50	\$ 115,780.20	N/A
5A First Round	\$ 168,324.00	\$110,750.16	\$ 143,732.52	\$220,320.00
5A BAFO	\$ 164,514.00	<u>\$110,750.16</u>	\$ 134,063.52	N/A
5B First Round	\$ 109,412.70	\$115,209.00	\$ 135,456.00	\$220,320.00
5B BAFO	<u>\$ 109,412.70</u>	\$115,209.00	\$ 135,054.00	N/A
St. Johns First Round	\$ 159,311.40	\$194,250.00	\$ 194,220.36	\$299,640.00
St. Johns BAFO	<u>\$ 159,311.40</u>	\$194,250.00	\$ 194,220.36	N/A
Nassau First Round	No Bid	\$ 73,769.76	\$ 106,460.40	\$200,760.00
Nassau BAFO	N/A	<u>\$ 73,769.76</u>	\$ 106,460.40	N/A

**Background/Recommendations:**

**Award #3 04/11/2024 Supporting Documents**

Advertised on 12/03/2018. Eight (8) prime contractors attended the optional pre-response meeting held on 12/17/2018. At response opening on 01/15/2019, JEA received four (4) Responses. Advanced Technology Management Inc. and Eagle Lawn Care of N.E. Florida, Inc. are the highest ranked respondents. Advanced Technology Management Inc. shall be awarded districts 4A, 4B, 5B and St. Johns County, and Eagle Lawn Care of N.E. Florida, Inc. shall be awarded districts 1A, 1B, 5A and Nassau County. A copy of the response forms are attached as backup.

When comparing the price between the current contract and the new contract, it resulted in a 7.2% savings, or \$89,910.09, for the three (3) year term by combining chemical spraying with cuts. The award amount of \$2,685,425.13 is within the forecasted budget estimate, which accounts for an eight percent (8%) increase in the number of maintained sites (year over year), and a fifty percent (50%) increase in the number of cuts per year. The previous contract only allowed for fifteen (15) cuts per year per site, which created a number of defects so the decision was made to return to the old cut schedule. However, due to budget constraints, the number of cuts will not be increased until FY20. The unit prices are fixed for the term of the contract.

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 result for this award:

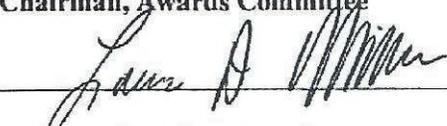
Total cost difference: \$89,910.09 (Calculated by comparing the average cost per site in 2016 for cuts/sprays to the cost of 2019 normalizing the cuts to match 2016.)

028-19 – Request approval to award a contract to Advanced Technology Management Inc. (\$1,335,841.14) and Eagle Lawn Care of N.E. Florida, Inc. (\$1,349,583.99) for landscape maintenance and chemical spraying for a total not-to-exceed amount of \$2,685,425.13, subject to the availability of lawfully appropriated funds.

**Manager:** Crane, Christopher T. - Manager, Facilities Operations  
**Director:** McElroy, Alan D. - Dir, Operations Support Services  
**VP:** McCarthy, John P. - Dir, Supply Chain Management

**APPROVALS:**

 \_\_\_\_\_ 4/11/19  
**Chairman, Awards Committee** **Date**

 \_\_\_\_\_ 4/11/19  
**Manager, Capital Budget Planning** **Date**

**Table 4 Task Value Summary for Invoices Purposes Only**

Task	Task Description	Value
Task 1	ADDITIONAL SERVICES DURING CONSTRUCTION	
	<i>Subtask 1.1 – Additional Discipline Coordination and Efforts</i>	\$22,450
	<i>Subtask 1.2 – Additional Construction Reviews and Progress Meetings</i>	\$28,250
Task 2	PROJECT AND QUALITY MANAGEMENT	\$9,630
	<b>Lump Sum Subtotal Amount (Tasks 1–2)</b>	<b>\$60,330</b>
Task 3	OPTIONAL SUPPORT SERVICES ALLOWANCE (NOT-TO-EXCEED ALLOWANCE)	\$10,000
	<b>Total Not-To-Exceed (NTE) Amount Amendment No. 5</b>	<b>\$70,330</b>

## Award #5 04/11/2024 Supporting Documents

McDuff Water Treatment Plant High Service Pump Project - Amendment No. 6								
Labor Category	Discipline Lead	Senior Engineer	Senior Professional	Junior Engineer	Document Control Specialist	ODCs	TOTAL HOURS	TOTAL COST
Billing Rate	\$ 255.00	\$ 210.00	\$ 175.00	\$ 140.00	\$ 90.00	(Included as Lump Sum)		
<b>Task 1 - Additional Construction Services</b>	<b>62</b>	<b>67</b>	<b>32</b>	<b>126</b>	<b>10</b>		<b>297</b>	<b>\$ 54,020</b>
Task 1.1 Additional Discipline Coordination and Efforts	28	31	8	66	0		133	\$ 24,290
Task 1.2 Additional Construction Review and Progress Meetings	34	36	24	60	10		164	\$ 29,730
<b>Task 2 - Project and Quality Management</b>	<b>2</b>	<b>32</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>\$ 1,000.00</b>	<b>44</b>	<b>\$ 9,630</b>
<i>Totals</i>	<i>64</i>	<i>99</i>	<i>32</i>	<i>136</i>	<i>10</i>	<i>\$ 1,000.00</i>	<i>341</i>	<i>\$ 63,650.00</i>
							<b>TOTAL (LUMP SUM)</b>	<b>\$ 63,650</b>

Award #6 04/11/2024 Supporting Documents

<b>1411590646 Nocatee South Reclaimed Water Improvements</b>	
<b>Bid Results</b>	
<b>Company</b>	<b>Total Bid Price</b>
T B LANDMARK CONSTRUCTION INC	\$ 3,219,319.32
T G UTILITY COMPANY INC	\$ 3,350,070.00
CALLAWAY CONTRACTING, INC.	\$ 3,769,353.63
DBE UTILITY SERVICES	\$ 3,945,997.67

**Award #6 04/11/2024 Supporting Documents**

Addendum 1 - Appendix B - Bid Form  
1411590646 Nocatee South Reclaimed Water Improvements

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

Company Name: T B Landmark Construction, Inc.

Company's Address: 11220 New Berlin Road, Jacksonville, FL 32226

License Number: CGC060694/ CUC057226

Phone Number: (904) 751-1016 FAX No: (904) 751-4125 Email Address: estimating@tblandmark.com

<p><b><u>BID SECURITY REQUIREMENTS</u></b></p> <p><input type="checkbox"/> None required</p> <p><input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))</p>	<p><b><u>TERM OF CONTRACT</u></b></p> <p><input type="checkbox"/> One Time Purchase</p> <p><input type="checkbox"/> Annual Requirements</p> <p><input checked="" type="checkbox"/> Other, Specify - Project Completion</p>
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<p><b><u>SAMPLE REQUIREMENTS</u></b></p> <p><input checked="" type="checkbox"/> None required</p> <p><input type="checkbox"/> Samples required prior to Bid Opening</p> <p><input type="checkbox"/> Samples may be required subsequent to Bid Opening</p>	<p><b><u>SECTION 255.05, FLORIDA STATUTES CONTRACT BOND</u></b></p> <p><input type="checkbox"/> None required</p> <p><input checked="" type="checkbox"/> Bond required 100% of Bid Award</p>
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<p><b><u>QUANTITIES</u></b></p> <p><input type="checkbox"/> Quantities indicated are exacting</p> <p><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>	<p><b><u>INSURANCE REQUIREMENTS</u></b></p> <p><b>Insurance required</b></p>
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<p><b><u>PAYMENT DISCOUNTS</u></b></p> <p><input type="checkbox"/> 1% 20, net 30</p> <p><input type="checkbox"/> 2% 10, net 30</p> <p><input type="checkbox"/> Other _____</p> <p><input checked="" type="checkbox"/> None Offered</p>	
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<b>ENTER YOUR BID FOR SOLICITATION 1411590646</b>	<b>TOTAL BID PRICE</b>
Total Bid Price (enter total from cell G79 in the Bid Workbook)	\$3,219,319.32

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 \_\_\_\_\_ through \_\_\_\_\_

  
 Handwritten Signature of Authorized Officer of Company or Agent

3/19/2024  
 Date

Martin Adams, General Manager  
 Printed Name and Title

Award #6 04/11/2024 Supporting Documents

1411590646 Addendum 2 Appendix B - Bid Workbook						
Nocatee South Reclaimed Water Improvements						
(Only Complete the Prices in Yellow Cells)						
					Company:	T B Landmark Construction, Inc.
PART 'A' - UNIT PRICE BID						
Item	JEA Water and Wastewater Standards Manual M&P	Description	Est. Qty.	Unit	Unit Price	Total
<b>Nocatee Parkway</b>						
1	801.XXI.1	20-inch DI CL250 (w/restrained joints)	1,054	LF	\$ 380.00	\$ 400,520.00
2	801.XXI.1	24-inch DI CL250	10	LF	\$ 725.00	\$ 7,250.00
3	801.XXIII.1	24" HDPE DR-11 (DIPS) HDD	1,251	LF	\$ 319.00	\$ 399,069.00
4	801.XXI.3	30-inch Steel Casing	50	LF	\$ 450.00	\$ 22,500.00
5	801.XXI.2	20-inch 90-degree bend DI, MJ (w/meg-a-lugs)	3	EA	\$ 4,400.00	\$ 13,200.00
6	801.XXI.2	20-inch 45-degree bend DI, MJ (w/meg-a-lugs)	8	EA	\$ 4,719.00	\$ 37,752.00
7	801.XXI.2	20-inch 22.5-degree bend DI, MJ (w/meg-a-lugs)	2	EA	\$ 3,950.00	\$ 7,900.00
8	801.XXI.2	20-inch 11.25-degree bend DI, MJ (w/meg-a-lugs)	1	EA	\$ 3,800.00	\$ 3,800.00
9	801.XXI.2	24-inch X 20-inch DI MJ Reducer	2	EA	\$ 5,000.00	\$ 10,000.00
10	801.XXI.2	24-inch 11.25-degree bend DI, MJ (w/meg-a-lugs)	2	EA	\$ 4,000.00	\$ 8,000.00
11	801.XXI.2	24-inch X 20-inch Tee DI, MJ	1	EA	\$ 8,500.00	\$ 8,500.00
12	801.XXII.1	20-inch gate valve and box (w/meg-a-lugs) (Nocatee and Crosswater Parkway)	5	EA	\$ 18,615.00	\$ 93,075.00
13	801.XXII.1	16-inch gate valve and box (w/meg-a-lugs)	1	EA	\$ 10,000.00	\$ 10,000.00
14	801.XXII.6	2-inch air release valve assembly (Nocatee and Crosswater Parkway)	6	EA	\$ 22,150.00	\$ 132,900.00
15	801.XXII.6	1-inch air release valve assembly (Nocatee and Crosswater Parkway)	3	EA	\$ 12,000.00	\$ 36,000.00
16	801.XXII.2	Cut in Connection to existing 24-inch RWM (Nocatee Parkway)	1	EA	\$ 15,000.00	\$ 15,000.00
17	801.XXII.4	Tie to existing 20" stub out	1	LS	\$ 15,000.00	\$ 15,000.00
18	925*	Grassing/Sodding	1	LS	\$ 20,000.00	\$ 20,000.00
19	932*	SJC Concrete Golf Cart Accessway/Sidewalk Removal/Replacement	1	LS	\$ 28,000.00	\$ 28,000.00
20	920*	Landscaping & Irrigation	1	LS	\$ 3,100.00	\$ 3,100.00
21	935*	Removal and Replacement of Pavement	130	SY	\$ 115.00	\$ 14,950.00
22	910*	SJC Pavement Trench Repair	130	SY	\$ 130.00	\$ 16,900.00
23	801.IX.3	Remove/Replace Curb and Gutter	55	LF	\$ 71.00	\$ 3,905.00
<b>Crosswater Parkway</b>						
24	801.XXI.1	20-inch DI CL250 (w/restrained joints)	1,965	LF	\$ 380.00	\$ 746,700.00
25	801.XXI.1	16-inch DI CL250 (w/restrained joints)	70	LF	\$ 319.00	\$ 22,330.00
26	801.XXIII.3	36-inch Steel Cased Jack and Auger Bore	75	LF	\$ 3,240.00	\$ 243,000.00
27	801.XXI.2	20-inch 90-degree bend DI, MJ (w/meg-a-lugs)	3	EA	\$ 4,400.00	\$ 13,200.00
28	801.XXI.2	20-inch 45-degree bend DI, MJ (w/meg-a-lugs)	4	EA	\$ 4,719.00	\$ 18,876.00
29	801.XXI.2	20-inch 22.5-degree bend DI, MJ (w/meg-a-lugs)	6	EA	\$ 3,950.00	\$ 23,700.00
30	801.XXI.2	20-inch 11.25-degree bend DI, MJ (w/meg-a-lugs)	3	EA	\$ 3,800.00	\$ 11,400.00
31	801.XXI.2	20" X 16" MJ Reducer - DI	1	EA	\$ 4,500.00	\$ 4,500.00
32	801.XXI.2	16-inch 45-Degree Bend DI, MJ (w/meg-a-lugs)	2	EA	\$ 3,000.00	\$ 6,000.00
33	801.XXI.2	16-inch Tee DI, MJ	1	EA	\$ 5,500.00	\$ 5,500.00
34	801.XXII.2	Cut in Connection to existing 16-inch RWM (Crosswater Parkway)	1	EA	\$ 15,000.00	\$ 15,000.00
35	801.XXII.4	Tie to existing 20" DI stub out	1	LS	\$ 15,000.00	\$ 15,000.00
36	925*	Grassing/Sodding	1	LS	\$ 40,000.00	\$ 40,000.00
37	932*	SJC Concrete Golf Cart Accessway/Sidewalk Removal/Replacement	1	LS	\$ 87,372.00	\$ 87,372.00
38	920*	Landscaping & Irrigation	1	LS	\$ 72,500.00	\$ 72,500.00
39	935*	Removal and Replacement of Pavement	55	SY	\$ 275.00	\$ 15,125.00
40	910*	SJC Pavement Trench Repair	55	SY	\$ 275.00	\$ 15,125.00
41	801.IX.3	Remove/Replace Curb and Gutter	400	LF	\$ 75.00	\$ 30,000.00
42	801.IX.5	Mill and Overlay	600	SY	\$ 55.00	\$ 33,000.00
43	934*	SJC Median Restoration	1	LS	\$ 7,000.00	\$ 7,000.00
44	801.III.4	Remove and Replace Unsuitable Bedding and Backfill Material	560	CY	\$ 44.00	\$ 24,640.00
<b>ARVs along Crosswater Parkway</b>						
45	925*	Grassing/Sodding	1	LS	\$ 22,000.00	\$ 22,000.00
46	932*	SJC Concrete Golf Cart Accessway/Sidewalk Removal/Replacement	1	LS	\$ 50,000.00	\$ 50,000.00
47	920*	Landscaping & Irrigation	1	LS	\$ 15,000.00	\$ 15,000.00
48	801.IX.3	Remove/Replace Curb and Gutter	240	LF	\$ 74.50	\$ 17,880.00
					<b>'PART A' SUBTOTAL UNIT PRICE BID</b>	<b>\$ 2,862,169.00</b>
PART 'B' - ALLOWANCES						
Item	Description	Est. Qty.	Unit	Unit Price	Total	
49	2.86**	Testing Allowance	1	LS	\$10,000.00	\$10,000.00
50	937*	Law Enforcement Allowance	1	LS	\$5,000.00	\$5,000.00
51	2.5**	JEA Supplemental Work Allowance (SWA)	1	LS	\$140,000.00	\$140,000.00
					<b>'PART B' SUBTOTAL ALLOWANCES</b>	<b>\$ 155,000.00</b>
					<b>TOTAL 'PART A' + 'PART B' ITEMS</b>	<b>\$ 3,017,169.00</b>
52	2.62**	General Conditions (maximum 10.00% of Part A + Part B Subtotal)		10% max	6.70%	\$ 202,150.32
<b>Total Bid Price - Enter this value on Appendix B - Bid Form</b>						<b>\$ 3,219,319.32</b>
<b>JSEB Requirement Overview</b>						
Total Bid Price less Allowances and GCs:					\$2,862,169.00	
JSEB Requirement:					5%	
JSEB Requirement (dollars):					\$143,108.45	
Unless otherwise noted, column 2 refers to paragraphs/sections found in the latest edition of JEA's Water and Wastewater Standards Manual or the Project Technical Specification. JEA's Water and Wastewater Standards Manual can be found on <a href="http://www.jea.com">www.jea.com</a>						
*Refer to Appendix A - Technical Specifications						
**Refer to Solicitation document						