

**JEA Awards Agenda**

**May 01, 2025**

**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	Business Unit Estimate	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 04/24/2025 Meeting	N/A	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Cost Participation	2024-2687 Wildlight Pod 4 Phase 1	Zammataro	Wildlight, LLC	Capital	\$3,219,002.99	\$2,848,675.21	N/A	\$2,848,675.21	N/A	Project Completion Start: 05/01/2025 End: 09/30/2025	N
<p>Opened: 03/08/2025 Three (3) bids received (by Developer) For additional information contact: David King</p> <p>This project is developer driven, so all design and engineering was completed by the developer at their cost (no JEA funds for design). JEA Development has reviewed and approved the plans submitted. Per the Developer Agreement, the Developer bid the project in accordance with JEA guidelines and the work has been awarded to highest evaluated bidder who was also the lowest overall bidder. The project elements are comprised as follows: 4,100 feet of 20 inch reclaimed water main (100%) and 4,500 feet of 20 inch water main (100%).</p> <p>The developer has followed JEA Procurement directives by advertising and awarding to the highest evaluated bidder. The solicitation was advertised on 02/26/2025, and a pre-bid meeting was held on 03/04/2025. Four bidders attended the prebid meeting and 3 bids were received. Vallencourt Construction Co., Inc. was the highest evaluated and lowest overall bid and was awarded the project. The bid is approximately 13% below the JEA estimate. The JEA estimate included the material, labor, and equipment. JEA is reimbursing in accordance with the Wildlight Developer and Utility Service Agreement and the bid amount is deemed reasonable.</p>												
3	Invitation for Bid (IFB)	1411939049 Influent Piping Modifications for Mandarin Water Reclamation Facility	Zammataro	Petticoat-Schmitt Civil Contractors, Inc.	Capital	\$5,569,000.00	\$3,904,000.00	N/A	\$3,904,000.00	N/A	Project Completion Start: 07/04/2025 End: 10/04/2026	Y - 5% RZ Services - \$162,200.00
<p>Opened: 4/15/2025 Two (2) bids received - Petticoat-Schmitt Civil Contractors, Inc.: \$3,904,000.00 - Ferreira Construction Co., Inc.: \$4,615,260.00 For additional information contact: Ella Bedwell</p> <p>The scope of work for this award request consists of the construction of a multi-phased pipeline project to allow diversion of raw sewage from the existing influent pump station directly to the influent structure. The phases shall include construction of a 36 inch force main with 18 inch force main legs, diversion of 30 inch, 36 inch, and 16 inch force main piping, and demolition of existing structure(s). The supplier will provide all necessary labor, materials, tools, equipment, and transportation for the work.</p> <p>The project was competitively bid, resulting in two (2) responses. Extensive outreach efforts to other interested businesses were unsuccessful, as many cited their commitments to other projects as the reason for not submitting a bid. Upon reviewing the submissions, the project team determined that Petticoat-Schmitt Civil Contractors, Inc. was the lowest and most qualified bidder. The award amount is approximately 30% below the JEA estimate, in line with current market conditions as compared to other similar projects, and was deemed reasonable.</p>												
4	Single Source	Purchase of Critical Spare Parts for Limestone Crusher	Phillips	McLanahan Corporation	Inventory	\$622,492.30	\$622,492.30	\$622,492.30	\$622,492.30	N/A	Project Completion Start Date: 05/02/2025 End Date: 10/20/2025	N
<p>For additional information contact: Lynn Rix</p> <p>This request seeks funding to stock critical spare parts for the essential limestone crushing system at Northside Generating Station (NGS), ensuring its continuous operation.</p> <p>The need for on-site crushing arose when NGS's supply shifted from pre-sized limestone to oversized material. Initially, mobile crushing services were contracted at significant annual expense (\$1.9 million) but created environmental compliance challenges related to air permits and dust, and operational difficulties in achieving the correct limestone particle size, which risked unit reliability. To overcome these issues and ensure a consistent supply, NGS invested \$4.2 million in the currently operating permanent, on-site limestone crushing system.</p> <p>The specific request is for \$622,492.30 to purchase and inventory critical spare parts for this permanent system, which will enable rapid repairs and reduce potential equipment downtime from weeks to about a day, thereby protecting overall unit availability. McLanahan Corporation is the Original Equipment Manufacturer (OEM) for the system's reclaim feeders and double roll crushers. As the OEM, they are the necessary single source for these critical spare components to guarantee compatibility and maintain the system's operational integrity. The quote and additional history are attached as backup.</p>												
5	Renewal	1410316846 General Engineering Services for Pipeline Projects and Studies	Zammataro	Jacobs Engineering Group, Inc.	Capital	\$900,000.00	\$884,152.30	\$1,000,000.00	\$1,884,152.30	11/13/2024 - \$0.00 (1st Renewal)	Three (3) Yrs. w/Two (2) - 1 Yr. Renewals Start: 11/30/2021 End: 11/29/2026 No Renewals Remain	Y Construction and Engineering Services Consultants Inc (Traffic Counts) - \$71,850.00 CSI Geo (Geotechnical) - \$27,098.00
<p>Last awarded: 10/28/2021 For additional information contact: Marline McDonald</p> <p>The scope of work for this contract includes professional design and engineering services for water, sewer and reclaimed water projects with a pipe diameter equal to, or greater than 16 inches. Each project may include the following services: surveys, geotechnical investigations, detailed design, drawings, specifications, bid documents, permitting, real estate easements, and maintenance of traffic (MOT) services. Each task order issued under this contract is limited to the dollar limits set by the Consultants Competitive Negotiation Act (CCNA) statute, as amended.</p> <p>This award request is for the last one year renewal, and the funds needed for that renewal period. JEA has identified two urgent pipeline projects for Jacobs Engineering to perform during this requested renewal period. The first is the Liberty Street trunk sewer line project. This project is an approximately 6,421 feet, 18 inch to 30 inch ductile iron pipe gravity main that is anticipated will be rehabilitated via cured-in-place lining (CIPP). The second project is the West Nassau 16 inch water main project. This project will be located in Nassau County/Wildlight area. JEA has determined that an additional 16 inch ductile iron water main is needed to provide system pressures and fire flow during peak and maximum day demands.</p> <p>The hourly rates used for the fee tables have been increased annually by 2% since the start of the contract. The proposed scope and fee documents have been reviewed by staff and deemed reasonable compared to past projects.</p>												
	Request for Proposal (RFP)	1411883046 Design Services for Monument Rd - AE WRF to St Johns Bluff Rd	Zammataro	Jacobs Engineering Group, Inc.	Capital	\$250,000.00	\$232,583.00	N/A	\$232,583.00			

6	<p>Advertised: 11/18/2024          Opened: 01/14/2025          Eight (8) Proposers          Public Evaluation Meeting: 02/19/2025          Proposers (Ranked):          1. Jacobs          2. Four Waters          3. Mott MacDonald          4. McKim &amp; Creed          5. Tetra Tech          6. Ardurra          7. AECOM          8. Woolpert</p> <p>For Additional information Contact: Marline McDonald</p> <p>This scope of work for this contract covers engineering services for the Monument Rd 24-inch Reclaimed Water Main project, which extends from Arlington East Water Reclamation Facility (WRF) to St. Johns Bluff Boulevard. Services include preliminary and final detailed design, permitting, bid phase support, and engineering assistance during construction of approximately 7,250 feet of 24 inch reclaimed water main parallel to the existing 20 inch reclaimed water main from the Arlington East WRF, continuing along Millcoe Rd. to Monument Rd. to St. Johns Bluff Rd. N. Alternate pipeline routes will be studied as part of the scope of work.</p> <p>This award request is for Phase 1 work consisting of the route study, survey/subsurface utility engineering designating and environmental field services, and conceptual design services. A contract amendment for Phase 2 services, consisting of the final detailed design, will be brought for approval once Phase 1 is complete. This will allow an accurate fee to be developed for the design due to the uncertainty with the pipeline route.</p> <p>The final scope and fee for these Phase 1 services were reviewed by JEA staff and were deemed reasonable when compared to similar previous projects.</p>	N/A	Project Completion Start: 07/13/2025 End: 08/13/2026	N
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**Consent Agenda Action**

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

**Regular Agenda**

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Invitation for Bid (IFB)	1411917846 Repair and Installation of Video Surveillance Systems FY25	Brooks	Stark Tech Group, LLC	\$8,368,892.95	\$25,438,065.36	\$8,368,892.95	\$8,368,892.95	N/A	Five (5) Years w/ Two (2) 1-Yr. Renewals  Start Date: 05/15/2025 End Date: 05/14/2030	N	<p><b>Motion by:</b></p> <p>_____</p> <p><b>Second by:</b></p> <p>_____</p> <p><b>Committee Decision:</b></p> <p>_____</p>
<p>Advertised: 01/17/2025          Opened: 03/04/2025          Nine (9) Bids Received:          Stark Tech Group, LLC - \$10,276,245.77          Prosecur Services Group, Inc. - \$12,290,138.82          BCI Integrated Solutions - \$12,914,653.51          Cook Electrical, Inc. - \$13,574,355.38          Nextgen Security - \$14,349,538.90          Pinnacle Communications Group, LLC - \$14,591,724.95          Securadyne Systems Intermediate, LLC - \$17,780,194.09          Convergent Technologies, LLC - \$19,219,750.00          Sage Integration Holdings, LLC - \$78,580,243.60</p> <p>For additional information contact: Lynn Rix</p> <p>This Award request is to secure a contractor to provide the repair and installation of video surveillance systems as described in the Solicitation at the best price to JEA. The scope of this contract is to secure the services of a qualified contractor which will provide procurement, installation, and maintenance of video surveillance systems at various locations for JEA.</p> <p>The business estimate reflects costs over the five (5) years including the two (2) optional 1-year renewals. During the Solicitation, some discontinued items were removed from the bid workbook, lowering the actual bid amount.</p> <p>JEA received strong competition, with nine (9) suppliers submitting bids. Stark Tech Group, LLC was determined to be the lowest responsive responsible bidder. Stark Tech's labor rates are comparable to the existing contract. Those labor rates are from the original bid. Their material costs for the 5-year period are 28% or \$1,573,245.20 lower than the next lowest bidder.</p> <p>This contract has historically been bid in conjunction with JAXPort and allows both entities to benefit from the contracted pricing. JEA is awarding to the full 5-year term, but only requests funding of \$8,368,892.95 which meets JEA's estimated needs.</p> <p><b>DISCUSSION/ACTION:</b>  <b>DISCUSSION/ACTION PARTICIPANTS:</b></p>												
1	Invitation for Bid (IFB)	1411917846 Repair and Installation of Video Surveillance Systems FY25	Brooks	Stark Tech Group, LLC	\$8,368,892.95	\$25,438,065.36	\$8,368,892.95	\$8,368,892.95	N/A	Five (5) Years w/ Two (2) 1-Yr. Renewals  Start Date: 05/15/2025 End Date: 05/14/2030	N	<p><b>Motion by:</b></p> <p>_____</p> <p><b>Second by:</b></p> <p>_____</p> <p><b>Committee Decision:</b></p> <p>_____</p>
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**Consent and Regular Agenda Signatures**

<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> _____