

# Welcome to the JEA Awards Meeting

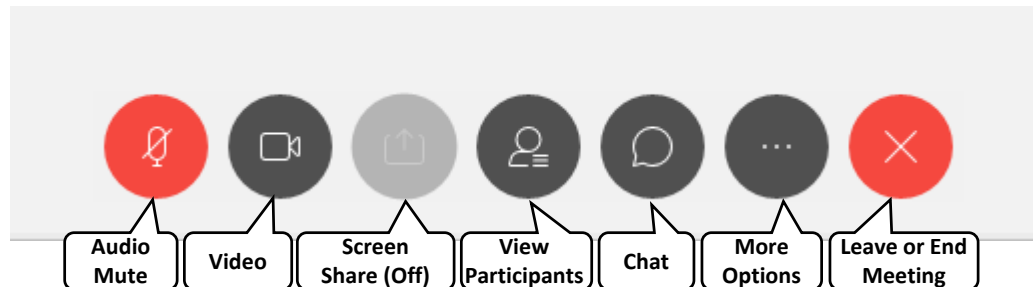
You have been joined to the meeting with your **audio muted** by default.

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 11:10 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:** Friday, August 7, 2020

**TIME:** 11:00 A.M.

**PLACE:** WebEx/Teleconference

**WebEx Meeting Number (access code): 160 856 3585 – New number!**

**WebEx Password: pxP6CqUSt63**

### **Public Comments:**

### **Awards:**

1. Approval of the minutes from the last meeting (07/30/2020).
2. Request approval for a two (2) year contract renewal to Freedom Landscape and Lawn Maintenance, Inc. for Facilities Landscape Maintenance – Open Market services in the amount of \$2,962,709.60, for a not to exceed total of \$4,440,964.40, subject to the availability of lawfully appropriated funds.
3. Request approval to award a change order increase of \$192,094.93 and a new seventeen (17) month contract in the amount of \$2,136,413.98 to Verizon Wireless for wireless device usage for a not-to-exceed amount of \$2,328,508.91, subject to the availability of lawfully appropriated funds.
4. **DEFERRED** - Request approval to award a contract increase to Unify Health Systems for Industrial Performance Program services in the amount of \$168,008.00, for a new not-to-exceed amount of \$560,840.00, subject to the availability of lawfully appropriated funds.
5. Request approval to award a contract increase to England-Thims & Miller Inc. for CEI services for the Beverly Hills offsite force main in the amount of \$197,416.00, for a new not-to-exceed amount of \$1,642,105.00, subject to the availability of lawfully appropriated funds.
6. 059-20 – Request approval to award a contract to T B Landmark Construction, Inc. for construction services for the Beverly Hills Offsite Force Main project in the amount of \$2,373,374.49, subject to the availability of lawfully appropriated funds.
7. Request approval to award a contract increase to Constantine Engineering Inc. for additional design/engineering and services during construction, for the Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation project in the amount of \$92,176.76, for a new not-to-exceed amount of \$673,601.80, subject to the availability of lawfully appropriated funds.
8. Request approval of a ratification of spend to Technical Field Services, Inc. for SCADA Field Services for JEA in the amount of \$120,145.14 for a new not-to-exceed amount of 420,145.14, subject to the availability of lawfully appropriated funds.

**Informational Item:** 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.

## 08-07-2020 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 07/30/2020 meeting.
2	Renewal	McElroy	N/A	\$2,962,709.60	Freedom Landscape and Lawn Maintenance, Inc.	One (1) Year w/ Two (2) – Two (2) Yr. Renewals	<b><u>Facilities Landscaping Maintenance-Open Market</u></b> The contract spend details are below: <ul style="list-style-type: none"> <li>• Original Award: \$1,478,254.80</li> <li>• Renewal Award: \$2,962,709.60</li> <li>• New NTE: \$4,440,964.40</li> </ul>
3	Contract Amendment	Datz	\$3,251,000.00	\$2,328,508.91	Verizon Wireless	Seventeen (17) months; 9/1/2020 – 1/19/2022	<b><u>Cellular Wireless Services</u></b> The contract spend details are below: <ul style="list-style-type: none"> <li>• Contract Amendment Increase: \$192,094.93</li> <li>• New Piggyback contract Seventeen (17) months: \$2,136,413.98</li> <li>• New NTE: \$2,328,508.91</li> </ul>
4- Defer	Defer	Defer	Defer	Defer	Defer	Defer	Defer
5	Contract Increase	Vu	\$200,000.00	\$197,416.00	England-Thims & Miller Inc.	Project Completion	<b><u>Beverly Hills East Septic Tank Phase-Out-Project Engineering Design and Permitting</u></b> The force main project details are below: <ul style="list-style-type: none"> <li>• Original Project Budget: \$3,080,700.00               <ul style="list-style-type: none"> <li>◦ Engineering Estimate: \$525,000.00 (force main only)</li> <li>◦ Construction Estimate: \$2,534,000.00</li> <li>◦ Internal JEA Costs: \$21,700.00</li> </ul> </li> <li>• Revised Budget/ Estimate at Completion: \$2,886,502.49               <ul style="list-style-type: none"> <li>◦ Engineering Cost: \$501,128.00 (force main only)</li> <li>◦ Construction Cost: \$2,373,374.49</li> <li>◦ Internal JEA Costs: \$12,000.00</li> </ul> </li> <li>• Schedule:               <ul style="list-style-type: none"> <li>◦ Engineering Completion: May 2020</li> <li>◦ Construction Completion: July 2021</li> </ul> </li> </ul>
6	Invitation For Bid (IFB)  7 Respondents	Vu	\$2,932,000.00	\$2,373,374.49	TB Landmark Construction Inc.	Project Completion	<b><u>Construction Services for the Beverly Hills Offsite Force Main</u></b> The force main project details are below: <ul style="list-style-type: none"> <li>• Original Project Budget: \$3,080,700.00               <ul style="list-style-type: none"> <li>◦ Engineering Estimate: \$525,000.00</li> <li>◦ Construction Estimate: \$2,534,000.00</li> <li>◦ Internal JEA Costs: \$21,700.00</li> </ul> </li> <li>• Revised Budget/ Estimate at Completion: \$2,886,502.49               <ul style="list-style-type: none"> <li>◦ Engineering Cost: \$501,128.00</li> </ul> </li> </ul>



## 08-07-2020 Awards Committee

							<ul style="list-style-type: none"> <li>○ Construction Cost: \$2,373,374.49 (This award)</li> <li>○ Internal JEA Costs: \$12,000.00</li> <li>• Schedule: <ul style="list-style-type: none"> <li>○ Engineering Completion: May 2020</li> <li>○ Construction Completion: July 2021</li> </ul> </li> </ul>
7	Contract Amendment	Vu	N/A	\$92,176.76	Constantine Engineering, Inc.	Project Completion (Expected: May 2021)	<p><b><u>Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation</u></b></p> <p>The project details are below:</p> <ul style="list-style-type: none"> <li>• Original Project Budget: \$3,378,461.00 <ul style="list-style-type: none"> <li>○ Engineering Estimate: \$339,000.00</li> <li>○ Construction Estimate: \$2,778,461.00</li> <li>○ Internal JEA Costs: \$261,000.00</li> </ul> </li> <li>• Revised Budget/ Estimate at Completion: \$5,253,068.80 <ul style="list-style-type: none"> <li>○ Engineering Cost: \$673,601.80</li> <li>○ Construction Cost: \$4,277,444.00 (Petticoat-Schmitt)</li> <li>○ Internal JEA Costs: \$302,023.00</li> </ul> </li> <li>• Schedule: <ul style="list-style-type: none"> <li>○ Engineering Completion: March 2019</li> <li>○ Construction Completion: May 2020</li> </ul> </li> </ul>
8	Ratification	Vu	\$300,000.00	\$120,145.14	Technical Field Services, Inc.	Three (3) Years w/One (1) – 1 Yr. Renewal	<p><b><u>SCADA Field Services for JEA</u></b></p> <p>Request approval of a ratification in the amount of \$120,145.14.</p>
<b>Total Award</b>				<b>\$8,074,330.90</b>			

## **JEA AWARDS COMMITTEE**

### **JULY 30, 2020 MEETING MINUTES**

The JEA procurement Awards Committee met on July 30, 2020, via WebEx

WebEx Meeting Number (access code): 160 894 5251

WebEx Password: pxP6CqUSt63

Members in attendance were Jenny McCollum as Chairperson, Kristina Quarterman as Budget Representative, Lawsikia Hodges as Office of General Counsel Representative; with, Steve Tuten, Joe Orfano, Stephen Datz, Wayne Young, and Jordan Pope as voting Committee Members.

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.

Chair McCollum announced that the meeting was being held remotely to slow the spread of the Covid-19 virus and to encourage social distancing and that pursuant to Governor DeSantis' Executive Order 20-69, local governments were allowed to hold public meetings using communications media technology rather than in a physical location. She stated that the JEA Awards Committee meeting was being held by virtual means via WebEx which allows interested persons to view and participate in the meeting remotely. Additionally, Chair McCollum and Landon Todd reviewed the WebEx meeting instructions and how public comment would be received and taken during the meeting.

#### 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:

Chair McCollum verbally presented the Committee Members the proposed July 23, 2020 minutes contained in the board packet.

**MOTION:** Stephen Datz made a motion to approve the July 23, 2020 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, 5-8:

2. Request approval of a contract Termination for Convenience for JEA Contract No. 181304 with CDM Constructors Inc.

**MOTION:** Wayne Young made a motion to approve Award Item 2 as presented in the board packet. The motion was seconded by Steve Tuten and approved unanimously by the Awards Committee (5-0).

3. Request approval to approve the ratification of PO 190509 in the amount of \$19,500.00, execute amendment 5 for the third renewal from 1/1/2020 through 12/30/2020 and award a contract increase to Mechanical Dynamics & Analysis Inc. for major maintenance of steam turbines, boiler feed pump turbines, generators and turbine valves in

the amount of \$510,000.00, for a new not-to-exceed amount of \$30,109,999.00, subject to the availability of lawfully appropriated funds.

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

4. Request approval to award a three (3) month contract extension to CTI Path LLC. for Cisco Contact Center & Phone System Managed Services in the amount of \$43,791.00, for a not-to-exceed amount of \$508,703.80, subject to the availability of lawfully appropriated funds.

**MOTION:** Stephen Datz made a motion to approve Award Item 4 as presented in the board packet. The motion was seconded by Jordan Pope and approved unanimously by the Awards Committee (5-0).

7. Request ratification of a purchase order to Merrell Bros. Inc., for rental of a centrifuge and hauling of sludge in the amount of \$323,178.71, subject to the availability of lawfully appropriated funds.

**MOTION:** Joe Orfano made a motion to approve Award Item 7 as amended. The motion was seconded by Wayne Young and approved unanimously by the Awards Committee (5-0).

8. Request approval to award a three (3) year contract to Hach Company for testing equipment and related supplies and services in the amount of \$2,046,870.00, subject to the availability of lawfully appropriated funds.

**MOTION:** Jordan Pope made a motion to approve Award Item 8 as amended. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

9. Request approval to reassign the previously awarded Eaton Corporation JEA Network Protectors for JEA Inventory Stock Award to Cooper Power Systems, LLC, subject to the availability of lawfully appropriated funds.

**MOTION:** Stephen Datz made a motion to approve Award Item 9 as presented in the board packet. The motion was seconded by Wayne Young and approved unanimously by the Awards Committee (4-0).

#### Informational Item:

No informational items were presented to the Awards Committee.

#### Ratifications:

No ratifications were presented to the Awards Committee for consideration.

#### Public Comments:

No additional public comment speaking period was taken.

#### Adjournment:

Chair McCollum adjourned the meeting at 11:18 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/](https://www.jea.com/About/Procurement/Awards_Meeting_Agendas_and_Minutes/)**



## Formal Bid and Award System

Award #2 August 7, 2020

**Type of Award Request:** RENEWAL  
**Requestor Name:** Dunning, Shawn T. & Vu, Jaclyn M.  
**Requestor Phone:** (904) 665-6184 & (904) 665-4243  
**Project Title:** Facilities Landscaping Maintenance-Open Market  
**Project Number:** 30801 & HED0101 (KGS)  
**Project Location:** JEA  
**Funds:** O&M  
**Budget Estimate:** N/A

**Scope of Work:**

The purpose of this award is to renew JEA's Landscaping Maintenance Services for basic landscape maintenance and chemical spraying of 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 845 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, highway, exterior of generating plants, and trails.

**Requisition Number:** 184261  
**JE A IFB/RFP/State/City/GSA#:** 029-19  
**Purchasing Agent:** Selders, Elaine  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
FREEDOM LANDSCAPE AND LAWN MAINTENANCE, INC.	Zakee Farquan	Zakee0126@gmail.com	7372 Smyrna Street, Jacksonville FL 322108	(904) 343-9714	\$2,962,709.60

**Amount of Original Award:** \$1,478,254.80  
**Date of Original Award:** 08/08/2019  
**Renewal Amount:** \$2,962,709.60  
**New Not-To-Exceed Amount:** \$4,440,964.40  
**Length of Contract/PO Term:** One (1) Year w/Two (2) – Two (2) Yr. Renewals  
**Begin Date (mm/dd/yyyy):** 09/01/2019

**End Date (mm/dd/yyyy):** 08/31/2022  
**Renewal Options:** One (1) - Two (2) Yr. Renewal  
**JSEB Requirement:** Forty Percent (40%) Evaluation Criteria  
**Comments on JSEB Requirements:**  
Freedom Landscape and Lawn Maintenance, Inc. is a JSEB.

**Background/Recommendations:**


Competitively bid and approved by the Awards Committee on 08/08/2019 for a one (1) year term ending 08/31/2020, in the amount of \$1,478,254.80. A copy of the original award is attached as backup.

This request is for the first two (2) year renewal option from 09/01/2020 to 08/31/2022 and the addition of \$2,962,709.60 to the contract. Freedom Landscape and Lawn Maintenance, Inc. has performed well and their rates will remain the same. JEA intends to increase the service frequency at Kennedy Generating Station (KGS) during the summer months. An additional three (3) mowing events and two (2) clearing events at KGS will result in an increase of \$6,200.00 for the two-year period. The rates remain the same for the additional services. The award amount for the renewal is divided between two cost centers with \$26,000.00 for services at KGS and \$2,936,709.60 for the remainder of the sites under the facilities team. This has been JEA's first contract with Freedom Landscape and we are very pleased to continue receiving services from a JSEB under this open market solicitation.

Request approval for a two (2) year contract renewal to Freedom Landscape and Lawn Maintenance, Inc. for Facilities Landscape Maintenance – Open Market services in the amount of \$2,962,709.60, for a not to exceed total of \$4,440,964.40, subject to the availability of lawfully appropriated funds.

**Manager:** Crane, Christopher T. - Manager, Facilities Operations  
**VP:** McElroy, Alan D. - Interim Chief Supply Chain Officer

**APPROVALS:**

 08/07/2020

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

 8/7/2020

**Budget Representative** **Date**

**Formal Bid and Award System**

Award #2 August 8, 2019

**Type of Award Request:** INVITATION TO NEGOTIATE (ITN)  
**Request #:** 6443  
**Requestor Name:** Dunning, Shawn T. & Vu, Jaclyn M. (KGS)  
**Requestor Phone:** (904) 665-6184  
**Project Title:** Facilities Landscaping Maintenance-Open Market  
**Project Number:** 30801 & HED0101 (KGS)  
**Project Location:** JEA  
**Funds:** O&M  
**Budget Estimate:** \$2,209,965.00 & \$17,000.00 for KGS (FY 2020)

**Scope of Work:**

It is the intent of this solicitation to secure economical pricing for basic landscape maintenance and chemical spraying of 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 845 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, highway, exterior of generating plants, 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#:** 029-19  
**Purchasing Agent:** Selders, Elaine L.  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
FREEDOM LANDSCAPE AND LAWN MAINTENANCE, INC.	Zakee Farquan	Zakee0126@gmail.com	7372 Smyrna Street, Jacksonville FL 322108	(904) 343-9714	\$1,478,254.80

**Amount for entire term of Contract/PO:** \$1,478,254.80  
**Award Amount for remainder of this FY:** \$148,099.00 & \$1,250.00 (KGS)  
**Length of Contract/PO Term:** One (1) Year w/Two (2) – Two (2) Yr. Renewals  
**Begin Date (mm/dd/yyyy):** 09/01/2019  
**End Date (mm/dd/yyyy):** 08/31/2020  
**Renewal Options:** YES - Two (2) - Two (2) Yr. Renewals



**JSEB Requirement:**

Forty Percent (40%) Evaluation Criteria

**Comments on JSEB Requirements:**

Freedom Landscape and Lawn Maintenance, Inc. is a JSEB.

**RESPONDENTS:**

Name	First Round	BAFO	Rank	Score
FREEDOM LANDSCAPE AND LAWN MAINTENANCE, INC.	\$1,581,090.50	\$1,478,254.80	1	91.03
J&D MAINTENANCE AND SERVICES	\$2,046,263.90	\$1,866,248.90	2	83.69

**Background/Recommendations:**

Advertised on 12/14/2018. Seven (7) prime contractors attended the optional pre-response meeting held on 12/19/2018. At response opening on 01/15/2019, JEA received two (2) Responses. JEA evaluated the companies on price, professional experience and quality metrics. J&D Maintenance and Services of North Florida LLC and Freedom Landscape and Lawn Maintenance, Inc. were short-listed and invited to submit Best and Final Offers (BAFO). Freedom Landscape and Lawn Maintenance, Inc. was deemed the highest ranked Responsive and Responsible Respondent. JEA made the decision to modify the term of this contract to one (1) year initially with renewal options due to the onboarding of a new vendor. A copy of the Response Form and Workbook are attached as backup.

When comparing the price between the current contract and the new contract, it resulted in a 32% savings, or \$279,460.76, for the one (1) year term after normalizing the cuts and sites. The award amount of \$1,478,254.80 is within the forecasted budget estimate, which accounts for a fifty percent (50%) increase in the number of cuts per year. The previous contract only allowed for fifteen (15) cuts per year for the majority of the sites, which created a number of defects so the decision was made to return to the old cut schedule of thirty (30) cuts per year per site. The Kennedy Generating Station (KGS) site was added to this solicitation as it was previously bid out separately. The quantity of services for the KGS site are unique and require different frequencies. When comparing the price between the current KGS contract and the new KGS pricing, it resulted in a 63% savings, or \$17,080, for the one (1) year term. 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: \$296,540.76 (Calculated by comparing the average cost per site in 2016 for cuts to the cost of 2019, normalizing the sites and cuts to match 2016.)

029-19 – Request approval to award a contract to Freedom Landscape and Lawn Maintenance, Inc. for landscape maintenance and chemical spraying for a total not-to-exceed amount of \$1,478,254.80, 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:**

HBund 8/8/19

**Chairman, Awards Committee**

Date \_\_\_\_\_

Allysa Breen 08/08/2019

Financial Analyst,  
Manager, Capital Budget Planning

Date \_\_\_\_\_

ADDENDUM 4 BAFO - APPENDIX B - RESPONSE FORM  
029-19 FACILITIES LANDSCAPE MAINTENANCE - OPEN MARKET

RESPONDENT INFORMATION:

RESPONDENT NAME: Freedom Landscapes & Lawn Maint. Inc.  
BUSINESS ADDRESS: 7232 SMYRNA ST  
CITY, STATE, ZIP CODE: JACKSONVILLE, FL 32208  
TELEPHONE: 904-343-9714  
FAX: 904-328-3810  
EMAIL OF CONTACT: fourzsh@hotmail.com  
WEBSITE: \_\_\_\_\_

1.4.1.1. QUOTATION OF RATES - BAFO

Respondent shall provide pricing for the Contract by completing **Appendix B - Response Workbook and Response Form**. The rates provided shall be all-inclusive and shall include all profit, taxes, benefits, travel, and all other overhead items.

Please note, the rates or lump sums quoted by Respondent on the Response Form must be firm prices, not estimates. ANY MODIFICATIONS, EXCEPTIONS, OR OBJECTIONS CONTAINED WITHIN THE PROPOSAL FORM SHALL SUBJECT THE PROPOSAL TO DISQUALIFICATION.

Description of Services	Total Three (3) Year Response Price
Total Three (3) Year Response Price for all Districts Combined - Transfer total from Appendix B - Response Workbook (Includes Districts 2D, 3A, 3B, 3C, 6ESS, 7WTR and KGS)	<del>\$4,431,056.40</del>

~~\$4,431,056.40~~  
\$4,434,764.40 - Three years

\$1,478,254.80 - One year

Respondent's Certification

By submitting this Response, the Respondent certifies (1) that the Respondent 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 Respondent, and (3) that the Respondent 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 Respondent's ability to Work in a professional, diligent and timely manner.

The Respondent 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 Respondent also certifies that, upon the prospect of any change in the status of applicable licenses, permits, certifications, insurances, bonds or other credentials, the Respondent shall immediately notify JEA of status change.

Please initial below:

ZF (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".

ADDENDUM 4 BAFO - APPENDIX B - RESPONSE FORM  
029-19 FACILITIES LANDSCAPE MAINTENANCE - OPEN MARKET

We have received addenda 1 through 4

[Signature]

Signature of Authorize Officer of Respondent or Agent

ZAKEE ZIRGAH

Printed Name & Title

4/9/19

Date

904-343-9714

Phone Number



**Addendum 4 - BAFO - Appendix B - Response Workbook**

**029-19 Landscape Maintenance - Open Market**

<b>Company Name:</b>		<b>FREEDOM LANDSCAPE AND LAWN</b>
Scope of Work : It is the intent of this solicitation to secure economical pricing for basic landscape maintenance. 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.		
District 2D Annual Total Response Price	<del>\$84,848.00</del>	<b>\$85,284.00</b>
District 3A Annual Total Response Price	\$107,484.00	
District 3B Annual Total Response Price	\$115,620.00	
District 3C Annual Total Response Price	\$97,215.00	
District 6ESS Annual Total Response Price	\$422,161.80	
District 7WTR Annual Total Response Price	\$640,590.00	
KGS Annual Total Response Price	\$9,900.00	
<b>TOTAL ANNUAL RESPONSE PRICE FOR ALL DISTRICTS COMBINED</b>	<del>\$1,477,018.80</del>	<b>\$1,478,254.80</b>
<b>TOTAL THREE (3) YEAR RESPONSE PRICE FOR ALL DISTRICTS COMBINED</b>	<del>\$4,431,056.40</del>	<b>\$4,434,764.40</b>

Company Name: FREEDOM LANDSCAPE & LAWN MAINTENANCE, INC.

Regularly Scheduled Maintenance and Landscape Activities DISTRICT 2D

Provider shall submit per visit pricing in the yellow cells indicated below. In addition to the Regularly Scheduled Maintenance and Landscaping Activities described in Section 11, of "Appendix A - Technical Specifications", all Bids prices shall include all charges including but not limited to waste disposal, permitting requirements, PPE, administrative costs, travel, fuel, parts, tools and materials to complete the service. The estimated one year quantities are to be used as guidelines and are not a guarantee of work.

ITEM NO	ADDRESS	FACILITY TYPE	VISITS PER MONTH												UNIT OF MEASURE	CHEMICAL SPRAYING PER YEAR	COST PER APPLICATION OF CHEMICALS	COST PER VISIT	COST PER YEAR
			OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP					
2D.2	Ethel Rd - 16536	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.3	Digby Ln - 6671	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.4	Riverstone Way - 11291	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.5	Dunn Ave - 6678	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.6	Copper Hill Rd - 10873	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.7	Woodley Creek Blvd - 10340	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.8	Apple Blossom Trail E - 10922	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.9	Robert Masters Blvd - 11355	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.10	Key Haven Blvd - 10800	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.11	Campus Heights Ln - 11022	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.12	Anderson Wood Dr - 4172	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.13	Wingate Rd - 11127	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.14	Wingate Rd - 10759	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.15	Copper Rd - 3327	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.16	Copper Rd - 3230	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.17	Lum Turner Rd - 10600	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.18	Dunn Ave W - 3000	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.19	Natalie Dr - 10965	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.20	Jerry Adams Dr - 11477	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.21	Spring Board Dr - 11651	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.22	Armistead Rd - 3194	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.23	Alexandra Dr - 12193	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.24	Austin Creek Rd - 2152	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.25	Sawtooth Oak Ct - 10901	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.26	Centerwood Court - 10446	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.27	Broward Rd - 2518	Lot	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.28	Broward Rd - 2188	Lot	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.29	Broward Rd - 1915	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.30	Menlo Ave - 1347	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.31	Haverford Rd - 10103	Lot	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.32	Broward Rd - 1510	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.33	Island Point Dr - 1265	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.34	Broward Rd - 1001	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.35	Interstate Center Dr - 10109	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.36	Monaco Dr - 10216	Well	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.37	Monaco Dr - 10402	Well	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.38	Monaco Dr - 10610	Well	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.39	Balmoral Cir N - 528	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.40	Regency Dr - 10997	Lot	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.41	Harts Rd - 10991	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.42	Forest Dale Rd - 11221	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.43	Harts Rd - 11305	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.44	Sunken Meadow Ct - 11560	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.45	Turtle Creek Rd N - 1219	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.46	Tortoise Way - 1000	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.47	Harts Rd - 12266	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.48	Biscayne Blvd - 12300	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.49	Biscayne Blvd - 11717	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.50	Biscayne Blvd - 11717	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.51	Longwood Key Dr E - 11610	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.52	Secretariat Ln W - 11381	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.53	Ray Green Dr - 1820	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.54	Oak Lawn Rd - 11487	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00
2D.55	Smith Pointe Dr - 2057	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	per visit	12	\$11.50	\$16.00	\$192.00

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618



2D.56	Blossom Ridge Rd - 11301	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.57	Duval Rd - 13698	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.58	Duval Rd - 14691	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.59	Duval Rd - 14695	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.60	Max Leggett Pkwy - 15171	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.61	Pecan Park Rd - 14201	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.62	Cole Flier Rd - 21111	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.63	Diode Clipper Rd - 2101	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.64	Barnstormer Rd - 2158	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.65	Pecan Park Rd - 14100	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.66	Lexington Park Rd - 15648	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.67	Bainbridge Dr - 15807	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.68	Bainbridge Dr - 15854	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.69	Pecan Park Rd - 605	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.70	Magnolia Grove Way - 16433	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.71	Moss Hollow Dr - 15598	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.72	Lake Run Blvd - 155	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.73	Outback Dr - 14038	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.74	Crestwood Dr E - 13593	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.75	Duwall Station Rd - 500	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.76	Summer Brezina Dr N - 581	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.77	Duwall Station Rd - 590	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.78	Lady Lake Dr - 688	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.79	Starrett Rd - 900	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.80	Whiteway Cir S - 1014	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.81	Lord Nelson Blvd - 791	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.82	New Berlin Rd - 1490	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.83	Shamrock Ave S - 234	Lot	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.84	Shamrock Ave S - 330	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.85	Blue Whale Way - 534	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.86	City Square Dr - 13115	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.87	1st St - 12270	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.88	Palm Lake Dr - 11740	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.89	Yeager Rd - 10480	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.90	Renne Dr - 11452	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.91	Bairden Rd - 74	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.92	Denise Dr - 310	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.93	Cedar Branch Rd - 10889	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.94	Zoo Rd - 8602	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.95	Pine Moss Rd - 861	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.96	Canden Rd - 11775	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.97	Canden Rd - 11855	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.98	Eastport Rd - 11192	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.99	Lake Bend Cir - 11845	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.100	Howard Rd - 1560	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.101	Creek Point Blvd - 1397	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.102	Porter Lake Dr - 1527	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.103	Pulaski Rd - 12321	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.104	Daylight Trail - 12520	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.105	Richfield Blvd - 12507	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.106	Wages Way E - 12512	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.107	Creech Wood Ct S - 2418	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.108	Lainer Rd - 13333	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.109	Starrett Rd - 2951	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.110	Tranquility Creek Dr - 14695	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.111	Fish Eagle Dr E - 14130	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.112	Victoria Lakes Dr N - 3534	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.113	Yellow Bluff Rd - 12611	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.114	Yellow Bluff Rd - 12150	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.115	Alla Dr - 11524	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.116	Port Industrial Dr - 2627	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.117	Black Walnut Ct - 12255	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.118	Port Jacksonville Pkwy - 3014	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.119	Port Jacksonville Pkwy - 3774	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618
2D.120	New Berlin Rd - 11069	Lift Station	2	2	2	0	0	2	2	4	4	4	4	4	4	30	per visit	12		\$11.50	\$16.09	618







## Formal Bid and Award System

Award #3 August 7, 2020

**Type of Award Request:** CONTRACT AMENDMENT  
**Request #:** 6870  
**Requestor Name:** Traylor, Kymberly A. - Dir Network & Telecommunication Services  
**Requestor Phone:** (904) 665-8983  
**Project Title:** Cellular Wireless Services  
 (1) an Amendment to the existing contract (increasing for additional services/usage) and  
 (2) a new piggyback contract beginning September 1, 2020  
**Project Number:** HEB30904  
**Project Location:** JEA  
**Funds:** O&M  
**Budget Amount:** \$3,251,000.00  
**Scope of Work:**

JEA utilizes wireless devices including air cards, and cellular phones that are primarily used for personnel in the field, as well as additional cellular devices used for MV90 meters, power quality meters, and remote network connections which use Verizon network monthly access plans. All of these devices are currently on the Verizon Wireless network, which is the highest ranking wireless vendor in the State of Florida, providing the most proven performance of any wireless carrier for our service territory during storms and emergencies. Verizon Wireless maintains company employed customer service support, network, ownership and maintenance to ensure ongoing reliability and accountability to JEA, with service level agreements in the contract that provide service level guarantees.

**Requisition Number:** 167812  
**JEA IFB/RFP/State/City/GSA#:** DMS-10/11-008C  
**Purchasing Agent:** Woyak, Nathan J.  
**Is this a ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
VERIZON WIRELESS	Thomas Beck	Thomas.Beck@Verizonwireless.Com	3728 Phillips Hwy Ste. 360, Jacksonville, FL 32207	(904) 716-2600	\$2,328,508.91

**Amount for entire term of Contract/PO:** \$2,328,508.91



**Award Amount for remainder of this FY:** \$295,865.12  
**Length of Contract/PO Term:** 5 Years w/ One – 5 Yr. Renewal  
**Begin Date (mm/dd/yyyy):** 09/01/2014  
**End Date (mm/dd/yyyy):** 01/19/2022  
**Renewal Options:** NO  
**JSEB Requirement:** N/A –State Contract

**Background/Recommendations:**

On 01/20/2012, the State of Florida executed contract DMS-10/11-008C with Verizon Wireless through an Invitation to Negotiate (ITN), with a five (5) year term through 01/19/2017. The State evaluated multiple carriers and entered into contracts with Verizon Wireless, Sprint and AT&T. Verizon Wireless received the highest technical and pricing scores out of the three (3) carriers. The evaluation criteria included technical requirements, business operations, contract terms and conditions, pricing and coverage maps. A State contract amendment was executed on 02/09/2016 to extend the contract for another five (5) years through 01/19/2022. A copy of the amendment is attached. It should be noted that Verizon Wireless air cards, cell phones, and machine to machine data coverage were approved as a JEA Standard on 02/15/2012. Verizon has been deemed the JEA standard primarily due to having the greatest coverage maps for the JEA customer base area in addition to other secondary reasons as listed on the JEA standard form attached as backup.

JEA originally awarded this contract on 08/28/2014 using the State contract for a three (3) year term ending 08/31/2017. On 08/24/2017, the Awards Committee approved an additional three (3) year contract to Verizon for \$1,700,000.01 using the State contract, with the award term ending 08/31/2020. The previous awards are attached as backup. On 04/27/2020 a ten percent (10%) increase of \$170,000.00 was made for additional usage, new items coverage, and changing services occurring throughout the term of the contract further explained below.

This request is for a contract amendment increase of \$192,094.93 to cover additional monthly access plan usage, new scope items, and changes through the end of the current JEA award term on 8/31/2020 and for a new seventeen (17) month State of Florida contract piggyback award and funding in the amount of \$2,136,413.98 for a total of \$2,328,508.91 through the amended State of Florida Contract term ending 01/19/2022. The table below summarizes the changes in wireless devices quantities and estimated costs since 09/01/2017. Per the State Contract, pricing will continue at the current rates. A copy of the State of Florida rate sheet and JEA cost breakdown is attached as backup.

Device Description	Quantities		Rates		Total Cost	
	Estimated Qty at JEA (09/01/2017)	Estimated Qty at JEA (07/21/2020)	JEA Average Rate per Device per Month (09/01/2017)	State Contract Rate per Month (07/21/2020)	Estimated Total Cost Per Year (09/01/2017)	Estimated Total Cost Per Year (07/21/2020)
<b>Monthly Access Plans</b>						
1 Air Cards	334	386	\$ 36.05	\$ 36.05	\$ 144,488.40	\$ 166,983.60
2 Smart Phones	491	901	\$ 51.00	\$ 51.00	\$ 300,492.00	\$ 551,412.00
3 Flip Phones	197	83	\$ 41.20	\$ 41.20	\$ 97,396.80	\$ 41,035.20
4 Machine to Machine (MV90 Meters, PQ Meters, Cellular Comms)*	Estimated based upon usage Data	89	Estimated based upon Invoiced Usage Data		\$ 24,289.47	\$ 25,315.68
5 New - Tablets with Cellular Service	N/A	167	N/A	36.05	N/A	\$ 72,244.20
6 New - Fault Current Indicators (IOT)*	N/A	2741**	Estimated based upon Invoiced Usage Data		N/A	\$ ▲15,997.36
7 New - Cradle Point Router (Security / W/WW)	N/A	14	N/A	\$ 36.05	N/A	\$ 6,056.40
8 New - Sierra Wireless Routers	N/A	3	N/A	\$ 36.05	N/A	\$ 1,297.80
9 New - Cradle Point Router / GPS & WiFi (VAN)	N/A	1099	N/A	\$ 36.05	N/A	\$ 475,427.40
10 New - Devices / Peripherals	N/A	0	N/A	N/A	N/A	\$ 10,000.00
11 New - Mobile Command Center	N/A	12	N/A	\$ 36.05	N/A	\$ 5,191.20
12 New - Growth (10% Allowance)	N/A	N/A	N/A	N/A	N/A	\$ 137,096.08
13 <b>Estimated One Year Cost</b>					\$ 566,666.67	\$ 1,508,056.92
14 <b>Additional Time for Renewal of State Contract (17 Months)</b>						\$ 2,136,413.98
15 <b>Contract Amendment Increase Through 08/3/2020</b>						\$ 192,094.93
16 <b>New Not to Exceed Amount</b>						\$ 2,328,508.91

The usage of wireless devices monthly access plans contained in this contract has changed significantly since 09/01/2017 due to JEA's changing technology requirements. The addition of new items 5 – 11 in the table were not contemplated in the last award. JEA's need for Items two (2) (Smartphones) and five (5) (tablets) has increased substantially in response to COVID-19's remote working requirements. Item nine (9) has been added in response to JEA's fleet GPS/Mobile Wifi Hotspot project. A future ten (10%) percent allowance has been included in this contract to accommodate future growth of JEA's wireless devices. Throughout the duration of this award, JEA also expects the quantities and cost of items 1 (aircards) and 5 (tablets) to decline and gradually be replaced by the estimated quantity of item 9 (Fleet Cradlepoint routers).

For consideration, JEA also compared pricing for like wireless devices against the Verizon Wireless State contract and AT&T's State Contract. The comparison has been attached as backup and estimates a 4% savings in favor of Verizon Wireless.

Request approval to award a change order increase of \$192,094.93 and a new seventeen (17) month contract in the amount of \$2,136,413.98 to Verizon Wireless for wireless device usage for a not-to-exceed amount of \$2,328,508.91, subject to the availability of lawfully appropriated funds.


**Director:**

Traylor, Kymberly A. - Dir Network &  
Telecommunication Services

**VP:**

Datz, Stephen H. - Interim Chief Information Officer

**APPROVALS:**

 08/07/2020

**Chairman, Awards Committee**

**Date**

 8/7/2020

**Budget Representative**

**Date**

**CONTRACT BETWEEN  
FLORIDA DEPARTMENT OF MANAGEMENT SERVICES  
AND  
VERIZON WIRELESS PERSONAL COMMUNICATIONS LP D/B/A VERIZON WIRELESS**

**CONTRACT NO.: DMS-10/11-008C**

**AMENDMENT 7**

THIS AMENDMENT ("Amendment"), to the Mobile Communication Services (MCS) Contract No. DMS-10/11-008B, effective January 20, 2012 ("Contract"), is entered into as of the last date signed below, by and between the parties to the Contract, namely, the State of Florida, Department of Management Services ("Department"), and Verizon Wireless Personal Communications LP d/b/a Verizon Wireless and Verizon Wireless of the East LP d/b/a Verizon Wireless by Celco Partnership, its General Partner with its principal place of business at One Verizon Way, Basking Ridge, NJ 07920-1097, ("Contractor"). Contractor and the Department are hereinafter referred to individually as a "Party" or collectively as the "Parties".

**WHEREAS**, the Parties entered into the Contract to set forth the duties and obligations of Contractor and Department in relation to Contractor's performance of its duties in connection with the Contract; and

**WHEREAS**, the Contract provides for up to five (5) years of renewal and the current expiration date of the Contract is January 19, 2017; and

**WHEREAS**, the Contract has remaining renewals for up to five (5) years; and

**WHEREAS**, the Department wishes to exercise its option to renew the Contract for an additional five (5) years.

**WHEREFORE**, in consideration of the foregoing premises, the Parties hereto agree that the Contract shall be amended as follows:

1. **CONTRACT 2.01 – Initial Term:** The Parties agree that the Term of this Contract shall be renewed for an additional period of five (5) years commencing on January 20, 2017, and continuing through January 19, 2022, unless extended, cancelled or terminated as provided in the terms and conditions of the Contract. The Parties agree that no additional renewal periods will remain after January 19, 2022.

**Specific Appropriation:**

The following is the specific state funds from which the State will make payment under the Contract:

General Appropriations Act (Florida Law)

2840 SPECIAL CATEGORIES

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Contract No: DMS-10/11-008C

Contract Amendment 7

Page 1 of 2

CENTREX AND SUNCOM PAYMENTS

FROM COMMUNICATIONS WORKING

CAPITAL TRUST FUND . . . . . \$108,035,421

All other terms and conditions of the Contract shall remain in full force and effect.

SO AGREED by the parties' authorized representatives on the dates noted below:

DEPARTMENT OF MANAGEMENT SERVICES

  
Ben Wolf, Chief of Staff

  
Date

VERIZON WIRELESS PERSONAL  
COMMUNICATIONS LP (A DELAWARE LP)  
D/B/A VERIZON WIRELESS AND VERIZON  
WIRELESS OF THE EAST LP BY VERIZON  
WIRELESS OF GEORGIA LLC, ITS GENERAL  
PARTNER BY CELLCO PARTNERSHIP, ITS  
SOLE MEMBER D/B/A VERIZON WIRELESS

  
Signature

Todd Loccisano, Executive Director –  
Enterprise and Government Contracts

January 6, 2016

Date

# Verizon Wireless Price Sheet

## State of Florida DMS-10/11-008C

Page 5 of 63

### Custom State of Florida All Inclusive Unlimited Nationwide Voice & Messaging Plan

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

#### Conventional and Smartphone/BlackBerry Devices

SOFL Plan Number	Monthly Access Charge Per Line	Nationwide Voice Allowance	Domestic Tethering Allowance	Overtime Rate	Unlimited Text, Picture, Video Messaging and Data
6.1d(86768-3G)	\$51.00	Unlimited	5GB	\$10.30/GB	Included

**Notes:** See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.

Page 6 of 63

### Custom State of Florida Aircard Data Plans

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

#### Data for modem devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overtime Rate	Unlimited Text Messaging
6.1b(86226)	\$20.60	500MB	\$0.00849per MB	Included
6.2b(86227)	\$25.75	1,000MB		
6.3b(86228)	\$30.90	2,000MB		
6.4b(86229)	\$36.05	Unlimited	N/A	

**Notes:** See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance.

Page 1 of 63

### Custom State of Florida Nationwide Mobile Broadband Machine to Machine (M2M) Per Megabyte Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

#### Data for Telemetry (M2M) devices only

This plan may NOT be used for email

SOFL Plan Number	Machine to Machine (M2M) Monthly Access Charge Per Line	Domestic Megabytes (MB) Allowance Per Month	Domestic Megabytes (MB) Per Month	Data Per Megabyte Rate
2.1a (86693)	\$0.00	0	1 - 999,999	\$0.099

National Access Roaming per KB \$0.002 (Canada) \$0.005 (Mexico)

**Notes:** See attached Plan and Feature Details for important information about calling plans, features and options. Subscribers must supply their own authenticated Equipment (CPE) to be activated on these plans Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Page 4 of 63

### Custom State of Florida Unlimited Voice Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

#### No Domestic Long Distance Charges

SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overtime Rate	Domestic Voice Roaming (Outside Florida)
6.6a(86194)	Unlimited	\$41.20	N/A	\$0.103 (includes PTT+)
Data Sent or Received		\$1.99 per MB or per Data Package		



## Formal Bid and Award System

Award #4 8/28/2014

**Type of Award Request:** STATE  
**Request #:** 100  
**Requestor Name:** Traylor, Kymberly A. - Mgr Network & Telecommunications Services  
**Requestor Phone:** (904) 665-8983  
**Project Title:** Cellphones and Air Cards for field and office network connectivity. MV90 Machine to Machine data charges.  
**Project Number:** HEB30904  
**Project Location:** JEA  
**Funds:** O&M

**Award Estimate:**

**Description of Request:**

JEA has over 600 aircards and cellular phones that are primarily used for personnel in the field. Verizon Wireless is the largest ranking wireless vendor in the State of Florida, providing the most proven performance of any wireless carrier during storms and emergencies.

Verizon Wireless maintains company employed customer service support, network ownership and maintenance to ensure ongoing reliability and accountability to JEA, with Service Level Agreements in the contract that provide service level guarantees.

Verizon has been deemed the JEA standard due to having the greatest coverage maps for the JEA customer base area.

**Requisition Number:** TBD  
**JEA IFB/RFP/State/City/GSA#:** DMS-10/11-008C  
**Purchasing Agent:** Woyak, Nathan J.  
**Is this a ratification?:** NO  
**If yes, explain:**

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Fax	Amount
Verizon Wireless	Thomas Beck	Thomas.Beck@Verizonwireless.Com	3728 Phillips Hwy Ste. 360, Jacksonville, FL 32207	(904) 716-2600		\$1,782,900

**Amount for entire term of Contract/PO:** \$1,782,900.00  
**Award Amount for remainder of this FY:** \$100,000.00  
**Length of Contract/PO Term:** 36 months  
**Begin Date (mm/dd/yyyy):** 09/01/2014  
**End Date (mm/dd/yyyy):** 08/31/2017  
**Renewal Options:** YES

**If yes, please explain:**

JEA will review coverage, quality of service, and cost again in three years. If Verizon is still the best choice for JEA, we would utilize the same State of Florida contract vehicle.

**JSEB Requirement:** N/A –State contract

**Comments on JSEB Requirements:** N/A

**Background/Recommendations:**

On 1/20/2012, the State of Florida executed a new contract with Verizon Wireless that replaces former contract No. MA4974. Through an Invitation to Negotiate (ITN) the state evaluated multiple carriers and has entered into contracts with Verizon Wireless, Sprint and AT&T. Verizon Wireless received the highest technical and pricing scores out of the three carriers. Per the state contract, pricing will continue at the current rate of \$36.05/AirCard for unlimited usage. The pricing for cell phones will fall into one of four categories based upon the JEA end users job function. (Attached to my email). The pricing for MV90 machine to machine data collection over IP is approximately \$5 per month per unit.

Verizon has a proven record for the largest coverage map and least downtime. Verizon wireless is the largest ranking wireless vendor in the State of Florida, providing the most proven performance of any wireless carrier during storms and emergencies. Verizon Wireless maintains company employed customer service support, network ownership and maintenance to ensure ongoing reliability and accountability to JEA, with Service Level Agreements in the contract that provide service level guarantees. State of Florida contract pricing for phone service is lower than two other government contracts (GSA and WSCA). This contract will also replace JEA's Sprint phone service, which did not meet JEA's needs for reliability.

While the State of Florida was negotiating its new contract, Verizon Wireless AirCards were submitted to JEA's Technology Hardware Standards Committee on 1/4/2012 for approval. Verizon Wireless AirCards were approved as a JEA Standard on 2/15/2012. A summary is attached.

State of Florida Contract DMS-10/11-008C – Request approval to award a three-year contract to Verizon Wireless for AirCards, Cell Phones, and for MV90 machine to machine data coverage in the amount of \$1,782,900.00, subject to the availability of lawfully appropriated funds.

**Manager:**

**Director:**

**VP:**

Edgar, Cindy L. - Director, Technology  
Infrastructure

Kendrick, Wanyonyi J. - Chief Information  
Officer

**APPROVALS:**

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<b>Chairman, Awards Committee</b>	<b>Date</b>
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<b>Manager, Capital Budget Planning</b>	<b>Date</b>
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CPA 167812

**Formal Bid and Award System**

Approved by the JEA Awards Committee

Date 8/24/17 Item # 4

Award #4 August 24, 2017

**Type of Award Request:** STATE OF FLORIDA  
**Request #:** 3992  
**Requestor Name:** Traylor, Kymberly A. - Mgr Network & Telecommunications Services  
**Requestor Phone:** (904) 665-8983  
**Project Title:** Verizon Wireless  
**Project Number:** HE30904  
**Project Location:** JEA  
**Funds:** O&M  
**Award Estimate:** N/A

**Scope of Work:**

JEA has 334 AirCards and 688 cellular phones that are primarily used for personnel in the field, as well as, approximately 375 cellular devices used for MV90 meters, power quality meter, and remote network connections. All of these devices are currently on the Verizon Wireless network, which is the highest ranking wireless vendor in the State of Florida, providing the most proven performance of any wireless carrier during storms and emergencies. Verizon Wireless maintains company employed customer service support, network ownership and maintenance to ensure ongoing reliability and accountability to JEA, with Service Level Agreements in the contract that provide service level guarantees. Verizon has been deemed the JEA standard due to having the greatest coverage maps for the JEA customer base area.

**JEA IFB/RFP/State/City/GSA#:** DMS-10/11-008C  
**Purchasing Agent:** Nathan Woyak  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Address	Phone	Amount
VERIZON WIRELESS	Tom Beck	7406 Fullerton St. Ste. 101 Jacksonville FL 32256	(904) 716-2600	\$1,700,000.01

**Amount for entire term of Contract/PO:** \$1,700,000.01  
**Award Amount for remainder of this FY:** \$55,000.00  
**Length of Contract/PO Term:** Three (3) Years w/No Renewals  
**Begin Date (mm/dd/yyyy):** 09/01/2017  
**End Date (mm/dd/yyyy):** 08/31/2020  
**Renewal Options:** NO  
**JSEB Requirement:** N/A- State Contract

**Background/Recommendations:**

On 01/20/2012, the State of Florida executed contract DMS-10/11-008C with Verizon Wireless through an Invitation to Negotiate (ITN), with a five (5) year term through 01/19/2017. The State evaluated multiple carriers and entered into contracts with Verizon Wireless, Sprint and AT&T. Verizon Wireless received the highest technical and pricing scores out of the three (3) carriers. The evaluation criteria included technical requirements, business operations, contract terms and conditions, pricing and coverage maps.

On 08/28/2014, the Awards Committee approved a three (3) year contract to Verizon for \$1,782,900.00 using the State contract, with the term ending 08/31/2017. A copy of the original award is attached. A State contract amendment was executed on 02/09/2016 to extend the contract for another five (5) years through 01/19/2022. A copy of amendment is attached. It should be noted that Verizon Wireless AirCards, cell phones, and machine to machine data coverage were approved as a JEA Standards on 2/15/2012.

Per the State contract, pricing will continue at the current rates A copy of the State of Florida rate sheet and JEA cost breakdown is attached.

Request approval to award a three (3) year contract to Verizon Wireless for AirCards, cell phones, and for machine to machine data coverage in the amount of \$1,700,000.01, subject to the availability of lawfully appropriated funds.

**Director:** Datz, Stephen H. - Manager, Technical Services  
**VP:** Cosgrave, Paul J. - Interim Chief Information Officer

**APPROVALS:**

 8-24-17  
\_\_\_\_\_  
**Chairman, Awards Committee** **Date**

 8/24/17  
\_\_\_\_\_  
**Manager, Capital Budget Planning** **Date**

#2f

**CONTRACT BETWEEN  
FLORIDA DEPARTMENT OF MANAGEMENT SERVICES  
AND  
VERIZON WIRELESS PERSONAL COMMUNICATIONS LP D/B/A VERIZON WIRELESS**

**CONTRACT NO.: DMS-10/11-008C**

**AMENDMENT 7**

THIS AMENDMENT ("Amendment"), to the Mobile Communication Services (MCS) Contract No. DMS-10/11-008B, effective January 20, 2012 ("Contract"), is entered into as of the last date signed below, by and between the parties to the Contract, namely, the State of Florida, Department of Management Services ("Department"), and Verizon Wireless Personal Communications LP d/b/a Verizon Wireless and Verizon Wireless of the East LP d/b/a Verizon Wireless by Celco Partnership, its General Partner with its principal place of business at One Verizon Way, Basking Ridge, NJ 07920-1097, ("Contractor"). Contractor and the Department are hereinafter referred to individually as a "Party" or collectively as the "Parties".

**WHEREAS**, the Parties entered into the Contract to set forth the duties and obligations of Contractor and Department in relation to Contractor's performance of its duties in connection with the Contract; and

**WHEREAS**, the Contract provides for up to five (5) years of renewal and the current expiration date of the Contract is January 19, 2017; and

**WHEREAS**, the Contract has remaining renewals for up to five (5) years; and

**WHEREAS**, the Department wishes to exercise its option to renew the Contract for an additional five (5) years.

**WHEREFORE**, in consideration of the foregoing premises, the Parties hereto agree that the Contract shall be amended as follows:

1. **CONTRACT 2.01 – Initial Term:** The Parties agree that the Term of this Contract shall be renewed for an additional period of five (5) years commencing on January 20, 2017, and continuing through January 19, 2022, unless extended, cancelled or terminated as provided in the terms and conditions of the Contract. The Parties agree that no additional renewal periods will remain after January 19, 2022.

**Specific Appropriation:**

The following is the specific state funds from which the State will make payment under the Contract:

General Appropriations Act (Florida Law)

**2840 SPECIAL CATEGORIES**



CENTREX AND SUNCOM PAYMENTS  
FROM COMMUNICATIONS WORKING  
CAPITAL TRUST FUND . . . . . \$108,035,421

All other terms and conditions of the Contract shall remain in full force and effect.

**SO AGREED** by the parties' authorized representatives on the dates noted below:

**DEPARTMENT OF MANAGEMENT SERVICES**

  
\_\_\_\_\_  
Ben Wolf, Chief of Staff  
  
\_\_\_\_\_  
Date

**VERIZON WIRELESS PERSONAL  
COMMUNICATIONS LP (A DELAWARE LP)  
D/B/A VERIZON WIRELESS AND VERIZON  
WIRELESS OF THE EAST LP BY VERIZON  
WIRELESS OF GEORGIA LLC, ITS GENERAL  
PARTNER BY CELLCO PARTNERSHIP, ITS  
SOLE MEMBER D/B/A VERIZON WIRELESS**

  
\_\_\_\_\_  
Signature

**Todd Loccisano, Executive Director –  
Enterprise and Government Contracts**

January 6, 2016  
\_\_\_\_\_  
Date

#4

Item Description	Estimated Quantity at JEA	JEA Average Rate Per Device Per Month	State Contract Rate
Air Cards	334	\$ 36.05	\$ 36.05
Smart Phones	491	\$ 51.00	\$ 51.00
Flip Phones	197	\$ 41.20	\$ 41.20
Machine to Machine (MV90 Meters, PQ Meters, Cellular Comms)	Estimated based upon data usage		

#2

Total Cost Per Year		
\$	144,488.40	
\$	300,492.00	
\$	97,396.80	
\$	24,289.47	
\$	566,666.67	1 year Cost
\$	1,700,000.01	3 year Cost

#4

## Verizon Wireless Price Sheet State of Florida DMS-10/11-008C

### STATE OF FLORIDA CUSTOM PER UNIT PLANS AND FEATURES

#### Custom State of Florida Nationwide Voice Per Minute Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

200 Text/Picture/Video Message Option  
600 Mobile to Mobile Minutes (82587)

No Domestic Roaming or Long Distance Charges  
600 Night and Weekend Minutes (72711)

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Anytime Voice Allowance Minutes Per Month	Domestic Anytime Voice Minutes Per Month	Voice Per Minute Rate
1.19a through 1.23a (86680)	\$0.00	0	2,784,000 - 4,075,999	\$0.049
Text, Picture & Video Messaging		Per the applicable Custom State of Florida SMS/MMS Per Message Feature rate		
Domestic Data Sent or Received		\$1.99 per MB or per Data Package		

**Notes:** Conventional and Smartphone Devices Only. Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. Must request SMS and/or MMS option to receive 200 included Text/Picture/Video messages option. PTT Plus service requires; PTT Plus feature, PTT Plus enabled device, and PTT Plus coverage. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

#### Custom State of Florida Nationwide Mobile Broadband Machine to Machine (M2M) Per Megabyte Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for Telemetry (M2M) devices only

This plan may NOT be used for email

SOFL Plan Number	Machine to Machine (M2M) Monthly Access Charge Per Line	Domestic Megabytes (MB) Allowance Per Month	Domestic Megabytes (MB) Per Month	Data Per Megabyte Rate
2.1a (86693)	\$0.00	0	1 - 999,999	\$0.099
National Access Roaming per KB		\$0.002 (Canada) \$0.005 (Mexico)		

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. Subscribers must supply their own authenticated Equipment (CPE) to be activated on these plans Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.



#7

### Custom State of Florida Nationwide Push to Talk Plus (PTT) Per Line Calling Plan or Feature

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Conventional (Basic) Device Plan

Smartphone Device Feature

SOFL Plan Number	Monthly Access Charge Per Line	Tier Domestic Anytime PTT Plus Lines Per Month	Domestic Anytime Voice Allowance Minutes Per Month	
			Conventional (Basic) Device Plan	Smartphone Device Feature
2B.1 through 2B.18 (PTT+ 94976)	\$10.00	1 - 8,999	0	Per selected voice calling plan requirements
Mobile to Mobile Calling	Unlimited			
Data Sent/Received	Per the data package selected or Per the voice calling plan.			

PTT Plus service requires PTT Plus enabled device and coverage. LMR cannot be added as a standalone feature Domestic Push to Talk Plus service is required. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

### Custom State of Florida Nationwide Push to Talk Plus (PTT) Per Line Calling Plan or Feature (INTEROPERABILITY)

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Conventional (Basic) Device Plan

Smartphone Device Feature

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Anytime PTT Plus Lines Per Month	Domestic Anytime Voice Allowance Minutes Per Month	
			As a plan:	As a feature:
2B.1 through 2B.18 (PTT+ 94976)	\$10.00	1 - 8,999	0	Per the voice calling plan
Mobile to Mobile Calling	Unlimited			
Data Sent/Received	Per the data package selected or Per the voice calling plan.			

PTT Plus service requires PTT Plus enabled device and coverage. PTT Plus Interoperability requires an Interoperability Gateway, PTT Plus enabled device, and coverage. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details. LMR cannot be added as a standalone feature Domestic Push to Talk Plus service is required.

### Custom State of Florida SMS Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

SMS (Text Messaging)

SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per SMS Message Rate (Sent/Received)
3.1 through 3.13 (77847)	\$0.00	0	1 - 450,999	\$0.02

**SMS (Text) Messaging:** Text Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced Text Messages sent to most SMS handsets will be delivered as multiple Text messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Text Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 20¢ per message received; see [www.vtext.com](http://www.vtext.com) for details and countries. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.



### Custom State of Florida MMS Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

#### MMS (Picture and Video Messaging)

SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per MMS Message Rate (Sent/Received)
3.1 through 3.25 (77848)	\$0.00	0	1 - 1,608,999	\$0.05

**Multi-Media Messaging (MMS):** Multi-Media Messaging (MMS) includes picture and video messaging and is only available within the National Enhanced Services Rate and Coverage Area. In addition, MMS messages are \$0.25 per message, per address. In addition to the MMS per message charges, MMS uses calling plan Anytime Minutes or kilobytes. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Text Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 20¢ per message received; see [www.vtext.com](http://www.vtext.com) for details and countries. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

### Custom State of Florida SMS Broadcast Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

#### SMS Broadcast (Text) Messaging

SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per SMS Message Rate (Sent/Received)
3B.1 through 3B.25 (77847)	\$0.00	0	1 - 130,999	\$0.02

**SMS (Text) Messaging:** Text Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced Text Messages sent to most SMS handsets will be delivered as multiple Text messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.



## WIRELESS VOICE

## Custom State of Florida Voice Calling Plans

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

## Unlimited Night &amp; Weekend Minutes

SOFL Plan Number	Domestic Anytime Minutes	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Domestic Voice Roaming (Outside Florida)
6.1a (86192)	250	\$20.60	\$0.041	\$0.103
6.4a (86193)	600	\$30.90	\$0.041	\$0.103
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
¹Domestic Land Mobile Radio (LMR) Feature for PTT+		\$4.50		

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage. <sup>1</sup>LMR cannot be added as a standalone feature Domestic Push to Talk Plus service is required.

## Custom State of Florida Unlimited Voice Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

## No Domestic Long Distance Charges

SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Domestic Voice Roaming (Outside Florida)
6.6a(86194)	Unlimited	\$41.20	N/A	\$0.103 (includes PTT+)
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
<sup>1</sup> Domestic Land Mobile Radio (LMR) Feature for PTT+		\$4.50		

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. \*Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage. <sup>1</sup>LMR cannot be added as a standalone feature Domestic Push to Talk Plus service is required.

## Custom State of Florida Nationwide Voice Calling Plans

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

## Unlimited National Mobile to Mobile Calling Minutes

## Unlimited Night &amp; Weekend Minutes

## No Domestic Roaming or Long Distance Charges

SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Voice Roaming (Canada and Mexico)
6.1a(86195)	250	\$25.75	\$0.052	\$0.69
6.4a (86196)	600	\$36.05	\$0.052	\$0.69
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Features				
Domestic Push-to-Talk Plus		\$0.00		
<sup>1</sup> Domestic Land Mobile Radio (LMR) Feature for PTT+		\$4.50		

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. \*Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage. <sup>1</sup>LMR cannot be added as a standalone feature Domestic Push to Talk Plus service is required.



#4

### Custom State of Florida Unlimited Nationwide Voice Calling Plan

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

#### No Domestic Roaming or Long Distance Charges

SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Voice Roaming (Canada and Mexico)
6.6a (86197)	Unlimited	\$51.50	N/A	\$0.69 (includes PTT+)
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
<sup>1</sup> Domestic Land Mobile Radio (LMR) Feature for PTT+		\$4.50		

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. \*Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage. <sup>1</sup>LMR cannot be added as a standalone feature Domestic Push to Talk Plus service is required.

### Custom State of Florida All Inclusive Unlimited Nationwide Voice & Messaging Plan

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

#### Conventional and Smartphone/BlackBerry Devices

SOFL Plan Number	Monthly Access Charge Per Line	Nationwide Voice Allowance	Domestic Tethering Allowance	Overage Rate	Unlimited Text, Picture, Video Messaging and Data
6.1d(86768-3G)	\$51.00	Unlimited	5GB	\$10.30/GB	Included

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.

### Custom State of Florida All Inclusive Unlimited Nationwide Voice & Messaging Plan (Hotspot)

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

#### Conventional and Smartphone/BlackBerry Devices

SOFL Plan Number	Monthly Access Charge Per Line	Nationwide Voice Allowance	4G Domestic Hotspot/Tethering	Overage Rate	Unlimited Text, Picture, Video Messaging and Data
6.1d (86769-4G)	\$51.00	Unlimited	5GB	\$10.30/GB	Included

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.



## WIRELESS DATA

### Custom State of Florida Aircard Data Plans

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for modem devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text Messaging
6.1b(86226)	\$20.60	500MB	\$0.00849per MB	Included
6.2b(86227)	\$25.75	1,000MB		
6.3b(86228)	\$30.90	2,000MB		
6.4b(86229)	\$36.05	Unlimited	N/A	

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance.

### Custom State of Florida Smartphone Data Feature Packages

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for Smartphone devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS messaging
6.6b(77294 and 79789)	\$15.45	500MB	\$0.00849 per MB	Included*
6.7b(77295 and 79790)	\$20.60	1,000MB		
Exhibit 6B(79740 and 79791)	\$23.69	2,000MB		

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. \*Not included with the State of Florida Nationwide Custom Pooled Voice Services Plans.

### Custom State of Florida Smartphone Unlimited Data Feature Package

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for Smartphone devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS messaging and tethering
6.8b(79407-4G and 79409-3G), (79781-4G and 79780-3G)	\$32.96	Unlimited	N/A	Included*

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. \*Not included with the State of Florida Nationwide Custom Pooled Voice Services Plans

### Custom State of Florida BlackBerry Data Feature Packages

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for BlackBerry devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS Messaging
6.10b(77294 and 79789)	\$15.45	500MB	\$0.00849per MB	Included*
6.11b(77295 and 79790)	\$20.60	1,000MB		
Exhibit 6B(79740 and 79791)	\$23.69	2,000MB		

**Notes:** Current coverage details can be found at [www.verizonwireless.com](http://www.verizonwireless.com). See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. \*Not included with the State of Florida Nationwide Custom Pooled Voice Services Plans

### Custom State of Florida BlackBerry Unlimited Data Feature Package

May 15, 2017

DMS-10/11-008C v.1.2

Page 6 of 28

Verizon Wireless offers this pricing utilizing the terms and conditions of the State of Florida Contract DMS-10/11-008c effective January 20, 2013, as amended. You may contact your local Verizon Government Sales representative for additional information. Copyright 2017.



Type of Device	JEA Current Quantity	Verizon Rate Plan
Smart Phone (Monthly Plan)	774	\$ 51.00
Flip Phone (Per Call Plan)	84	\$0.00 per month \$0.05 per minute for usage outside of the following. 600 Night & Weekend Minutes, 600 Verizon to Verizon Minutes & 200 Text, Pix & Flix Messages.
Mi-Fi	336	\$ 36.05
Tablets with Cellular Service	134	\$ 36.05
PQ Meter (Machine to Machine??)	124	Mix of Rate Plans (M2M Plans)
Fault Current Indicators (IOT)	2995	\$0.00 Per Month/ \$0.10 per MB
Cradle Point Router (Security / W/WW)	14	36.05 per card per month & \$99.99 Share Plan
Sierra Wireless Routers	4	36.05 per card per month
Cradle Point Router (VAN)	1099	36.05 per card per month
Devices / Peripherals	Multiple	Small Tablets, Cases, Extra Vehicle and Wall Chargers, ETC)
GROWTH - Cellphones, MiFis, Wireless Routers, FCIs, M2M for Meters, IoT, Mobility etc.		
		<b>Total EST. Monthly Average</b>
		<b>Total EST. Annual Average</b>

#### The Verizon Advantage:

Verizon wins RootMetrics overall network performance award for record 10th year

Verizon provides more coverage in Duval County and other surrounding Counties

Verizon provides FREE Smartphones and MiFi's on new & upgrade

Verizon does not charge an activation nor cancelation fee's to JEA

APN Design, Configuration, and Deployment at No Charge

Verizon has covered engineering charges for in-building coverage

Contract Expiration - 1/19/2022

#### Verizon Recommendations:

\* JEA has an average of 153 devices with No Usage - shorten suspend period - Any device not used after 60 days

Total Monthly Average Cost	AT&T Rate Plan	Total Monthly Average Cost	
\$ 39,474.00	\$ 59.99	\$ 46,432.26	
	(Flat Rate) Per Minute Voice Plan (4.0¢ Nationwide Rate with 500 Mobile-to-Mobile minutes and 500 Nights & Weekend minutes with \$0.04 Overage) plus MSG3 (Unlimited Messages (SMS/MMS)) for \$5.15		
\$ 362.11		\$ 466.20	
\$ 12,112.80	\$ 34.99	\$ 11,756.64	
\$ 4,830.70	\$ 34.99	\$ 4,688.66	
\$ 2,035.00	Mix of Rate Plans (M2M Plans)	\$ 1,860.00	*Estimated
\$ 1,237.47	\$0.00 Per Month/ \$2.00 per MB	\$ 1,497.50	*Estimated
\$ 504.70	34.99 per card per month & \$99.99 Share Plan	\$ 749.86	
\$ 144.20	\$ 34.99	\$ 139.96	
\$ 39,618.95	\$ 34.99	\$ 38,454.01	
\$ 15,000.00		\$ 15,000.00	*Estimated based on previous annual average
\$ 200,000.00		\$ 200,000.00	*Estimated
<b>\$ 131,986.60</b>	<b>Total EST. Monthly Average</b>	<b>\$ 137,711.76</b>	
<b>\$ 1,583,839.16</b>	<b>Total EST. Annual Average</b>	<b>\$ 1,652,541.08</b>	
<b>Annual Variance:</b>	<b>\$ 68,701.92</b>	<b>4%</b>	

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# ***Certification of Standard, Proprietary or Original Equipment Manufacturer Item***

***For Purchase Requisition No. \_\_\_\_ Requisition \_\_\_\_\_***

## **3-207 Procurement of Standard, Proprietary and Original Equipment Manufacturer Items.**

A contract may be awarded for supplies or services with limited competition when, under operational procedures, the chief purchasing officer or designee determines in writing that the supplies or services:

- (a) have been selected as a JEA standard in the course of a standards program or through the action of a standards committee (standard); or
- (b) must be a certain type, brand, make or manufacture (proprietary); or
- (c) must be obtained from the original equipment manufacturer or a distributor authorized by the original equipment manufacturer because of the criticality of the item or compatibility within the JEA system (original equipment manufacturer).

### **Category**

The procurement item is (check the appropriate description):

☒ X Standard      ☐ Proprietary      ☐ Original Equipment Manufacturer

### **Certification**

I the undersigned certify that the specific supplies, services or construction described in the above referenced purchase requisition are the only such supplies, services or construction that will fulfill the intended need for the following reasons:

**JEA is currently purchasing services off of the State of Florida Contract for cellular and wireless services which is bid and ranked accordingly. Verizon is the top ranked provider based upon cost and quality of service. JEA has standardized on utilizing Verizon services.**

#### **Additional Benefits:**

- Verizon wins RootMetrics overall network performance award for record 13th consecutive time.
- Verizon provides more coverage in Duval County and other surrounding Counties than any other wireless carriers.
- Verizon provides FREE Smartphones and MiFi's on new & upgrade lines of service.
- Verizon does not charge an activation nor cancellation fee's to JEA for lines of service.
- APN Design, Configuration, and Deployment at No Charge JEA
- Verizon has covered engineering charges for in-building coverage devices

Kymberly A. Traylor

8/3/20

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Signature of appointed employee initiating the purchase request

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Date

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***This Certification shall be attached the purchase requisition when routed for approval.  
Approval of the purchase requisition shall constitute affirmation of this Certification.***

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## Formal Bid and Award System

Award #5 August 07, 2020

**Type of Award Request:** CONTRACT INCREASE  
**Requestor Name:** Hallock Peter C.  
**Requestor Phone:** (904) 665-8689  
**Project Title:** Beverly Hills East Septic Tank Phase-Out Project Engineering Design and Permitting  
**Project Number:** 8006433  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$200,000.00 (this portion of the work only)

### Scope of Work:

Provide engineering services for preliminary design, final design, permitting, and bid phase services for the Beverly Hills East Septic Tank Phase-Out (STPO) Area. This project will serve approximately 259 lots. The scope of work includes design of individual connections to each home and proper abandonment of existing septic tanks. The scope also includes work to replace the existing asbestos cement, galvanized and cast iron water mains and the design of an offsite force main required to connect the neighborhood to JEA sewer services. The engineering services to be provided include surveying and geotechnical investigation. This is a joint project with the City of Jacksonville created under ordinance 2016-490 to reduce the nitrogen and phosphorus levels going into impacted waterways.

**JEA IFB/RFP/State/City/GSA#:** 082-17  
**CPA#:** 182556  
**Purchasing Agent:** Kruck, Dan R.  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ENGLAND-THIMS & MILLER INC.	Robert Kermitz	kermitzr@etminc.com	14775 Old St Augustine Rd, Jacksonville, FL 32258	(904) 265-3112	\$197,416.00

**Amount of Original Award:** \$1,444,689.00  
**Date of Original Award:** 05/30/2019  
**Change Order Amount:** \$197,416.00  
**New Not-To-Exceed Amount:** \$1,642,105.00  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 05/31/2019  
**End Date (mm/dd/yyyy):** Project Completion (Expected: July 2021)  
**JSEB Requirement:** Twenty Percent (20%) Evaluation Criteria

### Comments on JSEB Requirements:

#### Original Award

Baldwin's Quality Plumbing – Septic Tank Location/Parcel Design – 2.46%

Meskel & Associates Inc. – Geotechnical – 6.7%  
Peters & Yaffee Inc. – MOT Engineering – 6.28%  
Acuity Design Group – Public Outreach/Coordination – 0.76%  
Total JSEB Participation = 16.2%

This Change Order

N/A

**Background/Recommendations:**

Originally approved by Awards Committee on 05/30/2019 in the amount of \$1,444,689.00 to England-Thims & Miller Inc. A copy of the original award is attached as backup.

This award request is for a contract increase to England-Thims & Miller Inc. for the Beverly Hills STPO project. This contract increase is for construction engineering and inspection (CEI) services for the offsite force main that is required in order for the Beverly Hills neighborhood to be incorporated into the JEA system. Please note that CEI as referenced in this award is an inspection service and are not related to the separate continuing CEI contract. These services were included in the original scope of work, however, was not included in the original award. It is useful to allow the design to finish before getting pricing for CEI services in order to receive the best price. A second contract increase for CEI services of the main Beverly Hills East construction area will come before the Awards Committee once that design is completed. JEA used the original negotiated hourly rates to develop the award amount for this new scope of work. The contract increase quote is attached as backup.

The force main project details are below:

- Original Project Budget: \$3,080,700.00
  - Engineering Estimate: \$525,000.00 (force main only)
  - Construction Estimate: \$2,534,000.00
  - Internal JEA Costs: \$21,700.00
- Revised Budget/ Estimate at Completion: \$2,886,502.49
  - Engineering Cost: \$501,128.00 (force main only)
  - Construction Cost: \$2,373,374.49
  - Internal JEA Costs: \$12,000.00
- Schedule:
  - Engineering Completion: May 2020
  - Construction Completion: July 2021


Request approval to award a contract increase to England-Thims & Miller Inc. for CEI services for the Beverly Hills offsite force main in the amount of \$197,416.00, for a new not-to-exceed amount of \$1,642,105.00, subject to the availability of lawfully appropriated funds.

**Manager:** Sulayman, Mickhael S. - Mgr W/WW Project Management

**Director:** Conner, Sean M. – Dir W/WW Project Engineering & Construction

**Chief:** Vu, Hai X. – Interim GM Water Wastewater Systems

**APPROVALS:**

 08/07/2020

**Chairman, Awards Committee**

**Date**

 8/7/2020

**Budget Representative**

**Date**

**Formal Bid and Award System**

Award #10 May 30, 2019

**Type of Award Request:** PROPOSAL (RFP)  
**Requestor Name:** Hallock, Peter C. - Randstad  
**Requestor Phone:** (904) 665-8689  
**Project Title:** Beverly Hills East Septic Tank Phase-Out Project - Engineering Design and Permitting  
**Project Number:** 8005629  
**Project Location:** JEA  
**Funds:** O&M & Capital  
**Award Estimate:** \$850,000.00

**Scope of Work:**

Provide engineering services for preliminary design, final design, permitting, and bid phase services for the Beverly Hills East Septic Tank Phase-Out Area. This project will serve approximately 259 lots. The scope of work includes design of individual connections to each home and proper abandonment of existing septic tanks. The scope also includes work to replace the existing asbestos cement, galvanized and cast iron water mains and the design of an offsite force main required to connect the neighborhood to JEA sewer services. The engineering services to be provided include surveying and geotechnical investigation. This is a joint project with the City of Jacksonville created under ordinance 2016-490 to reduce the nitrogen and phosphorus levels going into impacted waterways.

This project will affect the following JEA Measures of Value:

- Customer Value: This project will provide customers with reliable water and wastewater services
- Community Impact Value: This project will provide the opportunity for those without water/wastewater service to connect to JEA's system at no cost
- Environmental Value: This project will connect customers to JEA's wastewater system allowing for septic tanks to be abandoned that may have caused environmental damage to the St. Johns River
- Financial Value: This project will connect new customers to JEA's water/wastewater service providing additional revenues

**JEA IFB/RFP/State/City/GSA#:** 082-17  
**Purchasing Agent:** Kruck, Daniel Robert (Dan)  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
ENGLAND-THIMS & MILLER INC.	Robert Kermitz	kermitzr@etminc.com	14775 Old St Augustine Rd, Jacksonville, FL 32258	(904) 265-3112	\$1,444,689.00

**Amount for entire term of Contract/PO:** \$1,444,689.00  
**Award Amount for remainder of this FY:** \$985,183.62  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 05/31/2019  
**End Date (mm/dd/yyyy):** Project Completion (Estimated May 2020)  
**JSEB Requirement:** Twenty Percent (20%) Evaluation Criteria Goal

**Comments on JSEB Requirements:**

Baldwin's Quality Plumbing – Septic Tank Location/Parcel Design – 2.46%  
Meskel & Associates Inc. – Geotechnical – 6.7%  
Peters & Yaffee Inc. – MOT Engineering – 6.28%  
Acuity Design Group – Public Outreach/Coordination – 0.76%  
Total JSEB Participation = 16.2%

**BIDDERS:**

Name	Amount	Rank
ENGLAND-THIMS & MILLER INC.	\$1,444,689.00	1
DEWBERRY ENGINEERS INC.	N/A	2
J COLLINS ENGINEERING ASSOCIATES LLC	N/A	3
JONES EDMUNDS ENGINEERING INC.	N/A	4
CMTS	N/A	5

**Background/Recommendations:**

Advertised on 03/20/2017. Nine (9) companies attended the mandatory pre-proposal meeting on 04/07/2017. JEA received nine (9) Proposals for the Phase 1 qualification section of the RFP. The public evaluation meeting for Phase 1 was held on 08/09/2017. The top six (6) firms were shortlisted for selection to move into Phase 2.

On 05/08/2018, JEA issued an addendum requesting Phase 2 RFP proposals for the Beverly Hills project to the shortlisted companies. The Beverly Hills neighborhood, the second project area of this program, was split into two geographic areas, East and West, in order to reduce the engineering design timeframe required prior to construction. At the Phase 2 Proposal opening on 06/05/2018, JEA received ten (10) Proposals; five (5) for Beverly Hills West and five (5) for Beverly Hills East. One shortlisted firm chose not to submit proposals due to the value of previous work evaluation section in the Phase 2 scoring.

The Phase 2 public evaluation meeting for the Beverly Hills East project was held on 12/06/2018, and JEA deemed England-Thims & Miller Inc. as the most qualified to perform the work. A copy of the evaluation matrix is attached as backup.

The negotiated total proposed engineering fee is based on hourly rates for a not-to-exceed amount of \$1,444,689.00. This fee includes design, permitting, and bidding services. A copy of the negotiated fee is attached. Once the design is completed, a fee for construction management services will be negotiated with England-Thims & Miller Inc. and brought back to the Awards Committee for approval. Cost savings of \$140,891.00 from the original proposed price were realized through negotiations. A budget trend is not required for this award.

The award amount includes \$177,382.00 for engineering services to replace asbestos cement and galvanized water main pipe that is located within the Beverly Hills East footprint as part of the galvanized pipe replacement project.

**Project Budget and Schedule Details:**

- 2016 Original Project Budget (Beverly Hills East Neighborhood): \$6,079,000.00
  - Original Engineering Budget: \$850,000.00
  - Original Construction Budget: \$5,080,000.00
  - Original JEA Costs: \$149,000.00
- Revised Project Budget: \$12,875,425.00
  - Revised Engineering Budget: \$1,444,689.00
  - Revised Construction Budget: \$11,300,000.00
  - Revised JEA Costs: \$130,736.00
- Original Schedule:
  - Engineering Completion: February 2020
  - Construction Completion: August 2021



- Revised Schedule:
  - Engineering Completion: May 2020
  - Construction Completion: November 2021

Major Issues/Changes:

Schedule was delayed when Beverly East RFP was held pending Beverly West award. Original project budget was doubled from the 2016 estimate due the scope addition of on-site water main replacements and off-site force main design, as well as commodity price increases. JEA added the on-site water main replacements to this scope work to reduce costs associated with restoration efforts. JEA did not make a final determination of the point of connection to the JEA sewer system until after this project was originally planned resulting in the need to add the off-site force main design to this scope of work.

082-17 - Request approval to award a contract to England-Thims & Miller Inc. for engineering services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$1,444,689.00, subject to the availability of lawfully appropriated funds.

**Manager** Sulayman, Mickhael S. - Mgr, Joint Agency Projects  
**Director:** Marshall, Raynetta C. - Dir, WWW Planning & Development  
**VP:** McInall, Steven G. - VP & Chief Energy & Water Planning

**APPROVALS:**

 5/30/19

Chairman, Awards Committee Date

 5/30/19

Manager, Capital Budget Planning Date



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14775 Old St. Augustine Road • Jacksonville, Florida 32258

May 21, 2020 (updated 5/28/2020)

Mr. Peter Hallock, PE

JEA

21 West Church St.

Jacksonville, FL 32202

RE: Beverly Hills Offsite Force Main (including Water Main)  
Fee Proposal for CEI Services  
JEA 8005613  
ETM 17-026-02

Dear Mr. Hallock,

England-Thims & Miller, Inc (ETM) is pleased to submit a CEI scope of services and fee proposal you have requested for the Beverly Hills Offsite Force Main (including water main) for the Septic Tank Phase out program. The investment by JEA and the City of Jacksonville (COJ) to the Septic Tank Phase Out Projects is vital to improving the lives of the greater Jacksonville community. ETM has worked extensively for JEA and COJ throughout Northeast Florida providing Construction Management and Construction Engineering Inspection Services (CEI) on projects like The Beverly Hills Offsite Force Main project.

Our understanding of the scope of construction work is based upon the ETM plans dated 3/16/20. The requested scope includes the construction management services outlined in paragraph 2.12 of 'Appendix A Technical Specifications' as a part of ETM's executed agreement with JEA dated June 14, 2019 and includes the assignment of qualified inspection personnel to provide quality assurance services that the work is constructed in accordance with the site plan/specifications and to the satisfaction of JEA and COJ.

Our proposed scope and fee are as follows:

- Conducting the pre-construction meeting and periodic progress meetings including preparing agendas and meeting minutes
- Review Contractor submittals and shop drawings
- Inspection of offsite force main and water main
- Inspection of two HDD's of the force main under Edgewood Avenue and Lem Turner Road
- Maintenance of daily logs
- Management of density and material testing
- Response to and tracking of RFI's
- Post Design Services as needed
- Payment request certifications

**England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS

Jacksonville • Lake Mary • Palm Coast

CA-00002584 LC-0000316

- As-built reviews
- Final certifications including project documentation and project closeout, including FDEP and COJ certifications.

	Hours	Rates/Hour	Direct Labor
Senior Project Manager	104 (4 hrs/wk)	\$189.00	\$19,656.00
Sr. Insp. (HDD Specialist)	200 (50/4wks)	\$144.00	\$28,800.00
Utility Inspector	1,040 (40 hrs/wk)	\$116.00	\$120,640.00
Administrative Support	104 (4 hrs/wk)	\$80.00	\$8,320.00
Post Design Services (as needed)	As requested	Contract Rates	\$15,000.00
Expenses (truck/phone, etc.)	NA	NA	\$5,000.00
Totals	1,448	NA	\$197,416.00

ETM proposes to provide the requested services at the established contract rates for the not-to-exceed amount of \$197,416.00.

The above fee is based on the following assumptions:

- Construction duration does not exceed 6 months (180 calendar days = 26 weeks)
- Attendance and administration of preconstruction conference
- An allowance of \$15,000.00 for ETM engineering staff for Post Design Services
- Inspection services will be provided commensurate with the level of construction activities and reasonably allow ETM to provide JEA and COJ with a letter stating all work was completed in accordance with their requirements. It is anticipated that inspection services will typically be provided Monday through Friday only (no weekend/night-time/overtime inspections, except for HDD work)

Please let us know if you have any questions or require additional information.

Sincerely

ENGLAND-THIMS & MILLER, INC.



Robert J Kermitz  
Vice President



## Formal Bid and Award System

Award #6 August 07, 2020

**Type of Award Request:** BID (IFB)  
**Request #:** 6825  
**Requestor Name:** Hallock, Peter C.  
**Requestor Phone:** (904) 665-8689  
**Project Title:** Construction Services for the Beverly Hills Offsite Force Main  
**Project Number:** 8006433, 8005629  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$2,534,000.00

**Scope of Work:**

The scope of work for this solicitation includes construction services for a new force main (FM) which includes 568 linear feet (LF) of 8" PVC open cut pipe, 5,636 LF of 12" PVC open cut pipe, 529 LF of 14" HDPE horizontal direction drill (HDD) pipe under Edgewood Avenue, and 740 LF of 14" HDPE HDD pipe under Lem Turner Road. The upstream end of the FM includes two stubouts for future connections, one for Beverly Hills West Septic Tank Phase-Out (STPO) and the other for Beverly Hills East STPO. The new water mains include replacement of existing 2" galvanized water mains with 315 LF of 2" HDPE, 347 LF of 4" PVC, 148 LF of 6" PVC and 4,636 LF of 8" PVC, all open cut, associated service replacements, new services and additional fire hydrants.

The completion of this force main project is anticipated to be the critical path for providing service to the Beverly Hills West STPO project, therefore time is of the essence.

**JEA IFB/RFP/State/City/GSA#:** 059-20

**Purchasing Agent:** Kruck, Dan R.

**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
T B LANDMARK CONSTRUCTION, INC.	Martin Adams	estimating@tblandmark.com	11220 New Berlin Road, Jacksonville, FL 32226	(904) 751-1016	\$2,373,374.49

**Amount for entire term of Contract/PO:** \$2,373,374.49

**Award Amount for remainder of this FY:** \$0.00

**Length of Contract/PO Term:** Project Completion

**Begin Date (mm/dd/yyyy):** 10/01/2020

**End Date (mm/dd/yyyy):** Project Completion (Expected: July 2021)

**JSEB Requirement:** Five Percent (5%) Goal

**Comments on JSEB Requirements:**

Donna J. Hamilton (Materials) - 5.0%

**BIDDERS:**

NAME	AMOUNT
T B LANDMARK CONSTRUCTION, INC.	\$2,373,374.49
THE KENTON GROUP, INC.	\$2,385,342.00
JAX UNDERGROUND UTILITIES, INC.	\$2,736,503.00
DB CIVIL CONSTRUCTION, LLC	\$2,823,109.00
PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$2,904,029.00
CALLAWAY CONTRACTING, INC.	\$2,989,017.00
T. G. UTILITY COMPANY, INC.	\$3,075,750.00

**Background/Recommendations:**

Advertised on 06/05/2020. Eleven (11) prime contractors attended the mandatory pre-bid meeting held on 06/16/2020. At Bid opening on 07/21/2020, JEA received seven (7) Bids. T B Landmark Construction, Inc. is the lowest responsive and responsible Bidder. A copy of the Bid Form and Workbook are attached as backup.

The award amount of \$2,373,374.49 is approximately 6.34% lower than the budget estimate due to lower than estimated material costs and is deemed reasonable. Project 101-47-Beverly Hills Water Main Replacement is for East and West Water Main of Beverly Hills. This award is only a portion of what has been budgeted for the East portion. The funding of the Water component is coming from 101-47-Beverly Hills Water Main Replacement, and the funding of the Sewer component is coming from reimbursable Project # 8006433 WO# 19321806.

The project details are below:

- Original Project Budget: \$3,080,700.00
  - Engineering Estimate: \$525,000.00
  - Construction Estimate: \$2,534,000.00
  - Internal JEA Costs: \$21,700.00
- Revised Budget/ Estimate at Completion: \$2,886,502.49
  - Engineering Cost: \$501,128.00
  - Construction Cost: \$2,373,374.49 (This award)
  - Internal JEA Costs: \$12,000.00
- Schedule:
  - Engineering Completion: May 2020
  - Construction Completion: July 2021




059-20 – Request approval to award a contract to T B Landmark Construction, Inc. for construction services for the Beverly Hills Offsite Force Main project in the amount of \$2,373,374.49, subject to the availability of lawfully appropriated funds.

**Manager:** Sulayman, Mickhael S. - Mgr W/WW Project Management

**Director:** Conner, Sean M. – Dir W/WW Project Engineering & Construction

**Chief:** Vu, Hai X. – Interim GM Water Wastewater Systems

**APPROVALS:**

 08/07/2020

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

 8/7/2020

**Budget Representative** **Date**

Appendix B - Bid Form  
059-20 Construction Services for the Beverly Hills Offsite Force Main

Submit the Bid electronically as described in section 1.1.3 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

**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 059-20**

**TOTAL BID PRICE**

**Total Bid Price for the Project**  
**(enter total from cell G130 in the Bid Workbook)**

**\$ 2,373,374.49**

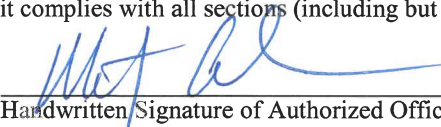
☒ **I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".**

**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 2

  
Handwritten Signature of Authorized Officer of Company or Agent

7/21/2020

Date

**Martin Adams, General Manager**  
Printed Name and Title

**059-20 - Addendum 1 - Bid Workbook**  
**Only Complete the Prices in Yellow Cells**  
**Beverly Hills Offsite Force Main & Water Main - Bid Workbook**

Company: **T B Landmark Construction, Inc.**

**PART I - WATER MAIN CONSTRUCTION**

Item	Spec No.	Description	Est. Qty	Unit	Unit Price	Cost
1	801.XIII.1	2" HDPE SDR-9 CTS Water Main	315	LF	\$ 20.00	\$ 6,300.00
2	801.XIII.1	Temporary 2" HDPE SDR-9 CTS Water Main (Lake Park Dr.)	448	LF	\$ 30.00	\$ 13,440.00
3	801.XIII.1	4" PVC DR 18 Water Main	347	LF	\$ 42.00	\$ 14,574.00
4	801.XIII.2	4" 22.5 Degree Bend	3	EA	\$ 500.00	\$ 1,500.00
5	801.XIII.2	4" 90 Degree Bend	2	EA	\$ 520.00	\$ 1,040.00
6	801.XIV.3	4" Gate Valve	7	EA	\$ 1,110.00	\$ 7,770.00
7	801.XIII.2	4" Cap Tapped 2"	8	EA	\$ 400.00	\$ 3,200.00
8	801.XIII.1	6" PVC DR 18 Water Main	148	LF	\$ 40.00	\$ 5,920.00
9	801.XIII.2	6" 45 Degree Bend	2	EA	\$ 585.00	\$ 1,170.00
10	801.XIII.2	6" Cap	1	EA	\$ 450.00	\$ 450.00
11	801.XIV.3	6" Gate Valve	10	EA	\$ 1,180.00	\$ 11,800.00
12	801.XIII.1	8" PVC DR 18 Water Main	4,636	LF	\$ 39.00	\$ 180,804.00
13	801.XIII.2	8" 11.25 Degree Bend	1	EA	\$ 500.00	\$ 500.00
14	801.XIII.2	8" 22.5 Degree Bend	2	EA	\$ 585.00	\$ 1,170.00
15	801.XIII.2	8" 45 Degree Bend	31	EA	\$ 600.00	\$ 18,600.00
16	801.XIII.2	8" 90 Degree Bend	2	EA	\$ 610.00	\$ 1,220.00
17	801.XIII.2	8" Cap	10	EA	\$ 425.00	\$ 4,250.00
18	801.XIII.2	8"x 8"x8" Tee	12	EA	\$ 675.00	\$ 8,100.00
19	801.XIII.2	8"x 8"x6" Tee	10	EA	\$ 655.00	\$ 6,550.00
20	801.XIII.2	8"x 8"x4" Tee	6	EA	\$ 645.00	\$ 3,870.00
21	801.XIII.2	8"x 6" Reducer	1	EA	\$ 550.00	\$ 550.00
22	801.XIII.2	8"x 4" Reducer	2	EA	\$ 540.00	\$ 1,080.00
23	801.XIII.6	8" Pipe Bell Restraints	85	EA	\$ 170.00	\$ 14,450.00
24	801.XIII.8	Furnish & Install New 1" Water Service - (Short)	9	EA	\$ 775.00	\$ 6,975.00
25	801.XIII.8	Furnish & Install New 1" Water Service - (Long)	9	EA	\$ 1,500.00	\$ 13,500.00
26	801.XIII.9	Remove & Replace Existing 1" Water Service - (Short)	29	EA	\$ 835.00	\$ 24,215.00
27	801.XIII.9	Remove & Replace Existing 1" Water Service - (Long)	17	EA	\$ 1,500.00	\$ 25,500.00
28	801.XIII.9	Remove & Replace Existing Double 1" Water Service - (Long)	2	EA	\$ 2,600.00	\$ 5,200.00
29	801.XIII.9	Remove & Replace Existing Gang Water Service (4 Services) - (Long)	1	EA	\$ 4,250.00	\$ 4,250.00
30	801.XIV.5	Water meter box (Contingency)	72	EA	\$ 110.00	\$ 7,920.00
31	801.XIII.12	Temporary Sample Tap (W-25, W-26)	2	EA	\$ 1,450.00	\$ 2,900.00
32	801.XIV.1	Fire Hydrant Assembly	11	EA	\$ 3,800.00	\$ 41,800.00
33	801.XIV.3	8" Gate Valve	23	EA	\$ 1,575.00	\$ 36,225.00
34	801.XIV.4	16" x 8" Tapping Sleeve & Valve	1	EA	\$ 6,700.00	\$ 6,700.00
35	801.XIV.4	8" x 8" Tapping Sleeve & Valve	1	EA	\$ 6,250.00	\$ 6,250.00
36	801.XIV.8	Flushing Valve (below grade)	14	EA	\$ 1,975.00	\$ 27,650.00
37	801.IV.4	AASHTO Class A-3 Soil	200	CY	\$ 22.00	\$ 4,400.00
<b>Part I Water Subtotal</b>						<b>\$ 521,793.00</b>

**059-20 - Addendum 1 - Bid Workbook**  
**Only Complete the Prices in Yellow Cells**  
**Beverly Hills Offsite Force Main & Water Main - Bid Workbook**

Company: **T B Landmark Construction, Inc.**

**PART II - FORCE MAIN CONSTRUCTION**

Item	Spec No.	Description	Est. Qty	Unit	Unit Price	Cost
1	801.XVII.1	12" PVC DR 18 Force Main	5,636	LF	\$ 58.00	\$ 326,888.00
2	801.XVII.3	12" DI 11.25 Degree Bend	8	EA	\$ 940.00	\$ 7,520.00
3	801.XVII.3	12" DI 45 Degree Bend	51	EA	\$ 1,040.00	\$ 53,040.00
4	801.XVII.3	12" x 12" x 12" DI Tee	2	EA	\$ 1,300.00	\$ 2,600.00
5	801.XVII.3	12" x 8" DI Reducer	2	EA	\$ 950.00	\$ 1,900.00
6	801.XVII.3	12" DI Plug	1	EA	\$ 825.00	\$ 825.00
7	801.XVII.7	12" Pipe Bell Restraints	107	EA	\$ 265.00	\$ 28,355.00
8	801.XVIII.1	12" Gate Valve	9	EA	\$ 2,750.00	\$ 24,750.00
9	801.XVIII.3	Connection to Existing Force Main: 12" Cut-In Sleeve, Valve & Connect	1	EA	\$ 10,500.00	\$ 10,500.00
10	801.XVII.1	8" PVC DR 18 Force Main	620	EA	\$ 40.00	\$ 24,800.00
11	801.XVII.3	8" DI 11.25 Degree Bend	3	EA	\$ 750.00	\$ 2,250.00
12	801.XVII.3	8" DI 22.5 Degree Bend	1	EA	\$ 750.00	\$ 750.00
13	801.XVII.3	8" DI 45 Degree Bend	23	EA	\$ 790.00	\$ 18,170.00
14	801.XVII.3	8" DI Plug	2	EA	\$ 680.00	\$ 1,360.00
15	801.XVII.7	8" Pipe Bell Restraints	9	EA	\$ 185.00	\$ 1,665.00
16	801.XVIII.1	8" Gate Valve	3	EA	\$ 1,600.00	\$ 4,800.00
17	801.XVIII.4	2" Air Valve Assembly (w/Lined Manhole)	13	EA	\$ 10,245.00	\$ 133,185.00
18	801.XXIV.1/S.C. 2	Directional Drill 14" HDPE FM - Edgewood	529	LF	\$ 114.00	\$ 60,306.00
19	801.XXIV.1/S.C. 2	Directional Drill 14" HDPE FM - Lem Turner	740	LF	\$ 114.00	\$ 84,360.00
20	801.XVII.3	14" HDPE/MJ Adapter	4	EA	\$ 900.00	\$ 3,600.00
21	801.XVII.3	14" x 12" Reducer	4	EA	\$ 1,250.00	\$ 5,000.00
22	801.IV.4	AASHTO Class A-3 Soil	366	CY	\$ 22.00	\$ 8,052.00
<b>Part II Sewer Subtotal</b>						<b>\$ 804,676.00</b>

**059-20 - Addendum 1 - Bid Workbook**  
**Only Complete the Prices in Yellow Cells**  
**Beverly Hills Offsite Force Main & Water Main - Bid Workbook**

Company: **T B Landmark Construction, Inc.**

**PART III - PAVING & DRAINAGE CONSTRUCTION - WATER MAIN PORTION**

Item	Spec No.	Description	Est. Qty	Unit	Unit Price	Cost
1	801.IX.1	Pavement Removal	2,075	SY	\$ 8.00	\$ 16,600.00
2	801.IX.2/S.C. 16	Case X Pavement Repair Permanent	2,075	SY	\$ 46.00	\$ 95,450.00
3	801.IX.6	1.5" Mill & Resurface	1,572	SY	\$ 20.00	\$ 31,440.00
4	801.X.1	Concrete Sidewalk Removal (all thicknesses)	190	SY	\$ 7.40	\$ 1,406.00
5	801.X.4	4" Thick Concrete Sidewalk Replacement	190	SY	\$ 38.00	\$ 7,220.00
6	801.X.2	Removal of Driveway (all types)	764	SY	\$ 12.00	\$ 9,168.00
7	801.X.5	5" Thick Concrete Driveway	764	SY	\$ 45.00	\$ 34,380.00
8	801.X.3	Removal Of Curb And Gutter	154	LF	\$ 7.00	\$ 1,078.00
9	801.X.3	Remove Curb And Gutter (Contingency - Lake Park Dr.)	391	LF	\$ 4.00	\$ 1,564.00
10	801.X.6.	Installation Of Curb And Gutter	154	LF	\$ 28.00	\$ 4,312.00
11	801.X.6.	Installation Of Curb And Gutter (Contingency - Lake Park Dr.)	391	LF	\$ 26.00	\$ 10,166.00
12	801.X.4 & T.S. 3.36	4" Reinforced Concrete Cap Over Water Main	2	SY	\$ 700.00	\$ 1,400.00
13	801.VIII	Sodding	8,765	SY	\$ 2.40	\$ 21,036.00
14	801.III.2.4	Remove Storm Piping (All types/sizes)	244	LF	\$ 28.00	\$ 6,832.00
15	801.XII.1	12" x 18" ERCP	36	LF	\$ 120.00	\$ 4,320.00
16	801.XII.1	15" RCP	137	LF	\$ 56.00	\$ 7,672.00
17	801.XII.1	15" CMP	71	LF	\$ 72.00	\$ 5,112.00
<b>Part III Paving and Drainage - Water Main Portion Subtotal</b>						<b>\$ 259,156.00</b>



**059-20 - Addendum 1 - Bid Workbook**  
**Only Complete the Prices in Yellow Cells**  
**Beverly Hills Offsite Force Main & Water Main - Bid Workbook**

Company: **T B Landmark Construction, Inc.**

**PART IV - PAVING & DRAINAGE CONSTRUCTION - FORCE MAIN PORTION**

Item	Spec No.	Description	Est. Qty	Unit	Unit Price	Cost
1	801.IX.1	Pavement Removal	3,138	SY	\$ 8.00	\$ 25,104.00
2	801.IX.2/S.C. 16	Case X Pavement Repair Permanent	3,138	SY	\$ 41.00	\$ 128,658.00
3	801.IX.6	1.5" Mill & Resurface	10,782	SY	\$ 15.50	\$ 167,121.00
4	801.X.1	Concrete Sidewalk Removal (all thicknesses)	82	SY	\$ 6.00	\$ 492.00
5	801.X.4	4" Thick Concrete Sidewalk Replacement	82	SY	\$ 38.00	\$ 3,116.00
6	801.X.2	Removal of Driveway (all types)	845	SY	\$ 11.00	\$ 9,295.00
7	801.X.5	5" Thick Concrete Driveway	845	SY	\$ 47.00	\$ 39,715.00
8	801.X.3	Removal Of Curb And Gutter	164	LF	\$ 7.00	\$ 1,148.00
9	801.X.6.	Installation Of Curb And Gutter	164	LF	\$ 31.00	\$ 5,084.00
10	T.S. 3.32	Removal of 6" Concrete Retaining Wall	74	LF	\$ 25.00	\$ 1,850.00
11	T.S. 3.32	6" Concrete Retaining Wall	74	LF	\$ 100.00	\$ 7,400.00
12	801.X.2	Removal of Asphalt & Concrete Flumes (all thicknesses)	20	SY	\$ 40.00	\$ 800.00
13	801.X.4	4" Thick Concrete Flume	20	SY	\$ 64.00	\$ 1,280.00
14	801.VIII	Sodding	7,441	SY	\$ 3.00	\$ 22,323.00
15	801.III.2.4	Remove Storm Piping (All types/sizes)	415	LF	\$ 28.00	\$ 11,620.00
16	801.XII.1	12" x 18" ERCP	5	LF	\$ 430.00	\$ 2,150.00
17	801.XII.1	15" RCP	98	LF	\$ 56.00	\$ 5,488.00
18	801.XII.1	15" CMP	139	LF	\$ 40.00	\$ 5,560.00
19	801.XII.1	18" RCP	36	LF	\$ 91.00	\$ 3,276.00
20	801.XII.1	19" x 30" ERCP	42	LF	\$ 143.00	\$ 6,006.00
21	801.XII.1	24" x 38" ERCP	35	LF	\$ 182.00	\$ 6,370.00
22	801.XII.1	34" x 54" ERCP	46	LF	\$ 220.00	\$ 10,120.00
23	801.XII.1	36" x 58" ECMP	14	LF	\$ 287.00	\$ 4,018.00
24	801.XII.1	36" x 58" MES	1	EA	\$ 5,300.00	\$ 5,300.00
25	801.XII.2	Catch Basin	1	EA	\$ 3,250.00	\$ 3,250.00
26	801.XI	4' Chain Link Fence	27	LF	\$ 54.00	\$ 1,458.00
27	801.XI	6' Chain Link Fence	80	LF	\$ 56.00	\$ 4,480.00
<b>Part IV Paving and Drainage - Force Main Portion Subtotal</b>						<b>\$ 482,482.00</b>

**PARTS I THRU IV TOTAL \$ 2,068,107.00**

<b>Testing Allowance</b>	\$10,000.00	\$ 10,000.00
<b>Supplemental Work Authorization (SWA)</b>	\$140,000.00	\$ 140,000.00
<b>General Conditions Percentage (10% max)</b>	7.0%	\$ 155,267.49

**Bid Total \$ 2,373,374.49**



## Formal Bid and Award System

Award #7 August 07, 2020

**Type of Award Request:** CONTRACT AMENDMENT  
**Requestor Name:** Ramirez, Samuel  
**Requestor Phone:** (904) 665-6960  
**Project Title:** Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation  
**Project Number:** 8003564  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** N/A

**Scope of Work:**

The scope of the engineering services for this project includes design services and services during construction for the complete rehabilitation of the master pump station. The service area contains approximately 2,171 acres and has a design capacity of 11.5 MGD (8,000 gpm). Flow is pumped through a 24-inch-diameter force main that discharges into the trunk sewer system flowing to the Buckman Wastewater Treatment Plant. The wastewater pumping station located at 5301 Buffalo Avenue is over 40 years old and much of the equipment and facility is reaching the end of its useful life and requires replacement.

**JEA IFB/RFP/State/City/GSA#:** 083-17  
**Purchasing Agent:** Kruck, Dan R.  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
CONSTANTINE ENGINEERING INC.	Karth Vaith	kvaith@tcgeng.com	1988 Lewis Turner Blvd, Fort Walton Beach, FL 32547	(904) 562-2185	\$92,176.76

**Amount of Original Award:** \$423,437.46  
**Date of Original Award:** 11/09/2017  
**Contract Amendment Amount:** \$92,176.76  
**List of Previous Change Order/Amendments:**

CPA #	Amount	Date	Reason
170143	\$26,186.72	05/24/2018	Design changes to increase resiliency standards requested by JEA.
170143	\$89,863.38	11/08/2018	JEA revised the design parameters to reduce the estimated construction cost and revised the resiliency standards.
170143	\$41,937.48	10/14/2019	Redesign of components due to requests by JEA O&M after 90% design was completed including redesign of the sump pump station to provide rails and revise the manifold piping material to accommodate a flowmeter.

**New Not-To-Exceed Amount:** \$673,601.80

**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 12/01/2017  
**End Date (mm/dd/yyyy):** Project Completion (Expected: May 2021)  
**JSEB Requirement:** Ten Percent (10%) Evaluation Criteria

**Comments on JSEB Requirements:**

Original Award

J. Collins Engineering Associates (Mechanical Engineering) – 5.9%

CSI Geo (Geotechnical) – 1.04%

R.E. Holland (Survey) – 3%

Amendments 1-4

N/A

**Background/Recommendations:**

Originally approved by Awards Committee on 12/01/2017 in the amount of \$423,437.46 to Constantine Engineering Inc. Previous amendments were completed to make changes in resiliency requirements and changes JEA O&M wanted completed after 90% design was completed. Copies of the previous awards are attached as backup.

This award request is for a contract amendment to the design contract of Constantine Engineering Inc. for the Buffalo Ave. Class III/IV Pump Station Rehabilitation project. JEA used the original negotiated hourly rates to develop the award amount for this new scope of work. The contract amendment quote is attached as backup. A budget trend has been approved for this contract amendment. The changes in the scope of work included in this request were part of the original scope of work, however, issues found during construction require redesign of a portion of the work and an extended construction schedule. The updates in the scope of work for the engineer are listed below:

- Reduction in scope as a result of the asset management task deletion, this task will be performed by JEA (this cost was credited back to JEA),
- Design of certain project elements that are required as the condition of certain pump station components due to more extensive corrosion than was expected, which was revealed during the construction phase,
- Extended schedule for the project from 12 months to about 20 months and 11 days requiring additional coordination, meetings and site visits,
- Additional shop drawings than were contemplated before the design was even commenced,
- Additional Requests for Information (RFIs) than were contemplated before the design was even commenced.

The project details are below:

- Original Project Budget: \$3,378,461.00
  - Engineering Estimate: \$339,000.00
  - Construction Estimate: \$2,778,461.00
  - Internal JEA Costs: \$261,000.00
- Revised Budget/ Estimate at Completion: \$5,253,068.80
  - Engineering Cost: \$673,601.80
  - Construction Cost: \$4,277,444.00 (Petticoat-Schmitt)
  - Internal JEA Costs: \$302,023.00
- Schedule:
  - Engineering Completion: March 2019

- Construction Completion: May 2021


Request approval to award a contract amendment to Constantine Engineering Inc. for additional design/engineering and services during construction, for the Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation project in the amount of \$92,176.76, for a new not-to-exceed amount of \$673,601.80, 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

**Chief:** Vu, Hai X. – Interim GM Water Wastewater Systems

**APPROVALS:**

 08/07/2020

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

 8/7/2020

**Budget Representative** **Date**





CPA 170143

Approved by the JEA Awards Committee

Date 11/9/2017 Item # 4**Formal Bid and Award System**

Award #4 November 9, 2017

**Type of Award Request:** PROPOSAL (RFP)  
**Request #:** 1869  
**Requestor Name:** Ramirez, Samuel T.  
**Requestor Phone:** (904) 665-6960  
**Project Title:** Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation  
**Project Number:** 8003564  
**Project Location:** JEA  
**Funds:** Capital  
**Award Estimate:** \$339,000.00

**Scope of Work:**

The wastewater pumping station located at 5301 Buffalo Avenue is 40+ years old and much of the equipment and facility needs to be rehabilitated or is reaching the end of its useful life and requires replacement. The service area contains approximately 2,171 acres and has a design capacity of 11.5 MGD (8,000 gpm). Flow is pumped through a twenty-four inch (24") diameter force main that discharges into the trunk sewer system flowing to the Buckman Wastewater Treatment Plant.

This RFP is for Engineering services that include preliminary design, final detailed design, permitting, bid phase assistance, and engineering services during construction for the Buckman – 5301 Buffalo Ave Pump Station.

**JEA IFB/RFP/State/City/GSA#:** 083-17**Purchasing Agent:** Kruck, Daniel Robert (Dan)**Is this a Ratification?:** NO**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
CONSTANTINE ENGINEERING INC.	KART VAITH	kvaith@tcgeng.com	100 Center Creek Road, Suite 108, St. Augustine, FL 32084	(904) 562-2185	\$423,437.46

**Amount for entire term of Contract/PO:** \$423,437.46  
**Award Amount for remainder of this FY:** \$270,762.80  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 12/01/2017  
**End Date (mm/dd/yyyy):** Project Completion  
**JSEB Requirement:** Evaluation Criteria (10%)

**Comments on JSEB Requirements:**

J. Collins Engineering Associates (5.9%), LLC; CSI Geo (1.04%); RE Holland (3%)

**BIDDERS:**

Name	Amount	Rank
CONSTANTINE ENGINEERING INC.	\$423,437.46	1
J. COLLINS ENGINEERING ASSOCIATES LLC	N/A	2
MCKIM & CREED INC.	N/A	3
WRIGHT-PIERCE	N/A	4

**Background/Recommendations:**

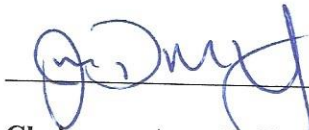
Advertised 04/17/2017. Four (4) firms attended the mandatory pre-proposal meeting on 04/17/2017. At Proposal opening on 05/23/2017, JEA received four (4) Proposals. The Proposals were independently evaluated and scored. The public evaluation meeting was held on 08/16/2017, and JEA deemed Constantine Engineering, Inc. the most qualified to perform the work. A copy of the evaluation matrix is attached as back-up.

This cost includes design and services during construction which is 15.24% of the estimated construction cost and is deemed to be acceptable. Note, the estimated construction cost did not originally include the cost for diesel standby pump system, and resiliency for the control panels and an odor control system to fully comply with the 2018 Water and Wastewater Standards manual. These have been included in the engineer's scope and fee, which caused the award amount to be higher than the estimate.

083-17 - Request approval to award a contract to Constantine Engineering Inc. for design and services during construction for the Buffalo Ave. Wastewater Pumping Station Upgrades project in the amount of \$423,437.46, subject to the availability of lawfully appropriated funds.

**Manager:** Collier, Bradley W. - Mgr Wastewater Plants and Pumps Station E&C  
**Director:** Marshall, Raynetta C. - Dir, WWW Grid Project Eng & Construction  
**VP:** Roche, Brian J. - VP/GM Water Wastewater Systems

**APPROVALS:**

  
Chairman, Awards Committee  
Date 11-9-17

  
Manager, Capital Budget Planning  
Date 11/9/17

**083-17 Engineering Services for the Buckman – 5301 Buffalo Ave – Class III/IV Pump Station  
Rehabilitation Project**

Vendor Rankings	Bill Clendening	Samuel Ramirez	Greg Peugh	Σ Rank	Overall Rank
Constantine	1	1	2	4	1
J. Collins	2	3	1	6	2
McKim & Creed	3	4	3	10	3
Wright-Pierce	4	2	4	10	3

Bill Clendening	Professional Staff Experience (30 Points)	Design Approach and Work Plan (40 Points)	Company Experience (20 Points)	Proximity to JEA (5 Points)	JSEB (5 Points)	Total	Rank
Constantine	22.17	24	16	5	4	71.17	1
J. Collins	20.92	22	18	5	5	70.92	2
McKim & Creed	22.08	22	15	4	4	67.08	3
Wright-Pierce	21.17	23	16	4	2	66.17	4

Samuel Ramirez	Professional Staff Experience (30 Points)	Design Approach and Work Plan (40 Points)	Company Experience (20 Points)	Proximity to JEA (5 Points)	JSEB (5 Points)	Total	Rank
Constantine	24.5	16	14	5	4	63.50	1
J. Collins	22.83	14	13	5	5	59.83	3
McKim & Creed	22.58	13	13	4	4	56.58	4
Wright-Pierce	21.25	21	15	4	2	63.25	2

Greg Peugh	Professional Staff Experience (30 Points)	Design Approach and Work Plan (40 Points)	Company Experience (20 Points)	Proximity to JEA (5 Points)	JSEB (5 Points)	Total	Rank
Constantine	22.33	28	14	5	4	73.33	2
J. Collins	23	29	15	5	5	77.00	1
McKim & Creed	23.5	25	12	4	4	68.50	3
Wright-Pierce	21.08	24	13	4	2	64.08	4

Overall Averages	Professional Staff Experience (30 Points)	Design Approach and Work Plan (40 Points)	Company Experience (20 Points)	Proximity to JEA (5 Points)	JSEB (5 Points)	Total
Constantine	23.00	22.67	14.67	5.00	4.00	69.33
J. Collins	22.25	21.67	15.33	5.00	5.00	69.25
McKim & Creed	22.72	20.00	13.33	4.00	4.00	64.05
Wright-Pierce	21.17	22.67	14.67	4.00	2.00	64.50





## Formal Bid and Award System

Award #5 November 8, 2018

**Type of Award Request:** CHANGE ORDER  
**Requestor Name:** Ramirez, Samuel, T.  
**Requestor Phone:** (904) 665-6960  
**Project Title:** Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation  
**Project Number:** 8003564  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** N/A

**Scope of Work:**

The scope of the engineering services for this project includes design services and services during construction for the complete rehabilitation of the master pump station. The service area contains approximately 2,171 acres and has a design capacity of 11.5 MGD (8,000 gpm). Flow is pumped through a 24-inch-diameter force main that discharges into the trunk sewer system flowing to the Buckman Wastewater Treatment Plant. The wastewater pumping station located at 5301 Buffalo Avenue is over 40 years old and much of the equipment and facility is reaching the end of its useful life and requires replacement.

**JEA IFB/RFP/State/City/GSA#:** 083-17  
**Purchasing Agent:** Kruck, Daniel R.  
**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
CONSTANTINE ENGINEERING INC	Karth Vaith	kvaith@tcgeng.com	1988 Lewis Turner Blvd, Fort Walton Beach, FL 32547	(904) 562-2185	\$89,863.38

**Amount of Original Award:** \$423,437.46  
**Date of Original Award:** 11/09/2017  
**Change Order Amount:** \$89,863.38

**List of Previous Change Order/Amendments:**

CPA #	Amount	Date
170143	\$26,186.72	05/24/2018

**New Not-To-Exceed Amount:** \$539,487.56  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 12/01/2017  
**End Date (mm/dd/yyyy):** Project Completion (Expected: February 2021)  
**JSEB Requirement:** Ten Percent (10%) Goal

**Comments on JSEB Requirements:**
Original Award

J. Collins Engineering Associates (Mechanical Engineering) – 5.9%  
 CSI Geo (Geotechnical) – 1.04%  
 R.E. Holland (Survey) – 3%



Change Order:

N/A – No JSEB work in this change order

**Background/Recommendations:**

Originally approved by Awards Committee on 11/09/2017 in the amount of \$423,437.46 to Constantine Engineering Inc. A copy of the original award is attached as backup.

On 05/24/2018, a change order was processed in the amount of \$26,186.72 due to design changes including adding a screening conveyor system, an aboveground fuel storage tank, outside installation of the replacement generator and a redesign of the odor control system. These changes were requested by JEA to increase resiliency standards.

This award request is for a change order to the design based on JEA's reassessment of the infrastructure needs for each pump station in the design phase. The review modified the resiliency standards required for this project, creating the changes to the design. This change order adds \$89,863.38 to the contract for design services listed below.

- Eliminate the proposed new Master Control Center (MCC) building from the design
- Remove the proposed mechanical screens
- Revise generator system location
- Eliminate the proposed Emergency Backup Pump System (EBPS) from the current design
- Revise design for an ultrasonic-type, rather than a magnetic-type flowmeter
- Provide project management services for the above tasks

The proposed changes to the design will result in a decrease in construction costs of about \$1,500,000.00. The engineering design fee is 13.2% of the revised construction costs, and engineering services during construction are 3.2% of the revised construction costs. JEA used the original negotiated hourly rates to develop the award amount for this new scope of work. The change order quote is attached as backup. A new budget trend has been submitted.

Request approval to award a change order to Constantine Engineering Inc for additional design/engineering for the Buckman – 5301 Buffalo Ave – Class III/IV Pump Station Rehabilitation project in the amount of \$89,863.38, for a new not-to-exceed amount of \$539,487.56, subject to the availability of lawfully appropriated funds.

**Manager:** Collier, Bradley W. – Mgr WW Plants & Pump Stations  
**Director:** Conner, Sean M. – Dir W/WW Project Engineering & Construction  
**VP:** Calhoun, Deryle I. - VP/GM Water Wastewater Systems

**APPROVALS:**

 11/8/18  
Chairman, Awards Committee Date

 11/8/18  
Manager, Capital Budget Planning Date

## **Amendment 4 – Scope of Additional Services to JEA Contract #170143 between JEA and Constantine Engineering, Inc.**

### **Engineering, Bidding, and Limited Construction Support Services for the 180-48 BM 5301 Buffalo Avenue Pump Station Rehabilitation Project**

#### **Article A. Background and Purpose**

CONSULTANT's original services for engineering, bidding, and limited construction support services were as described in JEA Contract #170143, dated November 28, 2017, and were issued under JEA Standard Purchase Order #170898, dated December 18, 2017. Additional services to the JEA Contract were as described in Amendment 1, issued June 4, Amendment 2, issued February 19, 2019, and Amendment 3 issued October 22, 2019 as follows:

- Amendment 1 was to change the screens and the conveyers to a different manufacturer and to locate the generator and fuel tank outdoors. This Amendment was to simplify operations.
- Along with other changes, Amendment 2 was to eliminate the outdoor MCC building and design a separate enclosed space within the existing building for the MCCs. This Amendment also included the location of the generator within the existing building and the elimination of the emergency bypass pumping system in favor of two (2) independent power supplies with transformers from JEA.
- Amendment 3 was to revise the seal water and sump pump stations and changing of piping materials and associated cost estimates.

CONSULTANT's total fee for this project including all Amendment 1, 2, and 3 is currently \$581,425.04. The project was bid in mid-2019 and the low bid was \$4,277,444 due to the significant changes to scope and market conditions compared to the PD phase of the project. The previous Amendments did not include changes to the construction support services related to the scope additions to the project and this scope of services is for the reduced/additional construction support services for the following:

- reduction in scope as a result of the asset management task deletion, this task will be performed by JEA
- redesign of certain project elements that are required as the condition of certain pump station components were revealed during the construction phase
- extended schedule for the project from 12 months to about 20 months and 11 days requiring additional coordination, meetings and site visits
- additional shop drawings than were contemplated before the design was even commenced
- additional RFIs than were contemplated before the design was even commenced

## **Article B. Scope of Additional Services**

### ***TASK 16 – Additional and Revised Post Design Services Related to Construction Support***

0. Asset Management Task Deletion from Task 11.11 of the Original Agreement – This Task will be provided by JEA.

The following Tasks are deleted from the original Agreement and the credit is being provided in this Amendment.

- 0.1. Review at every contractor payment request the Contractor's asset management table and equipment attribute table (refer as asset management tables).
  - 0.2. Once accepted Contractor's asset management tables, update asset management tables (Note the Contractor's payment request acceptance is dependent of the acceptance by the CONSULTANT of the Contractor's asset management table).
  - 0.3. At the end of the construction, produce and submit construction asset management table for JEA review.
  - 0.4. Incorporate JEA review comments and submit final asset management table.
1. Design related to conditions that were unearthed during construction:
- 1.1. The slab in the generator room has cracked and has settled. The soil beneath the slab has consolidated leaving a void between soil surface and the slab. This will require additional design to stabilize the soil beneath and repair the slab cracks and possible moving of the generator. All support disciplines will be impacted by this redesign effort as pipes, conduits, etc. may need to be designed.
  - 1.2. The corrosive environment has hollowed out the floor slab in the chlorination room. The slab has cracked and caved. This will require additional design to restore the floor slab integrity. All support disciplines will be impacted by this design effort as drain pipes and conduits. The hollowed on the chlorination room floor slab has deteriorated the floor support beams from the inside.
  - 1.3. The beam in the wet well adjacent to the staircase and the chlorination room requires additional design to restore this beam.
  - 1.4. The beam in the pump room area has been sand-blasted and exposed. As a result, a new beam will have to be designed to take the load off the existing beam. This will require redesign of the and support disciplines will be impacted by this redesign effort as pipe supports from the existing beam, pipes, conduits, etc. may be impacted.
  - 1.5. The influent pipe to the wet-well is showing significant signs of degradation. Design of the repairs to the influent pipe will be required as part of this project. Note that this task was not included in the original scope of services. To minimize cost, CEI will work with JEA to design and implement a JEA selected the means of restoring the 36-inch influent pipeline integrity.
  - 1.6. The valves on the existing force-main (in the driveway area) have inadequate cover. Design details will have to be developed to provide compaction with a manhole/doghouse to ensure that the valve can be accessed for repair, while ensuring that trafficked areas can take the vehicular loads.
  - 1.7. Due to an 8 to 12-week delay in delivery times for wyes and 22.5-degree elbows, Contractor has requested the substitution of tees spool pieces. Hydraulic calculations will be performed to confirm that the head-loss impacts can be handled by the pump. In addition, the additional stress on the pipeline related to the use of the tee instead of the wye will require the design of a braced pipe support.

- 1.8. After the design was completed, the bypass pumping communication protocol needed to be redeveloped and designed with additional coordination to ensure that JEA's needs were met.
  - 1.9. During the seal water submittal review, staff requested simplification of the seal water system. Coordination and concept review meetings (web-meetings) were conducted to ensure that the redesigned system would meet the O&M requirements. It is noted that the design of this system is not included in this scope of services.
2. Review Additional Contractor Submittals
    - 2.1. This scope of was to receive, review, evaluate, and distribute submittals within 14 calendar business days of receipt of the shop drawings from the contractor. 55 submittals including resubmittals were included in the original scope of services. At this time, 41 submittals, 6 re-submittals, and 3 conference calls have been completed, for a total of 50 reviews. Only 5 additional submittal reviews are available in the current scope of services. An additional 26 shop drawings/submittals are expected to be submitted by the Contractor. This scope item is to change the original number of submittals from 55 to 81.
3. Requests for Information (RFI)
    - 3.1. Receive, review, and evaluate RFIs. Submit RFI response to JEA Construction Administrator. The original scope of services included only 12 RFIs. At this time, 22 RFIs have already been submitted by the Contractor. An additional 20 RFIs are expected on this project. This will result in an additional 30 RFIs because the Contractor is submitting alternates for many of the equipment in the design resulting in piping, valving, controls, electrical and in some cases structural changes. Note that the design effort resulting from the RFIs is included in Task 1.
4. O&M Manual Reviews
    - 4.1. The original scope of work included 6 O&M manuals that were to be submitted by the Contractor for Constantine's review, however, at this time, 11 additional O&M manuals are anticipated for review. This scope of services for the review of 11 additional O&M manuals.
5. Site Visits
    - 5.1. The original construction duration for the project was estimated to be 12 months (from JEA's PD documents). However, the current project duration is estimated to be 20 months and 11 days. The original scope of services included 12 progress meetings by the Consultant. It was anticipated that some review of construction activities for general conformance of the construction with the design could be conducted during these visits. Further, the original scope services did not include additional site visits by the Engineer to certify completion of construction. Therefore, this scope of services is amended to include the following additional visits:
      - 5.1.1. Twelve (12) site visits (one (1) visit every month) by the project manager/project engineer; 8 additional visits for progress meetings during construction and 4 additional visits as called upon by the JEA project manager
      - 5.1.2. Six (6) site visits by the electrical/I&C engineer
      - 5.1.3. Six (6) site visits by the structural engineer
      - 5.1.4. Two (2) site visits by the HVAC/Plumbing engineer



Certifying completion of construction will require the additional site visits presented in this scope of services. Note that this task was not included in the original scope because JEA was uncertain whether Constantine would be engaged for these services.

### ***DELIVERABLES IN ADDITION TO THE EARLIER SCOPE AND AMENDMENTS***

Design of modifications, submittal review comments, RFI resolutions, and O&M manual review comments and site visit notes

### **Article C. Compensation Provisions**

The CONSULTANT shall perform the above additional services for a not-to-exceed limited amount fee of **\$92,176.76**. The breakdown of hours and fees for these additional services is summarized in the following Table:

		SCOPE DEFINITION	Engineering Manager /EOR	Lead Mechanical Engineer	Lead Structural Engineer	Lead Electrical/ I&C Engineer	SR CADD Tech	Eng. Intern	Clerical/ Admin	Hrs/ TASK	TOTAL FEE/ TASK
16		<b>AMENDMENT 4 - ADDITIONAL AND REVISED POST DESIGN SERVICES RELATED TO CONSTRUCTION SUPPORT</b>	<b>\$194.67</b>	<b>\$185.40</b>	<b>\$149.35</b>	<b>\$149.35</b>	<b>\$89.61</b>	<b>\$89.61</b>	<b>\$56.65</b>		
	0	Delete Asset Management Task from Previous Work	8.0	14.0		4.0	0.0	25.0	4	55	-\$7,217.21
	1	Design for conditions unearthed during construction	24	40	40	40	24	64	8	240	\$32,374.96
	2	Review Additional 32 Submittals	64		12	16		60	16	168	\$22,923.68
	3	Review additional 30 Requests for Information (RFIs)	30		8	16	16	24	4	98	\$13,235.50
	4	Review 11 additional O&M Manuals	11			8		44	10	73	\$7,845.51
	5	Site visits									\$0.00
	5.1	Twelve (12) Site Visits by PM/PE (Mechanical/Civil)	48					48		96	\$13,645.44
	5.2	Six (6) Site visits by Electrical I&C Engineer				24				24	\$3,584.40
	5.3	Six (6) Site visits by Structural Engineer			24					24	\$3,584.40
	5.4	Two (2) Site Visits by HVAC/Plumbing Engineer		8				8		16	\$2,200.08
		<b>TOTAL FEE</b>	<b>\$29,784.51</b>	<b>\$1,483.20</b>	<b>\$6,571.40</b>	<b>\$9,558.40</b>	<b>\$1,433.76</b>	<b>\$16,488.24</b>	<b>\$1,699.50</b>		<b>\$92,176.76</b>
		<b>TOTAL HOURS FOR TASK 16</b>	<b>153</b>	<b>8</b>	<b>44</b>	<b>64</b>	<b>16</b>	<b>184</b>	<b>30</b>	<b>499</b>	
		<b>TOTAL FOR AMENDMENT 4</b>	<b>153</b>	<b>8</b>	<b>44</b>	<b>64</b>	<b>16</b>	<b>184</b>	<b>30</b>		<b>\$92,176.76</b>

#### **Article D. Period of Service**

The CONSULTANT shall perform the above Additional and Revised Design services in accordance with the contract and ensuing Amendments. No extension to schedule is being requested.



## Formal Bid and Award System

Award #8 August 07, 2020

**Type of Award Request:** RATIFICATION  
**Requestor Name:** Smith, Thaliah  
**Requestor Phone:** (904) 665-8165  
**Project Title:** SCADA Field Services for JEA  
**Project Number:** Various  
**Project Location:** JEA  
**Funds:** Capital & O&M  
**Budget Estimate:** \$300,000.00

**Scope of Work:**

The scope of work includes providing, labor, materials and services necessary for performance of Supervisory Control and Data Acquisition (SCADA) services for JEA. The task(s) will include:

- Radio Path Studies
- Telemetry inspection
- Radio supply cable connection testing
- SCADA system continuity testing
- Providing radio poles, towers and other equipment to complete upgrades, repairs and installations on an as requested basis
- Provide troubleshooting services
- Provide emergency support and response during outages
- Supply Radios (Radio communications 900 mhz)

This work will require, JEA badging, access to secured locations, climbing and accessing building equipment. JEA's territory covers Duval and three surrounding counties and has an estimate 300 individual transmission locations with equipment on standalone towers, attached to utility poles and in buildings.

**JEA IFB/RFP/State/City/GSA#:** 87032

**Purchasing Agent:** Kruck, Dan R.

**Is this a Ratification?:** YES

This is a ratification of \$120,145.14.

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
TECHNICAL FIELD SERVICES, INC.	Ronald Reyes	<a href="mailto:rreyes@tfsjax.com">rreyes@tfsjax.com</a>	3165 St. Johns Bluff Rd S. #7, Jacksonville, FL 32246	(904) 435-0287	\$120,145.14

**Amount of Original Award:** \$300,000.00

**Ratification Amount:** \$120,145.14

**New Not-To-Exceed Amount:** \$420,145.14  
**Length of Contract/PO Term:** Three (3) Years w/One (1) Yr. Renewal  
**Begin Date (mm/dd/yyyy):** 01/24/2017  
**End Date (mm/dd/yyyy):** 01/23/2020  
**Renewal Options:** One (1) – One (1) Yr. Renewal  
**JSEB Requirement:** N/A - Optional

**Background/Recommendations:**


Originally bid in January of 2017 as an informal solicitation. Technical Field Services Inc. was the only respondent for SCADA field services. An informal award was made with a not-to-exceed amount of \$300,000.00.

JEA decided to not use the renewal option and bid these services out due to low competition during the last solicitation. These services are currently bid out using the informal purchasing procedures until a new solicitation is in place. During a review of spend due to the upcoming solicitation for SCADA field services it was discovered that the not-to-exceed amount of \$300,000.00 was exceeded by \$120,145.14. These services have already been completed and paid for. There were two separate blanket purchase orders and a contract purchase order each with spend limits in place. However, due to an error these limits were not cross referenced with each other, allowing the total spend to exceed the maximum allowed of \$300,000.00.

Request approval of a ratification of spend to Technical Field Services, Inc. for SCADA Field Services for JEA in the amount of \$120,145.14 for a new not-to-exceed amount of \$420,145.14, subject to the availability of lawfully appropriated funds.

**Manager:** Wagoner, Bryan L - Mgr W/WW Control Systems & Operations  
**Chief:** Vu, Hai X. – Interim GM Water and Wastewater Systems

**APPROVALS:**

 08/07/2020

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

 8/7/2020

**Budget Representative** **Date**