

Welcome to the JEA Awards Meeting

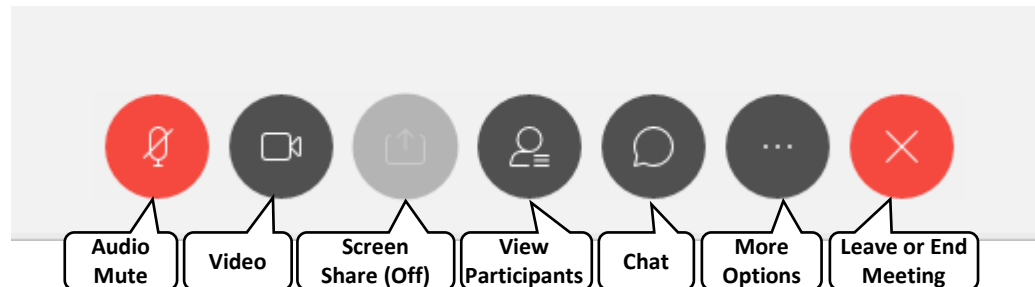
You have been joined to the meeting with your **audio muted** by default.

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 **Aileen Cruz** at **cruza@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 9:00 a.m. to be read during the public comment portion of the meeting.

Please contact **Aileen Cruz** by telephone at **(904) 703-0996** or by email at **cruza@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: Thursday, July 21, 2022

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL32202
OR
WebEx/Teleconference
WebEx Meeting Number (access code): 2309 526 2709
WebEx Password: cQMmJPHA823

Public Comments:

Awards:

1. Approval of the minutes from the last meeting(07/14/2022)
2. Request approval to award a change order to Anderson Diving Inc. dba Logan Diving & Salvage to install 13 support piers and six retention bands adjacent to the remaining eroded H-pile bent supports for the Mandarin WRF in the amount of \$338,225.00, for a new not to exceed amount of \$684,450.00 subject to the availability of lawfully appropriated funds.
3. Request approval to award a contract increase to England-Thims & Miller Inc. for CEI services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$1,174,719.80, for a new not-to-exceed amount of \$2,892,813.13, subject to the availability of lawfully appropriated funds.
4. 1410618446– Request approval to award a contract to J.B Coxwell Contracting, Inc. for construction services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$16,803,657.00, subject to the availability of lawfully appropriated funds.
5. Request approval to award Phase 2 Progressive Design Build Services to Auld & White Constructors, LLC for the Southside Services Center (SSSC) Renovation Project in the amount of \$5,806,100.00, for a new not-to-exceed amount of \$5,991,400.00, subject to the availability of lawfully appropriated funds.
6. 1410760846 - Request approval to award a contract to Tri-state Utility Products for the supply of JEA Distribution Transformers for Inventory Stock in the amount of \$2,445,850.00, subject to lawfully appropriated funds.

Informational Items: 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.

07-21-2022 Awards Committee

	<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 7/14/2022 meeting.
2	CHANGE ORDER	VU	\$350,000.00	\$338,225.00	ANDERSON DIVING INC. dba LOGAN DIVING & SALVAGE	Project Completion (Estimated 09/30/2022)	<p><u>Change Order - Mandarin Water Reclamation Facility (WRF) Outfall Stabilization</u></p> <p>The original scope of work for this project contract was for the contractor to install 14 grout bag pier supports adjacent to eroded H-pile bent supports for the Mandarin WRF 30-inch outfall. The original metal H-Pile supports have been eroding which puts the outfall pipe at risk.</p> <p>The original Solicitation was to replace the most eroded H-Pile bent supports in FY21 and further assess the condition of the remaining H-Pile bent supports in FY22. Based on recent inspections, JEA determined that the remaining 13 supports remain with significant corrosion and are in need of replacement. Further, six retention bands are also in need of replacement. This work will complete the H-Pile bent support replacement location at the Mandarin WRF outfall. The cost for the replacement of the 13 supports is the same as originally, bid plus a cost for the six retention bands, which has been reviewed and deemed reasonable based on past projects. Due to the consistent pricing, and the current marketplace it was decided that having Logan Diving & Salvage continue the work as in the best interest of JEA. The cost proposal is attached for reference.</p> <p>Request approval to award a change order to Anderson Diving Inc. dba Logan Diving & Salvage to install 13 support piers and six retention bands adjacent to the remaining eroded H-pile bent supports for the Mandarin WRF in the amount of \$338,225.00, for a new not to exceed amount of \$684,450.00.</p>
3	CONTRACT INCREASE	VU	\$1,200,000.00	\$1,174,719.80	ENGLAND-THIMS & MILLER INC.	Project Completion (Expected: April 2024)	<p><u>Beverly Hills East Septic Tank Phase-Out Project Engineering Design and Permitting</u></p> <p>Originally approved by Awards Committee on 05/30/2019 in the amount of \$1,444,689.00 to England-Thims & Miller Inc. The Awards Committee approved a \$197,416.00 contract increase for Construction Engineering and Inspection (CEI) services for the off-site force main on 08/07/2020. Administrative increases of \$22,169.00 and \$53,819.33 were processed for work as described in the table above. A copy of the previous awards are attached for reference.</p>

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						<p>This award request is for a contract increase to England-Thims & Miller Inc. for the Beverly Hills STPO project. This contract increase is for CEI services for the construction phase of the Beverly Hills East STPO project. 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. The hourly rates for this contract increase were updated by CPI to develop the award amount for this new scope of work. The scope and fee were reviewed by JEA and deemed reasonable compared to past projects. The contract increase letter is attached for reference.</p> <p>Request approval to award a contract increase to England-Thims & Miller Inc. for CEI services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$1,174,719.80, for a new not-to-exceed amount of \$2,892,813.13, subject to the availability of lawfully appropriated funds.</p>
4	INVITATION FOR BID (IFB) 2 BIDDERS	VU	\$13,328,803.00	\$16,803,657.00	J.B. COXWELL CONTRACTING, INC.	<p style="text-align: center;">Project Completion (Expected: April 2024)</p> <p><u>Construction Services for the Beverly Hills East Septic Tank Phase-Out</u> This project includes four primary components: installation of new gravity sewer mains, manholes, service laterals, pump station, and force main, sewer hookups and septic tank abandonment on the private lots, replacement of existing galvanized water mains, and the associated extensive surface restoration. The new gravity sewer system includes 16,372 LF of 8" PVC open cut gravity sewer main, 68 manholes, 8,472 LF of 6" PVC open cut sanitary service laterals (255 services), one Class 1 submersible pump station with Pony Pump system, 2,608 LF of 6" PVC open cut force main, and 207 sewer hookups with septic tank abandonments. The new water mains include replacement of existing 1", 1.25", 1.5", and 2" galvanized water mains with 11,777 LF of 6" and 8" PVC, all open cut, 245 service replacements, 6 new services and 23 additional fire hydrants. The surface restoration includes the typical items required for open cut pipeline construction such as pavement repair, removal and replacement of driveways, sidewalks, curb-and-gutter, drainage pipes, fencing, and sodding.</p> <p>Advertised on 04/01/2022. Three (3) prime contractors attended the mandatory pre-bid meeting held on 04/12/2022. At Bid opening on 05/25/2022, JEA received two (2) Bids. Historically JEA has received very little competition for septic tank phase out work due to the nature of the work. J.B Coxwell Contracting, Inc. is the lowest responsive and responsible Bidder. A copy of the Bid Form and Workbook are attached for reference.</p> <p>The award amount of \$16,803,657.00 is approximately 26% higher than the budget estimate due to price increases for PVC pipe, labor, and</p>

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							<p>asphalt. The bid prices were compared to past STPO projects and current construction prices and deemed reasonable.</p> <p>Request approval to award a contract to J.B Coxwell Contracting, Inc. for construction services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$16,803,657.00, subject to the availability of lawfully appropriated funds</p>
5	CONTRACT INCREASE	MCELROY	\$7,357,233.00	\$5,806,100.00	AULD & WHITE CONSTRUCTORS LLC	Project Completion (Expected: September 2023)	<p><u>Progressive Design-Build Services for the Southside Services Center (SSSC) Renovation Project</u></p> <p>The scope of work for this project includes reformatting and upgrading of all occupied spaces in the warehouse building, including offices, conference rooms, auditorium, break rooms and restrooms; includes finishes, furniture, and fixtures. Replace Chiller #1; reconfigure existing fan terminal units (FTUs) and add new where needed; install new ductwork, upgrade lighting, upgrade finishes including ceiling grid and tile, floor coverings, wall finishes, expand men’s restroom, build new breakroom; relocate kitchen out of auditorium, reconfigure space to safely accommodate wellness center, auditorium, all work groups, and meeting rooms, upgrade exterior doors to meet current wind-resistance standards and current security requirements and reconfigure break area and restrooms in front office. Scope also includes upgrade of operating systems: FTUs and related HVAC, plumbing, and electrical; related fixtures (toilets, sinks, light fixtures, etc.). HVAC includes controls; plumbing includes supply and drain/waste/vent lines.</p> <p>Request approval to award Phase 2 Progressive Design Build Services to Auld & White Constructors, LLC for the Southside Services Center (SSSC) Renovation Project in the amount of \$5,806,100.00, for a new not-to-exceed amount of \$5,991,400.00, subject to the availability of lawfully appropriated funds.</p>
6	REQUEST FOR PROPOSAL (RFP) 3 PROPOSERS	MCELROY	\$865,204.27	\$2,445,850.00	TRI-STATE UTILITY PRODUCTS	Project Completion (Expected by August 2023)	<p><u>JEA Distribution Transformer Spot Buy for Inventory Stock</u></p> <p>The purpose of this Request for Proposal (RFP) is to solicit pricing for Distribution Transformers for JEA Inventory Stock to augment existing purchases through long term agreements; these collectively consist of eleven (11) JEA specific pole mounted transformers of the larger forty-two (42) pole mounted transformers that we utilize in our system. The use of these items is to enable voltage changes from one to another within our network system, with the items being utilized by the Electric department. JEA currently has agreements in place with two vendors for pole mounted transformers which were awarded on July of 2021. Based on current lead-times and production availability from the manufacturers, JEA has determined a risk of insufficient supply in 2023 may be present. This is largely due to restricted open capacity in manufacturing along with unforeseen and unplanned lead-time shifts in distribution transformer supply in the domestic market that JEA has mitigated to some extent</p>

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							<p>through long-term agreements, but not completely. In response, JEA has elected to solicit additional supply through this spot buy to augment existing orders in place to mitigate the risk. JEA is looking to award the purchase of two hundred seventy-eight (278) transformers between eleven (11) designs. This will represent less than twenty percent (20%) of JEA's pole mounted transformers in 2023.</p> <p>Upon review, Tri-state Utility Products, through their manufacturer Howard Industries, provided the shortest lead-time on each item (52 weeks), compared to other bids (ranging from 100 to 140 weeks depending on item and supplier), Tri-state Utility Products was also the lowest cost respondent on seven (7) of the eleven (11) items. Attached as backup are the full analysis of costs, lead-times, and scoring for each item and supplier.</p> <p>While costs of these transformers through spot-buy are significantly higher than those on our long-term agreements and believed to be attributed to shifts in pricing strategies used by the supply base which these purchases are market pricing vs conservative bids in a large multi-year pricing model, it is in the best interest of JEA to mitigate the risk of stockout through these additional efforts. It should be noted that Tri-state and Howard Industries are our current long-term single-phase pad mounted transformer suppliers that were awarded as part of the same solicitation in 2021, as noted earlier for pole mounted long-term support. Howard Industries does utilize different production lines for pole mounted transformers and pad mounted transformers as well as smaller size transformers have different production lines than larger kVa transformers. Capacity can be shifted between lines, but with current backlog in each type of transformer, little shifting of transformers between lines are occurring.</p> <p>Lastly, it should be noted that to mitigate the lead-time of this purchase, JEA is requesting this award be conducted as a ratification given an Emergency PO was placed with the recommended awardee on 07/15/2022</p> <p>1410760846 - Request approval to award a contract to Tri-state Utility Products for the supply of JEA Distribution Transformers for Inventory Stock in the amount of \$2,445,850.00, subject to lawfully appropriated funds.</p>
Total Award				\$26,568,551.80			

JEA AWARDS COMMITTEE JULY 14, 2022 MEETING MINUTES

The JEA procurement Awards Committee met on July 14, 2022, in person with a WebEx option.

WebEx Meeting Number (access code): 2309 526 2709

WebEx Password: cQMmJPHA823

Members in attendance were Jenny McCollum as Chief Procurement Officer, Stephen Datz as Chairperson, Sean Conner for Hai Vu as Vice Chairperson, Laure Whitmer as Budget Representative, Rebecca Lavie as Office of General Counsel Representative; Gabor Acs for Ricky Erixton (onsite), Joe Orfano (onsite), and Laura Schepis. Unless otherwise indicated, all attendees were via WebEx.

Chair Datz called the meeting to order at 10:00 a.m., introduced the Awards Committee Members, and confirmed that there was an in-person quorum of the Committee membership present.

Public Comments:

Chair Datz 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:

1. Approval of the minutes from the last meeting (06/30/2022). Chair Datz verbally presented the Committee Members the proposed June 30, 2022 minutes as presented.

MOTION: Joe Orfano made a motion to approve the June 30, 2022, minutes (Award Item 1). The motion was seconded by Gabor Acs and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2 – 8; 11 - 15:

2. Request approval to award a contract to T. B. Landmark Construction, Inc. for construction services for the Harbour Island Dr. Water and Force Main Replacement project in the amount of \$833,397.10, subject to the availability of lawfully appropriated funds.

MOTION: Gabor Acs made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

3. Request approval to award a contract to EyeMed Vision Care LLC underwritten by Fidelity Security Life Insurance Co. for Vision Coverage for Active Employees and Retirees of JEA in the amount of \$838,838.40, subject to the availability of lawfully appropriated funds.

MOTION: Gabor Acs made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Sean Conner and approved unanimously by the Awards Committee (5-0).

4. Request approval to award a one (1) year contract renewal to Gallaher Benefits Services, Inc. for the Employee Benefits Consultant Services in the amount of \$128,999.92, for a new not-to-exceed amount of \$776,999.52, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 4 as presented in the committee packet. The motion was seconded by Gabor Acs and approved unanimously by the Awards Committee (5-0).

5. 1410576846 - Request approval to award a contract to Construction and Engineering Services Consultants Inc. for 7703 Blanding Boulevard Driveway Entrance Design Services in the amount of \$121,763.04, subject to lawfully appropriated funds.

MOTION: Sean Conner made a motion to approve Award Item 5 as presented in the committee packet. The motion was seconded by Laura Schepis and approved unanimously by the Awards Committee (5-0).

6. 1410637646– Request approval to award a contract to Utelligent LLC for Consulting Services for Enterprise IT User Experience in the amount of \$552,614.00, subject to the availability of lawfully appropriated funds.

MOTION: Gabor Acs made a motion to approve Award Item 6 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

7. 1410643846– Request approval to award a contract to R&M Service Solutions, LLC. for Removal- Replacement and Inspection of JEA Owned Sewer Air Release Valves in the amount of \$2,487,500.00, subject to the availability of lawfully appropriated funds.

MOTION: Sean Conner made a motion to approve Award Item 7 as presented in the committee packet. The motion was seconded by Laura Schepis and approved unanimously by the Awards Committee (5-0).

8. 1410728846 - Request approval to award a contract to WA Chester LLC for construction services for Circuits 684s Trifurcating Splice Installation at University Transition Station project in the amount of \$1,329,952.16, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 8 as presented in the committee packet. The motion was seconded by Gabor Acs and approved unanimously by the Awards Committee (5-0).

9. **DEFERRED** - Request approval to award a contract increase to England-Thims & Miller Inc. for CEI services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$1,174,719.80, for a new not-to-exceed amount of \$2,892,813.13, subject to the availability of lawfully appropriated funds.

10. **DEFERRED** - 1410618446– Request approval to award a contract to J.B Coxwell Contracting, Inc. for construction services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$16,803,657.00, subject to the availability of lawfully appropriated funds.

11. 1410644246 – Request approval to award a contract to Sawcross, Inc. for Construction Services for District II - Harts Road Wastewater Lift Station in the amount of \$4,195,450.00, subject to the availability of lawfully appropriated funds.

MOTION: Sean Conner made a motion to approve Award Item 11 as presented in the committee packet. The motion was seconded by Laura Schepis and approved unanimously by the Awards Committee (5-0).

12. Request approval to award a contract extension for a five (5) year renewal term to Power Costs Inc, for GenTrader software in the amount of \$561,105.00, for software, maintenance, updates, hosting and support for a new not-to-exceed amount of \$2,018,755.58, subject to the availability of lawfully appropriated funds.

MOTION: Laura Schepis made a motion to approve Award Item 12 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

13. Request approval to award a contract increase to Mott Macdonald Florida, LLC for additional services during construction for the Nocatee South Reclaimed Water (RW) Storage Tank and Booster Pump Station project in the amount of \$61,792.00, for a new not-to-exceed amount of \$1,249,288.50, subject to the availability of lawfully appropriated funds.

MOTION: Gabor Acs made a motion to approve Award Item 13 as presented in the committee packet. The motion was seconded by Sean Conner and approved unanimously by the Awards Committee (5-0).

14. Request approval to award a change order to Petticoat-Schmitt Civil Contractors, Inc. for construction services for the District II- Robena Rd. Booster Pump Station project in the amount of \$381,647.00, for a new, not-to-exceed amount of \$3,920,747.00, subject to the availability of lawfully appropriated funds.

MOTION: Gabor Acs made a motion to approve Award Item 14 as presented in the committee packet. The motion was seconded by Sean Conner and approved unanimously by the Awards Committee (5-0).

15. 1410677646 – Request approval to award a contract to TG Utility Company, Inc. for construction services for SIPS-Southside Blvd Intertie to Deerwood III WTP - SIPS Water Main & Raw Water Main - Segment 2 project in the amount of \$9,507,717.00, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 15 as presented in the committee packet. The motion was seconded by Gabor Acs and approved unanimously by the Awards Committee (5-0).

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

No ratifications were presented to the Awards Committee

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair Datz adjourned the meeting at 10:35 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/



Formal Bid and Award System

Award #2 July 21, 2022

Type of Award Request: CHANGE ORDER
Requestor Name: Orr, James D. - Water Wastewater Engineer
Requestor Phone: (904) 524-5094
Project Title: Mandarin Water Reclamation Facility (WRF) Outfall Stabilization
Project Number: 8007366 Index 807-01
Project Location: JEA
Funds: Capital
Budget Estimate: \$350,000.00

Scope of Work:

The original scope of work for this project contract was for the contractor to install 14 grout bag pier supports adjacent to eroded H-pile bent supports for the Mandarin WRF 30-inch outfall. The original metal H-Pile supports have been eroding which puts the outfall pipe at risk.

JEA IFB/RFP/State/City/GSA#: 1410339646
Purchasing Agent: King, David
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ANDERSON DIVING INC. dba LOGAN DIVING & SALVAGE	Scott Anderson	sanderson@logandiving.com	2815 St. Johns Bluff Rd. S. Jacksonville, FL 32246	(904) 781-7304	\$338,225.00

Amount of Original Award: \$346,225.00
Date of Original Award: 07/01/2021
Contract Increase Amount: \$338,225.00
New Not-To-Exceed Amount: \$684,450.00
Length of Contract/PO Term: Project Completion
Begin Date: 08/01/2021
End Date: Project Completion (Estimated 09/30/2022)
JSEB Requirement: N/A - Optional

Background/Recommendations:

Originally awarded on 07/01/2021 for \$346,225.00 to Anderson Diving Inc. dba Logan Diving & Salvage. A copy of the original award is attached for reference.

The original Solicitation was to replace the most eroded H-Pile bent supports in FY21 and further assess the condition of the remaining H-Pile bent supports in FY22. Based on recent inspections, JEA determined that the remaining 13 supports have significant corrosion and are in need of replacement. Further, six retention bands are also in need of replacement. This work will complete the H-Pile bent support replacement location at the Mandarin WRF outfall. The cost for the replacement of

the 13 supports is the same as originally bid plus a cost for the six retention bands, which has been reviewed and deemed reasonable based on past projects. Due to the consistent pricing, and the current marketplace it was decided that having Anderson Diving Inc. dba Logan Diving & Salvage continue the work as in the best interest of JEA. The cost proposal is attached for reference.

Request approval to award a change order to Anderson Diving Inc. dba Logan Diving & Salvage to install 13 support piers and six retention bands adjacent to the remaining eroded H-pile bent supports for the Mandarin WRF in the amount of \$338,225.00, for a new not to exceed amount of \$684,450.00 subject to the availability of lawfully appropriated funds.

Manager: Dvoroznak, Michael T - Mgr W/WW Reuse Treatment Maint Planning & Eng
Director: Wagoner, Bryan L. - Dir Water Operations & Treatment Support Services
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Vice Chairman, Awards Committee **Date**

Budget Representative **Date**



Formal Bid and Award System

Award #7 July 1, 2021

Type of Award Request: INVITATION FOR BID (IFB)
Request #: 160
Requestor Name: Templeton, Kathleen L.
Requestor Phone: (904) 665-8784
Project Title: Mandarin Water Reclamation Facility (WRF) Outfall Stabilization
Project Number: 8006543
Project Location: JEA
Funds: Capital
Budget Estimate: \$300,000.00

Scope of Work:

The scope of work for this project contract is for the contractor to install 14 grout bag pier supports adjacent to eroded H-pile bent supports for the Mandarin WRF 30-inch outfall.

JEA IFB/RFP/State/City/GSA#: 1410339646

Purchasing Agent: King, David

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ANDERSON DIVING INC. dba LOGAN DIVING & SALVAGE	Scott Anderson	sanderson@logandiving.com	2815 St. Johns Bluff Rd. S. Jacksonville, FL 32246	(904) 731- 5493	\$346,225.00

Amount for entire term of Contract/PO: \$346,225.00

Award Amount for remainder of this FY: \$346,225.00

Length of Contract/PO Term: Project Completion

Begin Date (mm/dd/yyyy): 08/01/2021

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

JSEB Requirement: N/A - Optional

BIDDERS:

Name	Amount
ANDERSON DIVING INC. dba LOGAN DIVING & SALVAGE	\$346,225.00

Background/Recommendations:

Originally bid as an Informal Solicitation and advertised on 06/04/2021. Five (5) diving companies were invited to submit bids on the project. At Bid opening on 06/22/2021, JEA received one (1) Bid. Anderson Diving Inc. dba Logan Diving & Salvage is the lowest responsive and responsible Bidder. One of the invited bidders, declined to bid on this project because of their existing work schedule. Historically, Logan Diving and Lewis Diving have been JEA's primary diving companies. A copy of the Bid Form is attached as backup.

The award amount of 346,225.00 is approximately 15% higher than the budget estimate. This was a lump sum bid. Logan Diving performed an underwater survey for this project and is familiar with the work required. The bid was reviewed by JEA, and deemed reasonable.

1410339646– Request approval to award a contract to Anderson Diving Inc. dba Logan Diving & Salvage to install 14 grout bag pier supports adjacent to eroded H-pile bent supports for the Mandarin Water Reclamation Facility in the amount of \$346,225.00, subject to the availability of lawfully appropriated funds.

Manager: Dvoroznak, Michael T - Mgr W/WW Reuse Treatment Maint Planning & Eng
Director: Wagoner, Bryan L - Dir Water Operations & Treatment Support Services
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**



LOGAN DIVING & SALVAGE

2815 SAINT JOHNS BLUFF RD S
JACKSONVILLE, FLORIDA 32246
TEL: (904) 731-0000 FAX: (904) 731-5493
MARINE SPECIALTY CONTRACTOR
FL SCC 131151014
JULY 5, 2022

JIM ORR, P.E.
WATER / WASTEWATER ENGINEER
DESK: (904) 665-7609
MOBILE: (904) 524-5094
ORRJD@JEA.COM

RE: RE: MANDARIN WRF OUTFALL STABILIZATION COMPLETION – INSTALL 13 CEMENT RIP RAP PIERS AND 6 STAINLESS STEEL RETENTION BANDS

MR. ORR, P.E.,

THIS WILL COMPLY WITH YOUR REQUEST FOR PROPOSAL CONCERNING THE REFERENCED.

LOGAN DIVING & SALVAGE PROPOSES TO PROVIDE FULL TIME SUPERVISION, CERTIFIED COMMERCIAL DIVERS, DIVE BOAT, WORK BOATS, TRUCKS, TRAILERS, SURFACE SUPPLIED DIVING EQUIPMENT, BURLAP WRAPPED CEMENT RIP-RAP BAGS, STAINLESS STEEL RETENTION BANDS, ANCILLARY EQUIPMENT, AND EXPENDABLES TO INSTALL 13 SUPPORT PIERS AND 6 RETENTION BANDS TO COMPLETE REPAIRS TO THE ERODED H-PILE BENT SUPPORTS FOR THE MANDARIN WRF 30-INCH OUTFALL AS FOLLOWS:

- 1) PROVIDE OSHA/ADCI CERTIFIED DIVE TEAM.
- 2) PROVIDE DIVE BOAT, WORK BOATS WITH TRUCK, TRAILER, AND ANCILLARY EQUIPMENT.
- 3) PROVIDE AND INSTALL 7616 QTY. 3:1 SAND/CEMENT RIP RAP BAGS (10 TRACTOR TRAILER LOADS)
- 4) PROVIDE AND INSTALL 6 STAINLESS STEEL RETENTION BANDS
- 5) PROVIDE DOCUMENTATION OF REPAIRS

TOTAL LUMP SUM PRICE.....\$ 338,225.00

PAYMENT TERMS: NET 30 DAYS

PROPOSAL SUBJECT TO OUR STANDARD TERMS AND CONDITIONS POSTED UNDER SERVICES @ WWW.LOGANDIVING.COM

INSURANCE CERTIFICATES WILL BE SENT DIRECT FROM OUR AGENTS INCLUDING GL AND ALL APPLICABLE COVERAGE'S AS THEY APPLY TO COMMERCIAL DIVING OPERATIONS ON NAVIGABLE WATERS OF THE TERRITORIAL AND CONTINENTAL UNITED STATES.

WE TRUST YOU WILL FIND OUR PROPOSAL TO BE COMPLETE AND SATISFACTORY, PLEASE CALL WITH ANY QUESTIONS OR DIRECTION TO INCREASE OR DECREASE THE SCOPE OF WORK INTENSITY TO BEST MEET YOUR REQUIREMENTS.

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

BEST REGARDS,

/JOE C. BUSUTTIL/

JOE BUSUTTIL
SUPERINTENDENT/HSE
LOGAN DIVING & SALVAGE
904 923 8044 CELL
JBUSUTTIL@LOGANDIVING.COM



Formal Bid and Award System

Award #3 July 21, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Williams, Michael S.
Requestor Phone: (352) 213-3060
Project Title: Beverly Hills East Septic Tank Phase-Out Project Engineering Design and Permitting
Project Number: 8007881S (Reimbursable), 101-47B
Project Location: JEA
Funds: Capital
Budget Estimate: \$1,200,000.00

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 (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	\$1,174,719.80

Amount of Original Award: \$1,444,689.00
Date of Original Award: 05/30/2019
Change Order Amount: \$1,174,719.80

List of Previous Change Order/Amendments:

CPA #	Amount	Date	Reason
182556	\$197,416.00	08/07/2020	CEI services for the off-site force main required for connection of the Beverly Hills neighborhood to be incorporated into the JEA system.
182556	\$22,169.00	04/09/2021	Drainage study requested by the City
182556	\$53,819.33	10/08/2021	Additional SUE investigation and add a project phasing study.

New Not-To-Exceed Amount: \$2,892,813.13

Length of Contract/PO Term: Project Completion
Begin Date: 05/31/2019
End Date: Project Completion (Expected: April 2024)
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%

Previous Contract Increases

N/A

This Contract Increase

Construction and Engineering Services (C&ES) – Inspection Services – 45%

Background/Recommendations:

Originally approved by Awards Committee on 05/30/2019 in the amount of \$1,444,689.00 to England-Thims & Miller Inc. The Awards Committee approved a \$197,416.00 contract increase for Construction Engineering and Inspection (CEI) services for the off-site force main on 08/07/2020. Administrative increases of \$22,169.00 and \$53,819.33 were processed for work as described in the table above. A copy of the previous awards are attached for reference.

This award request is for a contract increase to England-Thims & Miller Inc. for the Beverly Hills STPO project. This contract increase is for CEI services for the construction phase of the Beverly Hills East STPO project. 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. The hourly rates for this contract increase were updated by CPI to develop the award amount for this new scope of work. The scope and fee were reviewed by JEA and deemed reasonable compared to past projects. The contract increase letter is attached for reference.

Request approval to award a contract increase to England-Thims & Miller Inc. for CEI services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$1,174,719.80, for a new not-to-exceed amount of \$2,892,813.13, subject to the availability of lawfully appropriated funds.

Manager: Sulayman, Mickhael S. - Senior Manager Project Management
Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**



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	\$8320.00
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

June 23, 2022

Mr. Mickhael Sulayman, PE
Senior Manager – Programs and Special Projects
W/WW Project Engineering & Construction
21 West Church St.
Jacksonville, FL 32202

RE: Beverly Hills East Septic Tank Phase Out
Fee Proposal for CEI Services
JEA 8005613
ETM 17-026-02

Dear Mr. Sulayman,

England-Thims & Miller, Inc (ETM) is pleased to submit a scope of services and fee proposal to continue our support of the Beverly Hills East Septic Tank Phase Out project.

Our proposal includes construction contract administration, field inspection, post design services and project closeout support for the project scope as based on ETM developed bid documents bid by JEA and bids received on May 24, 2022. The scope includes the construction management services outlined in paragraph 2.12 of 'Appendix A Technical Specifications' as a part of ETM's executed agreement 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:

- Assisting with final Bid Documents, addenda and bid evaluation
- Conducting the pre-construction meeting and periodic progress meetings
- Inspection of sewer system (including gravity, pump station and force main) and water system
- Maintenance of daily logs
- Management of density and material testing
- Management and response to Submittals and RFI's
- Post design engineering services as needed
- Payment request certifications
- Pressure testing and COC clearance coordination
- As-built reviews
- Final certifications including project documentation and project closeout

	Hours	Total Cost
Construction Contract Administration Services	2230	\$417,780.60
Inspection Services	4330	\$699,230.40
Project Close-Out	380	\$57,708.80
Totals	6940	\$1,174,719.80

ETM's proposed fee is based on the existing contract rates in the ETM-JEA Galvanized Pipe Replacement Program Contract effective May 2022 (rate sheet attached). The requested services at the established contract rates for the not-to-exceed amount of \$1,174,719.80. The proposed CEI Services Fee is slightly less than 8% of the project construction bid (less allowances and General Conditions) which ETM believes is commensurate with the project duration, complexity and customer intense nature of septic tank phase out projects.

The above fee is based on the following assumptions:

- Construction duration does not exceed 550 calendar days (78.5 weeks)
- Inspection Services based on 45 hours per week average
- Inspection services will be provided to commensurate with the level of construction activities and reasonably provided to 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 predominantly be provided Monday through Friday with occasional weekend/night-time/overtime inspections to support the project.
- The majority of the on-site inspection services will be provided by Construction and Engineering Services (C&ES) our JSEB subconsultant, consistent with our original proposal for the project.

Please let me 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 #4 July 21, 2022

Type of Award Request: BID (IFB)
Requestor Name: Williams, Michael S.
Requestor Phone: (352) 213-3060
Project Title: Construction Services for the Beverly Hills East Septic Tank Phase-Out
Project Number: 8007881S (Reimbursable), 101-47B
Project Location: JEA
Funds: Capital
Budget Estimate: \$13,328,803.00

Scope of Work:

This project includes four primary components: installation of new gravity sewer mains, manholes, service laterals, pump station, force main, sewer hookups and septic tank abandonment on the private lots. Replacement of existing galvanized water mains, and the associated extensive surface restoration. The new gravity sewer system includes 16,372 LF of 8” PVC open cut gravity sewer main, 68 manholes, 8,472 LF of 6” PVC open cut sanitary service laterals (255 services), one Class 1 submersible pump station with Pony Pump system, 2,608 LF of 6” PVC open cut force main, and 207 sewer hookups with septic tank abandonments. The new water mains include replacement of existing 1”, 1.25”, 1.5”, and 2” galvanized water mains with 11,777 LF of 6” and 8” PVC, all open cut, 245 service replacements, 6 new services and 23 additional fire hydrants. The surface restoration includes the typical items required for open cut pipeline construction such as pavement repair, removal and replacement of driveways, sidewalks, curb-and-gutter, drainage pipes, fencing, and sodding.

JEA IFB/RFP/State/City/GSA#: 1410618446
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
J.B. COXWELL CONTRACTING, INC.	Garland Chick Jr.	estimating@jbcowell.com	6741 Lloyd Road West, Jacksonville, FL 32254	(904) 786-1120	\$16,803,657.00

Amount for entire term of Contract/PO: \$16,803,657.00
Award Amount for remainder of this FY: \$0.00
Length of Contract/PO Term: Project Completion
Begin Date: 10/01/2022
End Date: Project Completion (Expected: April 2024)
JSEB Requirement: Ten Percent (10%) Requirement
Comments on JSEB Requirements:

JSEB Requirement (10% of Total Bid minus GCs/Allowances): \$1,482,101.20
 H. Trent Elson (Concrete) - \$216,850.00 (1.5%)
 RZ Services Group, LLC (Utility Materials) - \$1,042,707.00 (7.0%)
 DJ Contracting of Jacksonville (Trucking/Hauling) - \$190,328.00 (1.3%)
Legacy Engineering (Testing) - \$60,000.00 (0.4%)
 Total: \$1,509,885.00 (10.2%)

BIDDERS:

Name	Amount
J.B. COXWELL CONTRACTING, INC.	\$16,803,657.00
UNITED BROTHERS DEVELOPMENT CORP.	\$18,900,000.00

Background/Recommendations:

Advertised on 04/01/2022. Three (3) prime contractors attended the mandatory pre-bid meeting held on 04/12/2022. At Bid opening on 05/25/2022, JEA received two (2) Bids. Historically JEA has received very little competition for septic tank phase out work due to the nature of the work. J.B Coxwell Contracting, Inc. is the lowest responsive and responsible Bidder. A copy of the Bid Form and Workbook are attached for reference.

The award amount of \$16,803,657.00 is approximately 26% higher than the budget estimate due to price increases for PVC pipe, labor, and asphalt. The bid prices were compared to past STPO projects and current construction prices and deemed reasonable.

1410618446– Request approval to award a contract to J.B Coxwell Contracting, Inc. for construction services for the Beverly Hills East Septic Tank Phase-Out project in the amount of \$16,803,657.00, subject to the availability of lawfully appropriated funds.

Manager: Sulayman, Mickhael S. - Senior Manager Project Management
Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee

Date

Budget Representative

Date

Addendum 5 - Appendix B - Bid Forms
 1410618446 Construction Services for the Beverly Hills East Septic Tank Phase-Out

Submit the Bid electronically as described in section 1.1.3 of the Solicitation.

Company Name: J.B. Coxwell Contracting, Inc.

Company's Address: 6741 Lloyd Road West, Jacksonville, FL 32254

License Number: CUC053986

Phone Number: 904-786-1120 FAX No: 904-783-2970 Email Address: estimating@jbcoxwell.com

BID SECURITY REQUIREMENTS <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input type="checkbox"/> Annual Requirements <input checked="" type="checkbox"/> Other, Specify - Project Completion
---	--

SAMPLE REQUIREMENTS <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
---	--

QUANTITIES <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	INSURANCE REQUIREMENTS <p align="center">Insurance required</p>
--	--

PAYMENT DISCOUNTS <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
--	--

ENTER YOUR BID FOR SOLICITATION 1410618446	TOTAL BID PRICE
Total Bid Price for the Project (enter total from cell G188 in the Bid Workbook)	\$ 16,803,657.00

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 5



 Handwritten Signature of Authorized Officer of Company or Agent

 5/24/22
 Date

 Printed Name and Title
 Garland F. Chick, Jr., Vice President

1410618446 Addendum 5 Appendix B - Bid Workbook
Construction Services for the Beverly Hills East Septic Tank Phase-Out
(Only complete the Prices in Yellow Cells)

Company: **J.B. COXWELL CONTRACTING, INC.**

Spec No. References refer to JEA January 1, 2019 Water/Wastewater Standards

PART I - WATER MAIN CONSTRUCTION

Item	Spec No.	Description	TOTAL PROJECT			
			Est. Qty.	Unit	Unit Price	Cost
1	801.XIII.1	2" HDPE SDR-9 CTS Water Main	242	LF	\$ 45.00	\$ 10,890.00
2	801.XIII.1	4" PVC DR 18 Water Main	44	LF	\$ 75.00	\$ 3,300.00
3	801.XIII.6	4" Pipe Bell Restraints	1	EA	\$ 133.00	\$ 133.00
4	801.XIV.3	4" Gate Valve	1	EA	\$ 1,495.00	\$ 1,495.00
5	801.XIII.2	4" Cap Tapped 2"	1	EA	\$ 410.00	\$ 410.00
6	801.XIII.1	6" PVC DR 18 Water Main	7,114	LF	\$ 70.00	\$ 497,980.00
7	801.XIII.2	6" 11.25 Degree Bend	13	EA	\$ 620.00	\$ 8,060.00
8	801.XIII.2	6" 22.5 Degree Bend	3	EA	\$ 615.00	\$ 1,845.00
9	801.XIII.2	6" 45 Degree Bend	45	EA	\$ 625.00	\$ 28,125.00
10	801.XIII.2	6" 90 Degree Bend	8	EA	\$ 655.00	\$ 5,240.00
11	801.XIII.2	6" Cap	1	EA	\$ 455.00	\$ 455.00
12	801.XIII.2	6"x 6"x6" Tee	10	EA	\$ 975.00	\$ 9,750.00
13	801.XIII.6	6" Pipe Bell Restraints	143	EA	\$ 151.00	\$ 21,593.00
14	801.XIV.3	6" Gate Valve	22	EA	\$ 1,860.00	\$ 40,920.00
15	801.XIII.1	8" PVC DR 18 Water Main	5,275	LF	\$ 80.00	\$ 422,000.00
16	801.XIII.2	8" 11.25 Degree Bend	10	EA	\$ 755.00	\$ 7,550.00
17	801.XIII.2	8" 22.5 Degree Bend	8	EA	\$ 770.00	\$ 6,160.00
18	801.XIII.2	8" 45 Degree Bend	64	EA	\$ 775.00	\$ 49,600.00
19	801.XIII.2	8" 90 Degree Bend	3	EA	\$ 918.00	\$ 2,754.00
20	801.XIII.2	8" Cap	2	EA	\$ 530.00	\$ 1,060.00
21	801.XIII.2	8"x 8"x8" Tee	8	EA	\$ 1,237.00	\$ 9,896.00
22	801.XIII.2	8"x 8"x6" Tee	11	EA	\$ 1,119.00	\$ 12,309.00
23	801.XIII.2	8"x 8"x4" Tee	1	EA	\$ 1,025.00	\$ 1,025.00
24	801.XIII.2	8"x 6" Reducer	7	EA	\$ 688.00	\$ 4,816.00
25	801.XIV.7	Connect to Existing Water Main with 12"x 8" Reducer	1	EA	\$ 1,015.00	\$ 1,015.00
26	801.XIII.6	8" Pipe Bell Restraints	106	EA	\$ 210.00	\$ 22,260.00
27	801.XIII.8	Furnish & Install New 1" Water Service - (Short)	3	EA	\$ 1,265.00	\$ 3,795.00
28	801.XIII.8	Furnish & Install New 1" Water Service - (Long)	3	EA	\$ 1,450.00	\$ 4,350.00
29	801.XIII.9	Remove & Replace Existing 1" Water Service - (Short)	109	EA	\$ 1,500.00	\$ 163,500.00
30	801.XIII.9	Remove & Replace Existing 1" Water Service - (Long)	136	EA	\$ 1,650.00	\$ 224,400.00
31	801.XIV.5	Water meter box	175	EA	\$ 360.00	\$ 63,000.00
32	801.XIII.12	Temporary Sample Tap (W-25, W-26)	17	EA	\$ 530.00	\$ 9,010.00
33	801.XIII.11	Compliance Sample Tap (W-27) (Contingency)	4	EA	\$ 330.00	\$ 1,320.00
34	801.XIV.1	Furnish & Install Fire Hydrant	23	EA	\$ 4,850.00	\$ 111,550.00
35	801.XIV.3	8" Gate Valve	14	EA	\$ 2,588.00	\$ 36,232.00
36	801.XIV.4	12" x 8" Tapping Sleeve & Valve	2	EA	\$ 6,648.00	\$ 13,296.00
37	801.XIV.4	12" x 6" Tapping Sleeve & Valve	4	EA	\$ 6,588.00	\$ 26,352.00
38	801.XIV.4	10" x 8" Tapping Sleeve & Valve	3	EA	\$ 7,030.00	\$ 21,090.00
39	801.XIV.4	10" x 6" Tapping Sleeve & Valve	2	EA	\$ 5,157.00	\$ 10,314.00
40	801.XIV.4	8" x 8" Tapping Sleeve & Valve	2	EA	\$ 6,133.00	\$ 12,266.00
41	801.XIV.4	6" x 8" Tapping Sleeve & Valve	1	EA	\$ 4,280.00	\$ 4,280.00
42	801.XIV.4	6" x 4" Tapping Sleeve & Valve	1	EA	\$ 3,611.00	\$ 3,611.00
43	801.XIV.8	Flushing Valve (below grade)	4	EA	\$ 2,288.00	\$ 9,152.00
44	801.III.2.3	Abandonment by grout filling (All sizes)	4,400	LF	\$ 20.00	\$ 88,000.00
45	801.IV.4.5	AASHTO Class A-3 Soil	334	CY	\$ 28.00	\$ 9,352.00
46	801.III.2.3	Abandonment by sealing (All sizes)	12	EA	\$ 1,115.00	\$ 13,380.00
47	801.XIII.7	Thrust Collar (All sizes)	4	EA	\$ 1,265.00	\$ 5,060.00
48	801.XIII.6.1	6" Pipe Split Bell Restraints	8	EA	\$ 105.00	\$ 840.00
49	801.XIII.6.1	8" Pipe Split Bell Restraints	8	EA	\$ 131.00	\$ 1,048.00
50	801.XIII.6.1	10" Pipe Split Bell Restraints	2	EA	\$ 347.00	\$ 694.00
51	801.XIII.6.1	12" Pipe Split Bell Restraints	2	EA	\$ 375.00	\$ 750.00

52	801.XIV.7	Connect to existing 6" WM with 45 Degree Bend	1	EA	\$ 1,347.00	\$ 1,347.00
53	801.XIV.7	Connect to existing 8" WM with 45 Degree Bend	1	EA	\$ 1,730.00	\$ 1,730.00
54	801.XIV.7	Connect to existing 12" WM with 45 Degree Bend	2	EA	\$ 2,298.00	\$ 4,596.00
Part I Water Subtotal						\$ 2,014,956.00

PART II - SEWER MAIN CONSTRUCTION			TOTAL PROJECT			
Item	Spec No.	Description	Est. Qty	Unit	Unit Price	Cost
1	801.XV.1	Type "A" Manhole (4') - 0' 6' Deep	1	EA	\$ 6,500.00	\$ 6,500.00
2	801.XV.1	Type "A" Manhole (4') - 6' 8' Deep	32	EA	\$ 7,500.00	\$ 240,000.00
3	801.XV.1	Type "A" Manhole (4') - 8' 10' Deep	17	EA	\$ 9,850.00	\$ 167,450.00
4	801.XV.1	Type "A" Manhole (4') - 10' 12' Deep	9	EA	\$ 11,500.00	\$ 103,500.00
5	801.XV.1	Type "A" Manhole (4') - 12' 14' Deep	1	EA	\$ 12,350.00	\$ 12,350.00
6	801.XV.1	Type "A" Manhole (4') - 14' 16' Deep	1	EA	\$ 15,000.00	\$ 15,000.00
7	801.XV.1, 801.XX.1	Type "A" Manhole (5') W/ Liner - 14' 16' Deep	1	EA	\$ 27,000.00	\$ 27,000.00
8	801.XV.1	Type "B" Manhole (4') - 8' 10' Deep	1	EA	\$ 10,500.00	\$ 10,500.00
9	801.XV.1	Type "B" Manhole (4') - 10' 12' Deep	1	EA	\$ 12,500.00	\$ 12,500.00
10	801.XV.1	Type "B" Manhole (4') - 12' 14' Deep	5	EA	\$ 13,900.00	\$ 69,500.00
11	801.XV.1	Type "B" Manhole (4') - 14' 16' Deep	2	EA	\$ 16,500.00	\$ 33,000.00
12	801.XV.1	Type "B" Manhole (5') - 12' 14' Deep	3	EA	\$ 18,550.00	\$ 55,650.00
13	801.XV.1	Type "B" Manhole (5') - 14' 16' Deep	1	EA	\$ 35,000.00	\$ 35,000.00
14	801.XV.1	Type "A" "Doghouse" Manhole (MH-68) (4') (Plate S-14A) - 0' 6' Deep	1	EA	\$ 7,500.00	\$ 7,500.00
15	801.16.1, T.S. 3.16	8" PVC SDR 26 Gravity Sewer - 0'-6' Deep	232	LF	\$ 180.00	\$ 41,760.00
16	801.16.1, T.S. 3.16	8" PVC SDR 26 Gravity Sewer - 6'-8' Deep	5,434	LF	\$ 190.00	\$ 1,032,460.00
17	801.16.1, T.S. 3.16	8" PVC SDR 26 Hi-Line Gravity Sewer - 6'-8' Deep	1,175	LF	\$ 172.00	\$ 202,100.00
18	801.16.1, T.S. 3.16	8" PVC SDR 26 Gravity Sewer - 8'-10' Deep	4,459	LF	\$ 210.00	\$ 936,390.00
19	801.16.1, T.S. 3.16	8" PVC SDR 26 Hi-Line Gravity Sewer - 8'-10' Deep	1,165	LF	\$ 190.00	\$ 221,350.00
20	801.16.1, T.S. 3.16	8" PVC SDR 26 Gravity Sewer - 10'-12' Deep	1,396	LF	\$ 235.00	\$ 328,060.00
21	801.16.1, T.S. 3.16	8" PVC SDR 26 Gravity Sewer - 12'-14' Deep	1,424	LF	\$ 280.00	\$ 398,720.00
22	801.16.1, T.S. 3.16	8" PVC SDR 26 Gravity Sewer - 14'-16' Deep	737	LF	\$ 285.00	\$ 210,045.00
23	801.16.1, T.S. 3.16	8" PVC SDR 26 Gravity Sewer - 16'-18' Deep	350	LF	\$ 350.00	\$ 122,500.00
24	801.16.3, T.S. 3.38	6" PVC SDR 26 Sewer Lateral Piping	8,474	LF	\$ 141.55	\$ 1,199,495.00
25	801.16.5	Sewer Lateral Connection @ 8" SDR 26	255	EA	\$ 850.00	\$ 216,750.00
26	T.S. 3.50	Cut-In Wye/Saddle	6	EA	\$ 1,100.00	\$ 6,600.00
27	801.XV.1	Connect Lateral to Existing Manhole #7944 Smyrna St	1	EA	\$ 900.00	\$ 900.00
28	801.XV.1	Connect Lateral to Existing Manhole #1309 Edgewood Ave	1	EA	\$ 900.00	\$ 900.00
29	801.XV.1	Connect to Existing Manhole 226+98.64 Palmdale St	1	EA	\$ 2,100.00	\$ 2,100.00
30	801.XVIII.3	Connection to Existing Force Main: Remove 8" Plug & Connect w/sleeve	1	EA	\$ 2,100.00	\$ 2,100.00
31	801.XVII.1	6" PVC DR 18 Force Main	2,608	EA	\$ 65.00	\$ 169,520.00
32	801.XVII.3	6" DI 11.25 Degree Bend	10	EA	\$ 969.00	\$ 9,690.00
33	801.XVII.3	6" DI 45 Degree Bend	24	EA	\$ 963.50	\$ 23,124.00
34	801.XVII.3	8"x6" DI Reducer	1	EA	\$ 1,347.00	\$ 1,347.00
35	801.XVII.7	6" Pipe Bell Restraints	53	EA	\$ 151.00	\$ 8,003.00
36	801.XVIII.1	6" Gate Valve	3	EA	\$ 1,859.00	\$ 5,577.00
37	801.XVIII.4	2" Air Valve Assembly (w/Lined Manhole)	5	EA	\$ 17,418.00	\$ 87,090.00
38	T.S. 3.38	Pump Station Site Demolition, Site Preparation & Grading	1	LS	\$ 35,000.00	\$ 35,000.00
39	801.19, T.S. 3.40	Class 1 Submersible Pump Station (w/ Pony Pump)	1	LS	\$ 905,000.00	\$ 905,000.00
40	T.S. 3.40.1	Pump Station 3 Phase Power Allowance	1	Allowance	\$ 20,000.00	\$ 20,000.00
41	801.IV.4,5	AASHTO Class A-3 Soil	8,653	CY	\$ 26.00	\$ 242,284.00
Part II Sewer Subtotal						\$ 7,224,315.00

PART III - PAVING & DRAINAGE CONSTRUCTION - WATER MAIN PORTION			TOTAL PROJECT			
Item	Spec No.	Description	Est. Qty	Unit	Unit Price	Cost
1	801.IX.1	Pavement Removal	1,177	SY	\$ 10.00	\$ 11,770.00
2	801.IX.2, T.S. 3.31	Case X Pavement Repair Permanent	1,177	SY	\$ 85.00	\$ 100,045.00
3	801.IX.6	1.5" Mill & Overlay	3,055	SY	\$ 19.50	\$ 59,573.00
4	801.X.1	Concrete Sidewalk Removal (all thicknesses)	279	SY	\$ 20.60	\$ 5,747.00

5	801.X.4	4" Thick Concrete Sidewalk Replacement	279	SY	\$ 35.00	\$ 9,765.00
6	801.X.2	Removal of Driveway (all types)	168	SY	\$ 16.40	\$ 2,755.00
7	801.X.5	5" Thick Concrete Driveway	168	SY	\$ 65.00	\$ 10,920.00
8	801.VIII	Sodding	7,627	SY	\$ 4.00	\$ 30,508.00
9	801.III.2.4	Remove Storm Piping (All types/sizes)	156	LF	\$ 65.00	\$ 10,140.00
10	801.XII.1	11" x 17" ERCP	45	LF	\$ 150.00	\$ 6,750.00
11	801.XII.1	11" x 17" ECMP	44	LF	\$ 155.00	\$ 6,820.00
12	801.XII.1	15" RCP	31	LF	\$ 125.00	\$ 3,875.00
13	801.XII.1	19" x 30" ERCP	36	LF	\$ 215.00	\$ 7,740.00
14	T.S. 3.46	Right-of-Way Landscape Restoration	1	LS	\$ 11,250.00	\$ 11,250.00
15	T.S.3.53	Sand-Asphalt Hot Mix Base Removal	1	LS	\$ 67,000.00	\$ 67,000.00
Part III Paving and Drainage - Water Main Portion Subtotal						\$ 344,658.00

PART IV - PAVING & DRAINAGE CONSTRUCTION - SEWER MAIN PORTION

Item	Spec No.	Description	TOTAL PROJECT			
			Est. Qty	Unit	Unit Price	Cost
1	801.IX.1	Pavement Removal	34,270	SY	\$ 10.00	\$ 342,700.00
2	801.IX.2, T.S. 3.30	Case X Pavement Repair Permanent	285	SY	\$ 85.00	\$ 24,225.00
3	801.IX.6	1.5" Mill & Overlay	988	SY	\$ 28.70	\$ 28,356.00
4	801.IX.3	Paving Replacement - 1.5" Asphalt SP-9.5 (Typical)	31,212	SY	\$ 12.50	\$ 390,150.00
5	801.IX.3	Paving Replacement - 2" Asphalt SP-9.5 (Palmdale)	3,776	SY	\$ 18.10	\$ 68,346.00
6	801.IX.3	Paving Replacement - 6" Limerock Base (Gandy)	1,299	SY	\$ 14.50	\$ 18,836.00
7	801.IX.3	Paving Replacement - 8" Limerock Base (Typical)	28,570	SY	\$ 19.55	\$ 558,544.00
8	801.IX.3, T.S. 3.32	Paving Replacement - Alternate Base Option #3 - 809+50 to 812+50 RSD	700	SY	\$ 50.00	\$ 35,000.00
9	801.IX.3, T.S. 3.33	Paving Replacement - Alternate Base - Excluding 809+50 to 812+50 RSD	6,103	SY	\$ 19.35	\$ 118,093.00
10	801.IX.3	Paving Replacement - 12" Stabilized Subgrade	38,359	SY	\$ 11.00	\$ 421,949.00
11	801.IX.3	6" CrushCrete Base (Alley Dwg C-42)	216	SY	\$ 15.00	\$ 3,240.00
12	T.S. 3.51	Soft Armor Erosion Mat (Alley Dwg C-42)	78	SY	\$ 45.00	\$ 3,510.00
13	801.X.1	Concrete Sidewalk Removal (all thicknesses)	676	SY	\$ 16.50	\$ 11,154.00
14	801.X.4	4" Thick Concrete Sidewalk Replacement	688	SY	\$ 35.00	\$ 24,080.00
15	801.X.2	Removal of Driveway (all types)	8,411	SY	\$ 12.20	\$ 102,614.00
16	801.X.5	5" Thick Concrete Driveway	8,678	SY	\$ 65.00	\$ 564,070.00
17	801.X.3	Removal Of Curb And Gutter	557	LF	\$ 4.05	\$ 2,256.00
18	801.X.6	Installation Of Curb And Gutter	668	LF	\$ 43.00	\$ 28,724.00
19	801.VIII	Sodding	52,588	SY	\$ 4.05	\$ 212,981.00
20	801.III.2.4	Remove Storm Piping (All types/sizes)	685	LF	\$ 43.00	\$ 29,455.00
21	801.XII.1	11" x 17" ECMP	26	LF	\$ 150.00	\$ 3,900.00
22	801.XII.1	12" x 18" ERCP	76	LF	\$ 155.00	\$ 11,780.00
23	801.XII.1	12" x 18" ECMP	41	LF	\$ 155.00	\$ 6,355.00
24	801.XII.1	14" x 23" ECMP	45	LF	\$ 165.00	\$ 7,425.00
25	801.XII.1	15" RCP	282	LF	\$ 125.00	\$ 35,250.00
26	801.XII.1	18" RCP	38	LF	\$ 145.00	\$ 5,510.00
27	801.XII.1	19" x 30" ERCP	61	LF	\$ 215.00	\$ 13,115.00
28	801.XII.1	19" x 30" ERCP	43	LF	\$ 215.00	\$ 9,245.00
29	801.XII.1	36" RCP	73	LF	\$ 275.00	\$ 20,075.00
30	T.S. 3.52	Replace Exist Drainage MH @ #1309 Edgewood w/ Conflict MH	1	EA	\$ 10,970.00	\$ 10,970.00
31	T.S. 3.47	Right-of-Way Landscape Restoration	1	LS	\$ 11,250.00	\$ 11,250.00
32	T.S. 3.53	Sand-Asphalt Hot Mix Base Removal	1	LS	\$ 136,000.00	\$ 136,000.00
Part IV Paving and Drainage - Sewer Main Portion Subtotal						\$ 3,259,158.00

PART V - ON-SITE HOOK-UPS

Item	Spec No.	Description	TOTAL PROJECT			
			Est. Qty	Unit	Unit Price	Cost
1	T.S. 3.41, T.S. 3.43	Sewer Hook-ups with Septic Tank Abandonment	255	EA	\$ 7,835.00	\$ 1,997,925.00
Part V On-Site Hookups Subtotal						\$ 1,997,925.00

PART VI - TREE MITIGATION & PROTECTION BID ALLOWANCES

TOTAL PROJECT

Item	Spec No.	Description	Est. Qty	Unit	Unit Price	Cost
1	T.S. 3.48	Tree Mitigation Bid Allowance	1.00	Allowance	\$ 45,000.00	\$ 45,000.00
2	T.S. 3.49	Tree Protection Bid Allowance	1.00	Allowance	\$ 30,000.00	\$ 30,000.00
Part VI Tree Mitigation & Protection Subtotal						\$ 75,000.00

PARTS I THRU VI TOTAL	\$ 14,916,012.00
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Testing Allowance	\$	60,000.00
General Conditions Percentage (10% max, enter percentage)	8.5%	\$ 1,267,645.00
Supplemental Work Allowance (SWA)	\$	560,000.00

Total Bid Price (transfer total to Page 1 Appendix B - Bid Form)	\$ 16,803,657.00
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JSEB Overview	
Base Bid Total (less allowances)	\$ 14,821,012.00
JSEB Requirement %	10%
JSEB Requirement \$	\$ 1,482,101.20



Formal Bid and Award System

Award #5 July 21, 2022

Type of Award Request: CONTRACT INCREASE
Request #: 6805
Requestor Name: Bacmeister, Jennifer O. - Project Administrator Construction
Requestor Phone: (904) 665-4656
Project Title: Progressive Design-Build Services for the Southside Services Center (SSSC) Renovation Project
Project Number: 8006792
Project Location: JEA
Funds: Capital
Budget Estimate: \$7,357,233.00 (Total Project Budget)

Scope of Work:

The scope of work for this project includes reformatting and upgrading of all occupied spaces in the warehouse building, including offices, conference rooms, auditorium, break rooms and restrooms; includes finishes, furniture, and fixtures. The scope of services includes, but is not necessarily limited to, those listed below. The following items are considered basic to the RFP response:

- Replace Chiller #1; reconfigure existing fan terminal units (FTUs) and add new where needed; install new ductwork
- Upgrade lighting
- Upgrade finishes including ceiling grid and tile, floor coverings, wall finishes
- Expand men’s restroom
- Build new breakroom; relocate kitchen out of auditorium
- Reconfigure space to safely accommodate wellness center, auditorium, all work groups, and meeting rooms.
- Upgrade exterior doors to meet current wind-resistance standards and current security requirements.
- In front office, reconfigure break area and restrooms.

Scope also includes upgrade of operating systems: FTUs and related HVAC, plumbing, and electrical; related fixtures (toilets, sinks, light fixtures, etc.). HVAC includes controls; plumbing includes supply and drain/waste/vent lines.

JEA IFB/RFP/State/City/GSA#: 061-20
Purchasing Agent: Selders, Elaine L.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
AULD & WHITE CONSTRUCTORS LLC	Cindy Reis	creis@auld-white.com	4168 Southpoint Pkwy Ste 101, Jacksonville, FL	(904) 296-2555	\$5,806,100.00

Amount of Original Award: \$185,300.00
Date of Original Award: 03/25/2021
Change Order Amount: \$5,806,100.00
New Not-To-Exceed Amount: \$5,991,400.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 04/01/2021
End Date (mm/dd/yyyy): Project Completion (Expected: September 2023)
JSEB Requirement: Five Percent (5%) Evaluation Criteria
Comments on JSEB Requirements:

Original Award

Durden Surveying and Mapping Inc. – 2%

This Contract Increase

JSEB amount calculated using the base bid price \$4,035,600.00

Holman, Inc (Div. 10 Specialties) – 2.8%, \$11,335.00

Simes & Rosch (MEP Engineers) – 0.36%, \$14,347.00

Background/Recommendations:

Originally approved by the Awards Committee on 03/25/2021 in the amount of \$185,300.00 to Auld & White Constructors, LLC for Phase 1 up to 60% Design. A copy of the original award is attached as backup.

Negotiations with Auld & White Constructors were successfully completed for Phase 2 of this project. The Guaranteed Maximum Price (GMP) in the amount of \$5,806,100.00 has been deemed reasonable based on the scope of work and previous projects. This is a Progressive Design-Build contract which splits the effort into two (2) phases. Phase 1 included engineering design up to sixty percent (60%), support services and pre-construction services. Phase 2 includes the final design, services during construction and construction costs. The Phase 2 Proposal has been attached as backup.

Since the original project concept in 2016, the scope of the project has expanded significantly. Initial budget estimates only considered construction costs and not items such as expanding the occupied space an additional 20' into the warehouse space, a complete furniture replacement, expanding the mechanical upgrade to include a new chiller and providing a temporary chiller system, security upgrades, allowances for temporary office, toilet, and shower trailers, allowances for asbestos remediation, floor preparation, landscaping and irrigation, pre-cast concrete repairs, etc. These additions were made as a result of lessons learned after completing the WSSC project and additional needs requested by the business partner.

At 30% design, the construction cost was estimated at \$5.2M with other costs (furniture, etc.) adding an additional estimated \$885,000.00.

At 60%, the scope has expanded to include parking lot upgrades, chiller pump replacement, and O&M offices. Auld & White has tracked cost escalations as much as 3% *per month* since the development of the 30% cost estimate. The current GMP proposal includes an allowance of 3% for cost escalation over the duration of the project. Construction cost is now \$5,806,100.00 with other costs at approximately \$972,000.00.

Request approval to award Phase 2 Progressive Design Build Services to Auld & White Constructors, LLC for the Southside Services Center (SSSC) Renovation Project in the amount of \$5,806,100.00, for a new not-to-exceed amount of \$5,991,400.00, subject to the availability of lawfully appropriated funds.

Manager: Poteet, Matthew D. - Manager Facilities Construction & Planning

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

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

Chief: Phillips, Ted B. - Chief Financial Officer

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**



Formal Bid and Award System

Award #10 March 25, 2021

Type of Award Request: PROPOSAL (RFP)

Request #: 6805

Requestor Name: Stokes, Jennifer L.

Requestor Phone: (904) 665-4656

Project Title: Progressive Design-Build Services for the Southside Services Center (SSSC)
Renovation Project

Project Number: 8006792

Project Location: JEA

Funds: Capital

Budget Estimate: \$3,200,000.00 (Total Project Budget)

Scope of Work:

The scope of work for this project includes reformatting and upgrading of all occupied spaces in the warehouse building, including offices, conference rooms, auditorium, break rooms and restrooms; includes finishes, furniture and fixtures. The scope of services includes, but is not necessarily limited to, those listed below. The following items are considered basic to the RFP response:

- Replace Chiller #1; reconfigure existing FTUs and add new where needed; install new ductwork
- Upgrade lighting
- Upgrade finishes including ceiling grid and tile, floor coverings, wall finishes
- Install new potable water line from right of way to the building
- Expand men's restroom
- Build new breakroom; relocate kitchen out of auditorium
- Reconfigure space to safely accommodate wellness center, auditorium, all work groups, and meeting rooms.
- Upgrade exterior doors to meet current wind-resistance standards and current security requirements.
- In front office, reconfigure break area and restrooms.

Scope also includes upgrade of operating systems: FTUs and related HVAC, plumbing, and electrical; related fixtures (toilets, sinks, light fixtures, etc.). HVAC includes controls; plumbing includes supply and drain/waste/vent lines. A new potable water line is to be installed from the main.

JEA IFB/RFP/State/City/GSA#: 061-20

Purchasing Agent: Selders, Elaine L.

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
AULD & WHITE CONSTRUCTORS, LLC	Cindy Reis	creis@auld-white.com	4168 Southpoint Pkwy Ste 101, Jacksonville, FL	(904) 296-2555	\$185,300.00

Amount for entire term of Contract/PO: \$185,300.00

Award Amount for remainder of this FY: \$185,300.00

Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 04/01/2021
End Date (mm/dd/yyyy): Project Completion (Expected: November 2022)
JSEB Requirement: Five Percent (5%) Evaluation Criteria
Comments on JSEB Requirements:
 Durden Surveying and Mapping Inc. – 2%

PROPOSERS:

Name	Amount	Rank
AULD & WHITE CONSTRUCTORS, LLC	\$185,300.00	1
CHARLES PERRY PARTNERS, INC.	N/A	2
FORESIGHT	N/A	3
ABBA CONSTRUCTION INC.	N/A	4
ACON CONSTRUCTION CO., INC.	N/A	5

Background/Recommendations:

Advertised on 11/06/2020. Eight (8) prime companies attended the mandatory pre-proposal meeting held on 11/17/2020. At proposal opening on 12/8/2020, JEA received five (5) Proposals. The public evaluation meeting was held on 01/29/2021 and JEA deemed Auld & White Constructors, LLC most qualified to perform the work. A copy of the evaluation matrix and negotiated Phase 1 fees are attached as backup.

Negotiations with Auld & White Constructors, LLC were successfully completed for Phase 1 of this project. This project will be delivered using the progressive design-build method, splitting the effort into two (2) phases. Phase 1 includes engineering design up to sixty percent (60%), support services and pre-construction services, which is approximately 5.8% of the estimated project cost. The Phase 1 negotiated fees proposed were compared with similar facilities design projects and have been deemed reasonable. After Phase 1, a Guaranteed Maximum Price (GMP) will be established, with an option of an “off ramp” if construction pricing is not acceptable. Upon acceptance of the GMP and subsequent approval of the Awards Committee, Phase 2 will commence. Phase 2 will include the final design, services during construction (SDC) and construction costs. The negotiated fees proposed were compared with similar facilities design projects and have been deemed reasonable.


Project Budget and Schedule Details:

- Total Project Budget:\$3,200,000.00
- Design-Build (DB) Estimate (at time of Proposal): \$3,188,000.00
- Phase 1 Fee: \$185,300.00 (5.8% of DB fee estimate)
- DB Firm: Auld & White Constructors, LLC
- Project Completion Key Dates (Estimated):
 - Phase 1 Start: April 2021
 - Phase 1 Completion: October 2021
 - Phase 2 Completion: November 2022

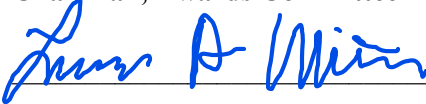
061-20 – Request approval to award a contract to Auld & White Constructors, LLC for the Progressive Design-Build Services for the Southside Services Center (SSSC) Renovation Project in the amount of \$185,300.00, subject to the availability of lawfully appropriated funds.

Manager: Crane, Christopher T. - Manager, Facilities Operations
Director: Brunell, Baley L. - Director, Facilities & Fleet Services
VP: McElroy, Alan D. - VP Supply Chain & Operations Support

APPROVALS:

 03/25/2021

Chairman, Awards Committee **Date**

 3/25/21

Budget Representative **Date**



AULD & WHITE
CONSTRUCTORS • LLC

July 13, 2022

Re: JEA Southside Service Center Renovation

Jennifer Bacmeister
JEA
21 W Church Street
Jacksonville, Florida 32202

Dear Jennifer:

We are pleased to submit our proposal for construction of the JEA Southside Service Center Renovation based on the drawings prepared by Ebert Norman Brady Architects (see attached Drawing Log) and our Proposal Clarifications.

Our Guaranteed Maximum Amount: \$5,806,100.

This Proposal is for acceptance within thirty (30) days. Due to the current market volatility including impacts from the Coronavirus (COVID-19) on construction materials (i.e., metal, plastics, wood, etc.) and labor availability this proposal is subject to change.

If you wish for us to proceed with this work, please sign in the space below and return to our office. If you have any further questions, please do not hesitate to contact me at (904) 296-2555.

Sincerely,

Jared A. Vincent
Director of Estimating

JAV/lag

Attachments

ACCEPTED:

JEA

BY: _____

PRINT: _____

DATE: _____

Schedule of Values
JEA Southside Service Center Renovation
July 13, 2022



ITEM	ITEM DESCRIPTION	COST
1	CONSTRUCTION MANAGER'S PHASE FEE	339,800
2	GENERAL REQUIREMENTS	186,800
3	TEMPORARY TRAILERS & TOILETS	203,300
4	TEMP. TRAILER MODS. & REPAIRS - ALLOWANCE	20,000
5	TEMP. TRAILER FURNITURE - ALLOWANCE	15,000
6	SITE WORK	115,800
7	DEMOLITION	244,600
8	FURNITURE REMOVAL - ALLOWANCE	7,000
9	ASBESTOS	13,800
10	LANDSCAPE & IRRIGATION - ALLOWANCE	10,000
11	MISC. CONCRETE	15,200
12	UNIDENTIFIED PRECAST REPAIRS - ALLOWANCE	5,000
13	MASONRY	67,600
14	CMU/CONCRETE JOINT POINTING - ALLOWANCE	4,000
15	STRUCTURAL STEEL & MISC. METAL	20,900
16	MILLWORK	24,600
17	SEALANTS / CAULKING / WATERPROOFING	11,900
18	DOORS & HARDWARE	272,900
19	STOREFRONT	94,900
20	DRYWALL & ACOUSTICAL CEILINGS	474,900
21	EXISTING RATED WALL REPAIRS - ALLOWANCE	3,000
22	FLOORING	142,100
23	MAJOR FLOOR PREP - ALLOWANCE	5,300
24	PAINTING	40,900
25	BUILDING SPECIALTIES	122,800
26	WINDOW TREATMENTS	7,100
27	PLUMBING	357,200
28	FIRE PROTECTION	118,100
29	HVAC / MECHANICAL	700,400
30	TEMP COOLING @ ADMIN - ALLOWANCE	15,000
31	ELECTRICAL	902,300
	SUB TOTALS #1	4,562,200
	CONTINGENCY	135,000
	ESCALATION - ALLOWANCE	226,000
	BUILDERS RISK INSURANCE	16,000
	CONTRACTOR INSURANCES & RISK MANAGEMENT	160,800
	DESIGN FEES - 60% TO 100%	82,300
	PERFORMANCE & PAYMENT BOND	47,400
	BUILDING PERMIT FEES	51,200
	SUB TOTALS #2	5,280,900
	CONSTRUCTION MANAGER'S FEE	525,200
TOTAL CONSTRUCTION COST		5,806,100



Formal Bid and Award System

Award #6 July 21, 2022

Type of Award Request: PROPOSAL (RFP)
Requestor Name: Keeler, Jessica
Requestor Phone: (904) 665-6403
Project Title: JEA Distribution Transformer Spot Buy for Inventory Stock
Project Number: Various
Project Location: JEA
Funds: Inventory Blanket Account
Budget Estimate: \$865,204.27
Scope of Work:

The purpose of this Request for Proposal (RFP) is to solicit pricing for Distribution Transformers for JEA Inventory Stock to augment existing purchases through long term agreements; these collectively consist of eleven (11) JEA specific pole mounted transformers of the larger forty-two (42) pole mounted transformers that we utilize in our system. The use of these items is to enable voltage changes from one to another within our network system, with the items being utilized by the Electric department.

JEA IFB/RFP/State/City/GSA#: 1410760846
Purchasing Agent: Bayouth, Eddie
Is this a ratification?: YES, (Emergency PO 206300 issued 07/15/2022)

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
TRI-STATE UTILITY PRODUCTS	Jim Richards	jrichards@tsup.com	160 Garrett Drive Havana, FL 32333	(850) 539-8088	\$2,445,850.00

Amount for entire term of Contract/PO: \$2,445,850.00
Award Amount for remainder of this FY: 0.00
Length of Contract/PO Term: Project Completion
Begin Date: 08/01/2022
End Date: Project Completion (Expected by August 2023)
JSEB Requirement: N/A – Specialized item

PROPOSERS:

Name	Amount
TRI-STATE UTILITY PRODUCTS	\$2,445,850.00
GRESKO SUPPLY	\$2,584,622.35
ANIXTER	\$2,598,465.00

Background/Recommendations:

Advertised on 06/17/2022. Four (4) companies attended the optional pre-proposal meeting held on 06/23/2022. At proposal opening on 07/12/2022, JEA received three (3) Proposals. JEA evaluated the companies on 55% price and 45% lead-time scoring criteria. All three (3) companies were deemed to be responsive and responsible Respondents. The basis for award for this bid was that JEA will award a contract to the Respondent that meets the Minimum Qualifications stated herein and is the highest evaluated Respondent for each of the individual items found on the solicitation, or a cherry-pick methodology. Leadtime was graded via bucketizing lead-time into ranges and awarding each bucket a series of points with scoring attributed as follows:

0-30 weeks – 45 points
31-52 weeks – 30 points
53-75 weeks – 20 points
76 -100 weeks – 15 points
>100 weeks – 10 points

JEA currently has agreements in place with two vendors for pole mounted transformers which were awarded on July of 2021; these agreements are with Anixter who is a distributor which supplies JEA with ABB Transformers and Stuart C Irby which provides GE Prolec brand transformers. Based on current lead-times and production availability from the manufacturers, JEA has determined a risk of insufficient supply in 2023 may be present. This is largely due to restricted open capacity in manufacturing along with unforeseen and unplanned lead-time shifts in distribution transformer supply in the domestic market that JEA has mitigated to some extent through long-term agreements, but not completely. In response, JEA has elected to solicit additional supply through this spot buy to augment existing orders in place to mitigate the risk. JEA is looking to award the purchase of two hundred seventy-eight (278) transformers between eleven (11) designs. This will represent less than twenty percent (20%) of JEA's pole mounted transformers in 2023.

Upon review, Tri-state Utility Products, through their manufacturer Howard Industries, provided the shortest lead-time on each item (52 weeks), compared to other bids (ranging from 100 to 140 weeks depending on item and supplier), Tri-state Utility Products was also the lowest cost respondent on seven (7) of the eleven (11) items. Attached as backup are the full analysis of costs, lead-times, and scoring for each item and supplier.

While costs of these transformers through spot-buy are significantly higher than those on our long-term agreements and believed to be attributed to shifts in pricing strategies used by the supply base which these purchases are market pricing vs conservative bids in a large multi-year pricing model, it is in the best interest of JEA to mitigate the risk of stockout through these additional efforts. It should be noted that Tri-state and Howard Industries are our current long-term single-phase pad mounted transformer suppliers that were awarded as part of the same solicitation in 2021, as noted earlier for pole mounted long-term support. Howard Industries does utilize different production lines for pole mounted transformers and pad mounted transformers as well as smaller size transformers have different production lines than larger kVa transformers. Capacity can be shifted between lines, but with current backlog in each type of transformer, little shifting of transformers between lines are occurring.

Lastly, it should be noted that to mitigate the lead-time of this purchase, JEA is requesting this award be conducted as a ratification given an Emergency PO was placed with the recommended awardee on 07/15/2022

1410760846 - Request approval to award a contract to Tri-state Utility Products for the supply of JEA Distribution Transformers for Inventory Stock in the amount of \$2,445,850.00, subject to lawfully appropriated funds.

Manager: Keeler, Jessica – Inventory Planning Manager

Director: McCollum, Jenny – Director, Procurement Services
VP: McElroy, Alan D. - VP Supply Chain & Operations Support

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

Certification of Single Source or Emergency Procurement

Please use this form to certify a Single Source or Emergency Procurement complies with the requirements of the JEA Procurement Code. The JEA Procurement Code defines a Single Source and Emergency Procurement as follows:

3-112 Single Source

A Contract may be awarded for Supplies or Services as a Single Source when, pursuant to the Operational Procedures, the Chief Procurement Officer determines that:

- (a) there is only one justifiable source for the required Supplies or Services;
- (b) the Supplies or Services must be a certain type, brand, make or manufacturer due to the criticality of the item or compatibility within a JEA utility system, and such Supplies or Services may not be obtained from multiple sources such as distributors;
- (c) the Services are a follow-up of Services that may only be done efficiently and effectively by the Vendor that rendered the initial Services to JEA, provided the Procurement of the initial Services was competitive;
- (d) at the conclusion of a Pilot Project under Section 3-118 of this Code, the Procurement of Supplies or Services tested during the Pilot Project, provided the Vendor was competitively selected for the Pilot Project.

3-113 Emergency Procurements

In the event of an Emergency, the Chief Procurement Officer may make or authorize an Emergency Procurement, provided that Emergency Procurements shall be made with as much competition as practicable under the circumstances. A written Determination of the basis for the Emergency and for the selection of the particular Vendor shall be included in the Procurement file.

For purposes of this Section 3-113, an "Emergency" means any one of the following:

- (a) a reasonably unforeseen breakdown in machinery;
- (b) an interruption in the delivery of an essential governmental service or the development of a circumstance causing a threatened curtailment, diminution, or termination of an essential service;
- (c) the development of a dangerous condition causing an immediate danger to the public health, safety, or welfare or other substantial loss to JEA;
- (d) an immediate danger of loss of public or private property;
- (e) the opportunity to secure significant financial gain, to avoid delays to any Governmental Entity or avoid significant financial loss through immediate or timely action; or (f) a valid public emergency certified by the Chief Executive Officer.

Please provide the following information:

1. **Vendor Name:**

2. **Description of Services or Supplies provided by Vendor:**

3. Certification:

I the undersigned certify that to the best of my knowledge, no JEA employee has, either directly or indirectly, a financial interest in this Single Source Emergency Procurement, and

I the undersigned certify that this procurement meets the requirements of a (choose one of the following):

_____ **Single Source Procurement.** Please state which subsection of Section 3-112 above applies to this Single Source Procurement: _____

OR

_____ **Emergency Procurement** - Please state which subsection of Section 3-113 above applies to this Emergency Procurement: _____

Signature of JEA Business Unit Manager

Date

Name of JEA Business Unit Manager

This certification shall be attached to the Purchase Order when it is routed for approval. A Single Source or Emergency Procurement shall be reported to the JEA Board in accordance with Section 1-110 of the JEA Procurement Code.