<table>
<thead>
<tr>
<th>Award #</th>
<th>Type of Award</th>
<th>Solicitation # &amp; Short Description Title</th>
<th>VP</th>
<th>Awarded</th>
<th>Funding Source</th>
<th>Award Amount</th>
<th>Original Award Amount</th>
<th>New Not-to-Exceeded</th>
<th>Amendments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Minutes</td>
<td>Minutes from 06/29/2023 Meeting</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>2</td>
<td>Contract Increase</td>
<td>11359667 Construction Services for Underground Water, Wastewater, and Remote Grid Repair and Installation Services</td>
<td>Vu</td>
<td>J. B. Cudwell Contracting, Inc.</td>
<td>Capital</td>
<td>$2,200,000.00</td>
<td>$2,000,000.00</td>
<td>$6,400,000.00</td>
<td>N/A</td>
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<tr>
<td>3</td>
<td>Single Source</td>
<td>Solicitation # 1410399647 Construction Services for Water Reclamation Facility (WRF) Membrane Replacement</td>
<td>Vu</td>
<td>ARRA Membrane USA Corporation</td>
<td>Capital</td>
<td>$1,401,476.00</td>
<td>$1,401,476.00</td>
<td>$1,401,476.00</td>
<td>N/A</td>
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<tr>
<td>4</td>
<td>Single Source</td>
<td>Solicitation # 1410399647 Construction Services for Water Reclamation Facility (WRF) Screen Replacement</td>
<td>Vu</td>
<td>ARRA Membrane USA Corporation</td>
<td>Capital</td>
<td>$267,138.00</td>
<td>$267,138.00</td>
<td>$267,138.00</td>
<td>N/A</td>
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<tr>
<td>5</td>
<td>Single Source</td>
<td>Solicitation # Interagency Agreement</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>6</td>
<td>Miscellaneous</td>
<td>N/A - P25 Radio System with CGI</td>
<td>N/A</td>
<td>City of Jacksonville</td>
<td>O&amp;M</td>
<td>$2,232,343.44</td>
<td>$7,589,077.00</td>
<td>$12,080,218.72</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Interagency Agreement**

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

**Award # 1**

**Minutes**

Minutes from 06/29/2023 Meeting

**Type of Award**

Minutes

**Solicitation # & Short Description Title**

Minutes

**VP**

N/A

**Awarded**

N/A

**Funding Source**

N/A

**Award Amount**

N/A

**Original Award Amount**

N/A

**New Not-to-Exceeded**

N/A

**Amendments**

N/A

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**Award # 2**

**Contract Increase**

11359667 Construction Services for Underground Water, Wastewater, and Remote Grid Repair and Installation Services

**Awarded**

J. B. Cudwell Contracting, Inc.

**Funding Source**

Capital

**Award Amount**

$2,200,000.00

**Original Award Amount**

$2,000,000.00

**New Not-to-Exceeded**

$6,400,000.00

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**Award # 3**

**Original Awarded**

01/25/2021

**For additional information contact**

Halie Selles

This contract is for a contract increase to the amount of $47,000.00 for additional design services due to requested scope revision for a site not assessed amount of $197,000.00. The decision was made to move the warehouse to an alternative location at Black Fox due to the WW/WW plant expansion from 5,626 to 12,072. This change to the site location is expected to save the WW/WW expansion project approximately $3,000,000.00. The buyer remains the same and the negotiated fees proposed have been confirmed.

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**Award # 4**

**For Additional Information Contact**

Lynn Rix

This project will include the replacement of all 16,000 membrane cartridges. The current cartridges have advanced degradation due to inadequate screening, growth-driven flow expansion to the service areas of the WRF. The membranes are now operating at a fraction of their designed capacity due to their conditioning and reduced plant capacity. Delivery of the membranes is anticipated in four increments due to production timelines with the first shipment 26 weeks after issuance of the PO, and subsequent shipments monthly thereafter. Plant personnel will install the replacement membranes. These membrane cartridges are only available for purchase through the original manufacturer.

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**Award # 5**

**For Additional Information Contact**

Lynn Rix

This project will include the replacement of one of the two influent screens with a rotating drum fine screen (Ovivo Ozzy Screen) to replace the existing screen. This project is being implemented in conjunction with the membrane replacement. Replacing the screen to match the existing rotating drum screen will increase the life of the membrane cartridge for the future. The screen will be installed by private contractors while plant personnel will install the replacement membranes. These influent screens are only available for purchase through the original manufacturer.

---

**Miscellaneous**

N/A

**Solicitation #**

N/A - P25 Radio System with CGI

**Type of Award**

Interagency Agreement

**Date**

N/A

**City of Jacksonville**

N/A

**O&M**

N/A

**Total Est Cost**

$2,232,343.44

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**Award # 6**

**For additional information contact**

Nicholas Dambrose

JEA originally entered into a joint operation agreement with the City of Jacksonville for the replacement of the First Coast Radio System with the P25 Interoperable Radio System in 2013. For City of Jacksonville's bid number 2013-0103, the execution of an emergency agreement between the City and JEA is authorized for use of public safety and utility agencies in the area, particularly in times of emergency response. The agreement is for a term of 12 years through September 30, 2025.

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**Award # 7**

**Award amount includes the ongoing annual charges for JEA’s approximately 1700 radios with current P25 radio requirements of $33,00 per radio, per month. These are variable costs are billed monthly based on JEA’s actual radio inventory. The cost per radio per month has increased from $20.59 to $33.06. JEA pays the same rate as all other system users (i.e. COJ, JSO, HC). ACOJ continues to do projects to expand and maintain the radio system in which costs are shared by all users. The cost per radio per month has been calculated each budget year as part of the budget process, and is based on the JEA approved costs for these functional areas. JEA has utilized a 10% price escalation for each year to estimate the likely future impact of the JEA approved costs. The annual estimated costs are detailed below.

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**Award # 8**

**For additional information contact**

For Additional Information Contact: Lynn Rix

For additional information contact: Halie Selles

**Start Date:** 01/25/2021

**End Date:** 12/31/2023

**Yearly Estimate ($):** 3%

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**Award # 9**

**For additional information contact**

For Additional Information Contact: Nickolas Dambrose

The largest driver of cost increase has been the relocation of the project master site from former JEA headquarters T18 to Old Field building and to add a back-up site at downtown Wells Fargo. The City does plan to add some additional sites in the future to ensure radio coverage system functionality. The award amount only covers the agreement through FY23 to provide system upgrades which will be driven by COJ, Molten, and system requirements. JEA may seek additional funds from the awards committee in FY24-25 for these additional projects, including but not limited to a redundant backup system, rebid of portable radios, rebid of mobile radios, radio site expansion, and the addition of microwave network radio sites. Upon completion of the FY23 contract term, JEA anticipates signing a new agreement with the City of Jacksonville to maintain this scope of work.
Invitation to Negotiate 141107D046 Sale of Scrap Cable, Wire and Metal
McElroy Trademark Metals Recycling, LLC Investment Recovery $8,768,293.78 NA $8,768,293.70

Advertised: 04/21/2023
Prebid: 04/21/2023
Prebid close: 04/27/2023
Site walk-through: 05/09/2023
Responses/Proposals started: 05/16/2023
BAFO responses/opened: 06/29/2023

NA Three Years with Two 1 Year Renewals
Start Date: 07/15/2023
End Date: 07/14/2026

This Invitation to Negotiate (the “ITN”) is to solicit pricing for the sale of scrap cable, wire, and metal produced by JEA and processed via Investment Recovery Operations. This scrap is processed from all portions of JEA, with revenue generated from purchasing scrap steel, cable, iron and metal generated by JEA Electric, Water, and Wastewater Departments. A large portion of the material is from used conductor and cable that is being replaced. Since JEA only received two (2) responses, JEA contacted all of the vendors that had been invited. After talking to them, it was determined that the scope of work was too large for a lot of the smaller local recyclers to handle.

The evaluation criteria for this bid was based on the provider projecting the highest revenue to JEA, through having the highest percent of the applicable market index price of each of the 14 different groupings of material (copper, stainless steel, aluminum, etc.) going to JEA. The percent of the applicable index the provider keeps (inverse of the revenue % JEA receives), covers all expenses related to the sale and disposal of this goods. It was determined that whilst a small revenue increase could come from splitting off individual commodities for multiple awards, the best decision for JEA was to award one vendor the entire program. JEA will be paid based on the daily index rate for the applicable metal on the day each unique load is picked up.

Consent Agenda Action

Committee Members in Attendance

Motion by: 
Second By: 
Committee Decision

Consent Agenda Signatures

Budget
Name/Title 

Awards Chairman
Name/Title 

Procurement
Name/Title 

Legal
Name/Title