

JEA Awards Agenda
August 1, 2024
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

[Teams Meeting Info](#)

Consent Agenda

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. **All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief.** The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 07/25/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Invitation for Bid (IFB)	1411702446 Electric Plant Scaffolding Services	Erixton	Sunbelt Rentals, Inc.	O & M and Capital	\$4,248,180.00	\$4,248,180.00	\$4,248,180.00	N/A	Five (5) Years w/ Two (2) -1 Yr. Renewals Start Date: 01/01/2025 End Date: 12/31/2029	N
	<p>Advertised: 06/03/2024 Opened: 06/26/2024 Five (5) Bids Received For additional information contact: Lynn Rix</p> <p>The purpose of this Invitation for Bid (IFB) is to select a vendor that can provide scaffolding services for electric plant outage and non-outage work. The scaffolding to be erected will be used for the purpose of repairs, testing, inspection, or replacement of generating station components.</p> <p>The Solicitation had good participation with five (5) companies submitting. The bids came in only slightly higher than the business unit estimate of \$4,000,000.00. The lowest, responsive bid was 6.66% more than the 2018 contract. This is lower than the overall inflation rate for the period of the previous contract.</p>										
3	Contract Increase	069-19 Overhead Transmission & Distribution and Underground Construction and Maintenance Services	Wheeler	SPE Utility Contractors FD, LLC dba SPE Group	Capital/O&M	\$1,486,420.00	\$20,089,154.47	\$23,584,489.92	10/25/2023 - \$2,008,915.45	191	N
	<p>Originally Awarded 10/03/2019 For additional information contact: Jason Behr</p> <p>The scope of work includes pole removal, pole delivery, neighborhood overhead to underground conversion projects, pole maintenance, pole replacement, voltage conversion, and new line construction. Work includes projects that will restore electricity and increase reliability. Immediate response in emergencies and hurricanes is required. JEA will provide all standard materials. Contractor may provide miscellaneous materials. Contractor may be required to work alongside JEA's own work forces or other contractor's work forces.</p> <p>This contract increase will provide funding through the end of the original contract term of 10/30/2024. Original award amounts and last contract increase were awarded to budgets for projects that were identified at the time of award. This increase is for new projects that have been identified for FY24. There is not a rate increase associated with this increase, current rates will remain in effect.</p>										
4	Request for Proposal (CCNA)	1411544446 (RFP) CCNA Substation and Transmission Project Management Services	Melendez	Burns & McDonnell Leidos Engineering Black & Veatch	Capital	\$916,666.67 \$916,666.67 \$916,666.66	N/A	N/A	N/A	Five (5) Years w/ Two (2) Optional One (1) Year Renewals	Burns & McDonnell, 5% (TRC Energy Engineering LLC) Leidos Engineering, 0% Black & Veatch, 0%
	<p>Advertised: 01/10/2024 Proposals Opened: 02/27/2024 Ten (10) Proposals Received For additional information contact: Jason Behr</p> <p>This bid was solicited in accord with the Florida's Consultants' Competitive Negotiation Act (CCNA). Ten (10) bidders attended the mandatory Pre-Bid Meeting on 01/16/2024. At Response opening on 02/27/2024, JEA received ten (10) Responses. The Responses were evaluated on Professional Staff Experience, Company Experience, and use of Jacksonville Small and Emerging Business (JSEB) program. Minimum qualification past performance references were also verified. No bidders were disqualified. Burns & McDonnell, Leidos, and Black & Veatch are deemed the highest ranking responsible and responsive Respondents. A copy of the Bid Workbook and Evaluation Summary is attached as backup.</p> <p>This award requests Burns & McDonnell, Leidos, and Black & Veatch to provide JEA with Project Managers to supplement the electric substation and transmission engineering design process when JEA in-house engineering resources may not meet the urgent demands or required in-service dates. JEA has specified technical expertise in utility project management.</p> <p>JEA intends to award three (3) contracts for this scope of work. We compared four (4) past similar engineering contracts to review rates and the rates submitted by Leidos are in line with past engineering contracts. The average project manager rate is \$158.75/hr and the average support role rate is \$113/hr. The rates submitted by Burns & McDonnell are forty two percent (42%) higher on average. The previous contracts in which these rates were compared were with smaller firms and JEA expects Burns & McDonnell a larger firm to produce quality work with less hours required. The proposed rates contained in the this Burns & McDonnell award are the same rates previously awarded to Burns & McDonnell for general engineering services by the awards committee on 03/21/2024 and for substation/transmission general engineering services on 5/23/2024. The rates submitted by Black & Veatch are slightly less than those proposed by Burns & McDonnell.</p> <p>The awarded funds of \$2,750,000 will be split equally between the three contracts because the projects that are included in this award are large and complex and require broader expertise to successfully implement. Burns & McDonnell received the highest evaluation of its Company Experience due to its demonstration of experience in these areas. Leidos was the second highest evaluated while Black & Veatch was third.</p>										
5	Joint Project	COJ - JP - Park Street Road Diet	Melendez	J.B. Coxwell Contracting, Inc.	Capital	\$499,631.41	N/A	\$499,631.41	N/A	Project Completion Start: 08/16/2024 End: 01/30/2025 (Estimated)	N/A
	<p>Four (4) Responses Received (COJ) For additional information contact: Dan Kruck</p> <p>The scope of work for this contract is to install new side street stubs and resolve conflicts within the City's project of roadway re-construction and replacement of approximately 2,000 LF of aging 4" thru 16" cast iron (CI) water main along Park St. from Forest St. to Stonewall St. through the design-build process. The City selected J.B. Coxwell as the design-builder through a competitive solicitation process.</p> <p>The City provided JEA with the negotiated price from their design-build firm for the agreed upon JEA scope for both the design and construction fee. The negotiated price was below the JEA estimate for the scope of work and deemed reasonable.</p>										
	IFB	1411708246- Construction of the Clark and Main Force Main Replacement	Melendez	Callaway Contracting, Inc.	Capital	\$2,275,050.19	N/A	\$2,275,050.19			

6	<p>Advertised: 05/30/2024 Pre-Response Meeting: 6/7/2024 Bids Due: 07/23/2024 Six (6) Bids Received For additional information contact: David King</p> <p>The scope of work for this contract includes the replacement of a 16-inch force main along Clark Rd. and Main St. between Kentucky St. and Gun Club Rd. This sewer main conveys sewage from the residential areas in the southwest of District 2 to the Cedar Bay Treatment Facility. The force main consists of approx. 2,616 feet of 16-inch ductile iron pipe (DIP). The existing ductile FM was installed in the 1970's. Non-destructive testing has shown that the pipe walls have significant thinning. Based on the age and materials of the pipe, the tested pipe thinning, and the consequences of failure, replacing this FM prior to the end of its useful life is recommended to reduce the potential risk of future pipe failures, service interruptions, and costly emergency repairs.</p> <p>The award amount is approximately 9% below the budget estimate. JEA project staff reviewed the bid pricing and deemed it reasonable compared to the other bids received.</p>								N/A	<p>Project Completion Start: 08/30/2024 End: 08/31/2025 (Estimated)</p>	<p>JSEB Participation Y DJ Contracting, Inc. .5% RX Services Group LLC 7.5%</p>
7	<p>Contract Increase/Amendment</p> <p>Single Source - Chemical Supply For JEA</p> <p>Erixton</p> <p>Applied Specialties Inc.</p> <p>O&M</p> <p>\$515,771.76</p> <p>\$1,270,850.00</p> <p>\$1,913,706.76</p>	<p>Originally Awarded: 07/09/2020 For additional information contact: Jason Behr</p> <p>Scope: JEA uses Applied Specialties for chemicals and chemistry related services for the following chemicals: • Cor-Chek 2 - NGS Oxygen Scavenging • AS-6114 – NGS Closed Loop Cooling corrosion inhibitor • AS-8004 – NGS Polymer for SDA • AS-743 – NGS Sodium Bromide Water Treatment • AT-7538 - Brandy Branch Generating Station cooling tower corrosion inhibitor. (This chemical is being replaced by AT-7521 as an amendment to this contract) • AS-8656 – Anti-Scalent Reverse Osmosis The services include but are not limited to chemical supply and delivery, system analysis, coupon evaluation and chemistry adjustments for both Northside Generating Station and Brandy Branch Generating Station.</p> <p>Increase: This increase is to fund the contract to make it to contract term in FY25. Although there is no rate increase associated with this contract increase request, the price has been adjusted annually based on the CPI index in the contract since executed in 2020. The volume of chemicals needed have also increased from what was originally forecasted in 2020.</p> <p>Amendment: The AT-7521 is replacing the AT-7538 that we have been using as a scale inhibitor for our Brandy Branch cooling tower. The AT-7521 is a proprietary chemical that Applied Specialties makes specific to our cooling tower water composition. We are simply replacing one chemical with the other.</p>							02/06/2024 - \$127,085	<p>Five Years w/ Two - (1) Year Renewals</p> <p>Start Date: 07/15/2020 End Date: 07/14/2025</p>	N
8	<p>Amendment</p> <p>4511 Spring Park Rd Pump Station Rehab and Upgrade</p> <p>Melendez</p> <p>Petticoat-Schmitt Civil Contractors, Inc.</p> <p>Capital</p> <p>\$1,409,000.00</p> <p>N/A</p> <p>\$1,409,000.00</p>	<p>The scope of work for this contract includes: complete remaining electrical and process mechanical work required to in-service the pump station, install and commission odor control system, install and commission HVAC system, assist in removing bypass pumping system, and complete remaining building renovations and site work.</p> <p>This project was originally awarded to Williams Industrial Services, LLC on 3/11/2021 in the amount of \$3,358,137.98. Two Contact Amendments were processed that raised the contract amount to \$4,041,634.02. Williams Industrial Services notified JEA on 07/20/2023 that it was stopping work on all JEA projects. Williams Industrial Services subsequently declared bankruptcy. JEA terminated the Williams Industrial Services contract and contacted the surety. Prior to the contract termination, JEA had paid Williams Industrial \$3,285,928.09 for work completed. Per the terms of bond, the surety has paid JEA \$653,294.07, which represents the difference between the remaining Williams Industrial Services contract balance of \$755,705.93 and the Petticoat-Schmitt proposal to complete the remaining work in the amount of \$1,409,000.00.</p> <p>Per section 3-104 of the Procurement Code, JEA is directly awarding the remaining scope of work of the terminated Williams Industrial contract to Petticoat-Schmitt. JEA reviewed the project with the Petticoat-Schmitt and deemed the proposal is reasonable when compared to other project of this type.</p>							N/A	<p>Project Completion Start: 08/16/2024 End: 01/30/2025 (Estimated)</p>	N/A
9	<p>Invitation to Negotiate (ITN)</p> <p>1411666246 - Residuals Hauling and Disposal Services</p> <p>Vu</p> <p>Merrell Bros., Inc.</p> <p>O&M</p> <p>\$11,971,099.50</p> <p>N/A</p> <p>\$11,971,099.50</p>	<p>Advertised: 04/16/2024 Opened: 05/14/2024 Four (4) Proposals Received For additional information contact: Darriel Brown</p> <p>The scope for this service includes removing residuals and sludge cake from the various Water Reclamation Facilities (WRFs), and other JEA-owned facilities within JEA service area and hauling as well as disposal at one of three locations; 1) the Buckman WRF for further processing, 2) to several Contractor permitted and regulatory approved land application sites, or 3) landfill disposal.</p> <p>The selected firm was the highest scored proposal. Merrell Bros., Inc. is the incumbent for this service and the business unit has expressed a favorable service level during the current contract. The BAFO process resulted in a price reduction of \$387,598.10. The new pricing is approximately 27% higher than the current contract; this pricing is deemed reasonable as 26% is the average increase across all respondents.</p>							N/A	<p>Five (5) Years w/Two (2) – 1 Yr. Renewals</p> <p>Start Date: 09/01/2024 End Date: 08/31/2029</p>	N

Consent Agenda Action

Committee Members in Attendance	Names	_____ , _____ , _____
Motion by:		
Second By:		
Committee Decision		

Consent and Regular Agenda Signatures

Budget	Name/Title	_____
Awards Chairman	Name/Title	_____

Procurement	Name/Title _____
Legal	Name/Title _____