

Welcome to the

Awards Meeting

August 14, 2025, 10:00 AM EST

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

At the designated public comment time we will provide opportunity for you to unmute to speak.

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on JEA.com, public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.

Please contact **Sarah Millsap** by telephone at **(904)776-4311** or by email at **millse@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda August 14, 2025 225 North Pearl St., Jacksonville, FL 32202 - Board Room 1st Floor Teams Meeting Info												
Consent Agenda												
The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for Formal Purchases as defined by Section 3-101 of the JEA Procurement Code . Please refer to JEA's Procurement Code, if you wish to protest any of these items.												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 08/07/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Cost Participation	2022-1470 Lem Turner Water Main and Forcemain	Zammataro	JSH Braddock Development, LLC	Capital	\$6,598,293.06	\$4,411,328.15	N/A	\$4,411,328.15	N/A	Project Completion Start: 08/01/2025 End : 06/30/2026	N/A
	For more information contact: David King This award request is for a Developer Cost Participation Agreement. The project involves extending JEA's water and wastewater utility systems to serve the 1,959-unit Kings Creek residential development in Duval County. This project is developer driven, so all design and engineering were completed by the developer at their cost (no JEA funds for design). JEA Development has reviewed and approved the construction plan submittal. Per the Cost Participation Agreement, the Developer solicited the project in accordance with JEA guidelines and the work has been awarded to the highest evaluated proposal. While seven companies attended the pre-proposal meeting, only Petticoat-Schmitt submitted a proposal. Other companies indicated they were either fully committed to existing construction schedules or engaged in bidding other projects. The project scope is comprised as follows: Install 8,528 feet of 20" transmission water main (64% JEA participation); 7,528 feet of 20" force main (75% JEA participation). The proposal is approximately 33% below the JEA estimate. The JEA estimate included the material, labor, and equipment. JEA is reimbursing in accordance with the Cost Participation Policy for transmission sized mains, and the bid amount is deemed reasonable.											
3	Invitation to Bid (IFB)	1411983051 8751 Bayleaf Dr. Class III Pump Station/Watermain & Force Main Upgrade	Zammataro	United Brothers Development Corporation	Capital	\$8,431,850.00	\$8,103,166.00	N/A	\$8,103,166.00	NA	Project Completion Start: 10/01/2025 End : 10/15/2026	Y Legacy Engineering \$20,000.00 RZ Service Group \$715,000.00 D&J Erosion Control Services \$25,000.00
	Advertised: 06/05/2025 Opened: 07/22/2025 Three (3) proposals received United Brothers Development Corp \$8,103,166.00 Ferreira Construction Southern Division, Inc. \$9,149,385.00 Sawcross, Inc. \$11,159,635.00 For more information contact: David King This award request is for the procurement of construction services for a new Class III pump station, which is essential to replace aging water and wastewater infrastructure, ensuring reliable utility service, regulatory compliance, and uninterrupted operations during and after construction. The project scope includes demolishing and replacing existing water and wastewater force mains and related infrastructure at the 8751 Bayleaf Drive Pump Station, as well as performing utility work within and across the I-95 right-of-way to support the new installation. The project will use the existing 480-volt electrical service and remain within the current right-of-way and easements. Major work elements include demolition of the existing pump station, construction of a new 12-foot-diameter concrete wet well, installation of a backup diesel generator, and installation of new force main and water main piping systems, including 12-inch casings beneath I-95. The proposal submitted by United Brothers is approximately 3.9% below the construction estimate and is deemed reasonable.											
4	Contract Increase	1410805246 WRF Mandarin Sludge Holding Tanks Rehab	Zammataro	Ferreira Construction Southern Division Co. Inc.	Capital	\$781,850.00	\$781,850.00	\$2,798,415.75	\$3,580,265.75	N/A	Project Completion Start: 07/30/2024 End: 10/25/2025	N/A
	Originally Awarded: 07/11/2024 For more information contact: David King This contract increase request is being submitted to the Awards Committee for approval because additional work has been identified and funding is required to complete the project. The scope of work includes repairs to two sludge holding tanks, installation of temporary bypass piping, and relocation of existing pumps to enable the use of a temporary ground storage tank at the Mandarin Water Reclamation Facility. The increase includes \$541,850.00 to incorporate additive alternates that were part of the original bid but excluded from the contract. This project was one of the defaults under the Williams contract, and these additive alternates were not included in either the original Williams contract or the initial Ferreira contract while the surety claim was being resolved. In addition, JEA is increasing the Supplemental Work Authorization (SWA) by \$240,000.00 to fund SWA #6 and to address potential risks from undiscovered concrete surface and crack repairs in the tanks. These unforeseen repairs may require additional materials and equipment, such as valves, high-pressure cleaning, dome repairs, transmitters, piping, and resurfacing.											
5	Contract Increase	1411180646 ITN JEA Fleet Services Heavy Duty Maintenance and Repair Services	Phillips	Tom Nehl Truck Company	O & M	\$992,387.50	\$992,387.50	\$2,281,278.27	\$3,273,665.77	N/A	Three (3) Years w/Two (2) - 1 Yr. Renewals Start Date: 08/01/2023 End Date: 07/31/2026 Two (2) Renewals Remaining	N
	Originally Awarded: 07/20/2023 For additional information contact: Halley Stewart This award requests a contract increase for JEA Fleet Services Heavy Duty Maintenance and Repair Services. The Tom Nehl Truck Company was originally awarded in the amount of \$2,281,278.27. The scope of services includes preventative maintenance, corrective maintenance, yard checks, and road calls to support JEA operations, as well as ad-hoc services. The original contract award amount was based on services for Heavy Duty Freightliner, with Sprinter Vans added in August 2024. Since the contract was awarded, we have experienced increased spend in both corrective and preventative maintenance. These increases in spend are attributed to Mutual Aid Support, which has led to additional engine hours and mileage (wear and tear), unforeseen accident repairs, and an average 6% asset increase over the past two (2) years. This request is to award a contract increase to Tom Nehl Truck Company in the amount of \$992,387.50 resulting in a new NTE total of \$3,273,665.77. The proposed increase is based on forecasted expenditures through the current term ending July 31, 2026, and includes an additional 6% to account for the average annual asset additions. The service rates remain unchanged.											
Consent Agenda Action												
Committee Members in Attendance	Names	Julia Crawford , Garry Baker , Jordan Pope										
Motion by:	Jordan Pope											
Second By:	Garry Baker											
Committee Decision	Approved											

Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Single Source	Network Protectors for JEA Inventory	Phillips	Eaton Corporation, PLC	\$1,306,840.02	\$1,228,511.70	N/A	\$1,306,840.02	N/A	Five (5) Years w/Two (2) - 1 Yr. Renewals Start Date: 08/28/2025 End Date: 08/27/2030	N	<div>Motion by: Garry Baker</div> <div>Second by: Jordan Pope</div> <div>Committee Decision: Approved</div>
	For additional information contact: Lynn Rix											
	This Award request is to contract with Eaton Corporation, PLC for the procurement of both submersible and non-submersible network protectors equipped with SCADA relays.											
	Network protectors play a critical role in the downtown electrical network by working alongside TRALC transformers. Their primary function is to automatically disconnect secondary customers when power flow reverses, thereby protecting the valuable TRALC transformers from potential damage. Given that the secondary network in downtown is interconnected, the risk of reverse power flow is significant.											
	Previously, we sourced these network protectors from a different manufacturer. However, as part of our ongoing efforts to modernize and replace aging infrastructure dating back to the 1970s and 1980s, the Eaton units offer advanced features that are expected to enhance both reliability and overall system performance.											
The quoted cost is \$78,328.32 or 6% higher than the original business estimate. However, this increase aligns with Eaton's Commodity Price Index (attached) and is considered reasonable. The vendor quote and single-source justification form are attached as backup.												
DISCUSSION/ACTION: There are two suppliers that supply network protection. JEA is awarding this as a single source due to this supplier having a better network Protector and more functionality. DISCUSSION/ACTION PARTICIPANTS: Julia Crawford, Kris Rosenhauer												
Consent and Regular Agenda Signatures												
Budget	Name/Title	<u>Stephanie McNeely</u>										
Awards Chairman	Name/Title	<u>Julie Crawford</u>										
Procurement	Name/Title	<u>Lisa Pleasants</u> on behalf of Jenny McCollum										
Legal	Name/Title	<u>Rebecca Lawie</u>										

Award #01 Supporting Documents 8/14/2025												
JEA Awards Agenda August 7, 2025 225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor Teams Meeting Info												
Consent Agenda												
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1	Minutes	Minutes from 07/24/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	11411645246 - Business Excellence Consulting Services	Crawford	William J. Kemp dba K3 Strategies, LLC	O&M	\$150,000.00	\$150,000.00	\$690,000.00	\$840,000.00	N/A	Project Completion: End Date: 10/31/2025	N
	Originally Awarded: 08/27/2024 For additional information contact: Elaine Selders This award requests a contract increase for Business Excellence Consulting Services. The K3 Strategies, LLC contract was originally awarded by the JEA Board of Directors on 08/27/2024 in the amount of \$690,000.00. On 05/27/2025, K3 Strategies completed their Phase 1 presentation, and the Board of Directors authorized the Managing Director/CEO, or her designee, to negotiate a scope and fee for Phase 2 follow-up work. The resolution further authorized the Managing Director/CEO to present the contract amendment to the JEA Awards Committee for approval. This request is to award a contract increase to K3 Strategies to complete Phase 2 services in the amount of \$150,000.00. During Phase 2, K3 Strategies will provide strategy oversight and review. The award amount is based on a fixed monthly fee which is outlined in the Phase 2 proposal provided as back-up to this award.											
3	Contract Increase	1410901246 Well Services - Repair and Maintenance	Zammataro	Complete Services Well Drilling, Inc.	Capital	\$660,407.32	\$660,407.32	\$500,000.00	\$1,541,407.32	8/19/2024 - \$50,000.00 2/3/2025 - \$331,000.00	Three (3) Years w/Two (2) - 1 Yr. Renewals Start Date: 02/02/2023 End Date: 02/01/2026 Two (2) Renewals Remaining	Y Complete Services is JSEB Certified - 100%
	For additional information contact: Darriel Brown. This request for a contract increase is for well repair and maintenance services. The scope of work includes providing all labor, materials, and services necessary to support the operational reliability and disaster recovery of JEA's water wells and water treatment plants. Tasks include emergency mobilization, well pump repairs, removal and installation of well pumps, drawdown testing, video logging, geophysical logging, on-site pump evaluations, and well chlorination and flushing. This contract has proven effective in expediting well repairs and restoring critical water supply components to service as quickly as possible. The increased contract spend is due to a higher volume of critical repairs and the procurement of spare parts. Rates remain fixed, and the additional funding is expected to meet operational needs through the remainder of the contract term.											
4	Invitation to Bid (IFB)	1412022246 (IFB) Brandy Branch Generating Station B52/B53 Start-up Silencer Replacement	Erixton	W.W. Gay Mechanical Contractors, Inc.	Capital	\$915,000.00	\$915,037.00	N/A	\$915,037.00	N/A	Project Completion Start Date: 08/07/2025 End Date: 04/15/2026	N
	Moved Regular Agenda as item 3											
5	Renewal	1410804046 Sanitary Sewer Manhole Structural Rehabilitation and Repair	Zammataro	Vortex Services, LLC	Capital	\$2,000,000.00	\$2,000,000.00	\$3,000,000.00	\$5,930,000.00	11/21/2024 - \$300,000.00 01/16/2025 - \$630,000.00	Three (3) Years w/Two (2) - 1 Yr. Renewals Start Date: 10/01/2022 End Date: 09/30/2026 One (1) Renewal Remaining	N
	Last awarded: 01/16/2025 For additional information contact: Dan Kruck The scope of work for this contract includes construction services for the sealing, resealing, coating, repair, and rehabilitation of sanitary sewer manholes within JEA's service territory, which encompasses Duval County and surrounding areas. Incidental work related to these activities is also included. This request seeks to exercise the first one-year renewal option. Vortex Services has performed well during the initial contract term. The unit prices have been fixed throughout the term of the contract and are not increasing for this renewal period.											
Consent Agenda Action												
Committee Members in Attendance	Names	Ted Phillips, Ricky Erixton, Jody Brooks										
Motion by:	Jody Brooks											
Second By:	Ricky Erixton											
Committee Decision	Approved as amended											

Award #01 Supporting Documents 8/14/2025

Regular Agenda

Award #01 Supporting Documents 8/14/2025												
Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (V/N) IF Y, then list company name(s) (%; \$ - awarded)	Action
1	Request for Proposal (RFP)	1411901047 - Design Services for Westlake Expansion from 3.0 to 7.0 MGD	Zammataro	Jacobs Engineering Group Inc.	\$2,820,316.00	\$2,900,000.00	N/A	\$2,820,316.00	N/A	Project Completion Start Date: 08/21/2025 End Date: 07/11/2030	Y Four Waters Engineering (Stormwater) - \$118,435.00 CSI Geo, Inc. (Geotech) - \$26,617.25 Landwise Design, Inc. (Landscape Architecture) - \$39,970.00 Complete Services Well Drilling, Inc. (Constructability Review) - \$10,000.00	Motion by: Ricky Erixton
	Advertised: 12/23/2024 Opened: 02/11/2025 Two (2) Responses Received Public Evaluation Meeting: 03/19/2025 1- Jacobs 2- Ardura For additional information contact: Marline McDonald The scope of services for the Westlake Water Treatment Plant (WTP) Expansion project includes comprehensive engineering support for the design, permitting, and construction phases of a new 7.0 MGD WTP, which will replace the existing 3.0 MGD facility at the same location. The new facility will include: a high-service pump building with four variable frequency drive pumps and an electrical/control room; a sodium hypochlorite storage and pumping system; an emergency power generator with a fuel storage tank; a 2.0 MG water storage tank with tray aerators; a new 2,500 GPM water production well; and demolition of the existing WTP. The hourly rates in this contract are consistent with those used in previous agreements. The overall fee has been compared against past projects and determined to be reasonable.											Second by: Jody Brooks
	DISCUSSION/ACTION: Ted Phillips requested clarification regarding the timing of this award as the public evaluation meeting was held on 3/19/2025. Brian Phillips explained that there was some small scope changed that required the business unit to reevaluate how the work would be done. One of the ground storage tanks was increased in size. Additionally, the decision was made to change the well site to an existing well site resulting in cost savings. Jody Brooks requested more information regarding the low response of only two bidders. Marline McDonald explained that the pre-bid meeting had good attendance and participation; however, the majority of suppliers were booked and did not have the capacity to take on this project. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Brian Phillips, Jody Brooks, Marline McDonald											Committee Decision: Approved
2	Rescind	1411995046 - Government Relations Consulting Services	Wilson	The Arrow Group The Vogel Group, LLC	\$144,000.00 - The Arrow Group \$216,000.00 - The Vogel Group	\$318,000.00	N/A	N/A	N/A	N/A	N	Motion by: Jody Brooks
	For additional information contact: Elaine Selders This request is for approval to rescind the Intent to Award for Solicitation 1411995046 - Government Relations Consulting Services. JEA issued an RFP on 06/09/2025 and received four responses on 6/24/2025. A public evaluation meeting was held on 07/14/2025 and an intent to award was sent out to The Arrow Group and The Vogel Group on 07/15/2025. The decision has been made that it is in JEA's best interest to rescind this award, make changes to the technical specifications and re-solicit this service in FY26. JEA intends to renew our current agreement with The Vogel Group and extend our current agreement with Gray Robinson PA for nine months.											Second by: Ricky Erixton
	DISCUSSION/ACTION: Ted Phillips requested background on why this is being rescinded. Kurt Wilson explained that the top two submissions are water focused. JEA utilizes these contracts separated by business, with one focus on Electric and the other on Water. Further discussion with procurement resulted in the decision to negotiate with current suppliers to end of term and re-solicit with revised technical specifications at a later date. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Kurt Wilson											Committee Decision: Approved
3	Invitation to Bid (IFB)	1412022246 (IFB) Brandy Branch Generating Station B52/B53 Start-up Silencer Replacement	Erixton	W.W. Gay Mechanical Contractors, Inc.	\$933,954.00	\$915,000.00	N/A	\$933,954.00	N/A	Project Completion Start Date: 08/07/2025 End Date: 04/15/2026	N	Motion by: Jody Brooks
	Advertised: 07/23/2025 Opened: 07/30/2025 Four (4) bids received: W. W. Gay Mechanical Contractors, Inc. \$915,037.00 Durr Universal, Inc. \$1,070,998.00 Energylink US, Inc. \$1,085,200.00 SVI Dynamics \$1,549,300.00 For additional information contact Jason Behr. This award is for the replacement of the B52 and B53 silencers at Brandy Branch Generating Station. The selected contractor will be responsible for the full scope of work which includes engineering, design, performance analysis, fabrication, and installation of eight (8) new steam startup vent silencers. These silencers are located on the high-pressure (HP), intermediate-pressure (IP), low-pressure (LP), and reheat (RH) piping systems, as outlined in the technical specifications. The scope also includes removal and demolition of the existing silencers. The contractor will provide all necessary labor, supervision, materials, cranes, and equipment to engineer, fabricate, deliver, offload, and install the new silencers for the Nooter Eriksen Heat Recovery Steam Generators (HRSGs). This project marks the first replacement of these silencers since the units were originally installed. The solicitation was initially released in June with a 40-day bid window. However, all submitted bids exceeded the project's budget estimate. Upon review, the business unit identified that advancements in material technology could support the use of lighter and stronger alternatives, eliminating the need for a like-for-like replacement as originally specified. As a result, the original solicitation was rescinded, technical specifications were revised to allow for alternative materials and design solutions that meet the same operational requirements while potentially delivering greater value to JEA, and a new solicitation was issued which resulted in this award. All but one vendor returned with significantly lower bids, with WW Gay submitting the lowest. This approach resulted in a cost savings of \$172,936 compared to the original round of bids and is deemed justifiable and in line with original budget estimates.											Second by: Ricky Erixton
	DISCUSSION/ACTION: Kenny Pearson explained that this award is being revised to shift to an alternate proposal from the supplier due to time sensitivity. This shift increases the cost from \$915,037.00 to \$933,954.00. This proposal is still the highest ranking option. Keith Gillean then explained that for this silencer replacement project, the original proposal was for fixed and welded inlet piping which replaces the existing. The alternate proposal provided the option for sliding inlets which makes for a more reliable product, alleviates future strain, and reduces risk of the new silencers failing like the existing silencers. Mitch Shepherd with Finance confirmed that this is approved by budget. DISCUSSION/ACTION PARTICIPANTS: Kenny Pearson, Keith Gillean, Mitch Shepherd											Committee Decision: Approved

Award #01 Supporting Documents 8/14/2025

Informational Items

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Invitation to Bid (IFB)	1411984846 Regulated Facility Landscape Maintenance Services - Former St. Johns River Power Park	Brooks	J & D Maintenance & Services of North Florida, LLC	\$496,946.00	\$500,000.00	N/A	\$496,946.00	N/A	One (1) Year w/Two (2) - 1 Yr. Renewals Start: 08/15/2025 End: 08/14/2026	Y J & D Maintenance and Services of North Florida, LLC \$496,946.00
For Committee's Information: There is a date correction to Consent Agenda Item 2 of the July 24, 2025 Awards agenda. The start and end dates were erroneously listed as Start: 08/15/2026 and End: 08/14/2027. The correct dates are Start: 08/15/2025 and End: 08/14/2026											

Budget	Name/Title	<u>Sara Goodwin</u>
Awards Chairman	Name/Title	<u>Theodore B Phillips</u>
Procurement	Name/Title	<u>JM McMillan</u>
Legal	Name/Title	<u>Rebecca Lavis</u>

**JEA COST PARTICIPATION
AGREEMENT FOR
EXTENSION OF UTILITY SYSTEM**

THIS AGREEMENT, made and entered into this ____ day of _____ by and between **JSH Braddock Development, LLC** whose address is **111 S Armenia Avenue, Tampa, Florida 33609** (hereinafter called "Developer"), and JEA, whose address is 225 N Pearl Street, Jacksonville, FL 32202 (hereinafter called "JEA").

RECITALS

WHEREAS, Developer owns certain real property in **Duval County**, which is more particularly described on Exhibit "A" attached hereto and, by reference made a part hereof (hereinafter referred to as "Developer Property"); and

WHEREAS, Developer has plans to develop immediately the Developer's Property by platting and/or other improvements thereon consisting of: **offsite utility improvements in support of the Kings Creek, a 1,959 unit residential subdivision** (hereinafter referred to as the "Development"); and

WHEREAS, Developer desires to extend existing and proposed improvements to JEA's water, wastewater and/or reclaimed water system (hereinafter called "JEA's Utility System") to serve the Development by: **7,528 feet of 20-inch force main (75% JEA participation) and 8,528 feet of 20 inch water main (64% JEA Participation)** (hereinafter called "Developer's Extension"); and

WHEREAS, JEA is willing to expand JEA's Utility System to provide such service, so that the Development may have furnished to it and to its occupants an adequate water supply and wastewater disposal system, subject to all the terms and conditions of this Agreement; and

WHEREAS, JEA and the Developer recognize that water is a natural resource of limited supply and wastewater treatment and disposal is a necessity for public health and thus, the water supply and disposal of wastewater must be regulated and controlled and the subject only of a reasonable and beneficial use to assure an adequate supply of water and adequate wastewater treatment capacity for all members of the public served by JEA; and

WHEREAS, the Developer and JEA further recognize that the supply of water and wastewater disposal service by JEA to the Development is subject to regulation, prohibition, limitation and restriction by local, state and federal governmental agencies, as well as JEA; and

WHEREAS, in order to facilitate the timely completion of the expansion of JEA's Utility System, the Developer and JEA

Award #2 Supporting Documents 8/14/2025

wish to set forth the terms and conditions for sharing the cost of the construction and installation of the Developer's Extension.

NOW, THEREFORE, in consideration of the mutual undertakings and agreements herein contained and assumed, and other good and valuable consideration, receipt of which is hereby acknowledged, Developer and JEA hereby covenant and agree as follows:

1. Effect of Recitals. The above recitals are incorporated into the body of this Agreement and are adopted as findings of fact.
2. Term. The term of this Agreement shall begin upon execution by both parties (the "Effective Date") and shall end upon acceptance by JEA of Developer's Extension unless earlier terminated as provided herein, but in no event shall the term of this Agreement exceed **5** years from the Effective Date. Notwithstanding anything to the contrary herein, JEA may, in its sole discretion, extend the term of this Agreement for a period not to exceed one year if such extension is necessary to complete the Developer's Extension, so long as Developer is making progress toward completion.
3. Conveyance of Developer's Extension. Developer shall, in accordance with the terms of this Agreement, (i) complete the Developer's Extension on or before **September 30, 2029** and (ii) cause to be conveyed to JEA, free and clear of all encumbrances, the Developer's Extension in consideration for the payment by JEA to Developer of the lump sum price of \$ **4,411,328.15** ("Contract Price"), which sum represents JEA's cost participation percentage as set forth in Section 2.1 of the JEA Cost Participation Policy, pursuant to Section 8 of this Agreement. Developer shall submit to JEA engineering plans and specifications for the Developer's Extension prepared by Developer's engineer and at Developer's cost, which plans, and specifications shall be approved in writing by JEA prior to any construction. Said plans and specifications shall comply with the JEA Water and Wastewater standards in effect at the time the plans and specifications are submitted to JEA. All construction of Developer's Extension shall be done by the Developer at Developer's cost pursuant to JEA's Cost Participation Policy and Procurement Code, and shall be consistent with JEA's Water and Wastewater Standards. Following conveyance by Developer, and acceptance by JEA, Developer's Extension, additions, repairs and replacements thereto shall at all times remain the sole, complete and exclusive property of and under the control of JEA, and the Developer shall have no right or claim in and to the Developer's Extension, but the Developer's Extension shall be used for providing service to the Development.
4. Contractor Selection. Developer shall procure all contractors performing work in connection with the construction and installation of the Developer's Extension in compliance with the applicable provisions of the JEA Procurement Code and Cost Participation Policy. Contractor selection shall be subject to the consent of JEA, which shall not be unreasonably withheld.
5. Plans. Prior to commencement of construction, Developer shall submit construction plans to JEA that include,

Award #2 Supporting Documents 8/14/2025

at a minimum, a route survey depicting all improvements located in rights-of-way and/or dedicated easements, including, but not limited to, roads, driveways, landscaping, right-of-way boundaries, easements, and existing utilities. JEA will review said plans for constructability, hydraulic efficiency and conformity with JEA specifications. *Soft digs and geotechnical surveys may be required and will be determined during the plan review phase.* Upon satisfactory completion of the aforementioned plan review process, a minimum of five (5) sets of signed and sealed engineering plans must be submitted to JEA Environmental Services for FDEP permit processing. Once construction has commenced, Developer may not modify construction plans without JEA's written approval, which shall not be unreasonably withheld.

6. Performance Bond. Developer shall not begin construction on the Developer's Extension until it has posted a performance bond in a form acceptable to JEA guaranteeing completion of the Developer's Extension.

7. Permits. The Developer shall be responsible for procurement of all applicable permits and will submit to JEA one (1) copy of each permit issued for the project e.g.: FDEP, SJRWMD, applicable FDOT, County or City right of way permits, railroad crossing, etc. JEA reserves the right to withhold funding until all applicable permits have been obtained.

8. Contract Price. The Contract Price constitutes the total lump sum compensation payable to the Developer under this Agreement. All duties, responsibilities and obligations assigned to or undertaken by the Developer shall be at the Developers expense without change in the Contract Price. Should Developer make any changes to the design, plans and/or specifications after receiving JEA's approval under Section 5 above, any additional costs associated with these changes shall be the responsibility of the Developer. Should circumstances be found by the awarded contractor which were not included in Developer's design, plan and specifications and result in additional costs to the awarded contractor, these additional costs shall be the sole responsibility of the Developer. JEA approval of any modification of construction plans is solely for the purposes of confirming that such modification is consistent with applicable JEA Water and Wastewater Standards and does not constitute consent on the part of JEA for assumption of additional costs associated with such modification.

9. Developer's Representative. The Developer is responsible for management of the construction phases of the project and will appoint a qualified professional engineer ("Engineer") licensed in the State of Florida as its project representative during the construction period. The Engineer will make visits to the site at intervals appropriate to the various stages of construction as Engineer deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of the contractor's executed work. Based on information obtained during such visits and observations, Engineer will endeavor on the behalf of the Developer to determine, in general, if the work is proceeding in accordance with the plans described in Section 2 of this Agreement, any document described on Exhibit B, as described in Section 6 of this Agreement, and the construction contract for the Developer's Extension.

Award #2 Supporting Documents 8/14/2025

10. Project Close-out and Acceptance. Project close-out shall occur when the Developer has made satisfactory completion of the construction and acceptance processes as stated herein and in Exhibit B titled, "JEA Project Checklist" and likewise satisfied the terms of this Agreement in full.

11. Payment Procedures. Upon satisfactory review of the Developer's Application for Payment by JEA's construction inspector, JEA shall make a 50% progress payment on account of the Contract Price. This 50% payment shall be measured by the schedule of values or in the case of unit price work, based on the number of units completed.

(a) Final Payment - Upon satisfactory completion of the Work in accordance with the project close-out and acceptance process as stated in Section 10 herein, the Developer shall submit to JEA a request for final payment for the balance of the contract amount. Upon review and approval of JEA Project Manager, JEA will pay the balance of the lump sum contract price.

(b) The Developer warrants and guarantees that title to all work, materials, and equipment covered by any Application for Payment whether incorporated in the Project or not, will pass to JEA no later than the time of payment free and clear of all liens, judgments, encumbrances and mortgages.

12. Indemnification and Hold Harmless Provisions. In special consideration of the work herein described, the sufficiency of which is hereby acknowledged, Developer hereby agrees as follows:

Developer shall hold harmless, indemnify and defend JEA and its officers, employees, agents, and contractors against any claim, action, loss, damage, injury, liability, cost and expense of whatsoever kind or nature (including, but not limited to attorney's fees and court costs) arising out of injury (whether mental or corporeal) to persons, including death or damage to property arising out of or incidental to this Agreement, except for claims resulting from JEA's negligence.

13. Grant of Easement and or Deed Rights. Developer shall grant to JEA, its successors and assigns, the (i) exclusive, perpetual right, privilege and easement to construct, reconstruct, operate, maintain, repair, replace, improve, alter, remove, relocate and inspect water transmission and distribution mains, wastewater collection mains, reclaimed water distribution mains, pipe lines, lateral lines, valves, connections and appurtenant equipment over, across and under a twenty (20) foot strip of land centered on where the system lies on the Developer's Property or (ii) for certain systems including but not limited to pump or lift stations, a fee simple conveyance by Special Warranty Deed over property of variable dimensions together with the right of ingress and egress for both (i) and (ii). The easement rights granted with respect to public places shall be subject to the authority of the public authority having jurisdiction over such public places. Prior to JEA providing service to the Development, Developer shall execute a grant or grants of easement and or deed, in recordable form to be approved by JEA, specifically granting to JEA the above rights necessary, in the discretion of JEA, to provide water and wastewater utility service to the Developer's Property. Nothing contained in this Agreement shall prevent Developer or any subsequent owner of Developer's Property from exercising itself or granting exclusive or non-exclusive rights, privileges and/or easements to any other parties for the furnishing of utility services other than water and wastewater, provided that

Award #2 Supporting Documents 8/14/2025

JEA's use, occupancy and enjoyment of its easements are not unreasonably interfered with. JEA shall not be obligated to furnish any water or wastewater service to any building which may be built on Developer's Property to which it does not have access.

14. Developer's Right to Connect. Provided that Developer has complied with the terms of this Agreement and provided that the Developer's Extension is installed with the approval of JEA and in compliance with the requirements of all public, governmental or other agencies having supervision, regulation, direction or control of such water and wastewater utility systems, JEA shall allow Developer or its successors in-title to connect the Developer's Extension into JEA's Utility System.

15. Contract Administration. Developer shall be responsible for administering all aspects of the construction contract for the construction of Developer's Extension, including, but not limited to, review and processing of invoices and other contract documents, review and resolution of technical issues (whether foreseen or unforeseen) that arise during construction, and facilitating project close-out upon completion of construction. Developer shall be responsible for all costs associated with said contract administration. It shall also be Developer's responsibility to coordinate construction schedules of its contractors.

16. JEA's Right of Termination of Agreement and Service. Unless there is a material default of this Agreement by JEA which is not cured within ten (10) days following the receipt by JEA of Developer's notice of such default, JEA shall have the right to refuse to provide service, the right to terminate service to any building within Developer's Property, and the right to terminate this Agreement in the event Developer defaults or fails to comply with any of the terms and conditions of this Agreement in a timely manner and fails to cure such default or fails to comply within ten (10) days following the receipt by Developer of JEA's notice of such default or failure to comply. In the event of termination, Developer shall be responsible for all actual costs of removing the connection and restoring JEA's water and/or sewerage system(s) to the condition(s) existing immediately prior to the connection(s).

17. Force Majeure. Neither party shall be liable or responsible to the other party as a result of injury to property or person, or failure to comply with the terms hereof, proximately caused by Force Majeure. The term "Force Majeure" as employed herein shall be acts of God, strikes, lockouts, or other industrial disturbances, acts of public enemy, wars, blockades, riots, acts of Armed Forces, epidemics, delays by carriers, inability to obtain materials or right-of-way on reasonable terms, acts of public authorities, acts of vandals or other third parties, or any other causes whether or not of the same kind as enumerated herein which are beyond the control of the party claiming force majeure and qualify under Florida's impossibility of performance principles.

18. Approval by Governmental Agencies. JEA's obligations under this Agreement are contingent upon Developer obtaining all necessary approvals for Developer's Extension from all applicable governmental agencies. Developer hereby assumes the risk of loss as a result of the denial or withdrawal of the approval of any concerned governmental agency, or

Award #2 Supporting Documents 8/14/2025

caused by an act of any governmental agency which affects the ability of JEA to provide water , wastewater and/or reclaimed water service to Developer not within the sole control of JEA and which, by exercise of due diligence, JEA is unable to overcome.

19. No Prohibition of Further Extension. This Agreement shall not prohibit or prevent JEA from extending JEA's utility system in or to areas not referred to herein to serve other developers or consumers; provided, however, such extension of utility service shall not cause the Developer's extension to become overloaded and shall not adversely affect the reservation of capacity.

20. Modification of Development Plans. Should the Developer modify its development plans for Developer's Property which would require greater water usage, greater fire flows, additional water facilities, greater wastewater flows, or additional wastewater facilities than the water and wastewater demands designed and approved under the engineering plans and specifications which are the subject of this Agreement, then Developer shall enter into a new agreement with JEA providing for the construction of such additional water or wastewater facilities meeting all JEA's and governmental design requirements and shall pay all additional contributions and fees as may be authorized by JEA's Tariff or the Florida Public Service Commission, or its successor, at the date said new agreement is executed.

21. Notice of Connection to Wastewater System. Developer shall give JEA written notice that Developer is connecting the Developer's Extension to JEA's wastewater collection system no less than two (2) days prior to said connection for inspection. If Developer fails to give said written notice, JEA may require Developer to uncover and expose said connection for inspection, at the sole cost of Developer.

22. Connection of Buildings. Developer shall at its sole cost and expense connect the private property water pipes and the private property wastewater pipes of each building constructed on Developer's Property to the meters and wastewater laterals of Developer's Extension as reflected in plans and specifications approved by JEA.

23. Application for Service. Developer, its successors, or the occupant(s) of the Developer's Property, shall make written application to JEA for the opening of an account(s) for service. Said application is to be made only after the payment of all costs set forth herein. At the time of making said application for service, the applicant shall pay all service charges as set forth in JEA's Tariff.

24. Notice of Transfer of Developer's Property. Developer agrees to provide proper written notice to JEA of the actual date of the legal transfer of water and wastewater services from Developer to any third party. Developer shall remain responsible for all costs and expenses, including utility bills, which arise as a result of Developer's failure to notify or improper notification to JEA.

25. Insurance. Developer shall not commence work under this Agreement until it has obtained insurance in the types

Award #2 Supporting Documents 8/14/2025

and amounts set forth in Exhibit C, attached hereto and incorporated herein, and provided JEA with Certificates of Insurance naming JEA as additional insured.

26. No Prohibition of Further Extension. This Agreement shall not prohibit or prevent JEA from extending JEA's utility system in or to areas not referred to herein to serve other developers or consumers; provided, however, such extension of utility service shall not cause the Developer's extension to become overloaded and shall not adversely affect the reservation of capacity.

27. Miscellaneous.

(a) This Agreement supersedes all previous agreements or representations either verbal or written heretofore in effect between Developer and JEA and made with respect to the matters contained herein, and when duly executed constitutes the complete Agreement between Developer and JEA. Any amendment to this Agreement shall be in writing and executed by the fully authorized representatives of Developer and JEA.

(b) Developer is an independent contractor in the performance of all activities under this Agreement. Nothing in this Agreement shall be construed to create an employment, agency, or partnership relationship between Developer and JEA.

(c) No third-party beneficiary status or interest is conveyed to any third party by this Agreement.

(d) Except as provided herein, neither Developer nor JEA shall assign, transfer, or sell any of the rights created under, or associated with, this Agreement without the express written consent of the non-assigning party, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, nothing in this section shall prevent Developer from assigning or otherwise transferring its rights and duties under this Agreement to an affiliate, subsidiary, or parent company of Developer upon written notice to JEA.

(e) Developer shall maintain records sufficient to document completion of the work performed under this Agreement. Upon JEA's request, Developer shall allow JEA to audit its financial and operating records for the purpose of determining invoice accuracy or otherwise assessing compliance with this Agreement. Developer agrees to allow JEA personnel or their qualified representative access such records at Developer's offices upon reasonable notice. All audit work will be done on Developer's premises, and no Developer documentation will be removed from Developer's offices. Developer agrees to have knowledgeable personnel available to answer questions for the auditors during the time the auditors are at Developer's offices and for a period of two weeks thereafter. Developer shall provide to JEA audited financial statements for the most recent fiscal year upon JEA's request no later than five days after receipt of written request from JEA.

(f) This Agreement was made and executed in Jacksonville, Florida, and shall be interpreted and construed according to the laws of the State of Florida. Litigation involving this Agreement, or any provision thereof shall take place in the State or Federal Courts located in Jacksonville, Duval County, Florida.

(g) Should any provision of the Agreement be determined by the courts to be illegal or in conflict with any law of the State of Florida, the validity of the remaining provisions will not be impaired.

(h) The headings used in the paragraphs of this Agreement are solely for the convenience of the parties

Award #2 Supporting Documents 8/14/2025

and the parties agree that they shall be disregarded in the construction of this Agreement.

(i) This Agreement shall inure to and be binding upon the heirs, successors and assigns of the parties hereto. It is understood that Developer may assign its rights hereunder to successor/owners of the Developer's parcels of real property included in the Developer's Property.

IN WITNESS WHEREOF, the parties hereto have duly executed this contract, in duplicate, the date and year first above written.

ATTEST:

Susan West

Digitally signed by Susan West
DN: C=US,
E=susanr@jia.com,
OU=JEA, CN=Susan West
Date: 2025.06.20
17:21:20-04'00'

Susan R. West, PE
Director W/WW Engineering

JEA

Robert Zammataro

Digitally signed by Robert Zammataro
Date: 2025.07.24 11:19:16-04'00'

Robert J. Zammataro, PE
Chief Water Systems Officer

ATTEST:

Signature

Print or Type Name

Title

JSH Braddock Development, LLC

Signature

Nicholas Dister

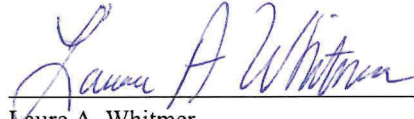
Print or Type Name

Authorized Representative

Title

Award #2 Supporting Documents 8/14/2025

I hereby certify that the expenditure contemplated by the foregoing contract has been duly authorized, and provision has been made for the payment of the monies provided therein to be paid.



Laure A. Whitmer
Director of Budgets

Form Approved:

Office of General Counsel

Award #2 Supporting Documents 8/14/2025

Exhibit A

Developer's Property Legal Description

(Attached)

Exhibit B

JEA Project Checklist



Acceptance Checklist

Project Name:	_____	Availability #:	_____
Engineer:	_____	Phone :	_____
Developer:	_____	Phone :	_____
Utility Contractor:	_____	Phone :	_____

_____ Address of Pump/Lift Station: _____

_____ Electric Meter #: _____

_____ Service Provider: _____

_____ **Bill of Sale for water and/or sewer improvements:** This is required under the water and sewer code, whereby all materials and appurtenances in the system(s) legally become the property of JEA. **Original signature and Notarized**

_____ **Dedication Warranty:** 2-year contractor warranty for infrastructure improvements.
Original signature & must include Contractor's License No.

_____ **Engineer's Final Certification:** Certificate in accordance with para 654.124
(Subdivision Regulations is on file) **Original signature with PE seal**

_____ **Owner's Affidavit of Construction Completion:** The original affidavit should be completed by the owner or developer. The affidavit should address JEA not the City of Jacksonville.
Original signature and Notarized

_____ **Schedule of Values:** Be sure to include all applicable project information, including pump station information at the bottom of the document.

_____ **As-Built Approval Letter(s)**

_____ **Clearance Certificates on Water, Sewer and Reclaim Mains:**
Letters of certification from JEA and/or FDEP.

_____ **Approved Deed of Dedication, Easement(s), Recorded Plat, Hold Harmless Agreement**

_____ **Pump Station "Start-Up":** A copy of the pump station start-up report with the name of the pump (ex. Myers), control panel (ex. Unitron) and pump site address.

_____ **Record of Final Inspection:** Final inspection record should indicate attendees and deficiencies noted. The original with Project Engineer/Inspector's Certification that all punch-list items have been satisfied.

Please submit all applicable documents for final utility acceptance and service.

Revised 1/3/2019

Award #2 Supporting Documents 8/14/2025

Exhibit C

Insurance Requirements

Before starting and until acceptance of the Work by JEA, and without further limiting its liability under the Contract, Developer shall procure and maintain at its sole expense, or shall require its contractor to procure and maintain, insurance of the types and in the minimum amounts stated below:

Workers' Compensation

Florida Statutory coverage and Employer's Liability (including appropriate Federal Acts); Insurance Limits: Statutory Limits (Workers' Compensation) \$500,000 each accident (Employer's Liability).

Commercial General Liability

Premises-Operations, Products-Completed Operations, Contractual Liability, Independent Contractors, Broad Form Property Damage, Explosion, Collapse and Underground, Hazards (XCU Coverage) as appropriate; Insurance Limits: \$1,000,000 each occurrence, \$2,000,000 annual aggregate for bodily injury and property damage, combined single limit.

Automobile Liability

All autos-owned, hired, or non-owned; Insurance Limits: \$1,000,000 each occurrence, combined single limit.

Excess or Umbrella Liability

(This is additional coverage and limits above the following primary insurance: Employer's Liability, Commercial General Liability, and Automobile Liability); Insurance Limits: \$2,000,000 each occurrence and annual aggregate.

Developer's Commercial General Liability, Excess or Umbrella Liability and Professional Liability (if applicable) policies shall remain in force throughout the duration of the project and until the Work is completed to JEA's satisfaction. The Indemnification provision provided herein is separate and is not limited by the type of insurance or insurance amounts stated above.

Developer shall specify JEA as additional insured for all coverage except Workers' Compensation and Employer's Liability. Such insurance shall be primary to any and all other insurance or self-insurance maintained by JEA. Company shall include a Waiver of Subrogation on all required insurance in favor of JEA, their board members, officers, employees, agents, successors and assigns.

Such insurance shall be written by a company or companies licensed to do business in the State of Florida and satisfactory to JEA. Prior to commencing any Work under this Contract, certificates evidencing the maintenance of the insurance shall be furnished to JEA for approval. Company's and its subcontractors' Certificates of Insurance shall be mailed to JEA (Attn. Risk Management Services), 21 West Church Street, T12, Jacksonville, FL 32202-3139.

The insurance certificates shall provide that no material alteration or cancellation, including expiration and non-renewal, shall be effective until thirty (30) days after receipt of written notice by JEA.

Any contractors or subcontractors of Developer shall procure and maintain the insurance required of Developer hereunder during the life of the subcontracts. Subcontractors' insurance may be either by separate coverage or by endorsement under insurance provided by Developer. Developer shall submit subcontractors' certificates of insurance to JEA prior to allowing Subcontractors to perform Work on JEA's job sites.

BID BOND

STATE OF FLORIDA

COUNTY OF: Duval)

KNOW ALL PERSONS BY THESE PRESENTS, That we, United Brothers Development Corporation (hereinafter called "Principal"), and Westfield Insurance Company as Surety (hereinafter called "Surety"), are held and firmly bound unto the JEA of the City of Jacksonville, Florida (hereinafter called the "JEA"), in the sum of \$5% of bid amount lawful money of the United States of America, for the payment which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents:

WHEREAS, the Principal contemplates submitting or has submitted a Bid to the JEA for:

Bayleaf Dr Pump Station Water Main & Force Main

Solicitation Number 1411983051

WHEREAS, it was a condition precedent to the submission of said Bid that a certified check or Bid Bond in the amount of 5% be submitted with said Bid as a guaranty that the Principal would, if awarded the contract, enter into a written contract with the JEA and furnish a Section 255.05 Florida Statutes Contract Bond in an amount equal to 100% for the performance of said contract, within ten consecutive calendar days after written notice being given of acceptance by the JEA.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Bid of the Principal herein be accepted and said Principal, within ten consecutive calendar days after written notice being given of such acceptance, enters into a written contract with the JEA, and furnishes a Section 255.05, Florida Statutes Contract Bond in an amount equal to 100% satisfactory to the JEA, then this obligation shall be void; otherwise, the sum herein stated shall be due and payable to the JEA, and the Surety herein agrees to pay said sum immediately upon demand of said JEA, in good and lawful money of the United States of America; as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the said Principal and the said Surety have duly executed this bond the 22nd day of

July 20 25

ATTEST:

Brianne Martin
Signature

Brianne Martin
Type/Print Name

Lisa Marie Fontes
Signature

Lisa Marie Fontes
Type/Print Name

Signed, Sealed and Delivered
in the Presence of:

Kyle C. Whitman
Signature

Kyle C. Whitman
Type/Print Name

Alexandra Raimondi
Signature

Alexandra Raimondi
Type/Print Name

Countersigned:

By Tina Montanez
Resident Agent
State of Florida

Name of Firm: HUB International

Address: 10739 Deerwood Park Blvd., Suite 200

Jacksonville, FL 32256

United Brothers Development Corporation
(Principal Company Name)

David O. Dostie
Signature
DAVID O. DOSTIE
Type/Print Name

Pres
Title
AS PRINCIPAL

Westfield Insurance Company
(Surety Company Name)

Tina Montanez
Signature

Tina Montanez
Type/Print Name

Attorney-In-Fact
Title
AS SURETY

Name of Agent: HUB International

Address: 10739 Deerwood Park Blvd., Suite 200

Jacksonville, FL 32256

Form Approved:

Assistant General Counsel



General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
BRADFORD W. BUSH, KYLE C. WHITMAN, CLARENCE F. GREENE, III, TINA MONTANEZ, JOINTLY OR SEVERALLY

of JACKSONVILLE and State of FL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 01st day of MAY A.D., 2022.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: 
Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 01st day of MAY A.D., 2022, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed





David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 22nd day of July A.D., 2025.



 Secretary
Frank A. Carrino, Secretary



AUTHORIZATION AND CONSENT TO THE USE OF ELECTRONIC SEAL ADDENDUM (September 25, 2023)

Westfield Insurance Company and/or Westfield National Insurance Company and/or Ohio Farmers Insurance Company (collectively the "Surety") has authorized its Attorney-in-Fact to affix the Surety's corporate seal to any bond executed on behalf of the Surety by any such Attorney-in-Fact by attaching this Addendum to said bond.

To the extent this Addendum is attached to a bond that is executed on behalf of the Surety by its Attorney-in-Fact, the Surety hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.



Thank you,

A handwritten signature in black ink, appearing to read "Gary W. Stumper", is written over a horizontal line.

Gary W. Stumper
National Surety Leader

Award #3 Supporting Documents 8/14/2025

1411983051 Appendix B - Bid Form

8751 Bayleaf Dr. Class III Pump Station Water Main and Force Main Upgrade

Company Name: United Brothers Development Corp.

Company's Address 6924 Distribution Avenue S Jacksonville, FL 32256

Phone Number: 904-262-3227 FAX No: 904-262-5505 Email Address: Charles @UBD1.com

License Number: CUCO51680

BID SECURITY REQUIREMENTS

- ☐ None required
☒ Certified Check or Bond (Five Percent (5%))

TERM OF CONTRACT

- ☐ One Time Purchase
☐ Annual Requirements
☒ Other, Specify - Project Completion

SAMPLE REQUIREMENTS

- ☒ None required
☐ Samples required prior to Bid Opening
☐ Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- ☐ None required
☒ Bond required 100% of Bid Award

QUANTITIES

- ☐ Quantities indicated are exacting
☒ Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

- ☐ 1% 20, net 30
☐ 2% 10, net 30
☐ Other _____
☒ None Offered

ENTER YOUR BID FOR IFB 1411983051

TOTAL BID PRICE

Total Bid Price
(enter total from cell G127 in the Bid Workbook)

\$ 8,103,166.00

☒ **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'S 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 Bidder's 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, and that the Bidder is an authorized distributor or manufacturer of the equipment that meets the Technical Specifications stated herein.

We have received addenda

1 through 3

David O Dostie

Handwritten Signature of Authorized Officer of Company or Agent

7-15-25

Date

David O Dostie President

Printed Name and Title

Award #3 Supporting Documents 8/14/2025

1411983051 Appendix B - Bid Form

8751 Bayleaf Dr. Class III Pump Station Water Main and Force Main Upgrade

THE MINIMUM QUALIFICATIONS SHALL BE SUBMITTED ON THIS FORM. IN ORDER TO BE CONSIDERED A QUALIFIED BIDDER BY JEA YOU MUST MEET THE MINIMUM QUALIFICATIONS LISTED BELOW, AND BE ABLE TO PROVIDE ALL THE SERVICES LISTED IN THIS SOLICITATION.

THE BIDDER MUST COMPLETE THE BIDDER INFORMATION SECTION BELOW AND PROVIDE ANY OTHER INFORMATION OR REFERENCE REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.

BIDDER INFORMATION

COMPANY NAME: United Brothers Development Corp.

BUSINESS ADDRESS: 6924 Distribution Avenue S

CITY, STATE, ZIP CODE: Jacksonville, Florida 32256

TELEPHONE: 904-262-3227

FAX: 904-262-5505

E-MAIL: Charles@UBD1.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Charles Blevins

SIGNATURE OF AUTHORIZED REPRESENTATIVE: Charles Blevins

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Charles Blevins Vice President Estimator

MINIMUM QUALIFICATIONS:

Bidder shall have the following Minimum Qualifications to be considered eligible to submit a Bid in response to this Solicitation.

- Only those companies approved to be on JEA's Responsible Bidders List (RBL) WM1 PUMP STATION INSTALLATION, CONSTRUCTION, MAINTENANCE & REPAIR, as of the bid due date. Or, The Respondent must have successfully self-performed 3 similar projects in the 3 years preceding the Response Due Date.
- Bidder shall have a valid State of Florida General Contractor license.
-

Any Respondent whose contract with JEA was terminated for default within the last two years shall have its Response rejected.

It is the responsibility of the Bidder to ensure and certify that it meets the Minimum Qualifications stated above. A Bidder not meeting all of the following criteria will have their Bid rejected.

Award #3 Supporting Documents 8/14/2025

1411983051 Appendix B - Bid Form

8751 Bayleaf Dr. Class III Pump Station Water Main and Force Main Upgrade

1. Reference Name: Michael Williams (JEA)

Reference Phone Number: 352-213-3060

Reference E-Mail Address: willms@jea.com

Contract Duration/Amount: 24 Mths \$ 16,250,000.00

Description of Project: Biltmore STPO

Complete Replacement of Water Systems Drainage New Lift Station Force Main

Complete Roadway and ROW Reconstruction

Award #3 Supporting Documents 8/14/2025

1411983051 Appendix B - Bid Form

8751 Bayleaf Dr. Class III Pump Station Water Main and Force Main Upgrade

2. Reference Name: Ben Moore (PBM Constructors)

Reference Phone Number: 904-714-6353

Reference E-Mail Address: bmoore@pbmconstructors.com

Contract Duration/Amount: 12 Mths \$ 1,450,000.00

Description of Project: New 10" DI Lift Station Force Main Drainage System

Award #3 Supporting Documents 8/14/2025

1411983051 Appendix B - Bid Form

8751 Bayleaf Dr. Class III Pump Station Water Main and Force Main Upgrade

3. Reference Name: Edward Allen (Village Park LLC)

Reference Phone Number: 727-498-3300

Reference E-Mail Address: eallen@villagepark.com

Contract Duration/Amount: 24 Mths \$ 5,974,502.00

Description of Project: Complete Private Development 185 Lots Master Pump Station

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Award #3 Supporting Documents 8/14/2025

1411983051 Addendum 3 Appendix B - Bid Workbook						
8751 Bayleaf Dr. Class III Pump Station, Water Main and Wastewater Force Main Upgrade						
(Only complete the Prices in Yellow Cells)						
					Company:	United Brothers Development Corp.
Unless otherwise noted, column B refers to paragraphs/sections found in the latest edition of the JEA Water and Wastewater Standards Manual. This document can be found on www.jea.com . *Refer to Appendix A - Technical Specifications.						
Part A1 - Base Bid - 8751 Bayleaf Drive Pump Station Upgrade						
Item	JEA W/WW Standards Manual Section or Specification	Description	Est. Qty.	Unit	Unit Price	Extended Price
1	801-3	Demolition and Abandonment of Existing Pump Station Facilities	1	LS	\$ 50,000.00	\$ 50,000.00
2	801-18	Pump Station				
		SOV-A - Furnish, Operate & Maintain Temporary Bypass Pumping Facilities	1	LS	\$ 215,138.00	\$ 215,138.00
		SOV B - Furnish & Install Precast Concrete Wet well, including HDPE Liner	1	LS	\$ 695,000.00	\$ 695,000.00
		SOV C - Misc. Site Work, Clearing, Grubbing, Loaming, Sodding, Final Grading, Erosion Control and Site Restoration	1	LS	\$ 130,000.00	\$ 130,000.00
		SOV D - Furnish & Install Concrete Pavement and Equipment Pads	1	LS	\$ 60,000.00	\$ 60,000.00
		SOV E - Furnish & Install Submersible Non-Clog Pumps, Complete and Operational	1	LS	\$ 436,000.00	\$ 436,000.00
		SOV F - Furnish & Install Standby Emergency Generator System, Automatic Transfer Switch, Platform, and Stairs	1	LS	\$ 543,100.00	\$ 543,100.00
		SOV G - Furnish & Install All Above Grade Pump and Wet well Discharge Piping, Fittings and Valves	1	LS	\$ 280,000.00	\$ 280,000.00
		SOV H - Instrumentation & Controls Complete and Operational	1	LS	\$ 80,000.00	\$ 80,000.00
		SOV I - RTU and HMI Programming, Complete and Operational	1	LS	\$ 50,000.00	\$ 50,000.00
		SOV J - Electrical System and Associated Items, Complete and Operational	1	LS	\$ 125,000.00	\$ 125,000.00
		SOV K - Connection to All Existing Force Mains	1	LS	\$ 61,025.00	\$ 61,025.00
		SOV L - Furnish and Install Landscaping Shrubs, Irrigation Piping, and Appurtenances	1	LS	\$ 50,000.00	\$ 50,000.00
		SOV M - Furnish & Install Odor Control System Underground Utilities	1	LS	\$ 70,000.00	\$ 70,000.00
		SOV N - Record Drawings	1	LS	\$ 8,200.00	\$ 8,200.00
3	801-14.5	Retrofit Existing Wet well as Manhole and Construct New Frame and Cover	1	EA	\$ 40,346.00	\$ 40,346.00
Part A1 Subtotal						\$ 2,893,809.00
Part A2 - Unit Price - 8751 Bayleaf Drive Pump Station Upgrade						
Item	JEA W/WW Standards Manual Section or Specification	Description	Est. Qty.	Unit	Unit Price	Extended Price
4	801-3.2.2	Abandonment of Piping by Plugging (all diameters)	3	EA	\$ 2,563.00	\$ 7,689.00
5	801-3.2.3	Abandonment of Existing 10-inch AC Piping by Grout Filling	80	LF	\$ 76.00	\$ 6,080.00
6	801-3.2.3	Abandonment of Existing 12-inch AC Piping by Grout Filling	230	LF	\$ 79.00	\$ 18,170.00
7	801-3.2.4	Removing Existing Force Main Below Grade	20	LF	\$ 56.00	\$ 1,120.00
8	801-3.4.4	Additional A-3 Soil Backfill	50	CY	\$ 17.00	\$ 850.00
9	801-3.4.9	Removal of Unsuitable Material and Replacement A-3 Soil Backfill	50	CY	\$ 18.00	\$ 900.00
10	801-3.5	Excavatable Flowable Fill	100	CY	\$ 402.00	\$ 40,200.00
11	801-8.3	Complete Removal and Disposal of Existing Bituminous Pavement	300	SY	\$ 14.00	\$ 4,200.00
12	801-8.4	Furnish & Install Pavement Repair - Cross Cut and Patches (Sub-base, Base Course, and Asphalt)	300	SY	\$ 175.00	\$ 52,500.00
13	801-8.4	Furnish & Install Pavement Repair - Cross Cut and Patches (Asphalt Overlay)	300	SY	\$ 115.00	\$ 34,500.00
14	801-8.8	Existing Pavement Milling and Resurfacing	900	SY	\$ 37.00	\$ 33,300.00
15	801-9.2	Removal of Driveway	90	SY	\$ 14.00	\$ 1,260.00
16	801-9.3	Removal of Curb and Gutter	30	LF	\$ 14.00	\$ 420.00
17	801-9.5	Installation of Concrete Driveways	65	SY	\$ 85.00	\$ 5,525.00
18	801-9.6	Installation of Curb and Gutter	30	LF	\$ 35.00	\$ 1,050.00
19	801-10	Furnish & Install Perimeter Fencing and Appurtenances	300	LF	\$ 22.00	\$ 6,600.00
20	801-10	Furnish & Install Perimeter Gates and Appurtenances	1	EA	\$ 5,500.00	\$ 5,500.00
21	801-12.1	Furnish & Install 12 inch Diameter Fusible PVC DR 18, Water Main, all Depths	350	LF	\$ 55.00	\$ 19,250.00
22	801-12.1	Furnish & Install 12 inch Diameter Ductile Iron Pipe, Water Main, all Depths	40	LF	\$ 1,000.00	\$ 40,000.00
23	801-12.2	Furnish & Install 12 inch Diameter Water Main Fittings, all Depths	20	LF	\$ 2,075.00	\$ 41,500.00
24	801-12.9	Furnish & Install 1 1/2 inch HDPE Water Service	200	LF	\$ 4,500.00	\$ 900,000.00
25	801-13.3	Furnish & Install Water Valves	2	EA	\$ 9,055.00	\$ 18,110.00
26	801-13.4	Furnish & Install Water Tapping Sleeves & Valves	1	EA	\$ 25,050.00	\$ 25,050.00
27	801-13.6	Furnish & Install Backflow Prevention Device	1	EA	\$ 3,995.00	\$ 3,995.00
28	801-14.1	Furnish & Install Polymer Sewer Manholes, Type A, 5 ft diameter, 12 ft to 15 ft depth	1	EA	\$ 120,000.00	\$ 120,000.00
29	801-14.4	Furnish & Install Connection to Existing Sewer Manholes (18-inch diameter PVC pipe, with Grout, Plate S-15)	1	EA	\$ 27,000.00	\$ 27,000.00
30	801-15.1	Furnish & Install 18-inch Diameter PVC, SDR 26, Gravity Sewer Lines, 12 ft to 14 ft depth	35	LF	\$ 1,250.00	\$ 43,750.00
31	801-16.1	Furnish & Install 10-inch Diameter PVC, DR 18, Wastewater Force Mains, all depths	50	LF	\$ 566.00	\$ 28,300.00
32	801-16.1	Furnish & Install 12-inch Diameter Fusible PVC, DR 18, Wastewater Force Mains, all depths	55	LF	\$ 936.00	\$ 51,480.00
33	801-17.1	Furnish & Install Wastewater Valves	4	EA	\$ 9,500.00	\$ 38,000.00
34	801-17.2	Furnish & Install Wastewater Tapping Sleeves & Valves	1	EA	\$ 21,075.00	\$ 21,075.00
35	801-19.2	Furnish & Install Lining for Existing Sewer Manhole, 12 ft to 14 ft depth	1	EA	\$ 24,000.00	\$ 24,000.00
36	Specification 01150B	Additional Test Pits and Backfill	3	EA	\$ 8,386.00	\$ 25,158.00
Part A2 Subtotal						\$ 1,646,532.00
Part A3 - Allowances: 8751 Bayleaf Drive Pump Station Upgrade						
Permitting Allowance					\$ 40,000.00	
Supplemental Work Authorization (SWA)					\$ 200,000.00	
Part A3 Allowances Subtotal						\$ 240,000.00
8751 Bayleaf Drive Pump Station Upgrade (Part A1+A2+A3) Subtotal						\$ 4,780,341.00

Award #3 Supporting Documents 8/14/2025

Part B1 - Base Bid - 8751 Bayleaf Drive Pump Station Site Utilities Replacement						
Item	JEA W/WW Standards Manual Section or Specification	Description	Est. Qty.	Unit	Unit Price	Extended Price
1	801-2	Misc. Site Preparation, Clearing, Grubbing, Loaming, Sodding, Final Grading, Erosion Control, and Site Restoration	1	LS	\$ 55,000.00	\$ 55,000.00
2	801-16.2	Furnish Sewage Removal and Disposal	1	LS	\$ 10,000.00	\$ 10,000.00
					Part B1 Subtotal	\$ 65,000.00
Part B2 - Unit Price - 8751 Bayleaf Drive Pump Station Site Utilities Replacement						
Item	JEA W/WW Standards Manual Section	Description	Est. Qty.	Unit	Unit Price	Extended Price
3	801-3.2.2	Abandonment of Piping by Plugging (all diameters)	10	EA	\$ 2,300.00	\$ 23,000.00
4	801-3.2.3	Abandonment of 10-inch AC Piping by Grout Filling	2500	LF	\$ 76.00	\$ 190,000.00
5	801-3.2.3	Abandonment of 12-inch AC Piping by Grout Filling	2500	LF	\$ 98.00	\$ 245,000.00
6	801-3.2.4	Remove and Dispose of 2-inch HDPE Temporary Water Main	500	LF	\$ 30.00	\$ 15,000.00
7	801-3.2.4	Remove and Dispose of 4-inch HDPE Temporary Water Main	500	LF	\$ 34.00	\$ 17,000.00
8	801-3.2.4	Remove and Dispose of 10-inch AC Wastewater Force Main Below Grade	500	LF	\$ 85.00	\$ 42,500.00
9	801-3.2.4	Remove and Dispose of 12-inch AC Water Main Below Grade	1000	LF	\$ 111.00	\$ 111,000.00
10	801-3.4.4	Additional A-3 Soil Backfill	100	CY	\$ 18.00	\$ 1,800.00
11	801-3.4.9	Removal of Unsuitable Material and Replacement A-3 Soil Backfill	100	CY	\$ 20.00	\$ 2,000.00
12	801-3.5	Excavatable Flowable Fill	100	CY	\$ 401.00	\$ 40,100.00
13	801-8.3	Complete Removal and Disposal of Existing Bituminous Pavement	900	SY	\$ 15.00	\$ 13,500.00
14	801-8.4	Furnish & Install Pavement Repair - Cross Cut and Patches (Sub-base, Base Course, and Asphalt)	1000	SY	\$ 165.00	\$ 165,000.00
15	801-8.4	Furnish & Install Pavement Repair - Cross Cut and Patches (Asphalt Overlay)	1000	SY	\$ 115.00	\$ 115,000.00
16	801-8.8	Existing Pavement Milling and Resurfacing	1000	SY	\$ 32.00	\$ 32,000.00
17	801-9.2	Removal of Concrete Sidewalk	60	SY	\$ 18.00	\$ 1,080.00
18	801-9.3	Removal of Curb and Gutter	100	LF	\$ 25.00	\$ 2,500.00
19	801-9.4	Installation of Concrete Sidewalk	60	SY	\$ 68.00	\$ 4,080.00
20	801-9.6	Installation of Curb and Gutter	200	LF	\$ 35.00	\$ 7,000.00
21	801-10	Remove and Dispose of 4-ft FDOT Fence	200	LF	\$ 15.00	\$ 3,000.00
22	801-10	Furnish & Install 4-ft Welded Wire FDOT Fence	200	LF	\$ 35.00	\$ 7,000.00
23	801-12.1	Furnish & Install 2-inch HDPE Temporary Water Main (Open Cut)	500	LF	\$ 37.00	\$ 18,500.00
24	801-12.1	Furnish & Install 4-inch HDPE DR11 Temporary Water Main (Open Cut)	500	LF	\$ 60.00	\$ 30,000.00
25	801-12.1	Furnish & Install 8-inch Fusible PVC DR18 Water Main (Open Cut)	25	LF	\$ 75.00	\$ 1,875.00
26	801-12.1	Furnish & Install 12-inch Fusible PVC DR18 Water Main (Open Cut)	1550	LF	\$ 65.00	\$ 100,750.00
27	801-12.1	Furnish & Install 12-inch Fusible PVC DR18 Water Main (Within Existing Casing Pipe)	400	LF	\$ 91.00	\$ 36,400.00
28	801-12.2	Furnish & Install Water Fittings (4-inch MJ)	2	EA	\$ 650.00	\$ 1,300.00
29	801-12.2	Furnish & Install Water Fittings (8-inch MJ)	4	EA	\$ 1,600.00	\$ 6,400.00
30	801-12.2	Furnish & Install Water Fittings (12-inch MJ)	37	EA	\$ 2,340.00	\$ 86,580.00
31	801-12.3	Furnish & Install 24-inch Steel Casing Pipe Water Main	120	LF	\$ 504.00	\$ 60,480.00
32	801-12.10	Replacement/Relocation of 1-inch Water Service	4	EA	\$ 1,850.00	\$ 7,400.00
33	801-12.10	Replacement/Relocation of 2-inch Water Service	2	EA	\$ 2,450.00	\$ 4,900.00
34	801-12.14	Furnish & Install Temporary Sample Taps	5	EA	\$ 300.00	\$ 1,500.00
35	801-13.1	Furnish & Install Fire Hydrant	1	EA	\$ 8,500.00	\$ 8,500.00
36	801-13.3	Furnish & Install 4-inch Water Gate Valve with Valve Box	1	EA	\$ 1,350.00	\$ 1,350.00
37	801-13.3	Furnish & Install 8-inch Water Gate Valves with Valve Boxes	2	EA	\$ 3,065.00	\$ 6,130.00
38	801-13.3	Furnish & Install 12-inch Water Gate Valves with Valve Boxes	4	EA	\$ 8,500.00	\$ 34,000.00
39	801-13.4	Furnish & Install Water Tapping Sleeves	2	EA	\$ 21,000.00	\$ 42,000.00
40	801-13.9	Furnish & Install Flushing Valves	2	EA	\$ 3,000.00	\$ 6,000.00
41	801-16.1	Furnish & Install 12-inch Fusible PVC DR18 Wastewater Force Main (Open Cut)	1550	LF	\$ 220.00	\$ 341,000.00
42	801-16.1	Furnish & Install 12-inch Fusible PVC DR18 Wastewater Force Main (Within Existing Casing Pipe)	400	LF	\$ 200.00	\$ 80,000.00
43	801-16.3	Furnish & Install Wastewater Fittings (12-inch MJ)	33	EA	\$ 3,500.00	\$ 115,500.00
44	801-16.4	Furnish & Install 22-inch Steel Casing Pipe Wastewater Force Main	120	LF	\$ 550.00	\$ 66,000.00
45	801-17.1	Furnish & Install Wastewater Gate Valves with Valve Boxes (12-inch)	3	EA	\$ 8,500.00	\$ 25,500.00
46	801-17.2	Furnish & Install Wastewater Tapping Sleeves	1	EA	\$ 20,000.00	\$ 20,000.00
47	801-17.4	Furnish & Install Buried Air Release Valves and Manholes	2	EA	\$ 10,500.00	\$ 21,000.00
48	801-23.1	Directional Drilling Fusion Welded Pipe (12-inch Fusible PVC DR 18 Water Main)	1200	LF	\$ 263.00	\$ 315,600.00
49	801-23.1	Directional Drilling Fusion Welded Pipe (12-inch Fusible PVC DR 18 Wastewater Force Main)	1200	LF	\$ 263.00	\$ 315,600.00
50	Specification 01150B	Additional Test Pits and Backfill	20	EA	\$ 8,300.00	\$ 166,000.00
					Part B2 Subtotal	\$ 2,957,825.00
Part B3 - Allowances: 8751 Bayleaf Drive Pump Station Site Utilities Replacement						
					Permitting Allowance	\$ 40,000.00
					FDOT Permitting Allowance	\$ 60,000.00
					Supplemental Work Authorization (SWA)	\$ 200,000.00
					Part B3 Allowances Subtotal	\$ 300,000.00
					8751 Bayleaf Drive Pump Station Site Utilities Replacement (Part B1+B2+B3) Subtotal	\$ 3,322,825.00
					Total Bid Price (Transfer Total to Page 1 Appendix B - Bid Form)	\$ 8,103,166.00
JSEB Overview						
					Total Bid Price less General Conditions, SWAs and Allowances	\$ 7,563,166.00
					JSEB Requirement %	10%
					JSEB Requirement \$	\$ 756,316.60

Award #3 Supporting Documents 8/14/2025

CONFLICT OF INTEREST CERTIFICATE

JEA IFB No. 1411983051

Bidder must execute this form, if applicable, relative to Florida Statute 112.313. Failure to submit this form, if applicable, shall result in rejection of this bid.

I hereby certify that the following named JEA official(s) and employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County, Florida, prior to bid opening.

Name	Title or Position	Date of Filing
N / A		

David O Dostie

Signature

United Brothers Development Corp.

Company Name

David O Dostie

Name of Certifying Official
(type or print)

6924 Distribution Avenue S

Business Address

Jacksonville, Florida 32256

City, State, Zip Code

Award #3 Supporting Documents 8/14/2025

CONSTRUCTION AND DEMOLITION DEBRIS DISPOSAL

(See Subsection ____ - Instructions to Bidders)

1411983051

Construction and demolition debris at the worksite will be disposed of at Realco Recycling Inc.;

This location is subject to Certificate of Necessity No. 2009-844-E, and is designated by

Public Works Department Permit No. 34068.

Charles Blevins

(Signature)

Vice President

(Title)

Award #3 Supporting Documents 8/14/2025

1411983051

LIST OF JSEB SUBCONTRACTORS

The following JSEB Subcontractors will be utilized in fulfilling the terms and conditions of a Project Authorization arising from award of JEA - _____. I (We) the undersigned understand that failure to submit said information will result in bid rejection. I (We) will employ the JSEB Subcontractors specified below: (Use additional sheets as necessary)

Class of Work (Category)	*Name of JSEB Contractor (Indicate below)	Percentage of Total Job or Dollar Amount
Testing of Soils	Legacey Engineering	\$ 20,000.00
Furnish Materials Pipe & Fittings	RZ Service Group	\$ 715,000.00
Erosion Control	D & J Erosion Control Services	\$ 25,000.00

Total JSEB Value \$ 760,000.00

Signed Charles Blevins

Company United Brothers Development Corp.

Address 6924 Distribution Ave S
Jacksonville, FL 32256

Date: 7-15-2025

Note: This list shall not be modified subsequent to bid opening without a showing of good cause and the written consent of the JEA.

Award #3 Supporting Documents 8/14/2025

LIST OF SUBCONTRACTORS

1411983051

JEA Solicitation Number _____ requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Company.

The undersigned understands that failure to submit the required Subcontractor information on this form will result in bid rejection, and the Company agrees to employ the Subcontractors specified below: (Use additional sheets as necessary)

Note: This list of Subcontractors shall not be modified subsequent to bid opening, without a showing of good cause and the written consent of JEA.

Type of Work	Corporate Name of Subcontractor	Subcontractor Primary Contact Person & Telephone Number	Subcontractor's License Number (if applicable)	Percentage of Work or Dollar Amount
MOT	Acme Barricades	Shaun Musgrave 904-781-1950	N/A	\$ 22,500.00
Stripping	M & J Stripping	Jennifer Hill 904-716-8794	N/A	\$ 17,250.00
Directional Bore	TB Landmark	Marty Adams 904-751-1016	CUCO57226	\$ 281,850.00
Paving	Duval Asphalt	Chris Wright 904-296-2020		\$ 56,688.00

Signed: David O Dostie

Company: United Brothers Deevlopment Corp.

Address: 6924 Distribution Ave S
Jacksonville, FL 32256

Date: 7-15-25

Award #3 Supporting Documents 8/14/2025

1411983051

FLORIDA TRENCH SAFETY ACT ACKNOWLEDGMENT

If this Project involves trench excavations that will exceed a depth of 5 feet, pursuant to Florida Statutes, Chapter 553, Part VI, Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this Project.

Bidder acknowledges that included in the various items of the bid and in the total bid price are costs for complying with the Florida Trench Safety Act. Bidder further identifies the cost to be as summarized below:

Trench Safety Measure (Description)	Units of Measure (LF SY)	Quantity	Unit Cost	Extended Cost
A. Open Cut	LF	4,250	\$ 7.50	\$ 31,875.00
B. Trench Box	LF	390	\$ 20.00	\$ 7,800.00
C. Sheet piling	SY	45	\$ 1,250.00	\$ 56,250.00
D.				
				TOTAL \$ 95,925.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ASSOCIATES AGENCY, INC. 125 W. Country Club Dr Tampa, FL 33612	CONTACT NAME: Brittany Jones	
	PHONE (A/C, No, Ext): (813) 988-1234	FAX (A/C, No): (813) 988-0989
	E-MAIL ADDRESS: certs@associatesins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED United Brothers Development Corp. 6924 Distribution Ave S Jacksonville, FL 32256	INSURER A : National Trust Ins. Co.	20141
	INSURER B : FCCI Insurance Co	10178
	INSURER C : Navigators Specialty Insurance Company	36056
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			GL 100074641 03	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
	<input checked="" type="checkbox"/> Contractual Liability		MED EXP (Any one person) \$ 5,000				
	<input checked="" type="checkbox"/> XCU Coverage		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			CA 100074643 03	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS		BODILY INJURY (Per person) \$				
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (Per accident) \$				
	PIP					\$ 10,000	
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			UMB 100074645 03	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		AGGREGATE \$ 5,000,000				
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		\$				
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC0100074644 03	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N <input checked="" type="checkbox"/> N	N / A				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Pollution Policy			SF24ECPU00508NC	1/1/2025	1/1/2026	Occ \$1,000,000/Agg 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

BIDDING PROJECTS

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DOSTIE, DAVID OLIVER

UNITED BROTHERS DEV CORP
6924 DISTRIBUTION AVE S
JACKSONVILLE FL 32256-1554

LICENSE NUMBER: CUC051680

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/12/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Form

(Rev. December 2014)
Department of the Treasury
Internal Revenue Service**W-9****Request for Taxpayer
Identification Number and Certification****Give Form to the
requester. Do not
send to the IRS.**Print or type
See Specific Instructions on page 2.**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

United Brothers Development Corp.

2 Business name/disregarded entity name, if different from above**3** Check appropriate box for federal tax classification; check only **one** of the following seven boxes:

- ☐ Individual/sole proprietor or single-member LLC
- ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
- ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
- Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
- ☐ Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting

code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

6924 Distribution Avenue S

Requester's name and address (optional)

6 City, state, and ZIP code

Jacksonville, Florida 32256

7 List account number(s) here (optional)**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

			-			-				
--	--	--	---	--	--	---	--	--	--	--

or

Employer identification number

5	9	-	2	6	8	6	5	7	7
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign
Here**Signature of
U.S. person ▶*David Dostie*

Date ▶ 7-15-2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Award #04 Supporting Documents 8/14/2025

1410805246 Addendum 4 - Appendix B - Bid Workbook
Mandarin Water Reclamation Facility (WRF) Sludge Holding Tanks Rehabilitation
(Only Complete the Prices in Yellow Cells)

				Company:	Ferreira Construction Southern Division
Item	Description	Est. Qty	Unit	Total	
PART 'A' - LUMP SUM BID					
1	Sitework	1	LS	\$	94,600.00
2	Temp GST Preparations	1	LS	\$	180,650.00
3	Temporary Bypass Piping and Associated Work (Step 1 and Step 2)	1	LS	\$	125,680.00
4	Temporary GST Component Demolition: Piping Removal, Tank Cleaning, Tank Removal, Foundation Removal, etc.	1	LS	\$	204,300.00
5	Thickened Waste Sludge Holding Tank Rehabilitation (Step 1)	1	LS	\$	578,000.00
6	Waste Sludge Holding Tank and Pump Station Rehabilitation (Step 2)	1	LS	\$	526,500.00
7	Final Site Restoration, Cleaning, etc.	1	LS	\$	52,846.00
8	Supplemental Work Authorization (SWA)	1	LS	\$	250,000.00
				'PART A' SUBTOTAL LUMP SUM BID PRICE	\$ 2,012,576.00
PART 'B' - UNIT PRICE BID					
Item	Description	Est. Qty	Unit	Unit Price	Total
9	Unsuitable Material Removal and Disposal with Replacement with Suitable Material (A-3)	200	CY	\$ 264.00	\$ 52,800.00
10	Temporary GST Mixer Maintenance (manuf visit, crane and partial dome removal, reinstall)	1	LS	\$ 17,500.00	\$ 17,500.00
11	Existing and Temporary Tank Cleaning (Grit and Organics Removal)	84,800	GAL	\$ 3.00	\$ 254,400.00
12	Thickened Waste Sludge Holding Tank - Interior Tank Concrete Rehab Allowance	1	LS	\$ 20,000.00	\$ 20,000.00
13	Thickened Waste Sludge Holding Tank Rehabilitation - Interior & Exterior Unit Cost Items (Step 1)				
a	Type I Crack Repair	100	LF	\$ 36.80	\$ 3,680.00
b	Type II Crack Repair	50	LF	\$ 110.20	\$ 5,510.00
c	Concrete Repair Type 'A'	350	SF	\$ 23.50	\$ 8,225.00
d	Concrete Repair Type 'B'	50	SF	\$ 69.30	\$ 3,465.00
e	Concrete Repair Type 'C'	50	SF	\$ 58.90	\$ 2,945.00
f	Concrete Repair Type 'D'	50	SF	\$ 65.34	\$ 3,267.00
g	Concrete Testing (Windsor probes)	30	EA	\$ 185.00	\$ 5,550.00
14	Waste Sludge Holding Tank Rehabilitation - Exterior Unit Cost Items (Step 2)				
a	Type I Crack Repair	300	LF	\$ 36.80	\$ 11,040.00
b	Type II Crack Repair	100	LF	\$ 110.20	\$ 11,020.00
c	Concrete Repair Type 'A'	500	SF	\$ 23.50	\$ 11,750.00
d	Concrete Repair Type 'B'	50	SF	\$ 69.30	\$ 3,465.00
e	Concrete Repair Type 'C'	50	SF	\$ 58.90	\$ 2,945.00
f	Concrete Repair Type 'D'	50	SF	\$ 65.34	\$ 3,267.00
				'PART B' SUBTOTAL UNIT PRICE ITEMS	\$ 420,829.00
				TOTAL 'PART A' + 'PART B' ITEMS	\$ 2,433,405.00
	Bonds & Insurance (<= 2.5%)		2.5% max	2.50%	\$ 60,835.13
	Mobilization (<= 1.5%)		1.5% max	1.50%	\$ 36,501.08
	Demobilization (<= 1.0%)		1.0% max	1.00%	\$ 24,334.05
	General/Special Conditions (<= 10%)		10% max	10.00%	\$ 243,340.50
				Total Bid Price - Enter this value on Appendix B - Bid Form	\$ 2,798,415.75

ADDITIVE ALTERNATES					
A	Waste Sludge Holding Tank - Interior Rehabilitation (Step 2)				
A-1	Tank Liner Removal and Cleaning	1	LS	\$	132,500.00
A-2	Tank Commercial Blast Cleaning	1	LS	\$	41,000.00
A-3a	Concrete Testing (Windsor probes)	30	EA	\$ 185.00	\$ 5,550.00
A-3b	Concrete Rehab Allowance	1	LS	\$	30,000.00
A-4	Interior Tank Liner (walls and floor)	1	LS	\$	237,800.00
B	Integrator Services Allowance	1	LS	\$	20,000.00
C	Waste Sludge Holding Tank - Disassembly and Reassembly of Existing Dome Allowance	1	LS	\$	75,000.00
ADDITIVE ALTERNATES SUBTOTAL				\$	541,850.00

JSEB Requirement Overview	
Total Bid Price less General Conditions, SWAs and Allowances:	\$2,145,905.00
JSEB Requirement:	3%
JSEB Requirement (dollars):	\$64,377.15

Award #5 Supporting Documents 8/14/2025

JEA Awards Agenda July 20, 2023

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	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 07/13/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1410223046 Integrated Resource Planning for Electric Generation Planning	Melendez	Black & Veatch Management Consulting, LLC	O&M	\$1,093,568.00	\$1,705,392.00	\$3,670,856.00	11/28/22 \$170,539.20 01/05/23 \$701,356.80	Project Completion (Expected: 12/31/2023)	N/A (Not expected in this Contract Increase)
	Originally Awarded: 8/19/2021 For additional information contact: Jason Behr This request is for a contract increase in the amount of \$1,093,568.00 for the Integrated Resource Planning (IRP) Services for a new not-to-exceed amount of \$3,670,856.00. The increase is a result of the expanded scope of services included in JEA's 2030 goals which were approved by the Board of Directors on April 25, 2023. The expanded scope includes works that are required for the Florida Power Plant Siting Act (PPSA) regulatory process for commissioning a new highly efficient generating unit as a replacement for decommissioning less efficient generating unit, Northside Unit 3. The process starts with a refresh of the IRP modeling results with updated forecasts and technology costs, followed by execution of a Market Test to evaluate alternative projects to the project identified by the IRP, and preparation, submittal and defense of a Need For Power application under the PPSA. Current contract rates were used for the development of this revised scope.										
3	Piggyback/ Ratification	FY24 JEA Fleet Light Duty Vehicle Capital Purchase	McElroy	Beck Auto Sales, Inc.	Capital	\$600,018.40	N/A	\$600,018.40	N/A	One-time purchase, Expected delivery 10/30/2023	N
	Piggyback Agency: City Of Tallahassee Contract #5180 with Beck Auto Sales, Inc., Contract Term: Start Date 01/01/2022, Three (3) Years w/ One (1) - 2 Yr. Renewal For additional Information Contact: Eddie Bayouth This Piggyback/Ratification is for the purchase of twelve (12) vehicles for FY24 for JEA Fleet. JEA is Piggybacking off of the City of Tallahassee contract with Beck Auto Sales, Inc. since the vehicles are currently on their lot and are available once JEA upfits are complete (lighting, safety features, etc) which is estimated to be ninety to one hundred twenty (90-120) days. This is a full ratification because JEA needed to provide a purchase order to not lose the vehicles, and it was confirmed ahead of time there were funds in the capital budget. Six (6) of these vehicles are for W/WW Replacement for a total of \$307,921.92, three (3) are for Electrical Expansion for a total of \$143,367.10, and three (3) are for Electrical Replacement for a total of \$148,729.38 for a grand total of \$600,018.40 for FY24 Capital Purchases. The Ford F150 4x2 hybrids are priced at around \$53K vs \$54K we paid for the FY23 purchase. This is not a true apples to apples comparison as these are hybrid and we have bought regular engines, but in line with what we paid for the FY23. For the Ford F150 4x4, there is a \$200 difference between the price we paid for FY23 and these units. The Explorer SUV is priced the same as the previous two (2) we have purchased from Beck this year. In light of the fact that the prices are approximately the same as what JEA paid for the FY23 purchases, the purchase prices are deemed justifiable.										
4	Contract Increase/Ratification	RFQ105278 Mitsubishi Dead Tank Breaker (GCBAR002) Spot Buy for Inventory Stock	McElroy	Mitsubishi Electric Power Products, Inc.	Inventory Blanket Account	\$857,456.00	\$214,364.00	\$1,071,820.00	N/A	One-time purchase (Expected: 04/30/2025)	N
	Original Award: Informal 06/08/2023 For Additional Information Contact: Eddie Bayouth This Contract Increase/Ratification is for the purchase of eight (8) additional Mitsubishi Dead Tank Breakers (GCBAR002). Mitsubishi is the only approved manufacturer for item GCBAR002. Two (2) breakers were originally ordered on 06/08/2023 for inventory stock. After the initial order was placed, the need for an additional eight (8) breakers was identified for use in the Kennedy Control House Rebuild (Phase 2). Because of the extremely long lead times of over ninety (90) weeks, and the need to have these breakers delivered in Q2 of FY25, the decision was made to place the order for the additional eight (8) breakers and get the order in the Mitsubishi queue. Once in the queue, if any productions slots open up, the items may be expedited.										
5	ITN	1411001246 Licensing, Implementation, and Support of a Utility Consumption Tracker Solution	Stultz	Utility Consumer Analytics, Inc.	Capital & O&M	\$1,997,250.00	\$1,997,250.00	\$1,997,250.00	N/A	Five (5) Years w/ One (1) - 1 Yr. Renewal Start: 10/01/2023 End: 09/30/2028	N/A
	Advertised on 11/28/2022 Bid Opening 01/18/2023 Seven (7) Bids Received Two (2) Bids Disqualified For additional information contact: Nickolas Dambrose The Responses were evaluated on price, company experience, professional staff experience, ability to meet the business requirements, and design approach and work plan. Best and Final Offers were solicited, and Utility Consumer Analytics (UCA) is deemed the highest ranking responsible and responsive Respondent. This request is for \$1,997,250.00 for five (5) years of JEA's Tracker Solution for its customer usage. This solution provides modern, easy-to-use platform for JEA customers to view, track and trend their utility consumption through various JEA owned digital channels such as the jea.com website (current) and mobile app (forthcoming). The solution helps JEA customers better understand their consumption habits. It gives JEA customers the tools, tips and guidance to take control of the utilities they use and ensure a positive customer experience. UCA is the incumbent provider, and its proposed new contract pricing is very competitive. In addition, UCA received high rankings for its Design Approach and Workplan and its live demonstration of its proposed solution. It has performed well for JEA in the past. JEA's current solution is no longer being maintained and is being replaced in its entirety by UCA's proposed solution with enhanced functionalities. The award of this contract was delayed because of steering committee reviews and business priorities. JEA revised the implementation start date of this contract to be 01/01/2024 and is estimated to be completed 07/01/2024. UCA has accepted this revised implementation timeline and agreed to maintain all submitted bid terms and conditions. When compared to the existing contract, UCA's new rates for licensing services increased twenty-five (25%) percent from \$0.36 per license to \$0.45 per license. The new rates will be fixed throughout the first three (3) years of the five (5) year term. Thereafter, if requested, a price increase may be negotiated in accordance with the Consumer Price Index (CPI) for the renewal term. The award amount is within budget and shall begin next fiscal year.										
	Contract Increase	062-19 Water/Wastewater Capital Program Management	Melendez	Jacobs Engineering Group, Inc.	Capital, O&M	\$1,760,185.00	\$10,354,970.00	\$46,789,158.00			

Award #5 Supporting Documents 8/14/2025

Award #	Type of Award	Short Description/Title	Vendor	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (%; \$ - awarded)
6	<p>Last Awarded 10/27/2022 For Additional Information Contact: Dan Kruck</p> <p>The scope of work for this contract includes program management activities for JEA's W/WW Capital Improvement Plan (CIP). These activities include overall coordination, engineering, construction and oversight of engineering and construction tasks. This contract increase is to add funding for the following projects: Main St WTP wellfield hydraulic model update, clear obstruction and remobilize rehab work at Deerwood Well 5, and phase one design and preconstruction services for DES expansion at the Shipyards and for the Laura St Trio. The rates used for the development of task orders under this contract have increase 2 % per year as negotiated when the contract was signed.</p>								<p>03/05/2020 - \$11,762,643.00 03/25/2021 - \$7,048,749.00 04/14/2021 - (\$5,354,716.00) 09/09/2021 - \$3,145,619.00 02/17/2022 - \$6,724,253.00 10/13/2022 - \$9,238,061.00 10/27/2022 - \$1,754,627.00 03/01/2023 - \$354,767.00</p>	<p>Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 07/01/2019 End: 06/30/2024</p> <p>Two (2) - 1 Yr. Renewals Remaining</p>	<p>N/A Each task order under this contract will be reviewed and given a JSEB requirement prior to it being issued to the contractor.</p>
7	Request for Proposal (RFP)	1411214646 Protection and Controls Cabinet Manufacturing	Melendez	KEMCO Industries, LLC	Capital	\$10,238,879.00	N/A	N/A	N/A	<p>Five (5) Years, w/ Two (2) - 1 Yr. Renewals Start: 7/30/2023 End: 6/29/2028</p>	N
<p>Advertised: 04/14/2023 Bid Opening: 05/23/2023 Five (5) Proposals Received For additional information contact: Rodney Lovgren</p> <p>The purpose of this Request for Proposal (the "RFP") is to select a Supplier that can provide the fabrication, manufacturing, testing, delivery and installation of new relay panels for various JEA system protection and control projects. Proposals were evaluated on the basis of; Price, Design & Work Approach and Experience. Kemco was the lowest priced and highest evaluated Proposal.</p> <p>Due to market conditions, JEA has changed the pricing approach to a combination of fixed price with an annual CPI adjustment (capped at 4%) for overall cabinet manufacturer with a cost plus component on relay supply, this benefits the business unit in managing costs and invoicing as well as will provide more consistency in forecasting budgets for future spend. Considering the range of the proposals received proposal price is deemed reasonable.</p>											
8	Request for Proposal (RFP)	1411221846 NGS No. 6 Fuel Heat Trace Project	Melendez	BrandSafway Solutions LLC	Capital	\$1,434,276.00	N/A	N/A	N/A	<p>Project Completion (Q1, 2024)</p>	N
<p>Advertised: 04/20/2023 Bid Opening: 06/20/2023 Three (3) Proposals Received For additional information contact: Rodney Lovgren</p> <p>At JEA Northside Generating Station (NGS), the fuel oil piping in the fuel oil storage containment area (tank farm) currently has steam tracing and insulation that requires demolition & replacement by the Contractor. After the demolition, the Contractor is responsible to install new electric heat tracing and insulation to all the fuel oil piping. JEA evaluated the companies based on price, work approach and experience. Brandsafway was deemed highest evaluated response. The award amount is 4.8% less than Budget Estimate and is deemed reasonable. The award is less than the Bid Amount, due to JEA not awarding the optional multiple Mobilization fee, at this time, since multiple mobilizations may not be required, depending on system piping conditions. The Award has a 10% SWA to cover contingency.</p>											
9	Change Order	1410844646 Provision of Managed Services for Service Desk, Help Desk, Desktop Support, and Network Operations Center	Datz	Emtec, Inc.	O&M	\$854,520.00	\$5,539,000.00	\$6,393,520.00	N/A	<p>Five (5) Years with One (1) - 1 Yr. Renewal Start: 01/01/2023 End: 12/31/2027</p>	N/A
<p>Originally Awarded: 12/15/2022 For additional information contact: Nathan Woyak</p> <p>This request is a change order for \$854,520.00 for an increase in scope for as needed rate based project work requiring additional professional services as needed under the same service category throughout the term of the contract to allow scalability. The additional professional services rates were compared with the State of Florida contract and deemed competitive.</p> <p>The scope of work continues to provide JEA's Service Desk (Help Desk, Desktop Support including hardware refresh, and Network Operations Center Services). The services requested are intended to augment our existing Information Technology Services staff. The Tier 1 support team, Help Desk will operate 24x7 completing remote incident and request resolution. Tier 2 support team, Desktop Support Technicians will be required to respond to various locations throughout Jacksonville, FL. A work location will be provided for the desktop technicians inside JEA's major facilities.</p>											
10	Piggy Back - GSA	Cohesity DataProtect - Licensing and Support	Datz	CDWG, Inc.	Capital	\$3,599,225.00	\$3,599,225.00	\$3,599,225.00	N/A	<p>Three (3) Years Start: 08/01/2023 End: 07/31/2026</p>	N/A
<p>For additional information contact: Nickolas Dambrose</p> <p>This award piggybacks off of the public contract #OMNIA ESCR4 R210401 Tech Sol. Products/Services with CDWG which was competitively bid in 2019. This request is for a three (3) year subscription and accompanying software support for Cohesity DataProtect services. JEA's current backup systems include AvePoint, AvePoint Cloud(M365), Catalyst Object Backup, OCI (Only Oracle EBS currently) and Commvault with multiple, onsite HPE StoreOnce Appliances as the primary data repository with the exception of the cloud based services. The varied existing backup solutions other than Cohesity are disjointed in administration and limited in capability. In order to mitigate these deficiencies, the new Cohesity Platform has been chosen.</p> <p>This project will build out the new hybrid-cloud infrastructure and consolidate all existing backup platforms into the single solution. It is expected to take the remainder of FY23 and all of FY24 for full deployment and conversion of all backup systems. The price for the licensing and support has been fixed for three years. When compared to the average annual increase, JEA saves four(4%) percent on the three year duration of this award. In addition, upon expiration of this award if JEA chooses to renew this award, the same pricing will be fixed for an additional three (3) years. The award amount is within budget and shall be capitalized and FY23. JEA utilized the GSA contract because the pricing is competitive and for improved speed to market.</p>											

Award #5 Supporting Documents 8/14/2025

Award #5 Supporting Documents 8/14/2025											
Award #	Type of Award	Solicitation ID & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
11	Contract Increase	1410621046 Galvanized Pipe Program Construction Services	Vu	Petticoat Schmitt Civil Contractors Inc.	Capital	\$8,008,000.00	\$7,000,000.00	\$15,008,000.00	None	Five (5) Years w/ Two (2) - 1 Yr. Renewals Start: 08/01/2022 End: 07/31/2027	Task Order Based, Future Task Orders will be reviewed for JSEB requirements prior to being issued to vendors.
	Last Awarded On: 06/30/2022 For Additional Information Contact: David King Petticoat-Schmitt was one of three contractors awarded unit price contracts for capital projects Petticoat-Schmitt developed through the Galvanized Pipe Replacement Program. Projects in this program replace existing water mains that have reached the end of their useful lives and are being proactively replaced to maintain service to JEA customers. Unit prices have not increased since the contract start date. This contract increase is necessary for covering planned work until the end of the contract term.										
12	Developer Agreement	N/A - 2020-3267 2020-3267 Seaton Creek	Melendez	Lennar Homes, LLC / Jax Dirtworks, Inc.	Capital	\$2,340,810.76	N/A	\$2,340,810.76	N/A	Project Completion (Estimated February 2024)	N/A – Cost Participation
	Three (3) Bids Received by the Developer For Additional Information Contact: David King This is a private development project where JEA has identified improvements consistent with the JEA Cost Participation Policy and as such are eligible for reimbursement. The developer has followed JEA procurement directives by advertising and awarding to the lowest responsible bidder. The solicitation was advertised, and a pre-bid meeting was held on 09/16/2022. The developer requested bids for all the utility work and the project was awarded based upon the lowest bid total to the developer. Lennar Homes, LLC received three bids, with Jax Dirtworks, Inc. being the lowest responsive bidder with the JEA portion of the overall bid at \$2,340,810.76. The JEA portion is approximately 10.4% below the JEA estimate of \$2,612,728.60. The JEA estimate included the material, labor, and equipment. JEA is reimbursing in accordance with the cost participation policy and the bid amount is deemed reasonable. The Seaton Creek project (Avail. No. 2020-3267) will support the overall Seaton Creek Reserve Development which will consist of 800 single family residential units. This project is located within the District 2 (Cedar Bay) Sewer Basin and the North Water Grid. Upon completion of the Northwest WRF, the sewer flows from this development will be redirected to the Northwest WRF. The project elements are comprised as follows: Install 2,760 feet of 16" transmission water main (44% JEA participation) and upsize onsite master lift station to a Class III lift station with a 1,600 gpm capacity.										
13	RFP	1411026646 Lead and Copper Rule Revisions (LCRR) Development and Implementation Program	Young	CDM Smith, Inc.	Capital, O&M	\$2,533,680.00	N/A	\$2,533,680.00	N/A	Five (5) Years w/ Two (2) - 1 Yr. Renewals Start: 08/03/2023 End: 08/02/2028	N/A - Optional
	Advertised: 12/21/2022 Opened: 01/31/2023 Two (2) Proposals Received Public Evaluation Meeting: 03/02/2023 For Additional Information Contact: Dan Kruck The scope of work for this contract includes the development and implementation of a lead service line (LSL) database inventory and LSL Replacement program, program management, sampling and regulatory coordination, rule interpretation and overall compliance support with the requirements of the Lead Copper Rule Revision for JEA's water system which includes more than 400,000 water services connections. JEA contacted vendors that did not submitted and they stated it was a specialty engineering/software regulatory work that did not fit their services offered. JEA reviewed the proposed cost and deemed them reasonable when compared to current contracts. JEA IT security has reviewed the software component of the contract and has approved via an exception form.										
14	Invitation for Bid	1411251846 Generators FY24	McElroy	Zabatt Power Systems ACF Standby Systems, Inc.	Capital	\$3,701,187.85 \$716,334.00	N/A	\$3,701,187.85 \$716,334.00	N/A	Project Completion (Estimated: July 2024)	N/A - Optional
	Advertised: 05/25/2023 Opened: 07/06/2023 Three (3) Bids Received. For Additional Information Contact: Darriel Brown The scope of work for this contract is to obtain generator supply and installation services at the various locations detailed in the document titled Appendix B - Bid Workbook for lift stations throughout JEA's service territory (Duval, St. Johns, and Nassau counties). All Bidders have been pre-qualified by Facilities to provide generator equipment and installation services to JEA. The Bid Workbook requested pricing for fifteen (15) locations; each being unique with different size and site requirements. Zabatt was the lowest bidder for thirteen (13) of the sites and ACF was the lowest bidder for two (2) of the sites. The pricing was compared to previous bids and deemed reasonable. The award amount for remainder FY23 is listed at \$0.00 as all spend is planned for FY24.										
15	Invitation to Negotiate (ITN)	1411180646 Heavy Duty Vehicle Maintenance	McElroy	Cumberland International Trucks Kenworth of Jacksonville, Inc. Tom Nehl Truck Company Ring Power Corporation	O&M	\$882,578.61 \$1,714,004.94 \$2,281,278.27 \$1,808,202.09	N/A	\$6,686,063.91	N/A	Three (3) Years, w/ Two (2) - 1 Yr. Renewals Start: 08/01/2023 End: 07/31/2026	N
	Advertised: 03/24/2023 Optional Pre-bid: 03/30/2023 Responses Opened 04/18/2023 Negotiation sessions conducted: 06/01/2023 BAFO responses opened: 06/13/2023 For additional information: Eddie Bayouth This Invitation to Negotiate (the "ITN") is for the maintenance and repair services for JEA's Heavy Duty Vehicle Fleet. Services include: preventative maintenance, corrective maintenance, yard checks, road calls to support JEA operations and ad-hoc services. 254 Heavy Duty Vehicles and 18 VacJet assets will be included in this program.										

Award #5 Supporting Documents 8/14/2025

Award #	Type of Award	Submission or Short Description/Title	Year	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% - awarded)
Consent Agenda Action											
Committee Members in Attendance	Names	<u>Ted Phillips, Mark Stultz, David Emanuel</u>									
Motion by:	David Emanuel										
Second By:	Mark Stultz										
Committee Decision	Approved										
Consent and Regular Agenda Signatures											
Budget	Name/Title	<u>Stephanie M Healy</u>									
Awards Chairman	Name/Title	<u>Theodore B Phillips</u>									
Procurement	Name/Title	<u>JAMM</u>									
Legal	Name/Title	<u>Rebecca Lavis</u>									

Award #5 Supporting Documents 8/14/2025

ITN 1411180646 JEA Fleet Services Heavy Duty Maintenance & Repair Services BAFO Analysis												
	Cumberland International Trucks		Kenworth		Ring Power		Tom Nehl					
Bid Group	Subcontract MarkUp %	Bid Summary	Subcontract MarkUp %	Bid Summary	Subcontract MarkUp %	Bid Summary	Subcontract MarkUp %	Bid Summary	Points	Evaluation Points	Total Points	Category Totals
Heavy Duty Ford	0.0%	\$ -	6.0%	\$ 410,509.66	0.0%	\$ 570,804.41	0.0%	\$ -				\$ 570,804.41
Heavy Duty Freightliner/Western Star	0.0%	\$ -	6.0%	\$ 2,863,564.94	0.0%	\$ 4,274,919.96	30.0%	\$ 3,223,826.10	39.34	43.83	83.17	\$ 3,223,826.10
Heavy Duty International	10.0%	\$ 1,222,340.88	6.0%	\$ 1,192,645.31	0.0%	\$ 2,111,776.69	0.0%	\$ -				\$ 1,222,340.88
Heavy Duty Other (Sterling, Peterbuilt, Mack)	0.0%	\$ -	6.0%	\$ 266,926.47	0.0%	\$ 666,388.32	0.0%	\$ -				\$ 266,926.47
Heavy Duty Other Vaclet Attachments	0.0%	\$ -		\$ -	0.0%	\$ 1,301,951.07	0.0%	\$ -				\$ 1,301,951.07
Ad Hoc Services	N/A	\$ 26,940.00	N/A	\$ 22,065.00	N/A	\$ 26,610.00	N/A	\$ 24,600.00				\$ 100,215.00
3 Year Total		\$ 1,249,280.88		\$ 288,991.47		\$ 1,899,365.47		\$ 3,248,426.10				\$ 6,686,063.91

Details from Bid Responses												
	Cumberland International Trucks		Kenworth		Ring Power		Tom Nehl					
Bid Group	Subcontract MarkUp %	Bid Summary	Subcontract MarkUp %	Bid Summary	Subcontract MarkUp %	Bid Summary	Subcontract MarkUp %	Bid Summary	Points	Evaluation Points	Total Points	Category Totals
Heavy Duty Ford	0.0%	\$ -	6.0%	\$ 410,509.66	0.0%	\$ 570,804.41	0.0%	\$ -				\$ 570,804.41
HD Ford Year 1				\$ 122,204.50		\$ 182,633.00						\$ 182,633.00
Heavy Duty Freightliner/Western Star	0.0%	\$ -	6.0%	\$ 2,863,564.94	0.0%	\$ 4,274,919.96	30.0%	\$ 3,223,826.10	39.34	43.83	83.17	\$ 3,223,826.10
HD FL Year 1				\$ 751,099.00				\$ 845,593.73				\$ 845,593.73
Heavy Duty International	10.0%	\$ 1,222,340.88	6.0%	\$ 1,192,645.31	0.0%	\$ 2,111,776.69	0.0%	\$ -				\$ 1,222,340.88
HD Intl Year 1		\$ 320,614.00		\$ 312,825.00								\$ 320,614.00
Heavy Duty Other (Sterling, Peterbuilt, Mack)	0.0%	\$ -	6.0%	\$ 266,926.47	0.0%	\$ 666,388.32	0.0%	\$ -				\$ 266,926.47
HD Other Year 1				\$ 70,013.50		\$ 174,790.38						\$ 70,013.50
Heavy Duty Other Vaclet Attachments	0.0%	\$ -		\$ -	0.0%	\$ 1,301,951.07	0.0%	\$ -				\$ 1,301,951.07
HD Vac Year 1						\$ 346,036.24						\$ 346,036.24
Ad Hoc Services	N/A	\$ 26,940.00	N/A	\$ 22,065.00	N/A	\$ 26,610.00	N/A	\$ 24,600.00				\$ 100,215.00
Ad Hoc Year 1		\$ 8,980.00	#VALUE!	\$ 7,355.00	#VALUE!	\$ 8,870.00	#VALUE!	\$ 8,200.00				\$ 33,405.00
Vendor 3 Year Total		\$ 1,249,280.88		\$ 288,991.47		\$ 1,899,365.47		\$ 3,248,426.10				\$ 6,686,063.91
Year 1 Total		\$ 329,594.00		\$ 77,368.50		\$ 537,539.24		\$ 853,793.73				\$ 1,798,295.47

Award #5 Supporting Documents 8/14/2025

Award Amounts, assuming 70% primary and 30% of primary for secondary provider					
Three Year Award Distribution		Cumberland International Trucks	Kenworth	Ring Power	Tom Nehl
Category	Category Total	Bid Summary	Bid Summary	Bid Summary	Bid Summary
Heavy Duty Ford	\$ 570,804.41	\$ -	\$ 171,241.32	\$ 399,563.08	\$ -
Heavy Duty Freightliner/Western Star	\$ 3,223,826.10	\$ -	\$ 967,147.83		\$ 2,256,678.27
Heavy Duty International	\$ 1,222,340.88	\$ 855,638.61	\$ 366,702.26		\$ -
Heavy Duty Other (Sterling, Peterbuilt, Mack)	\$ 266,926.47	\$ -	\$ 186,848.53	\$ 80,077.94	\$ -
Heavy Duty Other VacJet Attachments	\$ 1,301,951.07	\$ -	\$ -	\$ 1,301,951.07	\$ -
Ad Hoc Services	\$ 100,215.00	\$ 26,940.00	\$ 22,065.00	\$ 26,610.00	\$ 24,600.00
3 Year Total	\$ 6,686,063.91	\$ 882,578.61	\$ 1,714,004.94	\$ 1,808,202.09	\$ 2,281,278.27
Year One Award Distributions		Cumberland International Trucks	Kenworth	Ring Power	Tom Nehl
Bid Group	Category Total	Bid Summary	Bid Summary	Bid Summary	Bid Summary
Heavy Duty Ford	\$ 570,804.41	\$ -	\$ 171,241.32	\$ 399,563.08	\$ -
Year 1	\$ 182,633.00	\$ -	\$ 54,789.90	\$ 127,843.10	
Heavy Duty Freightliner/Western Star	\$ 3,223,826.10	\$ -	\$ 967,147.83		\$ 2,256,678.27
Year 1	\$ 845,593.73		\$ 253,678.12		\$ 591,915.61
Heavy Duty International	\$ 1,222,340.88	\$ 855,638.61	\$ 366,702.26		\$ -
Year 1	\$ 320,614.00	\$ 224,429.80	\$ 96,184.20		
Heavy Duty Other (Sterling, Peterbuilt, Mack)	\$ 266,926.47	\$ -	\$ 186,848.53	\$ 80,077.94	\$ -
Year 1	\$ 70,013.50		\$ 49,009.45	\$ 21,004.05	
Heavy Duty Other VacJet Attachments	\$ 1,301,951.07	\$ -	\$ -	\$ 1,301,951.07	\$ -
Year 1	\$ 346,036.24			\$ 346,036.24	
Ad Hoc Services	\$ 100,215.00	\$ 26,940.00	\$ 22,065.00	\$ 26,610.00	\$ 24,600.00
Year 1	\$ 33,405.00	\$ 8,980.00	\$ 7,355.00	\$ 8,870.00	\$ 8,200.00
3 Year Total	\$ 6,686,063.91	\$ 882,578.61	\$ 1,714,004.94	\$ 1,808,202.09	\$ 2,281,278.27
Year 1 Total	\$ 1,798,295.47	\$ 233,409.80	\$ 461,016.67	\$ 503,753.39	\$ 600,115.61

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; **Note: Please provide justification.**
- (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; **Note: If this is a Single Source Standard or OEM, please provide proper backup documentation.**
- (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:

Vendor Name:

Eaton Corporation PLC

Description of Services or Supplies provided by Vendor:

Only a few companies make Network protectors, we were using an older Richards MFR (ETI) CM-22 since the 70s/80s. Now it is time to replace the units for reliability. Looking at what is offered we determined that the Eaton CM-52 is the safest and most reliable choice. ETI does not have the same features, while Eaton has the features we desire. This leaves Eaton as the only provider for this unit (as a whole). PROTR001 -Submersible 500kVA, PROTR003 -NonSub 1000/1500kVA, PROTR004 -NonSub1500/2250kVA. All PROTR items covered by this sole source document.

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: 3-112 A Only Eaton makes this Product in this configuration
Is this Single Source also a Ratification? ☐ Yes ☒ No If yes, explain

OR

☐ **Emergency Procurement** - Please state which subsection of Section 3-113 above applies to this Emergency
Is this Emergency also a Ratification? ☐ Yes ☒ No If yes, explain

Ricky Erixton

Digitally signed by Ricky Erixton
Date: 2025.07.24 14:39:52 -0400

7/24/2025

Signature of JEA Business Unit Chief (or designee)

Ricky Erixton

Name of JEA Business Unit Chief (or designee)

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.



Powering Business Worldwide

Cooper Power Systems, LLC
 Customer Support Center
 1319 Lincoln Ave
 Waukesha, WI 53186
 Phone: (262)-524-3300
 www.eaton.com/cooperpowerseries

Customer Quotation

Page 1 of 3

Sold-to address

JEA
 PO BOX 4910
 JACKSONVILLE FL 32201-4910
 US

Ship-to address

JEA
 21 WEST CHURCH STREET
 JACKSONVILLE FL 32202-3158
 US

Quotation Number Date
24189104 08/13/2025
 Cust. purchase order no. Cust. no.
W251670545P 59347
 Prepared By
RFC ID for PI Communications PIQTCRFC
 Validity period
08/13/2025 to 09/12/2025
 Project Name
P27, NWP
 Sales Representative
900001500 / ELECTRIC SALES ASSOCIATES
 Customer Service Contact
JILL ZEISS Tele: 800-354-6180 Fax: 770-268-7528

Incoterms: Pre-Paid FOB Plant - Freight Prepaid

Payment Terms: Net 30 Days

End User: JEA

Country of destination: USA

Please see the last page of the Customer Quotation for additional information

THIS DOCUMENT INCORPORATES AND IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS.

Item	Quantity	UOM	Description	Material No	Price	Ext. Value
Cust.item Catalog Number						
Cust.Material Number						
10	18	EA	CM52 1875A 216V SUB IF RR SL RAD QL	CN131A21233QG02	49,263.77	886,747.86
ECCN : EAR99						
JACKSONVILLE ELECTRIC AUTHORITY (JEA)						
PROTR001						
Commodity code 8536200040 18.000 Country of origin US						
Quoted Lead-time in Weeks - 36 weeks						
20	3	EA	CM52 2500A 216V SUB IF RR SL RAD QL	MN133A21236QG02	57,567.60	172,702.80
ECCN : EAR99						
JACKSONVILLE ELECTRIC AUTHORITY (JEA)						
PROTR002						
Commodity code 8536200040 3.000 Country of origin US						
Quoted Lead-time in Weeks - 36 weeks						
50	1	EA	VISOBLOCK TEST ROD SET	NAS0752G01	5,040.30	5,040.30
Quoted Lead-time in Weeks - 18 Weeks						
80	1	EA	CM52 1875A 480V IF TM NEMA LHH RAD QL	CN246A23513QG03	53,945.05	53,945.05
ECCN : EAR99						
JACKSONVILLE ELECTRIC AUTHORITY (JEA)						
PROTR003						
Quoted Lead-time in Weeks - 36 weeks						

08/07/2025

09:45:37



Powering Business Worldwide

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Customer Quotation

Page 2 of 3

Quotation no./Date

24189104 / 08/13/2025

Item	Quantity	UOM	Description	Material No	Price	Ext. Value
Cust.item Catalog Number						
Cust.Material Number						
90	1	EA	CM52 2825A 480V IF TM NEMA LHH RAD QL	MN247A23543QG03	62,742.81	62,742.81
ECCN : EAR99						
JEA						
PROTR004						
Quoted Lead-time in Weeks - 36 weeks						
100	1	EA	CM52 1875A 480V SUB IF SL RAD ARMS QL VB	CN231A21333QG02	57,691.74	57,691.74
ECCN : EAR99						
JACKSONVILLE ELECTRIC AUTHORITY (JEA)						
PROTR006						
Commodity code 8536200040 1.000 Country of origin US						
Quoted Lead-time in Weeks - 36 weeks						
120	1	EA	CM52 2825A 480V IF TM SUB LHH RAD QL	MN233A21363QG03	67,969.46	67,969.46
JEA						
PROTR007						
Quoted Lead-time in Weeks - 36 weeks						
Product Subtotal						1,306,840.02
Final amount in USD						1,306,840.02

Please see the next page for additional information pertaining to the Customer Quotation

*Powering Business Worldwide*

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Waukesha, WI 53186
Phone: (262)-524-3300
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Customer Quotation

Page 3 of 3

Quotation no./Date

24189104 / 08/13/2025

(a) All prices represent those in effect at the time of quotation and are subject to change without notice. Unless prices are bid or quoted as "firm," Seller reserves the right to invoice at prices in effect at the date of shipment, regardless of any prior bid and whether notice was received by Buyer. Unless otherwise indicated, prices are stated in United States dollars and are exclusive of shipping, handling, shipping insurance, duties, and sales, use, excise or similar taxes. Export packaging or any other special handling requested by Buyer will be at Buyer's expense. A service charge of \$25 will be assessed for any order less than \$250. Seller requires a minimum \$100 emergency handling charge for all orders that require shipment the same day or next day.

Sales Contact: ELECTRIC SALES ASSOCIATES / 9543858885

Goods supplied or services provided are subject to the terms and conditions of your existing contract with Eaton Corporation, if any. Otherwise, they shall be subject to Eaton Selling Policy SP-25000.

Customer service contact: JILL ZESS
Phone: 800-354-6180
Email: USWA1-UtilityISRSoutheastRegion@Eaton.com

08/07/2025

09:45:37

Award #R01 Supporting Documents 8/14/2025

Price Adjustment Methodology

Base Price:

Quoted prices are base prices. Base Prices are subject to fluctuations via Eaton's Commodity Price Index (CPI), as defined below. Definitions of the indices used for each component can be found below. The Base values, shall be index values published in June 2019.

Commodity Weights

Cost Component	Network Protector Weight	June Index Value
Carbon Steel	18%	27.23
Copper	10%	5867
Labor	18%	20.37
Non-Indexed	54%	
Total	100%	

Index Definitions


LME Copper:

The source data is the LME monthly average rate converted to US dollars/lb. In some instances, when market conditions dictate, the copper model includes the MW Platts Premium in US dollars/lb. Following is a link to the LME Copper pricing. Once at the following link you need to sign into LME's free service to access the historical "Average prices" data.

<http://www.lme.com/en-gb/metals/non-ferrous/copper/>

Index is the average "Copper" price per tonne for a "Cash buyer."

Award #R01 Supporting Documents 8/14/2025



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TRADINGMETALSMARKET DATA LME CLEARNEWS EDUCATION & EVENTSABOUT中文

Home > Metals > Non-ferrous > Copper

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METALS

Non-ferrous

LME Aluminium

LME Copper

LME Zinc

LME Nickel

LME Lead

LME Tin

LME Aluminium Alloy

LME NASAAC

LME Aluminium Premiums

LME Alumina (CRU/Fastmarkets MB)

LME COPPER

Trading summaryCurrent year summaryPrice graphAverage pricesContract specsUseful links

SELECT DATE FROM CURRENT CALENDAR YEAR

Please Select

June 2019

Update

LME COPPER AVERAGES OFFICIAL PRICES US\$ PER TONNE

CONTRACT	BID (US\$ / TONNE)	OFFER (US\$ / TONNE)*
Cash	5867.50	5868.43


AMM Carbon Steel:

The source data is published by American Metals Market (AMM) on Fridays. The index used within the AMM report is the steel base price for Midwest Hot-Rolled Sheet. The prior month average is used to determine the index.

SHEETS

Monthly averages of market prices per hundredweight, f.o.b. mill, for hot-rolled and cold-rolled sheets.

Hot-rolled coil index	\$27.23
Cold-rolled (Class I)	\$36.05
Hot-dipped galvanized (base price)	\$36.48
Hot-dipped galvanized*	\$41.22
Galvalume	\$36.60
Aluminized (Type 1)	\$38.10


BUREAU OF LABOR STATISTICS

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Databases, Tables & Calculators by Subject

Change Output Options:

From: 2017 To: 2019 GO

☒ include graphs
☐ include annual averages

[More Formatting Options](#)

Data extracted on: July 18, 2019 (1:00:02 PM)

Employment, Hours, and Earnings from the Current Employment Statistics survey (National)

Series Id: CEU3133500008

Not Seasonally Adjusted

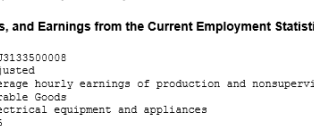
Series Title: Average hourly earnings of production and nonsupervisory employees, electrical equipment and appliances, not seasonally adjusted

Super Sector: Durable Goods

Industry: Electrical equipment and appliances

NAICS Code: 335

Data Type: AVERAGE HOURLY EARNINGS OF PRODUCTION AND NONSUPERVISORY EMPLOYEES



Download: [Excel](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	19.60	19.48	19.46	19.59	19.47	19.48	19.77	19.72	19.89	20.03	20.12	20.01
2018	20.21	20.17	20.26	20.60	20.51	20.65	20.73	20.81	20.92	20.66	20.62	20.87
2019	20.91	20.64	20.18	20.47	20.39(P)	20.37(P)						

P : preliminary