

Welcome to the

Awards Meeting

October 23, 2025, 10:00 AM EST

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

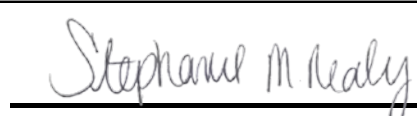
At the designated public comment time we will provide opportunity for you to unmute to speak.

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 **Aileen Cruz** by telephone at **(904) 776-1911** or by email at **cruza@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda October 23, 2025 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	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 06/27/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Consent Agenda Action												
Committee Members in Attendance	Names											
Motion by:												
Second By:												
Committee Decision												
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	Invitation For Bid (IFB)	1412027246 (IFB) Construction for Nocatee T2 Addition	Erixon	RELIABLE SUBSTATION SERVICES INC	\$1,045,000.00	\$2,189,246.00	N/A	\$1,045,000.00	N/A	Project Completion Start Date: 11/01/2025 End Date: 04/30/2026	N	Motion by: Second by: Committee Decision:
	Advertised: 08/01/2025 Opened: 09/03/2025 Bids Received: 1. Reliable Substation Services - \$1,045,000.00 2. C and C Powerline - \$1,348,192.00 3. Haugland Energy Group - \$1,753,006.00 4. Powerserve Technologies, Inc - \$1,961,757.00 5. NEEC - Disqualified											
	For additional information contact: Jason Behr											
	The existing Nocatee Substation currently operates with a single 50 MVA 230-26kV Transformer (T1). Due to ongoing residential development within the Nocatee area, additional substation capacity and feeder infrastructure are needed to relieve the existing 237 circuit load pocket and to provide N-1 tie-out capability under various contingency scenarios. Furthermore, the addition of a second transformer (T2) will enhance system reliability by offering N-1 contingency support in the event of a T1 transformer outage.											
	This project entails the full construction of the T2 Addition at the Nocatee 230/26kV Substation. Key components of the project include a new 50 MVA power transformer, one (1) 230kV breaker, high-voltage (HV) and medium-voltage (MV) jumpers, MV Operating Bus #2, three (3) 26.4kV feeder breakers, one (1) bus-tie breaker, Station Service Transformer Bank #2, relay panels, and all associated grounding, cabling, and conduit. The scope of work covers the complete civil, structural, mechanical, and electrical procurement and construction necessary for a fully operational substation expansion.											
The proposed award amount is lower than the budget estimate because the estimate, prepared at the 90 percent design stage, included items not in the final contract such as extra grounding, fencing, an AC panel, and a lighting mast. It also included conservative allowances for market conditions, tariffs, and other potential cost impacts that did not materialize.												
DISCUSSION/ACTION: DISCUSSION/ACTION PARTICIPANTS:												
Consent and Regular Agenda Signatures												
Budget	Name/Title _____											
Awards Chairman	Name/Title _____											
Procurement	Name/Title _____											
Legal	Name/Title _____											

JEA Awards Agenda October 16, 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 10/09/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1411172447 Martin Luther King-Fairfax to Brentwood Water Main Replacement	Zammataro	Petticoat-Schmitt Civil Contractors, Inc.	Capital	N/A	\$668,442.10	\$9,167,519.00	\$10,550,469.85	12/31/2024 - \$714,508.75	Project Completion Start Date: 06/15/2023 End Date: 12/31/2025	N
	Originally Awarded: 06/15/2023 For more information contact: Ella Bedwell This contract increase request is being submitted to the Awards Committee for approval because additional work has been identified and funding is needed to complete the project. The contract covers the removal and installation of new water main pipes along Martin Luther King Pkwy that have reached the end of their useful life and are being proactively replaced to ensure reliable service for JEA customers. Additional funding is required due to an unforeseen increase in material quantities and supplemental services such as law enforcement support and railroad flagging services. In addition, the discovery of an abandoned brick storm drain structure requiring removal, and areas of thicker-than-anticipated asphalt contributed to the increased scope. These adjustments are necessary to complete the project and ensure reliable system installation and restoration consistent with JEA standards. Unit rates remain unchanged.											
3	Cost Participation	2021-4297 Lem Turner Offsite	Zammataro	JSH Braddock Development, LLC	Capital	\$3,330,122.17	\$3,454,983.77	N/A	\$3,454,983.77	N/A	Project Completion Start Date: 08/15/2025 End Date: 09/30/2026	N
	For more information contact: David King This award request is for the Lem Turner Offsite Project (Avail. No. 2021-4297), a water and force main transmission project along Lem Turner Road serving the Kings Creek Development. The development will include 1,659 single-family residential units, 300 apartments, and 700,000 square feet of commercial space. The project lies within the North Water Grid and the District 2/Cedar Bay Wastewater Grid. This is a developer-driven project; therefore, all design and engineering were completed by the developer at their expense, with no JEA funding for design. JEA Development has reviewed and approved the construction plan submittal. In accordance with the Cost Participation Agreement, the developer bid the project following JEA procurement guidelines and awarded the work to the highest-evaluated bidder. The project elements are comprised as follows: Install 2,025 feet of 20" water main (64%), 3,154 feet of 16" water main (44%), upsize 3,154 feet of 16" water main to 20", 2,975 feet of 20" force main (75%), 3,154 feet of 16" force main (61%), upsize 3,154 feet of 16" force main to 20" and upsize 1,300 feet of 12" force main to 20". The solicitation was advertised, and a pre-bid meeting was held on 05/20/2025. Four bidders attended the pre-bid meeting, and three bids were received. TB Landmark Construction, Inc. submitted the lowest bid and was awarded the project. The awarded bid is within 4% of the JEA engineer's estimate, which included material, labor, and equipment costs. JEA will reimburse the developer in accordance with the Cost Participation Policy for transmission-sized mains and upsizing required to support future system development. The bid amount has been reviewed and deemed reasonable.											
4	Request for Proposal	1412035446 RFP Repair and Installation of Access Control Systems	Brooks	Cook Electrical, Inc.	Capital and O&M	\$7,200,000.00	\$6,185,256.13	N/A	\$6,185,256.13	N/A	Five (5) Years w/Two (2) 1-Yr. Renewals Start Date: 10/30/2025 End Date: 10/29/2030	N
	Advertised: 08/22/2025 Opened: 09/30/2025 One (1) Bid Received Public Evaluation Meeting: 10/08/2025 For additional information contact: Lynn Rix This award request is to contract with Cook Electrical, Inc. for the repair and installation of access control systems at various JEA facilities. The JEA Security Group utilizes these systems across multiple properties to ensure secure access and protect critical infrastructure. A mandatory pre-response meeting was held on August 29, 2025, and was attended by seven (7) companies. Three were deemed unqualified and exited the process early. Of the remaining four, one company chose not to participate further due to their recent award of a video surveillance contract with JEA. To encourage competition, JEA extended the response deadline by two weeks and engaged with the two remaining firms to address concerns around price adjustment caps, tariffs, and labor shortages. Despite these efforts, the incumbent contractor declined to submit a proposal, and the second respondent cited staffing challenges and service delivery requirements as reasons for not bidding. Cook Electrical, Inc. submitted the only proposal, which was thoroughly evaluated and received an average score of 94.33. Their bid of \$6,185,256.13 is approximately \$382,418.04 (6%) lower than the current contract and 15% below JEA's internal cost estimate.											
Consent Agenda Action												
Committee Members in Attendance	Names	<u>Ted Phillips, Jordan Pope, Garry Baker</u>										
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	OEM for Trojan UV Disinfection Systems	Vu	Trojan Technologies Group	\$5,150,535.26	\$5,150,535.26	N/A	\$5,150,535.26	N/A	Five (5) Years w/Two (2) – 1 Yr. Renewals Start Date: 11/21/2025 End Date: 11/20/2030	N	Motion by: Garry Baker
	For additional information contact: Darriel Brown											Second by: Jordan Pope
	This award request is for a contract with the original equipment manufacturer (OEM), Trojan Technologies, to provide equipment, supplies, and services for Trojan UV disinfection systems installed at six JEA wastewater treatment facilities. UV disinfection is a physical process that provides rapid and effective inactivation of microorganisms. Trojan Technologies is the only JEA Standards–approved supplier for this process.											Committee Decision: Approved
	The new contract reflects a 7.3% price increase on equipment and supplies compared to the current agreement. Pricing will remain fixed the first year and an increase of 5% per year will be assessed for the remaining 4 years. The contract also maintains previously negotiated discounts off Trojan's list pricing, ranging from 21.5% to 25%, depending on the item category. This discount is consistent among other Trojan customers in our market and is deemed reasonable.											
DISCUSSION/ACTION: Please specify why this item is a Single Source? The Trent UB disinfection systems are proprietary equipment used at six of our water treatment facilities, making it a single-source supply since no other manufacturers' parts are compatible. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Darriel Brown and Erin Ruddock												
2	Single Source	B54 MSCV Replacement FY27	Erixton	GE Vernova International LLC	\$2,765,000.00	\$2,765,000.00	N/A	\$2,765,000.00	N/A	Project Completion Start Date: 10/17/2025 End Date: 06/15/2027	N	Motion by: Jordan Pope
	For more information contact: Jason Behr											Second by: Garry Baker
	As JEA integrates additional renewable resources and more efficient generating units, the BGS combined cycle unit will shift from steady baseload operation to frequent cycling resulting in significantly more shutdowns per year. To support this increased flexibility, JEA is evaluating axial fuel staging, but the current Main Stop Control Valves (MSCVs) present a significant reliability and safety risk due to a history of cracking and multiple open safety-related Technical Information Letters (TILs) from the OEM. Continued use of the existing valves under flexible operation could lead to critical failures, including the inability to shut down during overspeed events. Upgrading to GE Vernova’s next-generation MSCVs is essential to ensure safe, reliable, and cost effective operation under future grid conditions.											Committee Decision: Approved
	GE Vernova, the original equipment manufacturer (OEM), is currently the only provider offering a proven solution to the cracking issues affecting JEA’s existing Main Stop Control Valves (MSCVs). Replacing the current valves with GE’s next-generation package would eliminate all related Technical Information Letters (TILs), reduce overhaul frequency, and enable reliable throttling and flexible operation capabilities not supported by the existing valves. With a 70-week lead time, the new valves must be ordered immediately to ensure delivery ahead of the scheduled Spring FY27 outage.											
DISCUSSION/ACTION: Please specify why this item is a Single Source? GE is the OEM for these updated valves, which are needed to restore optimal operation due to past issues and anticipated future unit turndown. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Kenny Pearson, Keith Gillean												
Consent and Regular Agenda Signatures												
Budget	Name/Title											
Awards Chairman	Name/Title											
Procurement	Name/Title	 on behalf of Jenny McCollum										
Legal	Name/Title											

APPENDIX B – RESPONSE FORM
1412027246 (IFB) Construction for Nocatee T2 Addition

Submit the Response electronically as described in sections 1.4 and 1.5 of the Solicitation.

Company Name: Reliable Substation Services, Inc

Company's Address: P.O. Box 520505 Longwood, FL 32752-0505

Phone Number: 869 7440 Email Address: dhouvert-rss@hotmail.com

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

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

SAMPLE REQUIREMENTS

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

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

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

QUANTITIES

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

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

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

	Description of Services	TOTAL BID PRICE
1	Total Bid Price for Work as described in this Solicitation 1412027246	\$ <u>1,045,000</u>

☒ 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".

RESPONDENT CERTIFICATION

By submitting this Response, the Respondent 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 Responding 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 Respondent also certifies that it complies with all sections (including but not limited to Conflict of Interest and Ethics) of this Solicitation.

We have received addenda

1 through 2

[Handwritten Signature]
 Handwritten Signature of Authorized Officer of Company or Agent

9-3-25
 Date

David Douvert - President
 Printed Name and Title

APPENDIX B – RESPONSE FORM
1412027246 (IFB) Construction for Nocatee T2 Addition

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: Reliable Substation Services, Inc

BUSINESS ADDRESS: P.O. Box 520505

CITY, STATE, ZIP CODE: Longwood FL 32752-0505

TELEPHONE: 407 869 7440

FAX: 407 869 7446

E-MAIL: dboisvert-rss@hotmail.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: David Boisvert

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: President

MINIMUM QUALIFICATIONS:

Bidder shall have the following Minimum Qualifications to be considered eligible to submit a Bid in response to this Solicitation. It is the responsibility of the Bidder to ensure and certify that it meets the Minimum Qualifications stated below. A Bidder not meeting all the following criteria will have their Bids rejected:

1. The Respondent is not on the State of Florida Convicted Vendor List, State of Florida's Suspended Vendor List, The City of Jacksonville's Disqualified Vendor List, have not had their bidding privileges actively suspended by JEA, been debarred by JEA, or have had a contract with JEA terminated for default within the last two (2) years.
2. The Respondent shall be on JEA's Responsible Bidder's List SB-1 – Substation Construction, by the bid due date.

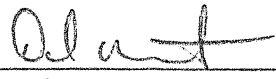
APPENDIX B – RESPONSE FORM
1412027246 (IFB) Construction for Nocatee T2 Addition

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) Dollar Amount	Name of JSEB Contractor (Indicate below)	Percentage of Total Job or
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None

Signed: 
Company: NSS
Address: Longwood FL
Date: 9-3-25

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

APPENDIX B – RESPONSE FORM
1412027246 (IFB) Construction for Nocatee T2 Addition

LIST OF SUBCONTRACTORS

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
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Site, Foundation		David Brant	—	61%
Graveling, Conduits		813 309 6525		
DB Construction				

[Signature]

[Signature]

[Signature]

Signed: *[Signature]*
 Company: RSS
 Address: Longwood FL
 Date: 9-3-25

APPENDIX B – RESPONSE FORM
1412027246 (IFB) Construction for Nocatee T2 Addition

consent of the JEA.



CONFLICT OF INTEREST DISCLOSURE FORM

Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest, and they are detected by JEA, vendor may be disqualified from doing business with JEA.

Questions about this form? Contact (JEA, Buyer)

JEA Bid/Solicitation/Contract Number: 1412027246	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: Wilbert Aldagist / Jason Kinch
Vendor Name: Reliable Substation Services	Vendor Phone: 407 869 7440
Vendor's Authorized Representative Name and Title: David Boisvert	Authorized Representative's Phone: 407 493 8846
NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST	
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:
1. NONE	
2.	
3.	
4.	
5.	
☒ Vendor has no conflict of interest to report. ☐ Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. ☒ I certify that this Conflict-of-Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.	
Vendor's Authorized Representative Signature: 	Date: 9-3-25

APPENDIX B – RESPONSE FORM
1412027246 (IFB) Construction for Nocatee T2 Addition
FOR JEA USE ONLY IF CONFLICT NOTED
This form has been reviewed by:

Name of JEA Ethics Officer:	Signature:	Date:
Note:		

BID BOND

STATE OF FLORIDA

COUNTY OF: DUVAL

KNOW ALL PERSONS BY THESE PRESENTS, That we, Reliable Substation Services, Inc. (hereinafter called "Principal"), and The Cincinnati 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%)---- 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:

Solicitation No. 1412027246, Nocatee Substation - T2 Addition, 14987 Philips Hwy., Jacksonville, FL 32258

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 Contract Price 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 Contract Price 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.

***Five Percent of Amount Bid**

IN WITNESS WHEREOF, the said Principal and the said Surety have duly executed this bond the 3rd day
of September, 2025.

ATTEST:

Sandra J Reed

Signature

Sandra J Reed

Type/Print Name

Signature

Type/Print Name

Signed, Sealed and Delivered
in the Presence of:

Olivia Golecki

Signature

Olivia Golecki, Witness

Type/Print Name

Migdiel Burgos

Signature

Migdiel Burgos, Witness

Type/Print Name

Countersigned:

By Jeffrey W. Reich

Jeffrey W. Reich, Resident Agent
State of Florida

Name of Firm: Florida Surety Bonds, Inc.

Address: 620 N. Wymore Rd., #200

Maitland, FL 32751

Reliable Substation Services, Inc.

(Principal Company Name)

David Boisvert

Signature

David Boisvert

Type/Print Name

President

Title

AS PRINCIPAL

The Cincinnati Insurance Company

(Surety Company Name)

Jeffrey W. Reich

Signature

Jeffrey W. Reich

Type/Print Name

Attorney-in-Fact & FL Lic. Resident Agent

Title

Inquiries: 407-786-7770

AS SURETY

Name of Agent: Florida Surety Bonds, Inc.

Address: 620 N. Wymore Rd., #200

Maitland, FL 32751

Form Approved:

Assistant General Counsel

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Jeffrey W. Reich; Susan L. Reich; Kim E. Niv; Teresa L. Durham; Cheryl A. Foley;
Emily J. Golecki; Robert P. O'Linn and/or Sarah K. O'Linn

of Maitland, Florida

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

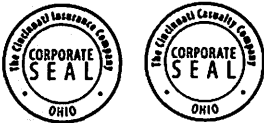
Any such obligations in the United States, up to
Twenty-Five Million and No/100 (\$25,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.

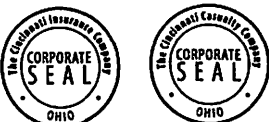


Keith Collett
Keith Collett, Attorney at Law
Notary Public – State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 3rd day of September, 2025.



Ed H