

Welcome to the JEA Awards Meeting

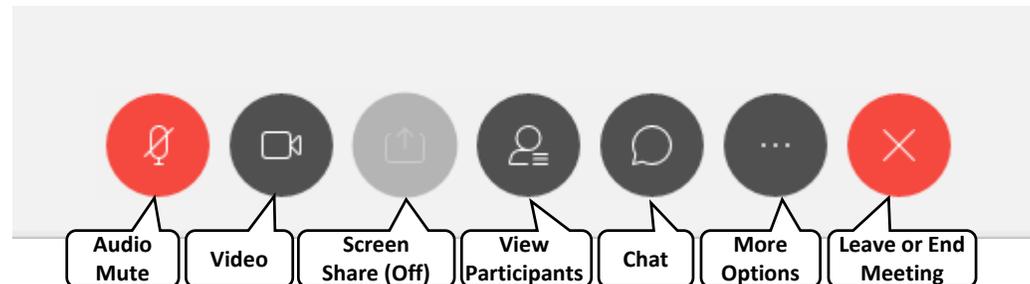
You have been joined to the meeting with your **audio muted** by default.

We will unmute your lines during the public comment time and provide opportunity for you to speak.

During the meeting, interested persons can also email **Lynn Rix** at rixlw@jea.com to submit public comments to be read during the meeting regarding any matter on the agenda for consideration. Public comments by e-mail must be received no later than 9:00 a.m. to be read during the public comment portion of the meeting.

Please contact **Lynn Rix** by telephone at **(904) 665-8621** or by email at rixlw@jea.com if you experience any technical difficulties during the meeting.

Below is a summary of the meeting controls you will see at the bottom of your screen.



AWARDS COMMITTEE AGENDA

DATE: Thursday, November 18, 2021

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL
32202 OR
WebEx/Teleconference
WebEx Meeting Number (access code): 160 199 4252
WebEx Password: pxP6CqUSt63

Public Comments:

Awards:

1. Approval of the minutes from the last meeting (11/04/2021).
2. Request approval to award a contract to the developer, Ryals Creek Community Development, for the construction of the water main and reclaimed water main by Vallencourt for the SEQ Stillwood Pines Phase 1 Reclaimed Water Main Project in the amount of \$395,820.94, subject to the availability of lawfully appropriated funds.
3. Request approval to rescind this solicitation, and reject all Bids received in anticipation for rebidding of the Cloud and On-Premise Backup/Restore Licensing to try and increase competition.
4. **DEFERRED** - Request approval to award a three (3) year contract to Avepoint, Inc. to continue using JEA's existing backup/restore for Cloud and On Premise software in the amount of \$584,640.00, subject to the approval of lawfully appropriated funds.
5. Request approval to award a contract increase to RS&H, Inc. for Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters (HQ), in the amount of \$70,000.00, for a new not-to-exceed amount of \$1,148,700.00, subject to the availability of lawfully appropriated funds.
6. Request approval of awarded purchase order to Cogburn Bros Inc., for KGS transformer TP7SU installation to support production availability in the amount of \$79,650.00, subject to the availability of lawfully appropriated funds.
7. Request approval to award a contract to Mechling Engineering & Consulting Inc. for in the amount of \$633,333.33, subject to the availability of lawfully appropriated funds.
8. Request approval to award a contract to Perdue, Inc. for Furniture Procurement, Delivery and Service for New Headquarters for the first phase for a total amount of \$1,327,101.95, subject to the availability of lawfully appropriated funds.
9. Request approval to award contracts to Calloway Contracting, Inc. (\$2,500,000.00), TB Landmark Construction, Inc. (\$2,000,000.00), J.B Coxwell Contracting, Inc. (\$2,000,000.00), and Petticoat-Schmitt Civil Contractors, Inc. (\$1,000,000.00) for construction services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services in the amount of \$7,500,000.00, subject to the availability of lawfully appropriated funds.

10. Request approval to award a contract to General Electric International for Mark VIe controls, HMI replacements and excitation controls upgrades in the amount of \$2,266,309.00, subject to the availability of lawfully appropriated funds.
11. Request approval to award contracts to STUART C IRBY CO. (\$156,600.47), ANIXTER INC. (\$565,696.99), GRESCO SUPPLY INC. (\$171,047.00) and ENGLEWOOD ELECTRICAL SUPPLY (\$124,474.43) for the supply of Miscellaneous Electrical Items carried in JEA's inventory stock for a total amount of \$1,017,818.89 subject to the availability of lawfully appropriated funds.
12. **DEFERRED** - Request approval to award an amendment to correct the name from ABB Enterprise Software Inc. to Hitachi Energy USA Inc. for the purchase of substation transformers for a previously approved not-to-exceed contract amount of \$4,160,229.00, and no change to the current SPX \$10,054,615.60 for a total not-to-exceed amount of \$14,214,844.60, subject to the availability of lawfully appropriated funds.
13. Request approval to award a one (1) year Single Source award to Oracle America Inc. for maintenance and support services for Oracle E-Business Suite (EBS), Oracle Databases and Middleware in the amount of \$2,948,902.07, subject to the availability of lawfully appropriated funds.

Informational Items: N/A

Open Discussion: N/A

Public Notice: N/A

General Business: N/A

SPECIAL NOTES: Copies of the above items are available in JEA Procurement, if needed for review. If a person decides to appeal any decision made by the Awards Committee, with respect to any matter considered at this meeting, that person will need a record of the proceedings, and, for such purpose, needs to ensure that a verbatim record of the proceedings is made, which record includes the evidence and testimony upon which the appeal is to be based. If you have a disability that requires reasonable accommodations to participate in the above meeting, please call 665-8625 by 8:30 a.m. the day before the meeting and we will provide reasonable assistance for you.

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<u>Award #</u>	<u>Type of Award</u>	<u>Business Unit</u>	<u>Estimated/Budgeted Amount</u>	<u>Amount</u>	<u>Awardee</u>	<u>Term</u>	<u>Summary</u>
1	Minutes	N/A	N/A	N/A	N/A	N/A	Approval of minutes from the 11/04/2021 meeting.
2	Developer Agreement 3 Bidders	Vu	\$473,329.00	\$395,820.94	Ryals Creek Community Development	Project Completion (Estimated: December 2021)	<p><u>SEQ Stillwood Pines Phase 1 Reclaimed Water Main Project</u></p> <p>The SEQ Stillwood Pines Phase 1 Reclaimed Water Main Project is part of the Ryals Creek Community Development District (CDD) and JEA Cost Participation Agreement dated September 8, 2021. The Agreement outlines that certain JEA system improvements are reimbursable to the Developer. Per the Agreement, JEA will reimburse the Developer Assignee, Ryals Creek Community Development, for the improvements associated with the SEQ Stillwood Pines Phase 1 Reclaimed Water Main Project.</p> <p>This project segment is an open cut installation of approximately 960 LF of 30" reclaimed water main with associated fittings and valves, and has already been completed making this a ratification.</p> <p>The developer requested bids for all the utility work and the project was awarded based upon the lowest lump sum total (3 bids received). The developer has followed JEA procurement directives by advertising and awarding to the lowest responsible bidder. Vallencourt was the lowest bidder at \$12,854,136.42 which included the line item bid for JEA reimbursable work at \$395,820.94. This is substantially lower than JEA's estimate and is deemed acceptable. Capital Budget has approved funding of \$395,820.94 to cover the bid amount.</p>
3	Rescind	Datz	N/A	N/A	N/A	N/A	<p><u>Cloud and On Premise Backup/Restore Licensing</u></p> <p>The purpose of this solicitation is to provide Avepoint (DocAve) backup/restore for Cloud and On Premise software (2800 users) used for Office 365 (and components) and Sharepoint.</p> <p>Request approval to rescind this solicitation, and reject all Bids received in anticipation of a rebid for Cloud and On-Premise Backup/Restore Licensing.</p>
4 - DEFER	Defer	Defer	Defer	Defer	Defer	Defer	
5	Contract Increase	McElroy	\$1,700,000.00 (Original budget, which covers this increase. NTE amount \$1,148,700.00)	\$70,000.00	RS&H, Inc.	Project Completion (Expected: 07/31/2022)	<p><u>Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters</u></p> <p>JEA solicited proposals for Tenant Improvement (TI) Design services for its proposed new corporate headquarters (HQ) building to be located in downtown Jacksonville, Florida. JEA executed a lease with Ryan Companies US Inc. (Ryan) for a build to suit office building and adjacent dedicated garage</p>

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							<p>structure. Ryan’s proposal for the core and shell project was selected through a competitive negotiation process. JEA also engaged ASD SKY to help develop workspace programming for the interiors in advance of the TI Design engagement.</p> <p>Design plans will be developed in conjunction with Ryan Architecture and Engineering (A+E) exterior and core design and will include JEA occupied corporate office and storefront space in the garage building. Portions of the storefront may be occupied by third parties. Design drawings must be developed in close coordination with Ryan and meet all state and local building codes and JEA standards. The contract shall provide for TI design at key schematic, design drawing, construction drawing milestones for JEA, authorities having jurisdiction (AHJ) and Ryan review and approval. JEA approved changes to the building size and scope in May 2020 that will affect programming and occupancy needs. JEA will also be assessing, with this consultant’s guidance, application of best practices that evolve from COVID-19 workplace standards and accommodations as the interior design progresses.</p> <p>This award request is for an increase to the RS&H, Inc. contract to provide additional funding for fees for the building interiors LEED (environmental & energy efficiency) and WELL (employee and occupancy wellness focused) certifications for the new HQ. These fees were not included in our original award.</p> <p>A new not-to-exceed amount of \$1,148,700.00.</p>
6	Emergency	Erixton	\$79,650.00	\$79,650.00	Cogburn Bros Inc.	Project Completion (Expected: Nov 2021)	<p><u>Emergency KGS TP7SU Transformer Installation</u></p> <p>The Kennedy Generating Station Unit 7 startup transformer TP7 SU failed in October 16, 2021. JEA had a spare transformer at WSSC that matched the voltage class needed, however, it was not physically laid out the same. JEA modified the transformer to facilitate it working with the existing transformer layout, however, some construction work has been required to support the installation.</p> <p>This emergency award amount includes the 5kV materials needed to support installation for Kennedy Generating Station’s start up transformer TP7SU.</p> <p>Florida statute required JEA to formally bid electrical contracting work over \$75K, and due to the emergency, JEA processed this work as an emergency based on JEA’s Procurement Code section 3-113, item (a) a reasonably unforeseen breakdown in machinery.</p>
7	Request for Proposal (RFP) 3 Proposers	Erixton	\$633,333.33 (awarding to budget)	\$633,333.33	Mechling Engineering & Consulting Inc.	Three (3) Years, Two – 1 Yr. Renewals	<p><u>Byproduct Environmental Support Services</u></p> <p>JEA is seeking a consultant/surveyor to provide professional services for byproduct environmental compliance support and marketing services.</p>

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						<p>JEA is soliciting proposals for professional services from environmental consulting companies to provide solid waste byproduct marketing and environmental support associated with byproduct from circulating fluidized bed and other turbine power generation facilities at the Northside Generating Station (NGS) and the St. John's River Power Park (SJRPP). Note SJRPP services are associated with the legacy byproduct storage area and remediated site. These services require a combination of technical expertise and an extensive understanding of applicable regulatory requirements.</p> <p>Negotiations with Mechling were successfully completed. Historically JEA has fulfilled environmental byproduct service needs by processing informal CCNA direct < \$35,000.00 purchase orders as needed. Overtime the volume of these individual needs has grown so JEA elected to perform a formal CCNA solicitation.</p> <p>The budget estimate of \$200,000.00 annually is for the estimated \$100,000.00 of byproducts environmental consulting and services described in the scope of work, as well as provides funds for any ad-hoc FDEP requests that may be required in support of the byproduct operations NGS and legacy SJRPP.</p>
8	Request for Proposal (RFP) 3 Proposers	McElroy	\$2,000,000.00 (Workstations, Standard Offices, Task Chairs)	\$1,327,101.95	Perdue, Inc.	<p><u>Furniture Procurement, Delivery and Service for New Headquarters</u></p> <p>JEA established Qualified Category List(s) for Furniture Procurement for the new headquarters with four (4) firms awarded a position on the list. The Qualified Category List will be utilized to seek response packages and bids for specified workstation and bench design and for standard office furniture. JEA intends to select one firm to provide the furniture outlined in the technical specification and may also award the majority of the ancillary and support furniture needs to the same firm. JEA reserves the right to procure all or portions of the ancillary furniture from other firms on the qualified list. The terms and conditions for this solicitation were included and agreed upon by the qualified firms during Request for Qualifications 101180.</p> <p>JEA will purchase furniture in phases. The first phase, which is considered in this award is the majority of items for the standard workstations, bench workstations and portions of items for the standard offices. There are 285 standard workstations, 174 standard bench workstations and 58 standard offices. The original proposal quantities were adjusted during the floor and furniture layouts during the interior design phase. The items not yet included for standard workstation and offices are storage options for the standard offices, accessories and task chairs. These items are being further reviewed and quantified. The estimated budget amount above was inclusive of the standard offices, workstations and task chairs. Additional workstations, office furniture, accessories and ancillary furniture and task chairs will be selected in the near future.</p> <p>Documentation for this Award includes a summary spreadsheet attached as backup showing items, unit prices and quantities in the first phase order.</p>

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							<p>Additionally, Perdue has prepared a highly detailed invoice summary showing how the order will be filled and delivered by floor level for installation. This document is 81 pages and available for review through Procurement. The total amount for this phase is \$1,327,101.95 and a deposit of \$663,550.98 is required upon placement of the order. The additional phases are estimated to fall within the total budget of \$2M.</p>
9	Invitation for Bid (IFB) 6 Bidders	Vu	\$7,500,000.00	\$2,500,000.00 \$2,000,000.00 \$2,000,000.00 \$1,000,000.00	<p>Calloway Contracting, Inc.</p> <p>TB Landmark Construction, Inc.</p> <p>J.B Coxwell Contracting, Inc.</p> <p>Petticoat-Schmitt Civil Contractors, Inc.</p>	<p>Three (3) Years w/ Two - 1 Yr. Renewals</p>	<p><u>Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services</u></p> <p>The Work performed under this Contract shall include providing the personnel, equipment, and materials to complete assigned tasks including, but not limited to, the following:</p> <ul style="list-style-type: none"> • Water Main replacements and/or extensions (including the addition of valves, fire hydrants, or service modifications necessary to bring existing systems into compliance with current standards) • Water, Wastewater, and/or Reclaimed Piping repairs, replacements, and/or extensions (including valves and other appurtenances as well as piping within vacuum and low-pressure systems) • Manhole installation & repairs (excluding liners/linings) • Service connections (residential and commercial) • Large meter installations <p>JEA anticipates the need for contracts with four firms under this solicitation in order to supplement JEA W/WW crews performing both scheduled construction and emergency line work. These are continuing contracts for construction/repair services, so task orders will be issued for each project as the jobs become available. Each task order will be billed using the unit prices in the attached Bid Workbooks. The unit prices are fixed for the three year term of the contract. If JEA issues a renewal, a CPI increase may be authorized at that time. JEA is awarding to the estimated projected budget for construction services during the contract term. This contract will help supplement the W/WW internal staff workload.</p>
10	Single Source	Erixton	\$2,266,309.00	\$2,266,309.00	<p>General Electric International</p>	<p>Project Completion</p>	<p><u>KGS GE Mark VI to Mark VIe Upgrades</u></p> <p>This project is to fully migrate the current Kennedy Generating Station MarkVI to the MarkVIe system, move controls for the water wash skid from the old outdated GE Fanuc PLC into the Balance of Plant MarkVIe and perform a digital front end upgrade for the excitation controls from the EX2100 to the EX2100e along with HMI replacements. JEA's current Mark VI system is at the end of its service life and GE does not produce new spare parts anymore.</p> <p>This award is for JEA to upgrade the KGS Mark VI controls and EX2100 excitation controls for KGS Units 7 & 8. As with any technology, it eventually becomes obsolete. GE ceased normal production of the Mark VI platform in</p>

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						<p>2009 and stopped producing new parts in December 2018. GE ceased normal production of the EX2100 platform in 2011 and recently issued an information bulletin indicating that for the EX2100 they will stop producing new parts in March of 2021. Only repair parts are available at this time and sourcing these legacy components is getting more difficult. Spare parts are only available if GE still has the necessary components in stock to refurbish these old parts. If a part fails in our existing system and a replacement cannot be located, this could result in an extended outages.</p> <p>JEA is awarding this work as single source pursuant to the JEA Purchasing Code section - .3-112 - (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.</p> <p>The budget amount was matched to proposal pricing after negotiations were complete.</p> <p>JEA has previously completed similar upgrades associated with Mark VI controls, excitation field equipment and HMI projects at NGS and Brandy Branch generating station. In general, the pricing for the overall scopes is reasonable when compared to NGS and BBGS upgrades. Since this equipment replacement upgrade is unlike a complete control replacement from another manufacturer, pricing cannot be compared; however, the cost of these upgrades are more economical than sourcing a whole controls system for a combustion turbine.</p>	
11	Invitation for Bid (IFB) 4 Bidders	McElroy	\$822,860.24	<p>\$156,600.47</p> <p>\$565,696.99</p> <p>\$171,047.00</p> <p>\$124,474.43</p>	<p>Stuart C. Irby Co.</p> <p>Anixter Inc.</p> <p>Gresco Supply Inc.</p> <p>Englewood Electrical Supply</p>	<p>One (1) Year w/ Two (2) – 1 Yr. Renewal</p>	<p><u>Miscellaneous Electrical Items for JEA Inventory Stock</u></p> <p>The purpose of this Invitation for Bid (IFB) is to solicit pricing for five hundred and sixty seven (567) Miscellaneous Electrical Items for JEA Inventory Stock. The primary use of these items is to support the operations of JEA and can be best described as general electrical items ranging from meter locking rings to bushings and capacitor banks. During the last 12 months, the commodity spend for these items was \$822,860.24. At the time of the bid release, the inventory balance for the items found in this solicitation was \$1,403,703.46 with the average current lead-time of 17-112 days depending on the item.</p> <p>The basis of this award is to contract with the lowest cost respondent for each respective item. Based on this, recommended awarding four (4) contracts for four hundred thirty eight (438) items. There will not be an award made for one hundred and twenty nine (129) of the items as none of the Respondents submitted unit pricing for these items. This was mainly due to manufacturers not being willing to lock in pricing for a year on items that were low in usage for JEA. These items will be purchased on a spot buy moving forward.</p>

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							Even with the aggregations of items and competitive bidding, because of the uncertainty in the market today, JEA will exceed its budget estimate by \$194,958.65 or 23.69%.
12 - Defer	Defer	Defer	Defer	Defer	Defer	Defer	
13	Single Source	Datz	\$2,931,054.00 (\$1,070,534.00 (BL1727), \$1,367,000.00 (BL1728), \$493,520.00 (BL1738)) and (\$17,848.00 (BL1733, budget transfer not included in total explained below))	\$2,948,902.07	Oracle America Inc.	One (1) Year w/ One – 1 Yr. Renewal	<u>Oracle E -Business Suite (EBS), Oracle Databases, Middleware Maintenance and Support</u> This request is for a one (1) year single source award in the amount of \$2,948,902.07, which includes all the maintenance and support for the Oracle EBS, Oracle Databases and Middleware. This award adds two (2) already existing contracts for the Oracle storage drive at W Ashley Street and the Oracle storage drive at SOCC, that were previously under warranty for hardware technical support. Upon expiration of the existing warranty, the two (2) additional contracts require extended warranties and shall be combined with the existing SKY contract. JEA's expectation is that these two (2) additional contracts shall be consolidated into the existing SKY contract going forward and shall no longer be treated separately. When compared to the rates in FY21, the new rates will increase by < 2% on like for like items.
Total Award				\$16,238,936.18			

JEA AWARDS COMMITTEE
NOVEMBER 4, 2021 MEETING MINUTES

The JEA procurement Awards Committee met on November 4, 2021, in person with a WebEx option.

WebEx Meeting Number (access code): 160 199 4252

WebEx Password: pxP6CqUSt63

Members in attendance were Jenny McCollum as Chief Procurement Officer, Stephen Datz as Chairperson (on site), Hai Vu as Vice Chairperson (on site), Laure Whitmer as Budget Representative, Regina Ross as Office of General Counsel Representative; with Laura Dutton, Joe Orfano (on site), and Todd Skinner for Ricky Erixton. Unless otherwise indicated, all attendees were via WebEx.

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

Public Comments:

Chair Datz recognized the public comment speaking period and opened the meeting floor to public comments. No public comments were provided by email, phone or videoconference.

Awards:

1. Approval of the minutes from the last meeting (10/28/2021). Chair Datz verbally presented the Committee Members the proposed October 28, 2021 minutes contained in the committee packet.

MOTION: Hai Vu made a motion to approve the October 28, 2021 minutes (Award Item 1). The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2-5:

2. 1410430846- Request approval to rescind this solicitation, and reject all Bids received in anticipation of continuing to purchase under the current contracted agreement.

MOTION: Hai Vu made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Laura Dutton and approved unanimously by the Awards Committee (5-0).

3. Request approval to award a six (6) month contract extension to Presidio Networked Solutions, LLC for Cisco SMARTnet - Equipment Support and Maintenance of JEA's Cisco Infrastructure, in the amount of \$327,537.38, for a new not-to-exceed amount of \$3,018,922.74 subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

4. 1410435646 – Request approval to award a contract to Xylem Dewatering Solutions Inc. (\$706,333.92) and Thompson Pump & Mfg Co Inc. (\$290,927.00) for the FY22 Water/Wastewater (W/WW) Purchase of Fixed Diesel Pumps for Storm Resiliency, for a total not-to-exceed amount of \$997,260.92, subject to the availability of lawfully appropriated funds.

MOTION: Laura Dutton made a motion to approve Award Item 4 as presented in the committee packet. The motion was seconded by Todd Skinner and approved unanimously by the Awards Committee (5-0).

5. Request approval to award a contract increase to ABB Enterprise Software Inc. for the purchase of substation transformers in the amount \$905,365.00 for a new not-to-exceed contract amount of \$4,160,229.00, and no change to the current SPX \$10,054,615.60.00 for a new total not-to-exceed amount of \$14,214,844.60, subject to the availability of lawfully appropriated funds.

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

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

No ratifications were presented to the Awards Committee

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair Datz adjourned the meeting at 10:17 a.m.

NOTE: These minutes provide a brief summary only of the Awards Committee meeting. For additional detail regarding the content of these minutes or discussions during the meeting, please review the meeting recording. The recording of this meeting as well as other relevant documents can be found at the link below:
https://www.jea.com/About/Procurement/Awards_Meeting_Agendas_and_Minutes/



Formal Bid and Award System

Award #2 November 18, 2021

Type of Award Request: DEVELOPER AGREEMENT
Request #: 267
Requestor Name: Russell, Brad L. - Water Wastewater Engineer
Requestor Phone: (904) 665-7683
Project Title: South East Quadrant (SEQ) Stillwood Pines Phase 1 Reclaimed Water Main Project
Project Number: 8007097
Project Location: JEA
Funds: Capital
Award Estimate: \$473,329.00

Scope of Work:

Phase 1 reimbursable work is an open-cut installation of approximately 960 LF of 30" reclaimed water main with associated fittings and valves. JEA Planning will administrate this as a Cost Participation project. The timing of the Cost Participation will follow the Developer's schedule.

Purchasing Agent: King, David

Is this a ratification?: YES

If yes, explain:

The work for this award has already been completed, but not yet paid. The entire award amount of \$395,820.94 is a ratification.

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
RYALS CREEK COMMUNITY DEVELOPMENT	Jeffrey Pinder	pinderj@whhassociates.com	2300 Glades Road, Suite 410W, Boca Raton, FL 33431	(561) 571-0010	\$395,820.94

Amount for entire term of Contract/PO: \$395,820.94
Award Amount for remainder of this FY: \$395,820.94
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 05/12/2021
End Date (mm/dd/yyyy): Project Completion (Estimated: December 2021)
JSEB Requirement: N/A - Developer Agreement

BIDDERS:

Name	Total Amount	JE A Portion
RYALS CREEK COMMUNITY DEVELOPMENT – VALLENCOURT	\$12,854,136.42	\$395,820.94
SUPERIOR CONSTRUCTION COMPANY	\$15,803,000.00	N/A
J B COXWELL CONTRACTING INC.	\$17,595,647.00	N/A

Background/Recommendations:

The South East Quadrant (SEQ) Stillwood Pines Phase 1 Reclaimed Water Main Project is part of the Ryals Creek Community Development District (CDD) and JEA Cost Participation Agreement dated September 8, 2021. The Agreement outlines that certain JEA system improvements are reimbursable to the Developer. Per the Agreement, JEA will reimburse the Developer Assignee, Ryals Creek Community Development, for the improvements associated with the SEQ Stillwood Pines Phase 1 Reclaimed Water Main Project.

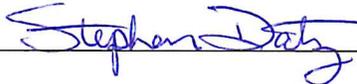
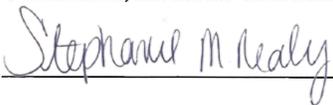
This project segment is an open cut installation of approximately 960 LF of 30" reclaimed water main with associated fittings and valves. This is a component of a connection between southern extent of the 30" north-south reclaimed transmission line at JTB and a proposed segment to the south to be constructed under SEQ project 417-47 which will connect to the existing segment along E-Town Parkway via a small segment currently under construction under E-Town/Toll Brothers project 417-93 on parcel E8.

The Developer requested bids for all the utility work and the project was awarded based upon the lowest lump sum total. The Developer has followed JEA procurement directives by advertising and awarding to the lowest responsible bidder. The solicitation was advertised and bids opened on February 17, 2020. All of the bidders are listed above with Vallencourt, being the lowest bidder at \$12,854,136.42. Vallencourt's line item bid for the JEA reimbursable work was \$395,820.94. This is substantially lower than JEA's estimate of \$473,329.00 and is deemed acceptable. Capital Budget has approved funding of \$395,820.94 to cover the bid amount.

Request approval to award a contract to the developer, Ryals Creek Community Development, for the construction of the water main and reclaimed water main by Vallencourt for the SEQ Stillwood Pines Phase 1 Reclaimed Water Main Project in the amount of \$395,820.94, subject to the availability of lawfully appropriated funds.

Manager: Mackey, Todd D. - Mgr W/WW System Planning
Director: Zammataro, Robert J. (Rob) - Dir W/WW Planning & Development
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

	11/18/21
Chairman, Awards Committee	Date
	11/18/21
Budget Representative	Date

Prepared by, Record and Return to:
Chris R. Strohmenger, Esq.
Burr & Forman LLP
50 N. Laura Street, Suite 3000
Jacksonville, Florida 32202

Doc # 2021238699, OR BK 19908 Page 165,
Number Pages: 37
Recorded 09/13/2021 11:10 AM,
JODY PHILLIPS CLERK CIRCUIT COURT DUVAL
COUNTY
RECORDING \$316.00

JEA UTILITY SERVICE AND COST PARTICIPATION AGREEMENT

THIS JEA UTILITY SERVICE AND COST PARTICIPATION AGREEMENT (this “Agreement”) is made and entered into on this 8th day of September, 2021 (“Effective Date”), by and among SAWMILL TIMBER, LLC, a Florida limited liability company, whose address is 2963 Dupont Avenue, Suite 2, Jacksonville, Florida 32217, Attn: A.C. Skinner, III (“Sawmill”), RYALS CREEK COMMUNITY DEVELOPMENT DISTRICT, a local, special purpose governmental entity authorized by Chapter 190, Florida Statutes, whose address is 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Attn: Craig Wrathell (“Ryals Creek CDD”), and JEA, a body politic and corporate whose address is 21 W. Church Street, Jacksonville, Florida 32202 (“JEA”).

RECITALS

- A. Sawmill and Ryals Creek CDD are the owners of several parcels of real property located in Duval County, Florida (the “Property”) as depicted and described on the attached Exhibit “A” and Exhibit “A-1”.
- B. Sawmill intends to sell portions of the Property to third parties to be developed from time to time by such third parties (each a “Developer”).
- C. Sawmill has formed Ryals Creek CDD to construct, operate and maintain certain master infrastructure serving the Property, including certain water, sewer and reclaimed water infrastructure, as described and defined in this Agreement.
- D. Sawmill, Ryals Creek CDD and JEA desire to extend JEA’s water, wastewater and reclaimed water system (“JEA Utility System”) to serve the Property so that JEA can provide service to the Property without imposing a burden on its existing customers.
- E. JEA is willing to expand the JEA Utility System and to provide such service so that the Property and its occupants may have an adequate water and reclaimed water supply and wastewater disposal system subject to all of the terms and conditions of this Agreement.
- F. The parties recognize that water is a natural resource of limited supply and wastewater treatment and disposal is a necessity for public health. Thus, the water supply and disposal of wastewater must be regulated and controlled and is subject only to 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. The parties further recognize that the supply of water and wastewater disposal service by JEA to the Property is subject to

regulation, prohibition, limitation and restriction by local, state and federal governmental agencies as well as JEA.

NOW, THEREFORE, in consideration of the mutual undertakings and agreements contained in this Agreement and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereby covenant and agree as follows:

1. **Recitals.** The above recitals are true and correct and form a material part of this Agreement.

2. **Definitions.** The parties agree that in construing this Agreement, the following words, phrases and terms shall have the following meanings:

- a. "Agreement" means this Utility Service and JEA Cost Participation Agreement as it may be amended from time to time.
- b. "CDD" means any Community Development District having jurisdiction over the Property as defined in Section 17a hereof, other than Ryals Creek CDD.
- c. "Customer Installation" means all facilities on the customer's side of the Point of Delivery.
- d. "Developer" means any person or entity that owns and develops any portion of the Property, together with its successors and assigns.
- e. "Developer Improvements" means the portion of the Water, Sewer and Reclaimed Water facilities, if any, to be constructed by a Developer and dedicated to JEA pursuant to this Agreement, which will extend or expand the JEA Utility System to provide Water, Sewer and Reclaimed Water service to the Property.
- f. "Development Unit" means a part of the Property which is being or which is to be developed as platted property or as an unplatted unit with a separate site plan and specific metes and bounds legal description.
- g. "Engineer" means a Florida licensed, registered professional engineer selected by Ryals Creek CDD or Developer in connection with the Master Improvements or Developer Improvements, as the case may be.
- h. "Existing Easement" means that certain Non-Exclusive Grant of Easement dated August 6, 2019, from Sawmill to JEA, recorded in Official Records Book 18901, page 504, public records of Duval County, Florida, as amended from time to time.
- i. "FDEP" means the Florida Department of Environmental Protection, an agency of the State of Florida, or any successor agency.
- j. "FDOT" means the Florida Department of Transportation.
- k. "GPD" means gallons per day on an annual average basis.

- l. "JEA Utility System" means all Water, Sewer and Reclaimed Water facilities and interests in real and personal property owned, operated, managed or controlled by JEA now or in the future and used to provide Water, Sewer and Reclaimed Water service to existing and future customers. The JEA Utility System ultimately includes the Master Improvements and Developer Improvements after acceptance of dedication by Ryals Creek CDD to JEA.
- m. "Lot or Tract" means each separate subdivided building site.
- n. "Main" means a pipe or conduit conveying Water, Reclaimed Water, Sewage or Wastewater.
- o. "Manager" means the JEA Development Manager.
- p. "Manuals" means the 2017 JEA Rules and Regulations for Water, Sewer & Reclaimed Water Services, 2021 JEA Water, Wastewater and Reclaimed Water Design Guidelines, 2015 Inspection Guidelines for Water, Sewer and Reclaimed Water and 2021 JEA Water and Wastewater Standards Manual, as amended from time to time.
- q. "Master Improvements" means the portion of the Water, Sewer and Reclaimed Water facilities to be constructed by Ryals Creek CDD (or elected to be constructed by any Developer as expressly permitted herein) and dedicated to JEA pursuant to this Agreement, which will extend or expand the JEA Utility System to provide Water, Sewer and Reclaimed Water service to the Property.
- r. "Plans and Specifications" means those documents and drawings prepared by the Engineer and approved by JEA for the design and construction of certain Water, Sewer and Reclaimed Water facilities.
- s. "Point of Delivery" means the point where the JEA's service line is connected to the customer's line and unless otherwise indicated by JEA, the Point of Delivery shall be at a point on the customer's lot line.
- t. "Projected Development Schedule" shall be the schedule of Water, Sewer and Reclaimed Water capacity as shown on Exhibit "B".
- u. "Property" means the real property shown on Exhibit "A" and described on Exhibit "A-1".
- v. "PUD" means that certain Planned Unit Development approved by the City of Jacksonville under Ordinance 2019-235-E, as may be amended from time to time.
- w. "Reclaimed Water" or "Reuse Water" means wastewater that has been stored and treated in accordance with the treatment and water quality requirements for reclaimed water for public access and residential irrigation reuse as established in the applicable Chapter of the Florida Administrative Code, which will be provided

by JEA at pressure ranges established by JEA to all retail customers within the Property.

- x. "Schedule of Values" means a schedule showing the allocation of the contract price as to the improvements contemplated herein to be constructed by Ryals Creek CDD and/or a Developer related to the JEA Utility System.
- y. "Service Notice" means the written notice Developer provides to JEA of Developer's intent to commence construction of a Development Unit within the Property and to request a pre-construction meeting with JEA.
- z. "Sewage" or "Wastewater" means water-carried wastes from residences, business buildings, institutions, industrial establishments and other customers of the JEA Utility System.
- aa. "SJRWMD" means the St. Johns River Water Management District.
- bb. "TMA Road" shall mean the regionally significant roadway to be constructed by Ryals Creek CDD on the Property, as shown on Exhibit "A", and which shall contain within its right of way certain components of the Master Improvements.
- cc. "Water" means potable water meeting the applicable federal, state and local laws and regulations for human consumption, fire protection, and consumption by business and industry.
- dd. "Water and Sewer Capacity" and "Reclaimed Water Capacity" means the readiness and ability of JEA to furnish Water, Sewer, and Reclaimed Water service at pressure (at pressure ranges established by JEA for the applicable uses) to each Lot or Tract in accordance with applicable governmental requirements and regulations. Capacity relating to Water, Sewer, and Reclaimed Water is typically expressed as a rate of flow measured in GPD.
- ee. "Water and Sewer Facilities and Reclaimed Water Facilities" means all facilities, including but not limited to, water plants, wells, pumps, treatment, production, transmission and distribution mains, meters and other appurtenant facilities for the provision of piped water onto the Property and/or, lift stations, treatment, gravity sewer mains, sewer force mains, pumps and other appurtenant facilities to collect, transmit, treat and dispose of sewage from the Property and/or reclaimed water treatment, storage and pumping, production, transmission and distribution mains, meters and other appurtenant facilities for the provision of piped reclaimed water onto the Property.

3. **Term.** This Agreement shall remain valid and effective through December 31, 2040.

4. **Design and Construction of Certain Water, Sewer and Reclaimed Water Facilities.** With respect to the portions of the JEA Utility System to be completed by Ryals Creek CDD or a Developer in accordance with Sections 5, 6 and/or 7 below, such improvements

shall be designed in accordance with JEA standards and otherwise consistent with Exhibits “C”, “D” and “E” attached hereto, as applicable, except as otherwise set forth herein, including in Section 9(k) below. Additionally, all Plans and Specifications for such improvements shall be submitted to JEA for its review and approval prior to construction in accordance with the JEA Water, Wastewater and Reclaimed Water Design Guidelines. The Plans and Specifications may be limited to the improvements necessary to serve only one Development Unit or certain Development Units, and Plans and Specifications for subsequent Development Units may be furnished from time to time by a future Developer for JEA’s review and approval prior to construction of subsequent Development Units. The Plans and Specifications shall be prepared in accordance with the JEA Water, Wastewater and Reclaimed Water Design Guidelines. Permitting shall be handled in accordance with the standard processes as set forth in the Manuals, except as otherwise set forth herein, including in Section 9(k) below.

5. JEA-Design and Construction of Raw Water Main Facilities. As part of the JEA Utility System, JEA requires the installation of a 30” raw water main along the southern boundary of the Property as generally depicted and described on Exhibit “C” (the “Southern RW Main Facility”). JEA will provide design and construction services at its sole cost related to the installation of the Southern RW Main Facility. JEA shall be required to obtain easements from private landowners in connection with the installation of the Southern RW Main Facility. The exact location and path of the Southern RW Main Facility shall be determined at the time of utility design. The parties will cooperate reasonably with each other to finalize the exact location of such Southern RW Main Facility, taking into account existing and proposed improvements on adjacent lands, the impact of such easement on the adjacent lands, increased construction or development costs of adjacent lands due to the location of the easement (e.g., within or outside of proposed or existing rights of way), existing conditions within the proposed easement area, and any requirements to provide landscaping or buffering to adjacent lands, including under the PUD. Hampton Park Association, Inc. (“Hampton Park POA”) is the owner of the land immediately south of the proposed Southern RW Main Facility depicted on Exhibit “C” (the “Hampton Park POA Land”). Prior to the parties finalizing the location of the Southern RW Main Facility, JEA agrees to use commercially reasonable efforts to obtain a utility easement from Hampton Park POA such that the Southern RW Main Facility may be located on a portion of Hampton Park POA Land (provided, JEA’s failure to obtain such easement from Hampton Park POA shall not limit the obligation of Sawmill to grant JEA an easement for the Southern RW Main Facility). However, in no event shall JEA be required to institute condemnation or taking efforts with respect to the Hampton Park POA Land, or purchase easement rights in such land for a cost exceeding fair market value as determined by an independent, third party appraiser selected by JEA. JEA shall pay the cost of the survey, title insurance, recording costs related to the conveyance of the required easements for the Southern RW Main Facility. Sawmill agrees to dedicate to JEA the portion of such easement located on its land for no consideration (in substantially the same form as the Existing Easement); however, JEA shall be responsible for the cost and fair market consideration for any portion of the easement located on land not owned by Sawmill. JEA acknowledges that Ryals Creek CDD, Sawmill or another Developer intends to construct a roadway on portions of the land encumbered by the Southern RW Main Facility as depicted on Exhibit “C” attached hereto. Accordingly, JEA warrants that its construction of the Southern RW Main Facility shall not in any way limit the construction of such future road or materially increase the construction costs therefor. JEA further agrees that

it will be responsible for any (i) increased construction costs as a result of adverse conditions within such right of way area directly resulting from JEA's construction of the Southern RW Main Facility and (ii) costs incurred by Ryals Creek CDD, Sawmill or another Developer resulting from the relocation or modification of the Southern RW Main Facility in the event the right of way cannot be completed as set forth on Exhibit "C" attached hereto.

6. **Design and Construction of 30" Transmission Reuse Main.** As part of the JEA Utility System, JEA requires the installation of a 30" transmission reuse main (the "Transmission Reuse Main") within a portion of the Property generally depicted on Exhibit "D" attached hereto. The Transmission Reuse Main may be completed in one or more phases as set forth below, it being acknowledged and agreed that the Transmission Reuse Main may be completed by Ryals Creek CDD, or any CDD or Developer, or JEA as set forth herein, as and when the needs arise.

- a. **Phase 1 - 30" Transmission Reuse Main.** Notwithstanding anything herein to the contrary, Ryals Creek CDD shall be responsible for the design, permitting and construction of the first (1st) phase of the Transmission Reuse Main as shown on Exhibit "D" (the "Phase 1 Transmission Reuse Main"), as part of its completion of the Master Improvements and TMA Roadway construction; provided, however, JEA shall be responsible to reimburse Ryals Creek CDD for all such costs related to Phase 1 Transmission Reuse Main in accordance with Section 9a. below. In the event that efforts to complete the Phase 1 Transmission Reuse Main by Ryals Creek CDD are delayed or interrupted for a period of one hundred (100) consecutive days, JEA shall have the right, but not the obligation, to take over the completion of the Phase 1 Transmission Reuse Main at any time thereafter upon the provision of thirty (30) days written notice. If JEA exercises its right to construct any portion of the Phase 1 Transmission Reuse Main as permitted herein, JEA shall remain responsible to reimburse Ryals Creek CDD for any costs incurred by Ryals Creek CDD with respect to the Phase 1 Transmission Reuse Main, with such payment being due no later than the date JEA commences construction of the applicable portion of such Phase 1 Transmission Reuse Main. Upon completion of the Phase 1 Transmission Reuse Main, Ryals Creek CDD shall dedicate the same to JEA, at no additional expense to JEA except as set forth herein. If such Phase 1 Transmission Reuse Main is completed and conveyed to JEA for maintenance prior to the dedication of the applicable portion of the TMA Roadway to the City, Sawmill agrees to grant JEA, at no cost to JEA other than closing costs, a non-exclusive easement for the Phase 1 Transmission Reuse Main in a form satisfactory to JEA. JEA shall pay the cost of the survey, title insurance, recording costs, and any other closing costs related to the conveyance of the easement(s) contemplated herein.
- b. **Phase 2 - 30" Transmission Reuse Main.** Subject to the terms of this Section 6, any Developer that owns a portion of the Property within or adjacent to the Phase 1 Transmission Reuse Main or the Phase 2 Transmission Reuse Main (as defined below) shall have the right, but not the obligation (except as expressly set forth herein), to construct the second (2nd) phase of the Transmission Reuse Main as generally shown on Exhibit "D" (the "Phase 2

Transmission Reuse Main”), or any portion thereof as required for such Developer’s project. Notwithstanding anything in the previous sentence to the contrary, if any Developer commences construction of any portion or segment of the right of way depicted on Exhibit “D” attached hereto as “Road A”, “Road B” or “Road C”, such Developer shall be required to install the Phase 2 Transmission Reuse Main in such segment of the right of way pursuant to the terms hereof. To the extent a Developer elects to construct some or all of the Phase 2 Transmission Reuse Main, such Developer shall provide sixty (60) days’ prior written notice to JEA, Ryals Creek CDD and Sawmill of such election and identify in such notice the portion of the Phase 2 Transmission Reuse Main that such Developer intends to construct (any Developer constructing a portion of the Phase 2 Transmission Reuse Main shall be referred to herein as the “Constructing Party”). To the extent there is more than one Constructing Party at any time, each such Constructing Party shall coordinate such construction with the other. Each Constructing Party shall cause the design, permitting and construction of the applicable portion of the Phase 2 Transmission Reuse Main as generally shown on Exhibit “D”; provided, however, JEA shall be responsible to reimburse the Constructing Party for all such costs related to these improvements in accordance with Section 9a. below (the “Transmission Reuse Main Reimbursable Costs”). Each Constructing Party shall also have the right to connect distribution mains to the JEA provided stubouts along the Phase 2 Transmission Reuse Main in accordance with JEA approved design as necessary to serve the development on the adjacent Property. Upon completion of the applicable portion of the Phase 2 Transmission Reuse Main, the Constructing Party shall dedicate the same to JEA at no additional expense to JEA other than the Transmission Reuse Main Reimbursable Costs and the Transmission Reuse Main Easement Costs (as defined below). If such portion of the Phase 2 Transmission Reuse Main is completed and conveyed to JEA for maintenance prior to the dedication of the applicable portion of the right of way to the City, the owner of the applicable portion of the Phase 2 Transmission Reuse Main agrees to grant JEA, at no cost to JEA other than Transmission Reuse Main Easement Costs, a non-exclusive easement for such improvements in substantially the same form as the Existing Easement. The parties acknowledge that the depiction of the Phase 2 Transmission Reuse Main on Exhibit “D” is conceptual in nature and is subject to change as set forth herein, including based on the final location of the right of way generally depicted on Exhibit “D”. The parties desire for the Phase 2 Transmission Reuse Main to be located within a future right of way to minimize the impact on development of the remaining Property. However, in the event that (i) a right of way has not been constructed at the time installation of the Phase 2 Transmission Reuse Main is to commence (and installation of the Phase 2 Transmission Reuse Main is not being completed as part of the construction of the right of way), (ii) the final location of the proposed right of way is materially different than the location of the right of way depicted on Exhibit “D” attached hereto, or (iii) the final location of the proposed right of way has not yet been identified, then, in either event, the parties shall cooperate reasonably with each other to approve an alternate location of the Phase 2

Transmission Reuse Main, taking into account existing and proposed improvements on adjacent lands, the impact of the location of the Phase 2 Transmission Reuse Main on the adjacent lands, increased construction or development costs of adjacent lands due to the location of the Phase 2 Transmission Reuse Main (e.g., within or outside of proposed or existing rights of way), existing conditions within the proposed area for the Phase 2 Transmission Reuse Main, and any requirements to provide landscaping or buffering to adjacent lands (collectively, the “Phase 2 Transmission Reuse Main Considerations”). The parties acknowledge that an alternate location of the Phase 2 Transmission Reuse Main may include an area on the west side of the Compensatory Storage Pond as generally depicted on Exhibit “D-1” attached hereto (“Alternative Phase 2 Transmission Reuse Main Location”). Once the parties have finalized the plans for the Phase 2 Transmission Reuse Main and said plans have been approved by JEA, this Section 6(b) shall be deemed amended and updated so that the final location of the Phase 2 Transmission Reuse Main shall be as set forth on the recorded plat or easement dedicating such Phase 2 Transmission Reuse Main to JEA. In the event the portion of the Phase 2 Transmission Reuse Main is not installed within a right of way or in the Alternative Phase 2 Transmission Reuse Main Location, JEA will be required to purchase at fair market value the additional easement area on terms and conditions to be approved by the easement owner and JEA which shall take into account the Phase 2 Transmission Reuse Main Considerations, as applicable. JEA shall be responsible to pay the cost of the survey, title insurance, recording costs, and any other closing costs related to the conveyance of the easement(s) contemplated herein, subject to F.A.C. Rule 12B-4.013 (the items in previous two (2) sentences are collectively referred to as the “Transmission Reuse Main Easement Costs”). Notwithstanding anything herein to the contrary, with respect to any portion of the Phase 2 Transmission Reuse Main that has not then been commenced within ten (10) years following the Effective Date, upon six (6) months’ prior written notice to Ryals Creek CDD and each Developer owning any portion of the Phase 2 Transmission Reuse Main, JEA may elect to complete Phase 2 Transmission Reuse Main unless within thirty (30) days from the date of such notice, a Developer provides written notice of its election to commence construction of a portion of the Phase 2 Transmission Reuse Main within the next three hundred and sixty five (365) days, in which event JEA’s election shall be null and void as to that portion of the Phase 2 Transmission Reuse Main. If JEA exercises its right to construct any portion of the Phase 2 Transmission Reuse Main as permitted herein, JEA shall remain responsible to reimburse each Constructing Party for any costs incurred by such Constructing Party with respect to the Phase 2 Transmission Reuse Main, with such payment being due no later than the date JEA commences construction of the applicable portion of such Phase 2 Transmission Reuse Main.

7. **Design and Construction of Sewer Facilities.** The Master Improvements set forth in this section are described in the attached “Sewer” Exhibit “E.”

- a. **Kernan Blvd. Wastewater Connection Point.** JEA agrees to provide Sewer service of up to 600 Gallons Per Minute (GPM) (peak hourly flow) for the Property and the remaining lands subject to the PUD upon connection to the existing twelve (12) inch Sewer Force Main located at the southern end of Kernan Boulevard as generally depicted on Exhibit "E". Ryals Creek CDD agrees, at its expense, to cause the design, permitting and construction of a ten (10") inch Sewer Force Main connection to the existing twelve (12) inch Sewer Force Main located at the southern end of Kernan Boulevard, all as shown on Exhibit "E." Following completion, Ryals Creek CDD shall convey this improvement along with all necessary non-exclusive easements (and Sawmill agrees to join in such easements as necessary) to JEA at no expense to JEA".
- b. **I-295 Wastewater Connection Point; Master Pump Station.** JEA agrees to provide Sewer service for the Property upon connection to the existing 16 inch Sewer Force Main located on the eastern boundary of I-295 as generally depicted on Exhibit "E". The parties acknowledge that this connection will utilize and is dependent upon the completion of a master pump station (the "Master Pump Station") to be constructed by Ryals Creek CDD, as generally depicted on Exhibit "E". Ryals Creek CDD agrees, at its expense, to cause the design, permitting and construction of the Master Pump Station and the sixteen (16") inch Sewer Force Main connection to the existing 16 inch Sewer Force Main, all as described on Exhibit "E"; it being acknowledged, however, that the following exceptions apply to the Master Pump Station design and construction requirements: (i) a boom crane is not required; (ii) solids management system is not required; (iii) odor control unit is not required (however, pad and piping including gravity drain and vacuum piping will be included with design and construction); and (iv) a single pony pump will be required (however, piping for a second pony pump will be included with design and construction). Ryals Creek CDD agrees that the Master Pump Station shall be designed and built in accordance with the Manuals and the criteria and schematic drawing set forth in the attached Exhibit "E." If there is a conflict between the Manuals and the criteria contained in this Agreement, the criteria in this Agreement shall control. Following completion of the Master Pump Station and Sewer Force Main connection, Ryals Creek CDD shall convey to JEA the Master Pump Station and an area adjacent thereto (not to exceed 100' x 100'), along with the Sewer Force Main connection and all necessary non-exclusive easements therefor (and Sawmill agrees to join in such easements as necessary), at no expense to JEA.
- c. **Remaining Sewer Service and Facilities.** JEA represents and warrants to Sawmill, Ryals Creek CDD and each Developer that the existing sewer facilities servicing the lands within the PUD are sufficient to provide a minimum of 3,178 Equivalent Residential Connections or its equivalent (collectively, "ERCs") within the PUD (the "Current Sewer Capacity")(it being acknowledged that sewer service for 878 ERCs flows through the Kernan Blvd. Connection Point described in Section 7(a) above and sewer service for 2,300 ERCs flows through the I-295 Wastewater Connection Point described in Section 7(b) above). Subject to Developer's compliance with the

terms and conditions of this Agreement, JEA will provide sewer service necessary to serve the Property as requested by the Developer pursuant to a Service Notice to JEA, and in an amount not exceeding the Current Sewer Capacity. Prior to the time that the Current Sewer Capacity has been exhausted under the existing JEA facilities (and upon such earlier event as set forth in this Section 7(c)), JEA shall, at its sole cost, design, permit, construct and complete the off-site improvements (the "Off-Site Sewer Improvements") as described in Exhibit "F" attached hereto or as otherwise required to provide sewer service to the lands within the PUD in the capacities set forth in the Projected Development Schedule attached hereto as Exhibit "B". JEA agrees that it shall be responsible, at its sole cost and expense, to secure all necessary easements and right-of-way and provide or pay for any wetland mitigation required for the construction of these Off-Site Sewer Improvements, which JEA covenants to secure and/or pay as and when necessary to avoid any delay in completing the Off-Site Sewer Improvements as required herein. Following completion of the Off-Site Sewer Improvements, the connection point for the remaining development flow from the Property will be the sixteen (16) inch force under Interstate 295 adjacent to the on-site master station as depicted on Exhibit "E". Notwithstanding the foregoing to the contrary, from and after the date hereof, JEA shall be responsible to monitor the sewer flow through the existing JEA sewer facilities serving the lands within the PUD. At such time as the development within the PUD exceeds 2,500 permitted ERCs or its equivalent (the "Sewer Commencement Threshold"), JEA shall commence construction of the Off-Site Sewer Improvements. Additionally, in the event Sawmill or Ryals Creek CDD delivers written notice to JEA (the "Commencement Notice") that, in the aggregate, (a) existing projects within the PUD and (b) sales contracts for planned projects within the PUD that are anticipated to close within twelve (12) months from the date of such Commencement Notice will exceed the Sewer Commencement Threshold (provided that if one or more sales contracts are thereafter terminated so as to reduce development within the PUD below the Sewer Commencement Threshold, Sawmill or Ryals Creek shall deliver written notice to JEA of rescission of the Commencement Notice as soon as reasonably possible but no later than thirty (30) days' following such termination), JEA shall commence construction of the Off-Site Sewer Improvements within twenty-four (24) months of the date of such Commencement Notice. In any event, following JEA's commencement of such Off-Site Sewer Improvements, JEA shall thereafter use commercially reasonable efforts to complete such Off-Site Sewer Improvements no later than eighteen (18) months from such commencement. Additionally, if (i) JEA fails to timely commence and/or complete the Off-Site Sewer Improvements as set forth herein, or (ii) Ryals Creek CDD, Sawmill and/or any Developer elects to construct the Off-Site Sewer Improvements prior to JEA's commencement of the Off-Site Sewer Improvements, then in either event, upon sixty (60) days' prior written notice to JEA, Ryals Creek CDD, Sawmill and/or any Developer shall have

the right (but not any obligation, and without waiving any other remedies set forth herein) to take over such Off-Site Sewer Improvements project and complete the same (such party electing to take over the construction of any portion of the Off-Site Sewer Improvements shall be referred to a "Constructing Party" for purposes of this Section 7(c) and Section 9 as the context requires). In such event, JEA shall be responsible to reimburse the Constructing Party in accordance with Section 9(a) below for all costs and expenses incurred in completing the Off-Site Sewer Improvements, including the cost to design, permit and construct the Off-Site Sewer Improvements, the cost to secure all necessary easements and right-of-way and the cost to provide or pay for any wetland mitigation required for the construction of these Off-Site Sewer Improvements. Additionally, if JEA fails to complete the Off-Site Sewer Improvements as and when required herein (and regardless if any other party elects to take over the completion of such Off-Site Sewer Improvements), JEA acknowledges that such failure will cause significant delays and damages to owners of land within the Property. Accordingly, JEA shall be liable for, and consents to an action being filed to recover, all damages suffered by Ryals Creek CDD, Sawmill and any Developer, including consequential damages (notwithstanding anything in this Agreement to the contrary), subject to the limitations and provisions set forth in Section 768.28, Florida Statutes.

8. **Dedication of Improvements.** Upon satisfactory completion of the Water, Sewer and Reclaimed Master Improvements constructed by Ryals Creek CDD and/or a Developer, Ryals Creek CDD or Developer, as applicable, shall dedicate each individual improvement to JEA along with all necessary easements and documentation as necessary for that purpose (and the owner of the applicable portion of the Property shall join in the execution of such easements as may be necessary), including but not limited to, a bill of sale, as-built drawings, schedule of values and a waiver and release of lien both in form acceptable to JEA in accordance with the acceptance process set forth in the Manuals. Upon receiving the required documentation, JEA will issue a utility acceptance letter and take on ownership, operation and maintenance authority of the installed Master Improvements and/or Developer Improvements which shall become part of the JEA Utility System. Ryals Creek CDD and each Constructing Party shall cause its contractor to continue to be responsible for the repairs and replacements required as covered by and described in the warranty made directly to JEA for customary warranty, as required by JEA and as further set forth in the construction contract between Ryals Creek CDD or the Constructing Party and its contractor.

9. **General Requirements.**

- a. **JEA Reimbursement of Construction Costs.** As to any Master Improvements or Developer Improvements for which JEA is required herein to reimburse Ryals Creek CDD or a Constructing Party for the construction costs, JEA shall reimburse such party pursuant to an application for payment delivered to and approved by JEA's Manager no more frequently than once per month (for the applicable project) for work performed since the prior application for payment. JEA shall make such payment not later than thirty (30) days from the submittal to JEA of the approved

application for payment in satisfactory form. Additionally, JEA shall be required to reimburse Ryals Creek CDD or the Constructing Party, as applicable, for all change orders issued in connection with the project if reviewed and approved by JEA. To the extent Ryals Creek CDD or any Developer is required herein or by any agreement with JEA or a construction contract approved by JEA to perform inspection, quality control or surveying services in connection with the Master Improvements, such costs shall also be reimbursable by JEA in accordance with this Section 9(a). Upon satisfactory completion of the work in accordance with the project closeout and acceptance process, Ryals Creek CDD or the Constructing Party, as applicable, shall submit to JEA a request for final payment for the balance of the contract amount. Upon review and approval by the JEA Manager, JEA will pay the balance of the lump sum contract price (plus soft costs and any unpaid change orders), not later than thirty (30) days from the submittal to JEA of the approved request for final payment in satisfactory form. Ryals Creek CDD or the Constructing Party, as applicable, 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.

- b. **Inspection.** During construction of the Master Improvements, JEA's contract administration representative shall have the continuing right to inspect such installations to determine compliance with the Plans and Specifications. JEA shall have the right to control the quality of the installation and further, shall be entitled to perform standard tests for pressure, exfiltration, infiltration, line and grade, and all other normal engineering tests to determine if the system has been installed in accordance with the Plans and Specifications and good engineering practice, but it shall remain the responsibility of the Developer's Engineer to certify that such construction by the Developer complies with approved Plans and Specifications and applicable regulatory requirements; provided, however, the cost incurred for the Developer's Engineer to make such certification shall be reimbursable by JEA in accordance with the provisions of Section 9(a) above.
- c. **Projected Development Schedule.** Each Development Unit shall conform to the Projected Development Schedule, which may be modified only with the prior written consent of JEA, which consent shall not be unreasonably withheld.
- d. **Intentionally deleted.**
- e. **Reclaimed Water Usage.** All of the Development Units within the Property shall be required to utilize reclaimed water in accordance with the current JEA policies and regulations and no waivers to exclude Development Units shall be sought by the Developer.
- f. **Permits.** Except as expressly set forth herein to the contrary, the party responsible for the design of a utility facility shall be responsible for procurement of all applicable permits required for its construction and will submit to the other party a copy of each permit issued for the project (such as, FDEP, SJRWMD, applicable FDOT, local government right-of-way permits, railroad crossing approvals, etc.).

- g. **Bid Notice.** To the extent not inconsistent with the provisions of Chapter 190, Florida Statutes, Ryals Creek CDD, as to the Master Improvements, and each Constructing Party, as to the Developer Improvements, agrees to abide by the JEA Procurement Code as to the advertisement and notice provisions on any Master Improvement for which JEA is responsible for reimbursing for the cost of construction. Bid results shall be submitted to JEA for approval prior to construction. JEA shall have fifteen (15) days within which to accept the bid, reject the bid, or request a new bid. A request for a re-bid can only be made by JEA for JEA reimbursable portions of the bid. Once the bids have been approved, JEA shall be responsible for the cost of construction of the applicable Master Improvement(s) and/or Developer Improvement(s) (and if the applicable Master Improvement(s) and/or Developer Improvement(s) are not constructed in conjunction with the development of Ryals Creek CDD's and/or Constructing Party's adjacent land, such reimbursable costs shall also include the cost of all design engineering and design surveying work incurred by Ryals Creek CDD and/or the Constructing Party prior to such bid approval date). If all bids are unacceptable to JEA, JEA shall have the right to reject all such bids and construct the work itself. Should JEA choose to bid and construct the project itself, JEA shall be responsible for the costs of additional engineering and construction management services. Unless JEA notifies Ryals Creek CDD or a Constructing Party, as applicable, at the time of bid review with regard to any segment of the Master Improvements or Developer Improvements that JEA desires to construct or contract independently in its own name, then Ryals Creek CDD or the Constructing Party, as applicable, shall contract for construction of such improvements in the name of Ryals Creek CDD or the Constructing Party, as applicable, at JEA's expense in accordance with the payment procedures set forth in Section 9a.
- h. **Bonds.** Ryals Creek CDD and any Constructing Party shall cause its contractor to provide a payment and performance bond for the benefit of JEA prior to commencement of construction of the improvements for which JEA is responsible for reimbursing for construction costs.
- i. **CDD Bid Guidelines.** Ryals Creek CDD (and any other CDD to which Ryals Creek CDD or a Developer assigns its rights hereunder) shall solicit bids for construction of improvements in accordance with Section 255.20, Florida Statutes, and in accordance with the JEA Procurement Code, and any contractor awarded a contract shall be required to provide a bond required pursuant to Section 255.05, Florida Statutes, for the benefit of JEA and Ryals Creek CDD and/or other CDD, as applicable, prior to commencement of construction of such improvements. If JEA shall elect to have Ryals Creek CDD or another CDD construct such improvements, then JEA shall reimburse Ryals Creek CDD or the other CDD, as applicable, per Section 9a of this Agreement. Following completion of construction of any of the improvements for which Ryals Creek CDD or other CDD, as applicable, causes the construction of, Ryals Creek CDD or other CDD, as applicable, shall cause the dedication of the improvement to JEA.

- j. **Reimbursement to be Based on Contract.** Notwithstanding anything in this Agreement to the contrary, any reimbursement to be made by JEA under this Agreement shall be based on the cost as set forth in the applicable contract for the project and not based on the lowest bid for an individual component of work set forth in another bid that was not awarded the project.
- k. **Separation Requirements.** With respect to any component of the Water and Sewer Facilities or Reclaimed Water Facilities to be constructed in the PUD, the required separation between structures or landscaping and Water, Sewer and Reclaimed Water facilities shall be as required in the Manuals, Design Guidelines and Standards, except as set forth to the contrary in the Exhibits attached hereto. To the extent of any inconsistency between (i) the Manuals, Design Guidelines or Standards and (ii) the Exhibits, the Exhibits shall control. In the event Developer utilizes any mitigation as depicted in the Exhibits, Developer, and Sawmill and Ryals Creek CDD as applicable, shall indemnify and execute a hold harmless agreement in favor of JEA.

10. **Operation and Maintenance of Improvements.** Upon acceptance and assumption of the responsibility for operation and maintenance of each individual Master Improvement or Developer Improvement, all customers connecting to those improvements shall be deemed customers of the JEA Utility System and JEA shall set and collect all Water, Sewer and Reclaimed Water rates, fees, charges and deposits, without exception. All property owners and customers must provide at their expense necessary individual service lines to the Point of Delivery as a condition precedent to receiving Water, Sewer and Reclaimed Water Service from JEA.

11. **Rates, Fees and Charges.** All Water, Sewer and Reclaimed Water Service shall be provided to the Property at applicable rates, fees and charges in accordance with the JEA Water and Sewer Rate Document, latest edition, as amended from time to time.

12. **Intentionally Deleted.**

13. **Allocation and Provision of Water and Sewer Capacity and Reclaimed Water Capacity.**

- a. As of the date of this Agreement, a master plan of development has not been fully determined or designed for the Property and the Water and Sewer needs for the Property can only be estimated. Estimates to accommodate the Property for Water, Sewer and Reuse Water have been calculated on an annual average daily flow basis in the Projected Development Schedule attached as Exhibit "B" attached hereto. JEA, as the owner and operator of the JEA Utility System, upon dedication, may elect to direct additional flow through the system. JEA acknowledges that in the event any Mains described in Exhibits "C", "D" or "E" attached to this Agreement are required to be upsized due to flow demands off-site of the Property during the Term of this Agreement, neither the Sawmill, Ryals Creek CDD, nor any Developer of the Property, shall be responsible for such upsizing or for the impact of additional offsite flow.

- b. Subject to Developer's compliance with the terms and conditions of this Agreement, JEA will provide Water and Sewer Capacity and Reclaimed Water Capacity necessary to serve the Property as requested by the Developer pursuant to a Service Notice to JEA, and in an amount not exceeding the annualized flow set forth in the Projected Development Schedule attached as Exhibit "B." Nothing in this Agreement, including the Projected Development Schedule, shall relieve any future JEA customers located within the Property from payment to JEA of applicable JEA installation and service charges which are consistent with the JEA Water and Sewer Rate Document, latest edition, as amended from time to time.
- c. Following: i) the completed conveyance of applicable Master Improvements or Developer Improvements, in whole or in part, to JEA, ii) payment of applicable rates, fees and charges, iii) the physical connection of a given customer installation to the JEA Utility System, and iv) payment of applicable customer installation charges, JEA shall provide Water, Sewer and Reclaimed Water service to customers in the Property in accordance with the terms and conditions of this Agreement and in accordance with the Projected Development Schedule. Notwithstanding the above, JEA does not guarantee or warrant any special service, pressure, quality, or other facility.
- d. Subject to the processes and provisions set forth in the Manuals, Developer shall provide to JEA a Service Notice at least thirty (30) days prior to Developer's commencing construction of a Development Unit within the Property. Prior to providing any Service Notice to JEA, Developer shall have provided JEA with the completed design and permitting for the applicable Developer Improvements, if any, with respect to Developer's Development Unit.
- e. Notwithstanding anything to the contrary contained in this Agreement, the parties recognize that they may be required to obtain approvals from various environmental regulatory authorities having jurisdiction and regulatory power over the construction, maintenance and operation of the Water and Sewer Facilities and Reclaimed Water Facilities before JEA can render services to the Property. Each party will diligently make necessary and proper application to all such authorities and will use its best efforts to obtain such approvals for improvements which are to be permitted by such party. Applications for the approval of Plans and Specifications shall be forwarded by the Developer's Engineer to the applicable regulatory authorities subsequent to JEA's approval of such Plans and Specifications.

14. **Limitations on Liability.**

- a. Each party hereto (and their permitted successors and assigns) shall be an independent contractor and neither shall be an agent of the other.
- b. 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 of this Agreement proximately caused by force majeure and any deadlines for performance of an

obligation herein shall be tolled for the period during the event of force majeure; provided, however, any party affected by an event of force majeure shall provide written notice to JEA, Sawmill and Ryals Creek CDD within a reasonable period of time following the onset of the event of force majeure specifying the nature of the event of force majeure and the anticipated delay in performance. The term force majeure as employed in this Agreement shall be acts of God, strikes, lock-outs, or other industrial disturbances, acts of public enemy, wars, blockades, riots, acts of armed forces, epidemics, delays by carriers, and the 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 enumerate herein that are not within the reasonable control of the parties, provided each party shall use its good faith efforts to overcome such force majeure event.

- c. This Agreement is solely for the benefit of and shall be binding on the parties and their respective authorized successors and assigns and no right or cause of action shall accrue by reason of this Agreement to or for the benefit of any third party not a party to this Agreement or an authorized successor or assignee of this Agreement. Notwithstanding the foregoing, purchasers of unplatted portions of the Property are entitled to Water and Sewer Capacity and Reclaimed Water Capacity under this Agreement under the same terms and conditions of this Agreement.

Nothing in this Section shall be interpreted as waiving or abrogating JEA's right of sovereign immunity pursuant to Section 768.28, Florida Statutes or any successor statute.

15. **Default and Remedies.** In the event of a breach of this Agreement by one party, the other party shall have all the rights and remedies available at law or in equity. As to any material breach by either party under this Agreement, the breaching party shall proceed in good faith to use all reasonable action to cure such breach. In the event the breaching party fails to cure, non-breaching party may proceed at law or in equity to enforce its rights under this Agreement, including the right to specific performance and mandamus or to terminate this Agreement and recover damages. Each of the parties to this Agreement shall give the other party written notice of any defaults under this Agreement and shall allow the defaulting party thirty (30) days from the date of this receipt of such notice within which to cure any such defaults. Each party hereto agrees that it shall not be entitled to pursue or hereby waives consequential, punitive, special and indirect damages and lost profits.

16. **Notice.** Any notices required to be delivered under this Agreement shall be in writing and shall be deemed to be delivered when (1) hand delivered to the official designated below, or (2) upon such receipt of such notice when deposited in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, addressed to a party at the address set forth under the parties name below or in the introductory paragraph of this Agreement, or at such other address as the party shall have specified by written notice to the other party delivered in accordance with this Agreement:

To JEA:

VP/GM Water Wastewater Systems
JEA
21 West Church Street
Jacksonville, Florida 32202

Director W/W/W Planning and Development
JEA
21 West Church Street
Jacksonville, Florida 32202

With a copy to:

Office of General Counsel
City of Jacksonville
117 West Duval Street, Suite 480
Jacksonville, Florida 32202

Any Notices to Sawmill or Ryals
Creek CDD shall include a copy to:

Burr & Forman LLP
Chris R. Strohmenger, Esq.
50 N. Laura Street, Suite 3000
Jacksonville, Florida 32202

17. **Assignments.**

- a. The rights and interests of the Sawmill, Ryals Creek CDD and any Developer under this Agreement may be assigned to any third party in connection with a bona fide sale, lease or other conveyance of either all of the Property or any portion of the Property to which the Water and Sewer Capacity or Reclaimed Water Capacity relates, provided JEA is notified in writing of such assignment and such assignee assumes (and delivered a signed assumption agreement to JEA) all of the liabilities and responsibilities under this Agreement as to the portion of the Property conveyed to such assignee and agrees as a condition to service hereunder, to obtain or cause to be obtained any easements or rights-of-way over and upon any portion of the Property as may be required to serve the portion of the Property conveyed to such assignee. Notwithstanding and in addition to the foregoing, Sawmill, Developer and/or Ryals Creek CDD may partially assign its rights and obligations under this Agreement to any CDD formed as a unit of special purpose government pursuant to Chapter 190, Florida Statutes having jurisdiction over any portion of the Property, to be constructed by such CDD in which event such CDD shall assume those obligations of the assigning party hereunder only as they relate to Master Improvements to be constructed by such CDD, and JEA is notified in writing of such assignment and delivers a signed assumption agreement to JEA. Upon any such permitted assignment under this Section, the assigning party shall be released from the obligations hereunder assumed by such permitted assignee, it being intended that upon assumption of obligations by any permitted assignee(s) this Agreement shall be independent agreements between JEA and such permitted assignees.

- b. JEA shall have the right to assign or transfer this Agreement or the rights and responsibilities contained in this Agreement to a properly authorized commission, authority, corporation or other public or private person, firm, or entity who acquires all or substantially all of the assets of JEA and shall cause such assignee to assume all obligations of JEA hereunder.

18. **Binding Agreement on Successors.** This Agreement shall be binding upon and shall inure to the benefit of Sawmill, Ryals Creek CDD, JEA and their respective, permitted successors and assigns to the extent assigned and assumed by such assignee in accordance with this Agreement. Time is of the essence with respect to all provisions of this Agreement.

19. **Recordation.** The parties agree that an executed copy of this Agreement and exhibits shall be recorded in the public records of Duval County, Florida.

20. **Applicable Law and Venue.** This Agreement and the provisions contained in this Agreement shall be construed, controlled and interpreted according to the laws of the State of Florida. Litigation involving this Agreement shall take place in the state or federal courts located in Duval County, Florida.

21. **Representations and Warranties.**

a. Sawmill makes the following representations:

- i. Sawmill is a limited liability company duly organized, validly existing and in good standing in the State of Florida, is authorized to do business in the State and has all requisite corporate power and authority to enter into and fully perform this Agreement.
- ii. All necessary action on the part of the Sawmill to authorize execution and delivery of this Agreement and the performance of its obligations under this Agreement have been duly taken and, assuming due authorization, execution and delivery by JEA, this Agreement shall be valid and enforceable against Sawmill in accordance with its terms.
- iii. To the best of Sawmill's knowledge, the terms and conditions of this Agreement do not violate the provisions of any applicable law or any applicable order or regulation of any government authority having jurisdiction over Sawmill and compliance with this Agreement will not violate the terms and conditions of any agreement or instrument to which Sawmill is a party.

b. Ryals Creek CDD makes the following representations:

- i. Ryals Creek CDD is a local, special purpose governmental entity authorized by Chapter 190, Florida Statutes, validly existing and in good standing in the State of Florida, and has all requisite corporate power and authority to enter into and fully perform this Agreement.

- ii. All necessary action on the part of Ryals Creek CDD to authorize execution and delivery of this Agreement and the performance of its obligations under this Agreement have been duly taken and, assuming due authorization, execution and delivery by JEA, this Agreement shall be valid and enforceable against Ryals Creek CDD in accordance with its terms.
 - iii. To the best of Ryals Creek CDD's knowledge, the terms and conditions of this Agreement do not violate the provisions of any applicable law or any applicable order or regulation of any government authority having jurisdiction over Ryals Creek CDD and compliance with this Agreement will not violate the terms and conditions of any agreement or instrument to which Ryals Creek CDD is a party.
- c. JEA makes the following representations:
- i. JEA is a duly organized and validly existing body corporate and politic of the State of Florida. JEA has full power and authority to enter into the transaction contemplated by this Agreement.
 - ii. To the best of its knowledge and belief after due inquiry, JEA is not in default under any provisions of the laws of the State of Florida material to the performance of its obligations under this Agreement. JEA has duly authorized the execution and delivery of this Agreement and assuming the due authorization, execution and delivery of this Agreement by the other parties, this Agreement constitutes a valid and legally binding obligation of JEA enforceable in accordance with its terms.
 - iii. To the best of JEA's knowledge and belief after due inquiry, the terms and conditions of this Agreement do not violate the provision of any applicable law or any provision of the constitution of the State of Florida.

(Signature pages to follow.)

IN WITNESS WHEREOF, Sawmill, Ryals Creek CDD and JEA have executed or caused this Agreement with the named exhibits attached, to be duly executed in counterparts, each of which shall be considered an original executed copy of this Agreement, as of the day and year set forth above.

Signed, sealed and delivered in the presence of:

[Signature]
Print Name: ROBERT ZAMMITARO

[Signature]
Print Name: Rosemary Crowder

JEA:

JEA, a body politic and corporate

By: Hai V. Vu

Name: HAI X. VU

Its: VP, WATER & WASTEWATER SYSTEMS

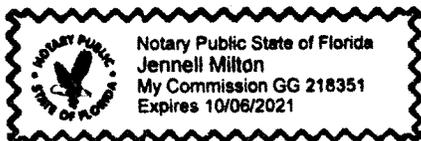
FORM APPROVED BY THE OFFICE OF GENERAL COUNSEL

By: [Signature]
Name: HARRY M WILSON IV
Assistant General Counsel

GC-#1450846-v1-
Active_44033570_Active_15_v15_JEA_UTILITY_Service_and_Cost_Participation_Agreement_(FINAL).DOCX

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 8 day of Sept., 2021 by Hai VU, as representative of JEA, body politic and corporate, on behalf of such corporation. He/she (check one) is personally known to me, or has produced a valid driver's license as identification.



[Signature]
Notary Public, State and County Aforesaid
Name: Jennell Milton
My Commission Expires: 10/06/2021
My Commission Number is: GG 218351

Signed, sealed and delivered
in the presence of:

SAWMILL:

SAWMILL TIMBER, LLC, a Florida limited
liability company

Katherine Evans
Print Name: Katherine Evans

By: C.F. Skinner
Name: CHRISTOPHER F. SKINNER
Its: Manager

Katherine Evans
Print Name: Katherine Evans

By: R.T. Skinner
Name: RANDALL T. SKINNER
Its: Manager

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me by means of physical presence
or online notarization, this 31st day of August, 2021 by C.F. Skinner, as Manager of
SAWMILL TIMBER, LLC, a Florida limited liability company, on behalf of such company.
He/she (check one) is personally known to me, or has produced a valid driver's license
as identification.

PAMELA W. WALKER
Notary Public, State of Florida
My Comm. Expires 10/10/2023
Commission No. GG359451

Pamela W. Walker
Notary Public, State and County Aforesaid
Name: Pamela W. Walker
My Commission Expires: 10/10/2023
My Commission Number is: GG359451

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me by means of physical presence
or online notarization, this 31st day of August, 2021 by R.T. Skinner, as Manager of
SAWMILL TIMBER, LLC, a Florida limited liability company, on behalf of such company.
He/she (check one) is personally known to me, or has produced a valid driver's license
as identification.

PAMELA W. WALKER
Notary Public, State of Florida
My Comm. Expires 10/10/2023
Commission No. GG359451

Pamela W. Walker
Notary Public, State and County Aforesaid
Name: Pamela W. Walker
My Commission Expires: 10/10/2023
My Commission Number is: GG359451

Signed, sealed and delivered
in the presence of:

RYALS CREEK CDD:

RYALS CREEK COMMUNITY
DEVELOPMENT DISTRICT, a local, special
purpose governmental entity authorized by
Chapter 190, Florida Statutes


Print Name: Breanna Bohlen

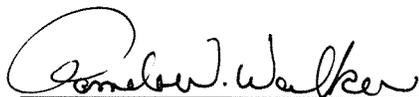
By: 
Name: A. CHESTER SKINNER III
Its: CHAIRMAN


Print Name: Katherine Evans

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me by means of physical presence
or online notarization, this 31st day of August, 2021 by A.C. Skinner III, as Chairman
of RYALS CREEK COMMUNITY DEVELOPMENT DISTRICT, a local, special purpose
governmental entity authorized by Chapter 190, Florida Statutes, on behalf of such entity. He/she
(check one) is personally known to me, or has produced a valid driver's license as
identification.

PAMELA W. WALKER
Notary Public, State of Florida
My Comm. Expires 10/10/2023
Commission No. GG359451


Notary Public, State and County Aforesaid
Name: Pamela W. Walker
My Commission Expires: 10/10/2023
My Commission Number is: GG 359451

TMA Road Phase 1A

A. MOBILIZATION AND SITE PREPARATION	\$ 171,950.16
B. CLEARING AND GRUBBING	\$ 75,159.18
C. STORMWATER MANAGEMENT FACILITIES	\$ 182,300.75
D. ROADWAY EARTHWORK	\$ 160,636.64
E. KERNAN BOULEVARD ROADWAY CONSTRUCTION	\$ 568,765.62
F. KERNAN BOULEVARD MULTI-USE PATH	\$ 88,242.60
G. TMA ROADWAY CONSTRUCTION	\$ 681,341.74
H. TMA HARDSCAPE AND SIDEWALK	\$ 223,965.24
I. TMA MULTI-USE PATH	\$ 48,461.10
J. TRAFFIC SIGNAL CONSTRUCTION	\$ 635,448.41
K. STORM DRAINAGE SYSTEM	\$ 1,009,691.42
L. PAVING AND DRAINAGE AS-BUILTS	\$ 7,958.40
M. JEA WATER DISTRIBUTION SYSTEM	\$ 307,012.41
N. JEA SANITARY SEWER SYSTEM	\$ 189,310.09
O. RESIDENTIAL JEA SANITARY SEWER	\$ 78,333.22
P. JEA 30" REUSE WATER DISTRIBUTION SYSTEM	\$ 395,820.94
Q. JEA REUSE WATER DISTRIBUTION SYSTEM	\$ 125,534.54
R. WATER, SEWER, AND REUSE AS-BUILTS	\$ 11,937.70
S. SEEDING AND MULCHING AND SOD	\$ 104,617.19
T. SIGNAGE	\$ 38,904.40
U. SEDIMENT AND EROSION CONTROL	\$ 45,580.86
V. STORMWATER POLLUTION PREVENTION PLAN	\$ 47,770.64
W. BONDING / WARRANTY	\$ 33,160.30
X. JEA ELECTRICAL INFRASTRUCTURE	\$ 187,816.95
Y. LANDSCAPING AND IRRIGATION	\$ 376,245.66
Z. UNSUITABLE MATERIAL REMOVAL (CONTINGENCY)	\$ 44,950.00
AA. MASS GRADING & DITCH CONSTRUCTION	\$ 69,430.68

CONSTRUCTION COST ESTIMATE

Project: Stillwood Pines Blvd
CIP Cat: Water / Reclaim Water Distribution
File Name: WS20081 Stillwood Pines WM & RWM (Cost Participation)
Cost Index: ENR Construction Cost Index is 11412.64 for May 2020.
CP No: TBD



Project Mgr: B. Russell
Estimator: M Spurlock

Estimate No: WS20081
Rev. No: 0
Date: 5/26/2020

100% Design

CLASS 1

DIRECT CONSTRUCTION COSTS

<u>Contractor Cost</u>		<u>Material</u>	<u>Labor</u>	<u>Equipment</u>	<u>Other/Sub-Cont.</u>	<u>TOTAL</u>
Total From Estimate Details - 16" Raw Water		\$25,891	\$6,961	\$1,726	\$15,085	\$49,663
Total From Estimate Details - 30" Reclaimed Water		\$375,451	\$43,827	\$10,650	\$92,193	\$522,120
Total From Estimate Details - 12" Reclaimed Water		(\$64,133)	(\$22,223)	(\$5,039)	(\$29,600)	(\$120,994)
Subtotal Contractor Cost		\$337,209	\$28,565	\$7,337	\$77,678	\$450,789
Escalation	0%	\$0	\$0	\$0	\$0	\$0
Subtotal Contractor Cost		\$337,209	\$28,565	\$7,337	\$77,678	\$450,789
Contingency (Contractors Risk)	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Contingency (Contract SWA)	5%	\$16,860.45	\$1,428.26	\$366.85	\$3,883.91	\$22,539
Total Contractor Costs		\$354,070	\$29,993	\$7,704	\$81,562	\$473,329

<u>Additional Direct Costs</u>		<u>Material</u>	<u>Labor</u>	<u>Equipment</u>	<u>Other/Sub-Cont.</u>	<u>TOTAL</u>
JEA Supplied Material and Other		\$0	\$0	\$0	\$0	\$0
JEA Other Contract Costs		\$0	\$0	\$0	\$0	\$0
Subtotal: Additional Direct Costs		\$0	\$0	\$0	\$0	\$0
Total Direct Costs		\$354,070	\$29,993	\$7,704	\$81,562	\$473,329

<u>JEA Cost & Engineering</u>		<u>Labor</u>	<u>Contract</u>	<u>TOTAL</u>
Project Management	0.0%	\$0	\$0	\$0
Engineering (All Services By Design Firm)	0.0%	\$0	\$0	\$0
Services During Construction (JEA, Randstad, CEI)	0.0%	\$0	\$0	\$0
Project Support	0.0%	\$0	\$0	\$0
Real Estate	0.0%	\$0	\$0	\$0
Total JEA Cost and Engineering		\$0	\$0	\$0

Total Project Costs					\$473,329
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263 LF of 16" PVC Raw Water Main & 963 LF of 30" CLDI Reclaimed Water Main (upsizing from 12")
 CLASS 1 Accuracy Range -5% to +10%.



Formal Bid and Award System

Award #3 November 18, 2021

Type of Award Request: RESCIND
Request #: 174
Requestor Name: Strozzo, Michael K. - Manager, Technical Services
Requestor Phone: (904) 665-5330
Project Title: Cloud and On-premise Backup/Restore Licensing
Project Number: HE30901
Project Location: JEA
Funds: O&M
Budget Estimate: N/A

Scope of Work:

The purpose of this solicitation is to provide AvePoint (DocAve) backup/restore for Cloud and On-premise software (2800 users) used for Office 365 (and components) and Sharepoint.

JEA IFB/RFP/State/City/GSA#: IFB 1410421846
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

BIDDERS:

Name	Amount
PRESIDIO NETWORKED SOLUTIONS	N/A
SHI INTERNATIONAL CORP	N/A

Background/Recommendations:

Advertised on 09/15/2021. At bid opening on 10/19/2021, JEA received two (2) Bids.

Historically, JEA has utilized a single source as its sourcing justification for this contract due to limited resellers in the market. Recently, the market opened up to resellers and JEA decided to competitively bid this contract in October 2021. At the time of opening on 10/19/2021, JEA only two reseller bids and both were over budget.

Request approval to rescind this solicitation, and reject all Bids received in anticipation for rebidding of the Cloud and On-Premise Backup/Restore Licensing to try and increase competition.

Manager: Strozzo, Michael K. - Manager, Technical Services
VP: Datz, Stephen H. - VP Technical Services

APPROVALS:

Stephen Datz 11/18/21

Chairman, Awards Committee

Date



Formal Bid and Award System

Award #5 November 18, 2021

Type of Award Request: CONTRACT INCREASE
Request #: 6792
Requestor Name: Kilgo, Nancy A. - Dir Special Projects
Requestor Phone: (904) 665-6439
Project Title: Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters
Project Number: 8006820
Project Location: JEA
Funds: Capital
Budget Estimate: \$1,700,000.00 (Original budget, which covers this increase. NTE amount \$1,148,700.00)

Scope of Work:

JEA is soliciting proposals for Tenant Improvement (TI) Design services for its proposed new corporate headquarters (HQ) building to be located in downtown Jacksonville, Florida. JEA executed a lease with Ryan Companies US Inc. (Ryan) for a build to suit office building and adjacent dedicated garage structure. Ryan's proposal for the core and shell project was selected through a competitive negotiation process. JEA also engaged ASD|SKY to help develop workspace programming for the interiors in advance of the TI Design engagement.

Design plans will be developed in conjunction with Ryan Architecture and Engineering (A+E) providing exterior and core design that will include JEA occupied corporate office and storefront space in the garage building. Portions of the storefront may be occupied by third parties. Design drawings must be developed in close coordination with Ryan and meet all state and local building codes in addition to JEA standards. The contract shall provide for TI design at key schematic, design drawing, construction drawing milestones for JEA, authorities having jurisdiction (AHJ) and Ryan review and approval. JEA approved changes to the building size and scope in May 2020 that will affect programming and occupancy needs. JEA will also be assessing, with this consultant's guidance, application of best practices that evolve from COVID-19 workplace standards and accommodations as the interior design progresses.

JEA IFB/RFP/State/City/GSA#: CPA 193636, 044-20

Purchasing Agent: Selders, Elaine L.

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
RS&H, INC.	Charles Fritts	Chuck.Fritts@rsandh.com	10748 Deerwood Park Blvd South, Jacksonville, FL 32256	904-256-2418	\$70,000.00

Amount of Original Award: \$1,019,860.00

Date of Original Award: 10/29/2020

Change Order Amount: \$70,000.00

List of Previous Change Order/Amendments:

CPA #	Amount	Date
193636	\$58,840.00	03/19/2021

New Not-To-Exceed Amount: \$1,148,700.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 11/01/2020
End Date (mm/dd/yyyy): Project Completion (Expected: 07/31/2022)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Background/Recommendations:

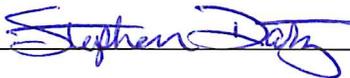
Competitively bid and approved by the Awards Committee on 10/29/2020. An administrative increase was completed on 03/19/2021 in the amount of \$58,840.00 for scope changes due to modifications to the programmed spaces and personnel headcounts. A copy of the previous award is attached as backup.

This award request is for an increase to the RS&H, Inc. contract to provide additional funding for fees associated with the building interiors LEED (environmental & energy efficiency) and WELL (employee and occupancy wellness focused) certifications for the new HQ. These fees were not included in our original award. A copy of the proposals for the fees has been attached as backup.

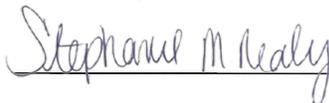
Request approval to award a contract increase to RS&H, Inc. for Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters (HQ), in the amount of \$70,000.00, for a new not-to-exceed amount of \$1,148,700.00, subject to the availability of lawfully appropriated funds.

Director: Kilgo, Nancy A. - Dir Special Projects
VP: McElroy, Alan D. - VP Supply Chain & Operations Support

APPROVALS:


11/18/21

Chairman, Awards Committee **Date**


11/18/21

Budget Representative **Date**



Formal Bid and Award System

Award #3 October 29, 2020

Type of Award Request: REQUEST FOR PROPOSAL (RFP)
Request #: 6792
Requestor Name: Kilgo, Nancy A. - Dir Special Projects
Requestor Phone: (904) 665-6439
Project Title: Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters
Project Number: 8006820
Project Location: JEA
Funds: Capital
Budget Estimate: \$1,700,000.00

Scope of Work:

JEA is soliciting proposals for Tenant Improvement (TI) Design services for its proposed new corporate headquarters building to be located in downtown Jacksonville, Florida. JEA executed a lease with Ryan Companies US Inc. (Ryan) for a build to suit office building and adjacent dedicated garage structure. Ryan's proposal for the core and shell project was selected through a competitive negotiation process. JEA also engaged ASD|SKY to help develop workspace programming for the interiors in advance of the TI Design engagement.

Design plans will be developed in conjunction with Ryan Architecture and Engineering (A+E) exterior and core design and will include JEA occupied corporate office and storefront space in the garage building. Portions of the storefront may be occupied by third parties. Design drawings must be developed in close coordination with Ryan and meet all state and local building codes and JEA standards. The contract shall provide for TI design at key schematic, design drawing, construction drawing milestones for JEA, authorities having jurisdiction (AHJ) and Ryan review and approval. JEA approved changes to the building size and scope in May 2020 that will affect programming and occupancy needs. JEA will also be assessing, with this consultant's guidance, application of best practices that evolve from COVID-19 workplace standards and accommodations as the interior design progresses.

JEA IFB/RFP/State/City/GSA#: 044-20
Purchasing Agent: Selders, Elaine L.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
RS&H, INC.	Charles Fritts	Chuck.Fritts@rsandh.com	10748 Deerwood Park Blvd South, Jacksonville, FL 32256	904-256-2418	\$1,019,860.00

Amount for entire term of Contract/PO: \$1,019,860.00
Award Amount for remainder of this FY: \$815,950.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 11/01/2020
End Date (mm/dd/yyyy): Project Completion (Expected: 07/31/2022)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements: RS&H, Inc. chose not to use a JSEB subcontractor.

PROPOSERS:

Name	Amount	Rank
RS&H, INC.	\$1,019,860.00	1
GRESHAM SMITH	N/A	2
RDB DESIGN ASSOCIATES	N/A	3
GENSLER	N/A	4
LITTLE	N/A	5
ASD SKY	N/A	6
KASPER ARCHITECTS	N/A	7
RYAN COMPANIES	N/A	8
PQH GROUP	N/A	9
NELSON WORLDWIDE	N/A	10
WALKER ARCHITECTS	N/A	11
LS3P	N/A	12
CALLISONRTKL INC.	N/A	13

Background/Recommendations:

Advertised on 07/28/2020. At proposal opening on 08/18/2020, JEA received thirteen (13) proposals. The public evaluation meeting was held on 09/24/2020 and JEA deemed RS&H, Inc. most qualified to perform the work. A copy of the evaluation matrix and negotiated hourly rates are attached in the fee summary as backup.

Negotiations with RS&H, Inc. were successfully completed. The negotiated rates were compared to current rates for similar services and deemed reasonable. JEA is awarding this contract based on the estimated hours and rates in the attached fee summary.

Contract Budget Details:

- Budget Estimate (at the time of Proposal): \$1,700,000.00
 - FY21 Spend: \$815,950.00
 - FY22 Spend: \$203,910.00

044-20 – Request approval to award a contract to RS&H, Inc. for Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters (HQ) for a total amount of \$1,019,860.00, subject to the availability of lawfully appropriated funds.

Director: Kilgo, Nancy A. - Dir Special Projects
Chief: McElroy, Alan D. - Interim Chief Supply Chain Officer

APPROVALS:

 10/29/2020

Chairman, Awards Committee **Date**

 10/29/2020

Budget Representative **Date**

044-20 Tenant Improvement Design for Proposed JEA Corporate Headquarters

Vendor Rankings	M. Poteet	S.Pressley	B. Edwards	M. Newton-Green	J. Connell	J Rank	Rank
RS&H	1	1	1	3	2	8	1
Gresham Smith	4	3	2	2	4	15	2
RDB Design Associates	2	6	3	5	1	17	3
Gensler	5	8	6	4	3	26	4
Little	3	5	4	11	5	28	5
ASD SKY	10	2	8	6	6	32	6
Kasper Architects	7	12	7	1	8	35	7
Ryan Companies	12	4	5	10	7	38	8
PQH Group	6	7	9	8	9	39	9
Nelson Worldwide	9	9	12	7	11	48	10
Walker Architects	11	11	10	9	10	51	11
LS3P	8	10	13	13	12	56	12
CallisonRTKL Inc.	13	13	11	12	13	62	13

M. Poteet	Professional Staff Experience (30 Points)	Company Experience (20 Points)	Design Approach and Work Plan (40 Points)	Proximity (5 Points)	JSEB (5 Points)	Total	Rank
ASD SKY	25.61	12.00	16.00	3.00	2.00	58.61	10
CallisonRTKL Inc.	24.68	10.00	10.00	2.00	0.00	46.68	13
Gensler	22.77	17.00	27.00	3.00	4.00	73.77	5
Gresham Smith	22.81	16.00	28.00	3.00	4.00	73.81	4
Kasper Architects	22.39	13.00	28.00	5.00	4.00	72.39	7
Little	27.65	13.00	31.00	2.00	4.00	77.65	3
LS3P	20.16	14.00	32.00	3.00	0.00	69.16	8
Nelson Worldwide	23.29	9.00	22.00	4.00	4.00	62.29	9
PQH Group	25.90	12.00	25.00	5.00	5.00	72.9	6
RDB Design Associates	24.81	17.00	27.00	5.00	4.00	77.81	2
RS&H	27.55	15.00	31.00	5.00	0.00	78.55	1
Ryan Companies	17.42	9.00	22.00	0.00	2.00	50.42	12
Walker Architects	20.65	11.00	17.00	3.00	0.00	51.65	11

S.Pressley	Professional Staff Experience (30 Points)	Company Experience (20 Points)	Design Approach and Work Plan (40 Points)	Proximity (5 Points)	JSEB (5 Points)	Total	Rank
ASD SKY	25.16	16	30	3	2	76.16	2
CallisonRTKL Inc.	23.97	5.00	9.00	2.00	0.00	39.97	13
Gensler	24.77	7.00	11.00	3.00	4.00	49.77	8
Gresham Smith	23.16	15.00	25.00	3.00	4.00	70.16	3
Kasper Architects	20.16	5.00	8.00	5.00	4.00	42.16	12
Little	25.90	12.00	18.00	2.00	4.00	61.9	5
LS3P	22.45	12.00	12.00	3.00	0.00	49.45	10
Nelson Worldwide	23.55	16.00	2.00	4.00	4.00	49.55	9
PQH Group	23.65	8.00	11.00	5.00	5.00	52.65	7
RDB Design Associates	23.52	15.00	12.00	5.00	4.00	59.52	6
RS&H	25.06	18.00	31.00	5.00	0.00	79.06	1
Ryan Companies	17.19	14.00	29.00	0.00	2.00	62.19	4
Walker Architects	22.06	5.00	19.00	3.00	0.00	49.06	11

B. Edwards	Professional Staff Experience (30 Points)	Company Experience (20 Points)	Design Approach and Work Plan (40 Points)	Proximity (5 Points)	JSEB (5 Points)	Total	Rank
ASD SKY	28.71	17	17	3	2	67.71	8
CallisonRTKL Inc.	27.42	11.00	16.00	2.00	0.00	56.42	11
Gensler	26.77	11.00	30.00	3.00	4.00	74.77	6
Gresham Smith	26.65	17.00	27.00	3.00	4.00	77.65	2
Kasper Architects	25.74	15.00	25.00	5.00	4.00	74.74	7
Little	28.35	10.00	30.00	2.00	4.00	75.35	4
LS3P	22.81	10.00	17.00	3.00	0.00	52.81	13
Nelson Worldwide	24.16	11.00	11.00	4.00	4.00	54.16	12
PQH Group	27.84	12.00	17.00	5.00	5.00	66.84	9
RDB Design Associates	26.52	15.00	27.00	5.00	4.00	77.52	3
RS&H	28.55	17.00	31.00	5.00	0.00	81.55	1
Ryan Companies	22.94	18.00	32.00	0.00	2.00	74.94	5
Walker Architects	24.10	13.00	22.00	3.00	0.00	62.1	10

M. Newton-Green	Professional Staff Experience (30 Points)	Company Experience (20 Points)	Design Approach and Work Plan (40 Points)	Proximity (5 Points)	JSEB (5 Points)	Total	Rank
ASD SKY	29.29	20	36	3.00	2.00	90.29	6
CallisonRTKL Inc.	28.77	18	34	2.00	0.00	82.77	12
Gensler	27.35	20	37	3.00	4.00	91.35	4
Gresham Smith	28.06	20	38	3.00	4.00	93.06	2
Kasper Architects	26.87	20	38	5.00	4.00	93.87	1
Little	29.61	18	32	2.00	4.00	85.61	11
LS3P	26.84	18	32	3.00	0.00	79.84	13
Nelson Worldwide	27.1	20	35	4.00	4.00	90.1	7
PQH Group	29.42	20	30	5.00	5.00	89.42	8
RDB Design Associates	27.29	18	37	5.00	4.00	91.29	5
RS&H	28.77	20	39	5.00	0.00	92.77	3
Ryan Companies	26.97	18	40	0.00	2.00	86.97	10
Walker Architects	26.71	20	38	3.00	0.00	87.71	9

J. Connell	Professional Staff Experience (30 Points)	Company Experience (20 Points)	Design Approach and Work Plan (40 Points)	Proximity (5 Points)	JSEB (5 Points)	Total	Rank
ASD SKY	18.58	18	34	3	2	75.58	6
CallisonRTKL Inc.	17.55	12	12	2	0	43.55	13
Gensler	16.26	20	36	3	4	79.26	3
Gresham Smith	16.77	19	35	3	4	77.77	4
Kasper Architects	15.35	19	21	5	4	64.35	8
Little	19.23	15	37	2	4	77.23	5
LS3P	16.26	14	15	3	0	48.26	12
Nelson Worldwide	16.77	13	11	4	4	48.77	11
PQH Group	18.84	18	15	5	5	61.84	9
RDB Design Associates	17.35	20	40	5	4	86.35	1
RS&H	17.55	20	40	5	0	82.55	2
Ryan Companies	13.42	15	34	0	2	64.42	7
Walker Architects	16	17	19	3	0	55	10

Overall Averages	Professional Staff Experience (30 Points)	Company Experience (20 Points)	Design Approach and Work Plan (40 Points)	Proximity (5 Points)	JSEB (5 Points)	Total
ASD SKY	25.47	16.60	26.60	3.00	2.00	73.67
CallisonRTKL Inc.	24.48	11.20	16.20	2.00	0.00	53.88
Gensler	23.58	15.00	28.20	3.00	4.00	73.78
Gresham Smith	23.49	17.40	30.60	3.00	4.00	78.49
Kasper Architects	22.10	14.40	24.00	5.00	4.00	69.50
Little	26.35	13.60	29.60	2.00	4.00	75.55
LS3P	21.70	13.60	21.60	3.00	0.00	59.90
Nelson Worldwide	22.97	13.80	16.20	4.00	4.00	60.97
PQH Group	25.13	14.00	19.60	5.00	5.00	68.73
RDB Design Associates	23.90	17.00	28.60	5.00	4.00	78.50
RS&H	25.50	18.00	34.40	5.00	0.00	82.90
Ryan Companies	19.59	14.80	31.40	0.00	2.00	67.79
Walker Architects	21.90	13.20	23.00	3.00	0.00	61.10

JEA HEADQUARTERS - TENANT IMPROVEMENTS
 RS&H Design and CA Fees
 10/22/2020 (Rev 1)

Estimated Man Hours for RS&H Team										
Project Activity	Total Estimated Man Hours	Project Officer	Project Manager	Project Architecture	Interior Design	Mechanical Engineering	Electrical Engineering	Structural Engineering	WELL Coordination	Construction Administration
Review/Update Program Docs	124	12	32	8	64	4	4			
Test Fits - Look and Feel Package	260	16	40	20	160	8	8			
Phase 1 Total	384	28	72	28	224	12	12	0	0	8
Hourly Rates	51140	210	185	135	105	155	155	155	115	100
Phase 1 Fees	5880	13320	3780	23520	1860	1860	1860	0	920	0
Estimated Man Hours for RS&H Team										
Project Activity	Total Estimated Man Hours	Project Officer	Project Manager	Project Architecture	Interior Design	Mechanical Engineering	Electrical Engineering	Structural Engineering	WELL Coordination	Construction Administration
75% SD & Furniture Pricing Packages	456	20	96	88	120	64	64	4		
Release Furniture RFP	52	4	8		32		8			
100% Schematic Design Package	336	20	80	104	80	16	16	4		16
50% DD Pricing Package	592	20	112	136	104	100	100	12		8
Finalize Furniture Vendor Selection	36	4	8	20			4			
100% Design Development Package	532	24	96	124	64	88	88	12		20
75% CD Pricing/Permit Package	852	32	172	188	140	124	124	24		24
100% Construction Document Package	604	40	88	132	64	100	100	16		32
Phase 2 Total	3460	164	660	772	624	492	504	72	96	76
Hourly Rates	510460	210	185	135	105	155	155	155	115	100
Phase 2 Fees	34440	122100	104220	65520	76260	78120	11160	11040		7600

Estimated Man Hours for RS&H Team										
Project Activity	Total Estimated Man Hours	Project Officer	Project Manager	Project Architecture	Interior Design	Mechanical Engineering	Electrical Engineering	Structural Engineering	WELL Coordination	Construction Administration
Building Permit Approval	80	4	20	20	8	16	16	4		
CM/GC Bidding Assistance	92	8	20	20	8	8	8	4		16
Shop Drawing, Submittal and RFI Reviews	612	60	112	88	92	92	8	8		160
Job Site Meetings and Field Reports	564	36	160	80	80	80	80	8		120
Commissioning/Punch List Approvals	180	4	16	32	32	32	32	24		32
Phase 3 Total	1528	52	276	264	128	228	228	24	0	328
Hourly Rates	218260	210	185	135	105	155	155	155	115	100
Phase 3 Fees	10920	51060	35640	13440	35340	3720	0	32800		0
TOTAL RS&H MANHOURS	5372	244	1008	1064	976	732	744	96	104	404

TOTAL DESIGN/CA FEES with ALLOWANCES										
TOTAL FEES - HQ TOWER DESIGN/CA	779860	51240	186480	143640	102480	113460	115320	14880	11960	40400

RS&H FEE SUMMARY	
Base Design/CA (153,628 SF HQ Tower TI)	779860
Reimbursable Expenses	9000
Subtotal	788860
Allowances	
Garage "Retail" TI Design (10,000 SF)	60000
Branding-Signage Consultant	84000
Acoustical Consultant	55000
LEED Consultant	12000
Cost Estimating Consultant	20000
Subtotal	231000
TOTAL DESIGN/CA FEES with ALLOWANCES	1019860



10748 Deerwood Park Blvd. S.
Jacksonville, Florida 32256

☎ 904-256-2500
☎ 256-2502
rsandh.com

15 November 2021

Ms. Nancy Kilgo Veasey
Director, Special Projects
Mr. Matthew D. Poteet
Associate Manager Facilities Capital Projects
JEA
21 West Church Street
Jacksonville, FL 32202

**RE: JEA HQ - Tenant Improvements
Jacksonville, FL 32202
ASR #02 – LEED Fees**

Dear Nancy/Matt:

As a revision to our original project scope for the referenced building, RS&H respectfully submits Additional Service Request 02 (ASR #02) for reimbursement for projected fees associated with LEED certification with estimated fees listed below. These fees are based on the total Tenant Improvement square footage of 127,000 USF.

SCOPE OF WORK:

Estimated LEED Fees (Paid directly to GBCI):

▪ Registration Fee	Flat Fee	\$ 1,200
▪ Combined Review (Design & Construction)		
Project gross floor area (excl parking) less than 250,000SF @ \$0.038/SF (Silver)		\$ 4,826
▪ Split Review (Design)		
Project gross floor area (excl parking) less than 250,000SF @ \$0.032/SF (Silver)		\$ 4,064
▪ Split Review (Construction)		
Project gross floor area (excl parking) less than 250,000SF @ \$0.011SF (Silver)		<u>\$ 1,397</u>

Projected Total based on Split Review **\$ 6,661**

Estimate for LEED not to exceed \$10,000 in case of incidentals or any fee changes in 2022

Based on the projected fees for LEED Silver Certification, we would request a not-to-exceed amount of **\$10,000** billed as a reimbursable expense as incurred.

Nancy/Matt, if this proposal meets with your approval, please indicate your acceptance by providing a purchase order and/or signing this letter below and returning one copy to us. All other terms and

conditions of our master agreement shall apply. On behalf of RS&H, we thank you for this opportunity and we look forward to our continued collaboration.

Sincerely,
RS&H, Inc.



Kristen Bolt, AIA, ID
Senior Project Manager



Charles W. Fritts, Jr., LEED AP
Vice President

JEA

Accepted this _____ day of _____ 2021. Authorization to proceed is hereby given.

By: _____

Title: _____

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10748 Deerwood Park Blvd. S.
Jacksonville, Florida 32256

☎ 904-256-2500
F 256-2502
rsandh.com

15 November 2021

Ms. Nancy Kilgo Veasey
Director, Special Projects
Mr. Matthew D. Poteet
Associate Manager Facilities Capital Projects
JEA
21 West Church Street
Jacksonville, FL 32202

**RE: JEA HQ - Tenant Improvements
Jacksonville, FL 32202
ASR #03 – WELL Fees**

Dear Nancy/Matt:

As a revision to our original project scope for the referenced building, RS&H respectfully submits Additional Service Request 03 (ASR #03) for reimbursement for projected fees associated with WELL certification with estimated fees listed below. These fees are based on the total Tenant Improvement square footage of 127,000 USF.

SCOPE OF WORK:

Estimated WELL Fees:

▪ Enrollment Fee	Flat Fee	\$ 2,500
▪ Program Fee	\$0.016/SF	\$20,320
▪ Performance Testing estimated cost for GBCI to complete performance testing/verification		<u>\$18,330</u>

Total

\$41,150

Optional services:

▪ Precertification	\$0.05/SF	\$ 6,350
▪ Health-Safety Rating	Flat Fee	<u>\$ 2,500</u>

Total with Optional Services

\$50,000

Estimate for WELL not to exceed \$60,000 in case of incidentals or fee changes in 2022

Based on the projected fees for WELL Silver Certification, we would request a not-to-exceed amount of **\$60,000** billed as a reimbursable expense as incurred.

Nancy/Matt, if this proposal meets with your approval, please indicate your acceptance by providing a purchase order and/or signing this letter below and returning one copy to us. All other terms and

conditions of our master agreement shall apply. On behalf of RS&H, we thank you for this opportunity and we look forward to our continued collaboration.

Sincerely,
RS&H, Inc.



Kristen Bolt, AIA, ID
Senior Project Manager



Charles W. Fritts, Jr., LEED AP
Vice President

JEA

Accepted this _____ day of _____ 2021. Authorization to proceed is hereby given.

By: _____

Title: _____

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Formal Bid and Award System

Award #6 November 18, 2021

Type of Award Request: EMERGENCY
Requestor Name: Smith, Brandy – Systems Engineer
Requestor Phone: (904)-665 – 7987
Project Title: KGS TP7SU Transformer Installation
Project Number: 8007633
Project Location: JEA
Funds: CAPITAL
Budget Estimate: \$79,650.00

Scope of Work:

The Kennedy Generating Station Unit 7 start up transformer TP7 SU failed in October 16, 2021. JEA had a spare transformer at WSSC that matched the voltage class needed, however, it was not physically laid out the same. JEA modified the transformer to facilitate it working with the existing transformer layout, however, some construction work has been required to support the installation.

The transformer failed at 4:07AM on Saturday 10/16/21. JEA expects the unit to be available for energization by close of business on Friday 11/19/21 after JEA underground crews splices the cable. JEA is working with Cogburn on several other projects & other substation control work and was able to have them quote and mobilized to begin replacement & installation. Following statutes 255.20 for electrical construction not on a continuing services contract, JEA would have needed to follow a formal bid procedure for electrical construction work over \$75,000.00, as such, and in accordance with JEA’s Procurement Code, JEA elected to process this work as an emergency as outlined below.

JEA Requisition / PO Number: 201323
Purchasing Agent: Lovgren, Rodney
Is this a Ratification?: YES – Cogburn was issued PO in October

RECOMMENDED AWARDEE(S):

Name	Contact Name	Address	Phone	Amount
COGBURN BROS INC.	Austin Helmers	3300 Faye Road, Jacksonville, FL 32226	(904) 358-7344	\$79,650.00

Amount for entire term of Contract/PO: \$79,650.00
Award Amount for remainder of this FY: \$79,650.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 10/28/2021
End Date (mm/dd/yyyy): Project Completion (est. Nov 2021)

JSEB Requirement: N/A – Emergency

Background/Recommendations:

This emergency award amount includes the 5kV materials needed to support installation for Kennedy Generating Station’s start up transformer TP7SU.

(1) Furnish and Installation of:

- 11' X 30" X 24" Aluminum Gutter Box
- 36" Aluminum Cable Tray with Covers
- Cable Tray Support Stands
- 500MCM CU 5KV – 1/C EPR MV-105 Cable from Splicing Location to new TP7SU
- 3M Cold Shrink Rubber Splicing Kits 5553
- 3M Cold Shrink QT-III Silicone Rubber Skirted Termination Kits 7693-S-4
- 2/0 XHHW Cable for Neutral Wiring
- Burndy Compression Splicing to Extend Neutral Wiring

(2) Removal/Installation of (10) #10AWG Control Cables from KGS Control House

(3) Equipment Rental

JEA elected to process this work on an Emergency Basis, based on JEA's Procurement Code section 3-113, item (a) a reasonably unforeseen breakdown in machinery;

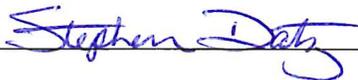
Request approval of awarded purchase order to Cogburn Bros Inc, for KGS transformer TP7SU installation to support production availability in the amount of \$79,650.00, subject to the availability of lawfully appropriated funds.

Manager: Hamilton, Darrell D. - Mgr Transmission and Substation Projects

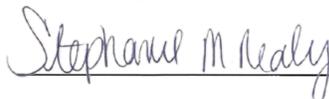
Director: Acs, Gabor - Sr Dir Engineering & Projects

VP: Erixton, Ricky – VP Electric Systems

APPROVALS:

 11/18/21

Chairman, Awards Committee **Date**

 11/18/21

Budget Representative **Date**



3300 Faye Road

Phone (904) 358-7344 Jacksonville, FL 32226 Fax (904) 358-2805

November 4, 2021

JEA
21 W. Church St
Jacksonville, Florida 32202

RE: JEA KENNEDY TP7SU EMERGENCY REPLACEMENT

Cogburn Bros. Electric is pleased to provide you with this Lump Sum Quotation for the electrical portion of the above referenced project.

Our Price Includes:

1. Furnish and Installation of:
 - a. (1) 11' X 30" X 24" Aluminum Gutter Box
 - b. 36" Aluminum Cable Tray with Covers
 - c. (2) Cable Tray Support Stands
 - d. 500MCM CU 5KV – 1/C EPR MV-105 Cable from Splicing Location to new TP7SU
 - e. 1/0 AWG CU 5KV – 1/C EPR MV-105 Cable from NGR to new TP7SU X0 Bushing
 - f. 2/0 XHHW Cable for Neutral Wiring
 - g. Burndy Compression Splicing to Extend Neutral Wiring
 - h. Raceways and Fittings for Control Cables from New junction box to TP7SU Control Panel
 - i. Raceways and Fittings inside KGS Control House for New Control Cable Installations
2. Installation of:
 - a. Junction Box and Terminal Strip at TP7SU for Control Cable Splicing
 - b. (1) 8C #10 AWG and (1) 4C #10 AWG from New junction box to TP7SU Control Panel
 - c. (3) 4C #10AWG Control Cables from KGS Control House
3. Furnishing of:
 - a. 3M Cold Shrink QT-III Silicone Rubber Skirted Termination Kits 7693-S-4
4. Credit of \$4,402.75 for Cable Splicing Kits (includes restocking fee)
5. Equipment Rental

Our Price does not include:

1. 5 KV Cable Splicing
2. 5 KV Cable Terminations

LUMP SUM QUOTE

\$79,650.00

If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Austin Helmers
Cogburn Bros. Electric



3300 Faye Road
Phone (904) 358-7344 Jacksonville, FL 32226 Fax (904) 358-2805

October 27, 2021

JEA
21 W. Church St
Jacksonville, Florida 32202

Attention: Brandy Smith

RE: JEA KENNEDY TP7SU EMERGENCY REPLACEMENT

Cogburn Bros. Electric is pleased to provide you with this **BUDGETARY** quotation for the electrical portion of the above referenced project. Our scope of work includes Complete Electrical Installation based on the information acquired from Site. Please do not hesitate to contact me if you have any questions.

Our Price Includes:

1. Furnish and Installation of:
 - a. (1) 11' X 30" X 24" Aluminum Gutter Box
 - b. 36" Aluminum Cable Tray with Covers
 - c. (2) Cable Tray Support Stands
 - d. 500MCM CU 5KV – 1/C EPR MV-105 Cable from Splicing Location to new TP7SU
 - e. 3M Cold Shrink Rubber Splicing Kits 5553
 - f. 3M Cold Shrink QT-III Silicone Rubber Skirted Termination Kits 7693-S-4
 - g. 2/0 XHHW Cable for Neutral Wiring
 - h. Burndy Compression Splicing to Extend Neutral Wiring
2. Removal/Installation of (10) #10AWG Control Cables from KGS Control House
3. Equipment Rental

Our Price does not include:

1. 5 KV Cable Splicing
2. 5 KV Cable Terminations
3. Complete 5 KV Cable Replacement

BUDGETARY QUOTE

\$79,650.00

If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Austin Helmers
Cogburn Bros. Electric



Formal Bid and Award System

Award #7 November 18, 2021

Type of Award Request: PROPOSAL (RFP)
Requestor Name: Hill, Shay
Requestor Phone: (904) 665-6952
Project Title: Byproduct Environmental Support Services
Project Number: A0610, Exp Type 2002 and 2018 (lines 1594 & 1600)
Project Location: JEA
Funds: O&M
Budget Estimate: \$200,000.00 annually (\$633,333.33 Award Total)

Scope of Work:

JEA is seeking a consultant/surveyor to provide professional services for byproduct environmental compliance support and marketing services.

JEA is soliciting proposals for professional services from environmental consulting companies to provide solid waste byproduct marketing and environmental support associated with byproduct from circulating fluidized bed and other turbine power generation facilities at the Northside Generating Station (NGS) and the St. John's River Power Park (SJRPP). Note SJRPP services are associated with the legacy byproduct storage area and remediated site. These services require a combination of technical expertise and an extensive understanding of applicable regulatory requirements. The scope of services will be determined based on need and generally consist of the following:

- Design environmental and materials characteristics testing program.
- Meet and correspond with environmental regulatory agencies on behalf of JEA.
- Prepare Conceptual Site Models, Site Assessment Work Plans, Site Assessment Reports and Remediation Plans per Florida Administrative Code Chapter 62-780.
- Conduct soil, groundwater, sediment, surface water, and air investigations.
- Prepare treatability study plans and conduct treatability studies.
- Prepare and implement Pilot Study Work Plans.
- Design and conduct study of environmental characteristics of fugitive dust from roadway construction materials.
- Monitoring well design, installation, redevelopment, surveying, sampling.
- Design subsurface drilling program.
- Design haul road stormwater management systems and prepare Environmental Resource Permit applications.
- Pond liner repair planning, documentation, and reporting.
- Prepare Technical Reports per the requirements of Florida Administrative Code Chapter 62-701.
- Prepare Environmental Resource Permit applications for electric transmission lines.
- The raw data, aerial photographs, and other collected information shall be processed with final information and engineered products delivered to JEA in accordance with these specifications.

JEA IFB/RFP/State/City/GSA#: 1410376246
Purchasing Agent: Lovgren, Rodney
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
MECHLING ENGINEERING & CONSULTING INC.	Mark Mechling	mmechling@mechlingeng.com	1714 Belmonte Ave, Jacksonville, FL 32207	(904)346-5468	\$633,333.33

Amount for entire term of Contract/PO: \$633,333.33

Award Amount for remainder of this FY: \$200,000.00

Length of Contract/PO Term: Three (3) Years, Two – 1 Yr. Renewals

Begin Date (mm/dd/yyyy): 11/30/2021

End Date (mm/dd/yyyy): 11/29/2024

JSEB Requirement: Optional

Comments on JSEB Requirements:

Mechling Engineering & Consulting Inc - 100%

PROPOSERS:

Name	Rank	Points
MECHLING ENGINEERING & CONSULTING INC.	1	95.7
GEOSYNTEC CONSULTANTS INC.	2	88.8
GOLDER ASSOCIATES INC.	3	86.8

Background/Recommendations:

Advertised on 08/04/2021. Five (5) prime companies attended the mandatory pre-proposal meeting held on 08/10/2021. At proposal opening on 08/31/2021, JEA received 3 Proposals. The public evaluation meeting was held on 10/05/2021 and JEA deemed Mechling Engineering & Consulting Inc. the most qualified to perform the work. A copy of the evaluation matrix and negotiated schedule and fees are attached as backup.

Each company submitted job titles and approaches for the scope of work in the solicitation. JEA reviewed the proposals comparatively between submitting respondents. The approach submitted by Mechling was consistent and contained all the project elements / work scopes which were scored highest of submitting companies for the various deliverables, evaluating, resumes, design approach for services, experience, proximity & JSEB.

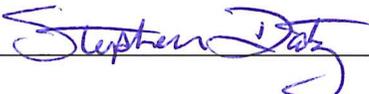
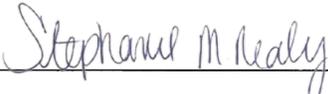
Negotiations with Mechling were successfully completed. Historically JEA has fulfilled environmental byproduct service needs by processing informal CCNA direct < \$35,000.00 purchase orders as needed. Over time the volume of these individual needs has grown so JEA elected to perform a formal CCNA solicitation. Mechling's average rate for job titles is \$147 / hour. The weighted average hourly rate for the current forecast hours is \$124.74. The directly comparable rates from Mechling's other small project work are up 5.3%. Not all rates in this scope of work have been included in previous small project work and were not comparable directly to Mechling's historical rates, however, when comparing these rates to other engineering and consulting firms for similar services pricing is considered reasonable.

The budget estimate of \$200,000.00 annually is for the estimated \$100,000.00 of byproducts environmental consulting and services described in the scope of work, as well as provides funds for any ad-hoc FDEP requests that may be required in support of the byproduct operations NGS and legacy SJRPP.

1410376246 – Request approval to award a contract to Mechling Engineering & Consulting Inc. for in the amount of \$633,333.33, subject to the availability of lawfully appropriated funds.

Manager: Reinker, Nancy L. - Mgr Fuels Mgmt Services
Sr. Director: Baker, W. Garry - Sr Dir Energy Operations
VP: Erixton, Ricky D. - VP Electric Systems

APPROVALS:

 _____	11/18/21
Chairman, Awards Committee	Date
 _____	11/18/21
Budget Representative	Date

JEA
NGS Byproduct Environmental Compliance Consulting Support and Services
Solicitation #1410376246

Mechling Engineering & Consulting, Inc.
Proposed Unit Rates - Professional Services
Submitted November 2, 2021

CATEGORY	HOURLY RATE
Administrator	\$60.00
CADD Services	\$95.00
Technical Editor	\$95.00
Technician I	\$60.00
Technician II	\$70.00
Technician III	\$80.00
Eng/Geol/Scientist I	\$85.00
Eng/Geol/Scientist II	\$95.00
Eng/Geol/Scientist III	\$105.00
Eng/Geol/Scientist IV	\$115.00
Licensed Engineer/Geol I	\$125.00
Licensed Engineer/Geol II	\$135.00
Licensed Engineer/Geol III	\$155.00
Licensed Engineer/Geol IV	\$175.00
Licensed Engineer/Geol V	\$195.00
Licensed Engineer/Geol VI	\$225.00
Surveyor - 2 person field crew	\$175.00
Surveyor - 3 person field crew	\$225.00
Surveyor - 4 person field crew	\$260.00
Licensed Surveyor/Mapper	\$175.00
Toxicologist	\$195.00
Toxicologist (Senior)	\$350.00

JEA
NGS Byproduct Environmental Compliance Consulting Support and Services
Solicitation #1410376246

Mechling Engineering & Consulting, Inc.

Proposed Unit Rates - Expendables

Submitted November 2, 2021

ITEM	UNIT RATE	
2" Diam. PVC Screen (5 ft.)	\$40.00	each
2" Diameter PVC Riser (5 ft.)	\$25.00	each
2" Diameter PVC well point	\$10.00	each
20/30 Silica Sand – 50 lb. bag	\$7.00	each
Locking cap for 2" diameter well	\$10.00	each
Brass Lock	\$6.00	each
Teflon Bailers	\$20.00	each
Compressor and Controller for Bladder Pumps	\$200.00	per day
Concrete Saw	\$110.00	per day
Core drill with bit	\$145.00	per day
DO Meter	\$40.00	per day
Drums (55-gal steel)	\$75.00	each
Drums (55-gal HDPE)	\$125.00	each
F.I.D. Organic Vapor Analyzer (OVA)	\$150.00	per day
Field Supplies	\$30.00	per day
Generator for coring rig	\$75.00	per day
Groundwater Filters	\$17.00	each
Hand Auger	\$25.00	per day
Interphase Probe	\$60.00	per day
OVT Cups	\$1.25	each
P.I.D. Organic Vapor Analyzer	\$100.00	per day
Peristaltic Pump	\$45.00	per day
pH Meter	\$45.00	per day
HD Polyethylene Sample Tubing	\$1.00	per foot
Ponar Sampler	\$35.00	per day
Silicon Sample Tubing	\$5.00	per foot
Slug Test Equipment (datalogger, transducer, slugs)	\$250.00	per day
Submersible Pump	\$150.00	per day
Survey Equipment	\$100.00	per day
Teflon-lined HDPE Sample Tubing	\$2.50	per foot
Truck	\$100.00	per day
Turbidity Meter	\$45.00	per day
Water Level Indicator	\$35.00	per day
Multi Meter (Conductivity, DO, Temp, pH, ORP)	\$150.00	per day

JEA
NGS Byproduct Environmental Compliance Consulting Support and Services
Solicitation #1410376246

Mechling Engineering & Consulting, Inc.
Proposed Unit Rates - Analytical Laboratory Services
Submitted November 2, 2021

PARAMETER	METHOD	MATRIX	UNIT FEE
Volatile Organic Aromatics	EPA 8260	Soil/GW	\$45.00
Volatile Organic Halocarbons	EPA 8260	Soil/GW	\$58.00
Full Volatile Organic Compounds	EPA 8260	Soil/GW	\$115.00
Full Semi-volatile Organic Compounds	EPA 8270	Soil/GW	\$215.00
16 polycyclic aromatic hydrocarbons (PAHs)	EPA 8270	Soil/GW	\$85.00
TRPH	Florida Pro	Soil/GW	\$80.00
4 RCRA Metals	200,7/6010	Soil/GW	\$55.00
8 RCRA Metals	6010/7470	Soil/GW	\$120.00
organochlorine pesticides	EPA 8081	Soil/GW	\$115.00
organophosphorus pesticides	EPA 8141	Soil/GW	\$115.00
chlorinated herbicides	EPA 8151	Soil/GW	\$140.00
TCLP Extraction	EPA 1311	Soil/GW	\$55.00
SPLP Extraction	EPA 1312	Soil/GW	\$55.00
Individual Metals	200.7/6010	Soil/GW	\$13.00
Individual Metals	200.8/6020	Soil/GW	\$16.00
Sulfate	E300.0	GW/SW	\$22.00
Hardness	SM2340B	SW	\$12.00

JEA

Solicitation #1410376246

Mechling Engineering & Consulting, Inc.

Proposed Unit Rates - Drilling Services

Submitted November 2, 2021

ITEM	UNIT RATE	
Mobilization - Demobilization (1-3 days)	\$385.00	LS
Mobilization - Demobilization (> 3 days)	\$725.00	LS
DPT Rig & Two Man Crew	\$2,150.00	Day
2" Monitor well	\$35.00	Feet
2" Prepack Screens(5' Lengths)	\$225.00	Each
4" PVC Surface casing	\$75.00	Feet
6" PVC Surface casing	\$95.00	Feet
Borehole drilled for split spoon only	\$30.00	Feet
Split Spoon Samples	\$33.00	Each
Decontamination	\$150.00	Hour
Manholes to grade w/ pad, locking cap	\$235.00	Each
Concrete Saw, each use as needed	\$110.00	Day
Coring Machine Rental	\$145.00	Day
Steam Cleaner Rental	\$130.00	Day
Development	\$125.00	Hour
4" Protective Risers w/ pad, locking cap	\$260.00	Each
Monitor Well Abandonment (2" or Less)	\$17.00	Feet
Monitor Well Abandonment (4")	\$22.00	Feet
Removal of pads & surface completions	\$210.00	Each
Backfill/ Patch after pad removal	\$115.00	Each
Site Specific Safety Training	\$200.00	Hour
Stand by time	\$170.00	Hour
Permit/Completion Report/Admin Fee	\$175.00	Each

Mechling & Associates Lab Service Rates

SERVICES	METHOD	MATRIX	UNIT FEE	ANNUAL ESTIMATE
Volatile Organic Aromatics	EPA 8260	Soil/GW	\$45.00	
Volatile Organic Halocarbons	EPA 8260	Soil/GW	\$58.00	
Full Volatile Organic Compounds	EPA 8260	Soil/GW	\$115.00	
Full Semi-volatile Organic Compounds	EPA 8270	Soil/GW	\$215.00	
16 polycyclic aromatic hydrocarbons (PAHs)	EPA 8270	Soil/GW	\$85.00	
TRPH	Florida Pro	Soil/GW	\$80.00	
4 RCRA Metals	200,7/6010	Soil/GW	\$55.00	
8 RCRA Metals	6010/7470	Soil/GW	\$120.00	
organochlorine pesticides	EPA 8081	Soil/GW	\$115.00	
organophosphorus pesticides	EPA 8141	Soil/GW	\$115.00	
chlorinated herbicides	EPA 8151	Soil/GW	\$140.00	
TCLP Extraction	EPA 1311	Soil/GW	\$55.00	
SPLP Extraction	EPA 1312	Soil/GW	\$55.00	
Individual Metals	200.7/6010	Soil/GW	\$13.00	\$9,000.00
Individual Metals	200.8/6020	Soil/GW	\$16.00	
Sulfate	E300.0	GW/SW	\$22.00	\$440.00
Hardness	SM2340B	SW	\$12.00	\$240.00

ANNUAL ESTIMATE

\$9,680.00

1410376246 NGS Byproduct Services Evaluation Summary

Vendor Rankings	Hill	Lugo	Starner	Σ Rank	Total	Rank
Mechling	99.0	98.8	89.3	287	95.67	1
Geosyntech	91.0	96.8	78.5	266	88.75	2
Golder	85.8	93.3	81.3	260	86.75	3

Hill	Professional Personnel (25 Points)	Design Approach and Work Plan (20 points)	Experience (35 points)	PM (10 Points)	Jacksonville Small & Emerging Business Program (10 points)	Total	Rank
Mechling	24.5	20.0	34.5	10.0	10.0	99.00	1
Geosyntech	23.5	16.0	32.5	10.0	9.0	91.00	2
Golder	23.8	16.0	31.0	10.0	5.0	85.75	3

Lugo	Professional Personnel (25 Points)	Design Approach and Work Plan (20 points)	Experience (35 points)	PM (10 Points)	Jacksonville Small & Emerging Business Program (10 points)	Total	Rank
Mechling	23.8	20.0	35.0	10.0	10.0	98.75	1
Geosyntech	23.8	19.0	35.0	10.0	9.0	96.75	2
Golder	24.3	19.0	35.0	10.0	5.0	93.25	3

Starner	Professional Personnel (25 Points)	Design Approach and Work Plan (20 points)	Experience (35 points)	PM (10 Points)	Jacksonville Small & Emerging Business Program (10 points)	Total	Rank
Mechling	22.3	15.0	32.0	10.0	10.0	89.25	1
Geosyntech	22.5	14.0	23.0	10.0	9.0	78.50	3
Golder	22.3	14.0	30.0	10.0	5.0	81.25	2

Overall Averages	Professional Personnel (25 Points)	Design Approach and Work Plan (20 points)	Experience (35 points)	PM (10 Points)	Jacksonville Small & Emerging Business Program (10 points)	Total
	23.50	18.33	33.83	10.00	10.00	95.67
	23.25	16.33	30.17	10.00	9.00	88.75
	23.42	16.33	32.00	10.00	5.00	86.75



Formal Bid and Award System

Award #8 November 18, 2021

Type of Award Request: REQUEST FOR PROPOSAL (RFP)
Request #: 233
Requestor Name: Veasey, Nancy A. - Dir Special Projects
Requestor Phone: (904) 665-6439
Project Title: Furniture Procurement, Delivery and Service for New Headquarters
Project Number: 8006820
Project Location: JEA
Funds: Capital
Budget Estimate: \$2,000,000.00 (Workstations, Standard offices, Task Chairs)

Scope of Work:

The purpose of this Request for Proposal (RFP) is to evaluate and select a firm ("Firm" or "Company" or "Proposer") from the prior Request for Qualifications, 101180 Furniture Procurement, Delivery and Service for New JEA Headquarters Qualified Category List in order for JEA to select the best value for providing furniture initially including workstations and standard office furniture. "Best Value" means the highest overall value to JEA with regards to pricing, quality, warranty and service, ability to meet project timeline and other selection criteria.

JEA established Qualified Category List(s) for Furniture Procurement for the new headquarters with four (4) firms awarded a position on the list. The Qualified Category List will be utilized to seek response packages and bids for specified workstation, bench design and for standard office furniture. JEA intends to select one firm to provide the furniture outlined in the technical specification and may also award the majority of the ancillary and support furniture needs to the same firm. JEA reserves the right to procure all or portions of the ancillary furniture from other firms on the qualified list. The terms and conditions for this solicitation were included and agreed upon by the qualified firms during Request for Qualifications 101180.

JEA IFB/RFP/State/City/GSA#: 1410376448
Purchasing Agent: Selders, Elaine L.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
PERDUE, INC.	Justin Perez	justin.perez@perdueoffice.com	5 W Forsyth Street, Suite 100, Jacksonville, FL 32202	904-256-5548	\$1,327,101.95

Amount for entire term of Contract/PO: \$1,327,101.95
Award Amount for remainder of this FY: \$1,327,101.95
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 12/01/2021
End Date (mm/dd/yyyy): Project Completion (Expected: September 30, 2022)
JSEB Requirement: N/A - Optional

PROPOSERS:

Name	Amount	Rank
PERDUE, INC.	\$2,705,088.37	1
WORKSCAPES, INC.	\$2,995,610.00	2
OFFICE ENVIRONMENTS & SERVICES	\$2,628,010.00	3

Background/Recommendations:

Advertised on 07/30/2021. At proposal opening on 08/24/2021, JEA received three (3) proposals. JEA evaluated the proposals based on pricing, quality, serviceability, timeline, ancillary furniture information, employee purchase program platforms and mockup presentations deeming Perdue, Inc. the most highly qualified company. A copy of the evaluation results and bid leveling document are attached as backup. The amounts shown on the bid leveling document and above in some instances included multiple options for the same item, examples are task and guest chairs, and additional optional items.

JEA will purchase furniture in phases. The first phase, which is considered in this award is the majority of items for the standard workstations, bench workstations and portions of items for the standard offices. There are 285 standard workstations, 174 standard bench workstations and 58 standard offices. The original proposal quantities were adjusted during the floor and furniture layouts during the interior design phase. The items not yet included for standard workstation and offices are storage options for the standard offices, accessories and task chairs. These items are being further reviewed and quantified. The estimated budget amount above was inclusive of the standard offices, workstations and task chairs. Additional workstations, office furniture, accessories and ancillary furniture and task chairs will be selected in the near future.

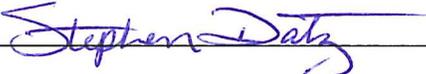
After determining the most highly qualified company, the JEA team reviewed alternate monitor arms, alternate storage options for bench workstations, alternate desktop power modules with wireless charging and miscellaneous accessories. The team also selected a less expensive table for the standard offices and selected a mid-priced guest chair from those proposed and presented by the top ranked firm.

Documentation for this Award includes a summary spreadsheet attached as backup showing items, unit prices and quantities in the first phase order. Additionally, Perdue has prepared a highly detailed invoice summary showing how the order will be filled and delivered by floor level for installation. This document is 81 pages and available for review through Procurement. Perdue requires a fifty percent (50%) deposit to place the order. The total amount for this phase is \$1,327,101.95 and a deposit of \$663,550.98 is required upon placement of the order. The award summary is slightly different than the individual unit item prices based on how the workstations and bench stations are grouped to be installed, i.e. groupings are typically four (4), six (6) or eight (8) workstations and each grouping requires appropriate end panels and common fence lengths.

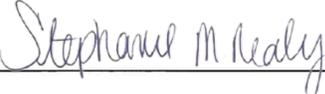
1410376448 – Request approval to award a contract to Perdue, Inc. for Furniture Procurement, Delivery and Service for New Headquarters for the first phase for a total amount of \$1,327,101.95, subject to the availability of lawfully appropriated funds.

Director: Veasey, Nancy A. - Dir Special Projects
VP: McElroy, Alan D. - VP Supply Chain & Operations Support

APPROVALS:

 11/18/21

Chairman, Awards Committee **Date**

 11/18/21

Budget Representative **Date**

JEA FURNITURE BID PROPOSAL COMPARISON FOR PACKAGE 1 - *QUANTITIES LEVELED 8/26/21

MANUFACTURER: DEALER:		STEELCASE		HERMAN MILLER WORKSCAPES			HAWORTH OE&S			REMARKS
		PERDUE								
ITEM/Description	Quantity	AVERAGE Cost/Unit	ESTIMATED Total Cost	Quantity	AVERAGE Cost/Unit	ESTIMATED Total Cost	Quantity	AVERAGE Cost/Unit	ESTIMATED Total Cost	
SYSTEMS FURNITURE -										
6' x 6' Fence Workstation	301	\$ 1,574.99	\$ 474,071.99	301	\$ 1,863.80	\$ 561,003.80	301	\$ 1,329.35	\$ 400,134.35	
Fence Benching Style Workstation	174	\$ 1,529.46	\$ 266,126.04	174	\$ 1,591.29	\$ 276,884.46	174	\$ 1,560.58	\$ 271,540.92	
6' x 6' Fence Workstation Value Alternative	301	\$ 1,540.03	\$ 463,549.03	301	\$ 1,779.71	\$ 535,692.71	301	\$ 1,322.76	\$ 398,150.76	
Fence Benching Style Workstation Value Alternative	174	\$ 1,494.50	\$ 260,043.00	174	\$ 1,508.26	\$ 262,437.24	174	\$ 1,553.99	\$ 270,394.26	
Storage Item 1	533	\$ 11.08	\$ 5,905.64	533	\$ 18.63	\$ 9,929.79	533	\$ 17.54	\$ 9,348.82	
Storage Item 2	533	\$ 400.35	\$ 213,386.55	533	\$ 495.45	\$ 264,074.85	533	\$ 208.43	\$ 111,093.19	
Storage Item 3	533	\$ 231.93	\$ 123,618.69	533	\$ 206.75	\$ 110,197.75	533	\$ 281.13	\$ 149,842.29	
Storage Item 4	533	\$ 395.21	\$ 210,646.93	533	\$ 525.26	\$ 279,963.58	533	\$ 687.84	\$ 366,618.72	
PRIVATE OFFICE -										
Height Adjustable Table	58	\$ 803.22	\$ 46,586.76	58	\$ 913.48	\$ 52,981.84	58	\$ 778.84	\$ 45,172.72	
Height Adjustable Table Value Alternative	58	\$ 787.30	\$ 45,663.40	58	\$ 832.64	\$ 48,293.12	58	\$ 772.25	\$ 44,790.50	
Lateral Storage Item	58	\$ 587.25	\$ 34,060.50	58	\$ 341.76	\$ 19,822.08	58	\$ 692.95	\$ 40,191.10	
Coat Rack	58	\$ 306.80	\$ 17,794.40	58	\$ 335.30	\$ 19,447.40	58	\$ 242.80	\$ 14,082.40	
Meeting Table	58	\$ 810.16	\$ 46,989.28	58	\$ 251.21	\$ 14,570.18	58	\$ 279.68	\$ 16,221.44	
PRIVATE OFFICE GUEST CHAIRS										
Guest Chair Option 1	116	\$ 205.20	\$ 23,803.20	116	\$ 240.16	\$ 27,858.56	116	\$ 220.49	\$ 25,576.84	
Guest Chair Option 2	116	\$ 248.90	\$ 28,872.40	116	\$ 290.84	\$ 33,737.44	116	\$ 147.00	\$ 17,052.00	
Guest Chair Option 3	116	\$ 292.68	\$ 33,950.88	116	\$ 171.72	\$ 19,919.52	116	\$ 168.70	\$ 19,569.20	
ACCESSORIES										
Monitor Arm	533	\$ 227.08	\$ 121,033.64	533	\$ 292.45	\$ 155,875.85	533	\$ 315.32	\$ 168,065.56	
Office Markerboard	58	\$ 140.90	\$ 8,172.20	58	\$ 810.06	\$ 46,983.48	58	\$ 169.60	\$ 9,836.80	
Task Light	533	\$ 176.48	\$ 94,063.84	533	\$ 165.91	\$ 88,430.03	533	\$ 192.12	\$ 102,399.96	
INSTALLATION - LABOR										
SYSTEMS FURNITURE, PRIVATE OFFICES, TASK & GUEST CHAIRS - *PRICE FOR PACKAGE 1			\$ 186,750.00			\$ 167,506			\$ 147,928	
Quantities leveled (includes guest chairs)			\$ 2,705,088.37			\$ 2,995,610			\$ 2,628,010	
Evaluation Matrix Scoring			24			22			25	

1410376448 Furniture Procurement, Delivery and Service for New Headquarters

Vendor Rankings	C. Crane	C. Smith	J. Connell	J. Peacock	M. Newton-Green	Σ Rank	Rank
Office Environments & Services	3	3	2	3	3	14	3
Perdue	1	1	1	1	1	5	1
Workscapes	2	2	3	2	2	11	2

C. Crane	Pricing (25 Points)	Quality (25 Points)	Serviceability (20 Points)	Timeline (15 Points)	Ancillary Furniture Information (10 Points)	Employee Purchase Program Platforms (5 Points)	Presentation/Demonstration of Mock-ups (25 Points)
Office Environments & Services	25	18	16	15	9	3	20
Perdue	24	25	19	15	10	5	25
Workscapes	22	25	18	15	6	4	22

C. Smith	Pricing (25 Points)	Quality (25 Points)	Serviceability (20 Points)	Timeline (15 Points)	Ancillary Furniture Information (10 Points)	Employee Purchase Program Platforms (5 Points)	Presentation/Demonstration of Mock-ups (25 Points)
Office Environments & Services	25	16	14	15	8	3	15
Perdue	24	25	17	15	10	4	25
Workscapes	22	20	18	15	10	3	25

J. Connell	Pricing (25 Points)	Quality (25 Points)	Serviceability (20 Points)	Timeline (15 Points)	Ancillary Furniture Information (10 Points)	Employee Purchase Program Platforms (5 Points)	Presentation/Demonstration of Mock-ups (25 Points)
Office Environments & Services	25	17	16	13	7	4	17
Perdue	24	25	19	15	9	5	25
Workscapes	22	20	11	4	4	5	20

J. Peacock	Pricing (25 Points)	Quality (25 Points)	Serviceability (20 Points)	Timeline (15 Points)	Ancillary Furniture Information (10 Points)	Employee Purchase Program Platforms (5 Points)	Presentation/Demonstration of Mock-ups (25 Points)
Office Environments & Services	25	10	9	9	6	2	7
Perdue	24	22	20	10	10	5	25
Workscapes	22	23	17	10	8	5	20

M. Newton-Green	Pricing (25 Points)	Quality (25 Points)	Serviceability (20 Points)	Timeline (15 Points)	Ancillary Furniture Information (10 Points)	Employee Purchase Program Platforms (5 Points)	Presentation/Demonstration of Mock-ups (25 Points)
Office Environments & Services	25	20	14	12	6	4	15
Perdue	24	25	20	15	9	5	25
Workscapes	22	24	19	15	8	5	25

Overall Averages	Pricing (25 Points)	Quality (25 Points)	Serviceability (20 Points)	Timeline (15 Points)	Ancillary Furniture Information (10 Points)	Employee Purchase Program Platforms (5 Points)	Presentation/Demonstration of Mock-ups (25 Points)
Office Environments & Services	25.00	16.20	13.80	12.80	7.20	3.20	14.80
Perdue	24.00	24.40	19.00	14.00	9.60	4.80	25.00
Workscapes	22.00	22.40	16.60	11.80	7.20	4.40	22.40

Furniture PROPOSAL WORKBOOK

Dealer to complete Shaded Areas -

As described in Solicitation 1.4.1.1. prices shall include all profit, taxes, benefits and all other overhead items. Delivery/freight number is an estimate as described below.

MANUFACTURER:		Steelcase		*NOTE: Quantities on drawings are captured for reference and bid pricing and leveling. Final item count may vary slightly based on final drawings and JEA selections and is anticipated to be less than a 5% change to the overall presented totals.
DEALER:		Perdue		
ITEM/Description				
SYSTEMS FURNITURE -				
	Quantity	AVERAGE Cost/Unit	ESTIMATED Total Cost	Complete Chart Information For Height Adjustable Tables:
6' x 6' Fence Workstation <i>Including Gallery Panels and specified power accessories</i>	285	\$1,297.42	\$369,764.70	Height RANGE (Max & Min) *Distributed Weight Capacity Max Lifting Capacity* Adjustment Rate/Speed Warranty (Type and Years)
15" Added Cable Tray	285	\$31.76	\$9,051.60	
Fence Benching Style Workstation <i>Including Gallery Panels and specified power accessories</i>	174	\$1,250.84	\$217,645.71	22" to 49" 250 lb 196 lb 1 3/10" per second Limited Lifetime 12 Year No Labor Fee
15" Added Cable Tray	174	\$31.76	\$5,526.24	
Storage Item 1 (Soto Hook)	285	\$11.08	\$3,157.80	*NOTE: When calculating Lift Capacity subtract the weight of the worksurface The fence and bench unit prices differ from the original bid as the desktop power units bid and included were replaced by an alternate item
Storage Item 2 (Revi Undermount)	174	\$179.72	\$31,271.28	
(Revi Undermount Shelf)	174	\$14.17	\$2,465.58	
(Revi Undermount Hook)	174	\$9.60	\$1,670.40	
Storage Item 3 (Mobile Ped)	285	\$225.49	\$64,264.65	
PRIVATE OFFICE -				
	Quantity	AVERAGE Cost/Unit	ESTIMATED Total Cost	
Height Adjustable Table	58	\$545.34	\$31,629.72	
15" Added Cable Tray	58	\$31.76	\$1,842.08	
Lateral Storage Item	0	\$587.25	\$0.00	Hold for next order; will add additional options and pricing
Coat Rack	0	\$306.80	\$0.00	Hold for future order
Wall Coat Hook	0	\$39.58	\$0.00	Hold for consideration
Meeting Table Opt #1	58	\$374.26	\$21,707.08	
TASK CHAIRS *PRICED IF AWARDED WITH SYSTEMS & OFFICE FURNITURE				
	Quantity	AVERAGE Cost/Unit	ESTIMATED Total Cost	
Task Chair Option 1 (Amia Air)	0	\$383.31	\$0.00	Hold for decisions
Task Chair Option 2 (Series 2)	0	\$376.92	\$0.00	Hold for decisions
Task Chair Option 3 (Gesture)	0	\$663.92	\$0.00	Hold for decisions
PRIVATE OFFICE GUEST CHAIRS				
	Quantity	AVERAGE Cost/Unit	ESTIMATED Total Cost	
Guest Chair Option 1 (Move)	0	\$205.20	\$0.00	
Guest Chair Option 2 (AMQ Tizu)Selection*	116	\$248.90	\$28,872.40	Does not qualify for rebate calculation
Guest Chair Option 3 (Reply)	0	\$292.68	\$0.00	

Furniture PROPOSAL WORKBOOK

Dealer to complete Shaded Areas -

As described in Solicitation 1.4.1.1. prices shall include all profit, taxes, benefits and all other overhead items. Delivery/freight number is an estimate as described below.

<u>ACCESSORIES</u>	<u>Quantity</u>	<u>AVERAGE Cost/Unit</u>	<u>ESTIMATED Total Cost</u>	
New Desktop power with wireless charging	517	\$398.96	\$206,262.32	
Desktop power BID	0	\$276.92	\$0.00	
Monitor Arm (BID Arm)	0	\$227.08	\$0.00	
New Steelcase CF Intro Dual Monitor Arm (32" Monitor)	0	\$259.29	\$0.00	
ESI SENAEX2-MS	517	\$260.40	\$134,626.80	Does not qualify for rebate calculation
ESI Wireless Power Hub	0	\$94.50	\$0.00	
Flex Dock	0	\$0.00	\$0.00	
Office Markerboard	58	\$140.90	\$8,172.20	
Task Light (BID Light) LED Linear	0	\$176.48	\$0.00	
Task Light Dash Mini	0	\$206.68	\$0.00	Hold for future order
<u>INSTALLATION - LABOR</u>				<u>ESTIMATE</u>
SYSTEMS FURNITURE, PRIVATE OFFICES, TASK & GUEST CHAIRS - *PRICE FOR PACKAGE 1		TBD (Options)	\$189,171.39	Adjusted for items selected
<u>INSTALLATION - DELIVERY/FREIGHT*</u>				<u>ESTIMATE</u>
DELIVERY/FREIGHT IS AN ESTIMATE FOR BUDGET PURPOSES TO ESTABLISH AN ALLOWANCE ASSUME FULL PACKAGE 1 AWARDED- *PRICE FOR PACKAGE 1 Will adjust based on quantities and rates at time of shipping			\$0.00	Shipping was included in pricing based on proposal response
			1,327,101.95	Phase 1 order total
<u>REBATE PROGRAM</u>				<u>ESTIMATE</u>
In the event JEA purchases reach a minimum of \$1.4M Customer Sell Qualified Steelcase Product, Steelcase will issue a 3% rebate come time of project completion. Qualified Steelcase Product includes Steelcase (Arch Solutions excluded), Worktools, Coalesse, West Elm Orangebox and Partner branded products. All other products are excluded from rebate consideration			\$55,000.00+	Rebate applies to cumulative amount of first and future orders calculated at the end of orders on qualifying items



Formal Bid and Award System

Award #9 November 18, 2021

Type of Award Request: BID (IFB)
Request #: 249
Requestor Name: Sencer, Justin
Requestor Phone: (904) 665-6826
Project Title: Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services
Project Number: Various
Project Location: JEA
Funds: Capital, O&M
Budget Estimate: \$7,500,000.00

Scope of Work:

The Work performed under this Contract shall include providing the personnel, equipment, and materials to complete assigned tasks including, but not limited to, the following:

- Water Main replacements and/or extensions (including the addition of valves, fire hydrants, or service modifications necessary to bring existing systems into compliance with current standards)
- Water, Wastewater, and/or Reclaimed Piping repairs, replacements, and/or extensions (including valves and other appurtenances as well as piping within vacuum and low-pressure systems)
- Manhole installation & repairs (excluding liners/linings)
- Service connections (residential and commercial)
- Large meter installations

JEA IFB/RFP/State/City/GSA#: 1410399647
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
CALLAWAY CONTRACTING, INC.	Jeremy Isbell	jeremy@callawaycontracting.com	10950 New Berlin Rd, Jacksonville, FL 32226	(904) 751-8944	\$2,500,000.00
TB LANDMARK CONSTRUCTION, INC.	Martin Adams	estimating@tblandmark.com	11220 New Berlin Rd, Jacksonville, FL 32226	(904) 751-1016	\$2,000,000.00
J.B. COXWELL CONTRACTING, INC.	Garland Chink	estimating@jbcowell.com	6741 Lloyd Road West, Jacksonville, FL 32254	(904) 786-1120	\$2,000,000.00

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	Kimberly Bryan	kbryan@petticoatschmitt.com	6380 Philips Hwy, Jacksonville, FL 32216	(904) 751-0888	\$1,000,000.00
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Amount for entire term of Contract/PO: \$7,500,000.00
Award Amount for remainder of this FY: \$2,350,000.00
Length of Contract/PO Term: Three (3) Years w/ Two - 1 Yr. Renewals
Begin Date: 12/15/2021
End Date: 12/14/2024
Renewal Options: Two - 1 Yr. Renewals
JSEB Requirement: N/A

Comments on JSEB Requirements:

Each task order under this contract will be reviewed and given a JSEB requirement prior to it being issued to the contractor.

BIDDERS:

Name	Amount
CALLAWAY CONTRACTING, INC.	\$3,585,506.88
TB LANDMARK CONSTRUCTION, INC.	\$3,978,200.00
J.B. COXWELL CONTRACTING, INC.	\$3,994,264.81
PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$4,064,356.80
DB CIVIL CONSTRUCTION, LLC	\$4,188,843.20
THE KENTON GROUP, INC.	\$4,266,630.00

Background/Recommendations:

Advertised on 09/03/2021. Nine (9) prime contractors attended the mandatory pre-bid meeting held on 09/15/2021. At Bid opening on 10/05/2021, JEA received six (6) Bids. Calloway Contracting, Inc., TB Landmark Construction, Inc., J.B Coxwell Contracting, Inc., and Petticoat-Schmitt Civil Contractors, Inc. are the lowest responsive and responsible Bidders. A copy of the Bid Forms and Workbooks are attached for reference.

JEA anticipates the need for contracts with four firms under this solicitation in order to supplement JEA W/WW crews performing both scheduled construction and emergency line work. These are continuing contracts for construction/repair services, so task orders will be issued for each project as the jobs become available. Each task order will be billed using the unit prices in the attached Bid Workbooks. The unit prices are fixed for the three year term of the contract. If JEA issues a renewal, a CPI increase may be authorized at that time. JEA is awarding to the estimated projected budget for construction services during the contract term.

1410403646– Request approval to award contracts to Calloway Contracting, Inc. (\$2,500,000.00), TB Landmark Construction, Inc. (\$2,000,000.00), J.B Coxwell Contracting, Inc. (\$2,000,000.00), and Petticoat-Schmitt Civil Contractors, Inc. (\$1,000,000.00) for construction services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services in the amount of \$7,500,000.00, subject to the availability of lawfully appropriated funds.

Director: Scheel, Jackie B. - Dir W/WW Reuse Delivery & Collection
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

<u>Stephen Doherty</u>	11/18/21
Chairman, Awards Committee	Date
<u>Stephanie M Healy</u>	11/18/21
Budget Representative	Date

Appendix B - Bid Forms

1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services

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

Company Name: Callaway Contracting, Inc.

Company's Address: 10950 New Berlin Rd; Jacksonville, FL 32226

License Number: CGC009273 / CUC050627

Phone Number: 904-751-8944 FAX No: 904-751-0940 Email Address: jeremy@callawaycontracting.com

BID SECURITY REQUIREMENTS <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input checked="" type="checkbox"/> Annual Requirements – Three Years <input type="checkbox"/> Other, Specify - Project Completion
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SAMPLE REQUIREMENTS <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
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QUANTITIES <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	INSURANCE REQUIREMENTS <p style="text-align:center">Insurance required</p>
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PAYMENT DISCOUNTS <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
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ENTER YOUR BID FOR SOLICITATION 1410399647	TOTAL BID PRICE
Total Bid Price for the Project (enter total from cell G53 in the Bid Workbook)	\$ 3,585,506.88

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

BIDDER CERTIFICATION

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda _____

10/5/21

 Handwritten Signature of Authorized Officer of Company or Agent Date

1 through 1

Jeremy Isbell - Vice President

 Printed Name and Title

Appendix B - Bid Workbook
 1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services
 (Enter data in the yellow cells only)

Callaway Contracting, Inc.	One year estimated hours		Hourly Labor Rates		Extended Price	
	Straight Time	Overtime	Straight Time	Overtime		
2.01 Field Superintendent	400	50	\$ 85.00	\$ 128.00	\$40,400.00	
2.02 Pipefitter Foreman	2000	200	\$ 60.00	\$ 90.00	\$138,000.00	
2.03 Pipefitter	2000	200	\$ 33.00	\$ 50.00	\$76,000.00	
2.04 Pipefitter Helper	2000	200	\$ 30.00	\$ 45.00	\$69,000.00	
2.05 Laborer	2000	200	\$ 26.00	\$ 39.00	\$59,800.00	
2.06 Equipment Operator	2000	200	\$ 33.00	\$ 50.00	\$76,000.00	
2.07 Truck Driver	2000	200	\$ 30.00	\$ 45.00	\$69,000.00	
2.08 Worksite Traffic Supervisor	1000	100	\$ 30.00	\$ 45.00	\$34,500.00	
2.09 Flagger	1000	100	\$ 26.00	\$ 39.00	\$29,900.00	
(A) Subtotal Labor						
Equipment Operating Costs	One year estimated days	Daily Rate (24 hour day for use any day of the week Sun - Sat) Includes Fuel				Extended Price
3.01 Generator, 16 KW	35	\$ 160.00				\$5,600.00
3.02 Generator, 5.5 KW	35	\$ 50.00				\$1,750.00
3.03 Light Tower	35	\$ 150.00				\$5,250.00
3.04 Loader - Wheel	250	\$ 500.00				\$125,000.00
3.05 Pump - Trash Pump	250	\$ 50.00				\$12,500.00
3.06 Pump, Diaphragm	250	\$ 150.00				\$37,500.00
3.07 Air Compressor	135	\$ 75.00				\$10,125.00
3.08 Compactor, Vibratory, Drum	35	\$ 250.00				\$8,750.00
3.09 Trailer, 20-Ton	250	\$ 100.00				\$25,000.00

Equipment Operating Costs	One year estimated days	Daily Rate (8 hour day for use any day of the week Sun - Sat) Includes Fuel	Mob or Demob Fee (one time fee for each mobilization or demob)	Overtime (hrly rate, per additional hour during the same day over 8 hours)	Extended Price
3.10 Backhoe - Wheel	250	\$ 350.00	no mob allowed	\$ 150.00	\$87,650.00
Excavator - up to 20t, Hydraulic, 0.5 CY	250	\$ 475.00	no mob allowed	\$ 175.00	\$118,925.00
3.11 Excavator, over 20t, Hydraulic, 1.0 CY	250	\$ 550.00	\$ 600.00	\$ 200.00	\$138,300.00
3.12 Excavator, over 20t Hydraulic, 1.5 CY	35	\$ 650.00	\$ 750.00	\$ 250.00	\$23,750.00
3.13 Excavator, over 20t Hydraulic, 2.5 CY	35	\$ 850.00	\$ 900.00	\$ 325.00	\$30,975.00
3.14 Skid Steer	250	\$ 450.00	no mob allowed	\$ 175.00	\$112,675.00
3.15 Sweeper, Pavement	35	\$ 325.00	no mob allowed	\$ 125.00	\$11,500.00
3.16 Truck, Dump 12 CY	250	\$ 550.00	no mob allowed	\$ 225.00	\$137,725.00
3.17 Truck, Dump 8 CY	250	\$ 325.00	no mob allowed	\$ 150.00	\$81,400.00
3.18 Truck, Flatbed	250	\$ 325.00	no mob allowed	\$ 150.00	\$81,400.00
3.19 Truck, Pickup	250	\$ 200.00	no mob allowed	\$ 100.00	\$50,100.00
3.20 Truck, Service	250	\$ 200.00	no mob allowed	\$ 100.00	\$50,100.00
3.21 Truck, Water, 4000 gal.	20	\$ 750.00	no mob allowed	\$ 400.00	\$15,400.00
3.22 Van-Cargo	250	\$ 100.00	no mob allowed	\$ 50.00	\$25,050.00
3.23					
(B) Subtotal Equipment Cost					\$1,196,425.00
(F) Overhead Markup Percentage (applied to both Labor and Equipment rates in section A and B above)					15.00%
(G) Profit Markup Percentage (applied to both Labor and Equipment rates in section A and B above)					12.50%
Subtotal Labor, Equipment, Overhead and Profit					\$ 2,281,006.88
			% Markup		
(C) Estimated Material	\$1,000,000		7.50%		\$ 1,075,000.00
(D) Estimated Subcontracts	\$100,000		35.00%		\$ 135,000.00
(E) Estimated Equipment Rental	\$70,000		35.00%		\$ 94,500.00

Equipment Operating Costs	One year estimated days	Daily Rate (8 hour day for use any day of the week Sun - Sat) Includes Fuel	Mob or Demob Fee (one time fee for each mobilization or demob)	Overtime (hrly rate, per additional hour during the same day over 8 hours)	Extended Price
Total One-Year Bid Price (Enter this amount on the Bid Form)					\$ 3,585,506.88

Appendix B - Bid Forms

1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services

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

Company Name: T B Landmark Construction, Inc.

Company's Address: 11220 New Berlin Road, Jacksonville, FL 32226

License Number: CGC060694/ CUC057226

Phone Number: (904)751-1016 FAX No: (904)751-4125 Email Address: estimating@tbleandmark.com

BID SECURITY REQUIREMENTS <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input checked="" type="checkbox"/> Annual Requirements – Three Years <input type="checkbox"/> Other, Specify - Project Completion
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SAMPLE REQUIREMENTS <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
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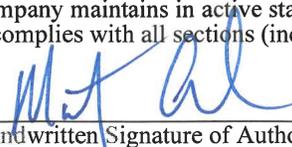
QUANTITIES <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	INSURANCE REQUIREMENTS <p align="center">Insurance required</p>
--	--

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

ENTER YOUR BID FOR SOLICITATION 1410399647	TOTAL BID PRICE
Total Bid Price for the Project (enter total from cell G53 in the Bid Workbook)	\$ 3,978,200.00

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

BIDDER CERTIFICATION

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.	
We have received addenda <u>1</u> through <u>1</u>	<div style="text-align:right">  Handwritten Signature of Authorized Officer of Company or Agent </div> <div style="text-align:right"> <u>10/5/2021</u> Date </div> <div style="text-align:center"> <u>Martin Adams, General Manager</u> Printed Name and Title </div>

Appendix B - Bid Workbook
 1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services
 (Enter data in the yellow cells only)

Bidder's Name Here	One year estimated hours		Hourly Labor Rates		Extended Price	
	Straight Time	Overtime	Straight Time	Overtime		
2.01	Field Superintendent	400	50	\$ 70.00	\$ 105.00	\$33,250.00
2.02	Pipefitter Foreman	2000	200	\$ 55.50	\$ 83.25	\$127,650.00
2.03	Pipefitter	2000	200	\$ 45.00	\$ 67.50	\$103,500.00
2.04	Pipefitter Helper	2000	200	\$ 40.00	\$ 60.00	\$92,000.00
2.05	Laborer	2000	200	\$ 36.00	\$ 54.00	\$82,800.00
2.06	Equipment Operator	2000	200	\$ 45.00	\$ 67.50	\$103,500.00
2.07	Truck Driver	2000	200	\$ 40.00	\$ 60.00	\$92,000.00
2.08	Worksite Traffic Supervisor	1000	100	\$ 36.00	\$ 54.00	\$41,400.00
2.09	Flagger	1000	100	\$ 26.50	\$ 39.75	\$30,475.00
(A) Subtotal Labor						\$706,575.00
Equipment Operating Costs	One year estimated days	Daily Rate (24 hour day for use any day of the week Sun - Sat) Includes Fuel				Extended Price
3.01	Generator, 16 KW	35	\$ 200.00			\$7,000.00
3.02	Generator, 5.5 KW	35	\$ 170.00			\$5,950.00
3.03	Light Tower	35	\$ 155.00			\$5,425.00
3.04	Loader - Wheel	250	\$ 375.00			\$93,750.00
3.05	Pump - Trash Pump	250	\$ 180.00			\$45,000.00
3.06	Pump, Diaphragm	250	\$ 350.00			\$87,500.00
3.07	Air Compressor	135	\$ 125.00			\$16,875.00
3.08	Compactor, Vibratory, Drum	35	\$ 310.00			\$10,850.00
3.09	Trailer, 20-Ton	250	\$ 150.00			\$37,500.00
Equipment Operating Costs	One year estimated days	Daily Rate (8 hour day for use any day of the week Sun - Sat) Includes Fuel	Mob or Demob Fee (one time fee for each mobilization or demob)	Overtime (hrly rate, per additional hour during the same day over 8 hours)		Extended Price
3.10	Backhoe - Wheel	250	\$ 350.00	no mob allowed	\$ 30.00	\$87,530.00
3.11	Excavator - up to 20t, Hydraulic, 0.5 CY	250	\$ 430.00	no mob allowed	\$ 40.00	\$107,540.00
3.12	Excavator, over 20t, Hydraulic, 1.0 CY	250	\$ 550.00	\$ 400.00	\$ 45.00	\$137,945.00
3.13	Excavator, over 20t Hydraulic, 1.5 CY	35	\$ 650.00	\$ 400.00	\$ 50.00	\$23,200.00
3.14	Excavator, over 20t Hydraulic, 2.5 CY	35	\$ 750.00	\$ 400.00	\$ 55.00	\$26,705.00
3.15	Skid Steer	250	\$ 350.00	no mob allowed	\$ 30.00	\$87,530.00
3.16	Sweeper, Pavement	35	\$ 150.00	no mob allowed	\$ 12.00	\$5,262.00
3.17	Truck, Dump 12 CY	250	\$ 800.00	no mob allowed	\$ 70.00	\$200,070.00
3.18	Truck, Dump 8 CY	250	\$ 600.00	no mob allowed	\$ 60.00	\$150,060.00
3.19	Truck, Flatbed	250	\$ 350.00	no mob allowed	\$ 35.00	\$87,535.00
3.20	Truck, Pickup	250	\$ 250.00	no mob allowed	\$ 20.00	\$62,520.00
3.21	Truck, Service	250	\$ 350.00	no mob allowed	\$ 30.00	\$87,530.00
3.22	Truck, Water, 4000 gal.	20	\$ 500.00	no mob allowed	\$ 40.00	\$10,040.00
3.23	Van-Cargo	250	\$ 249.00	no mob allowed	\$ 18.00	\$62,268.00
(B) Subtotal Equipment Cost						\$1,445,585.00
(F) Overhead Markup Percentage (applied to both Labor and Equipment rates in section A and B above)						15.00%
(G) Profit Markup Percentage (applied to both Labor and Equipment rates in section A and B above)						10.00%
Subtotal Labor, Equipment, Overhead and Profit						\$ 2,690,200.00
(C) Estimated Material						\$ 1,100,000.00
(D) Estimated Subcontracts						\$ 111,000.00
(E) Estimated Equipment Rental						\$ 77,000.00
Total One-Year Bid Price (Enter this amount on the Bid Form)						\$ 3,978,200.00

Appendix B - Bid Workbook

1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services

(Enter data in the yellow cells only)

Bidder's Name Here	One year estimated hours		Hourly Labor Rates		Extended Price	
	Straight Time	Overtime	Straight Time	Overtime		
2.01 Field Superintendent	400	50	\$ 70.00	\$ 105.00	\$33,250.00	
2.02 Pipefitter Foreman	2000	200	\$ 55.50	\$ 83.25	\$127,650.00	
2.03 Pipefitter	2000	200	\$ 45.00	\$ 67.50	\$103,500.00	
2.04 Pipefitter Helper	2000	200	\$ 40.00	\$ 60.00	\$92,000.00	
2.05 Laborer	2000	200	\$ 36.00	\$ 54.00	\$82,800.00	
2.06 Equipment Operator	2000	200	\$ 45.00	\$ 67.50	\$103,500.00	
2.07 Truck Driver	2000	200	\$ 40.00	\$ 60.00	\$92,000.00	
2.08 Worksite Traffic Supervisor	1000	100	\$ 36.00	\$ 54.00	\$41,400.00	
2.09 Flagger	1000	100	\$ 26.50	\$ 39.75	\$30,475.00	
(A) Subtotal Labor					\$706,575.00	
Equipment Operating Costs		One year estimated days	Daily Rate (24 hour day for use any day of the week Sun - Sat) Includes Fuel		Extended Price	
3.01	Generator, 16 KW	35	\$ 200.00		\$7,000.00	
3.02	Generator, 5.5 KW	35	\$ 170.00		\$5,950.00	
3.03	Light Tower	35	\$ 155.00		\$5,425.00	
3.04	Loader - Wheel	250	\$ 375.00		\$93,750.00	
3.05	Pump - Trash Pump	250	\$ 180.00		\$45,000.00	
3.06	Pump, Diaphragm	250	\$ 350.00		\$87,500.00	
3.07	Air Compressor	135	\$ 125.00		\$16,875.00	
3.08	Compactor, Vibratory, Drum	35	\$ 310.00		\$10,850.00	
3.09	Trailer, 20-Ton	250	\$ 150.00		\$37,500.00	
Equipment Operating Costs		One year estimated days	Daily Rate (8 hour day for use any day of the week Sun - Sat) Includes Fuel	Mob or Demob Fee (one time fee for each mobilization or demob)	Overtime (hrly rate, per additional hour during the same day over 8 hours)	Extended Price
3.10	Backhoe - Wheel	250	\$ 350.00	no mob allowed	\$ 30.00	\$87,530.00
3.11	Excavator - up to 20t, Hydraulic, 0.5 CY	250	\$ 430.00	no mob allowed	\$ 40.00	\$107,540.00
3.12	Excavator, over 20t, Hydraulic, 1.0 CY	250	\$ 550.00	\$ 400.00	\$ 45.00	\$137,945.00
3.13	Excavator, over 20t Hydraulic, 1.5 CY	35	\$ 650.00	\$ 400.00	\$ 50.00	\$23,200.00
3.14	Excavator, over 20t Hydraulic, 2.5 CY	35	\$ 750.00	\$ 400.00	\$ 55.00	\$26,705.00
3.15	Skid Steer	250	\$ 350.00	no mob allowed	\$ 30.00	\$87,530.00
3.16	Sweeper, Pavement	35	\$ 150.00	no mob allowed	\$ 12.00	\$5,262.00
3.17	Truck, Dump 12 CY	250	\$ 800.00	no mob allowed	\$ 70.00	\$200,070.00
3.18	Truck, Dump 8 CY	250	\$ 600.00	no mob allowed	\$ 60.00	\$150,060.00
3.19	Truck, Flatbed	250	\$ 350.00	no mob allowed	\$ 35.00	\$87,535.00
3.20	Truck, Pickup	250	\$ 250.00	no mob allowed	\$ 20.00	\$62,520.00
3.21	Truck, Service	250	\$ 350.00	no mob allowed	\$ 30.00	\$87,530.00
3.22	Truck, Water, 4000 gal.	20	\$ 500.00	no mob allowed	\$ 40.00	\$10,040.00
3.23	Van-Cargo	250	\$ 249.00	no mob allowed	\$ 18.00	\$62,268.00
(B) Subtotal Equipment Cost					\$1,445,585.00	
(F) Overhead Markup Percentage (applied to both Labor and Equipment rates in section A and B above)					15.00%	
(G) Profit Markup Percentage (applied to both Labor and Equipment rates in section A and B above)					10.00%	
Subtotal Labor, Equipment, Overhead and Profit					\$ 2,690,200.00	
(C) Estimated Material		\$1,000,000	% Markup			
			10.00%		\$ 1,100,000.00	
(D) Estimated Subcontracts		\$100,000	11.00%		\$ 111,000.00	
(E) Estimated Equipment Rental		\$70,000	10.00%		\$ 77,000.00	
Total One-Year Bid Price (Enter this amount on the Bid Form)					\$ 3,978,200.00	

Appendix B - Bid Forms

1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services

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

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

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

License Number: CUC053986

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

BID SECURITY REQUIREMENTS <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input checked="" type="checkbox"/> Annual Requirements – Three Years <input type="checkbox"/> Other, Specify - Project Completion
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SAMPLE REQUIREMENTS <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
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QUANTITIES <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	INSURANCE REQUIREMENTS <p align="center">Insurance required</p>
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PAYMENT DISCOUNTS <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
--	--

ENTER YOUR BID FOR SOLICITATION 1410399647	TOTAL BID PRICE
Total Bid Price for the Project (enter total from cell G53 in the Bid Workbook)	\$ 3,994,264.81

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

BIDDER CERTIFICATION

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.	
We have received addenda	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Handwritten Signature of Authorized Officer of Company or Agent </div> <div style="text-align: right;"> 10/05/21 Date </div> </div>
<u>1</u> through <u>1</u>	Garland F. Chick, Jr. - Vice President Printed Name and Title

Appendix B - Bid Workbook

1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services
(Enter data in the yellow cells only)

J. B. Coxwell Contracting, Inc.		One year estimated hours		Hourly Labor Rates		Extended Price
		Straight Time	Overtime	Straight Time	Overtime	
2.01	Field Superintendent	400	50	\$ 79.17	\$ 79.17	\$35,626.50
2.02	Pipefitter Foreman	2000	200	\$ 59.79	\$ 59.79	\$131,538.00
2.03	Pipefitter	2000	200	\$ 30.70	\$ 46.05	\$70,610.00
2.04	Pipefitter Helper	2000	200	\$ 25.86	\$ 38.78	\$59,476.00
2.05	Laborer	2000	200	\$ 24.24	\$ 36.35	\$55,750.00
2.06	Equipment Operator	2000	200	\$ 35.55	\$ 53.33	\$81,766.00
2.07	Truck Driver	2000	200	\$ 29.08	\$ 43.62	\$66,884.00
2.08	Worksite Traffic Supervisor	1000	100	\$ 79.17	\$ 79.17	\$87,087.00
2.09	Flagger	1000	100	\$ 24.24	\$ 36.35	\$27,875.00
(A) Subtotal Labor						\$616,612.50
Equipment Operating Costs		One year estimated days	Daily Rate (24 hour day for use any day of the week Sun - Sat) Includes Fuel			Extended Price
3.01	Generator, 16 KW	35	\$ 233.51			\$8,172.85
3.02	Generator, 5.5 KW	35	\$ 118.18			\$4,136.30
3.03	Light Tower	35	\$ 156.00			\$5,460.00
3.04	Loader - Wheel	250	\$ 883.00			\$220,750.00
3.05	Pump - Trash Pump	250	\$ 155.00			\$38,750.00
3.06	Pump, Diaphragm	250	\$ 260.00			\$65,000.00
3.07	Air Compressor	135	\$ 145.00			\$19,575.00
3.08	Compactor, Vibratory, Drum	35	\$ 185.00			\$6,475.00
3.09	Trailer, 20-Ton	250	\$ 140.00			\$35,000.00
Equipment Operating Costs		One year estimated days	Daily Rate (8 hour day for use any day of the week Sun - Sat) Includes Fuel	Mob or Demob Fee (one time fee for each mobilization or demob)	Overtime (hrly rate, per additional hour during the same day over 8 hours)	Extended Price
3.10	Backhoe - Wheel	250	\$ 356.00	no mob allowed	\$ -	\$89,000.00
3.11	Excavator - up to 20t, Hydraulic, 0.5 CY	250	\$ 421.00	no mob allowed	\$ -	\$105,250.00
3.12	Excavator, over 20t, Hydraulic, 1.0 CY	250	\$ 625.00	\$ 600.00	\$ -	\$156,850.00
3.13	Excavator, over 20t Hydraulic, 1.5 CY	35	\$ 1,455.00	\$ 600.00	\$ -	\$51,525.00
3.14	Excavator, over 20t Hydraulic, 2.5 CY	35	\$ 1,503.00	\$ 1,200.00	\$ -	\$53,805.00
3.15	Skid Steer	250	\$ 383.00	no mob allowed	\$ -	\$95,750.00
3.16	Sweeper, Pavement	35	\$ 270.00	no mob allowed	\$ -	\$9,450.00
3.17	Truck, Dump 12 CY	250	\$ 665.00	no mob allowed	\$ -	\$166,250.00
3.18	Truck, Dump 8 CY	250	\$ 365.00	no mob allowed	\$ -	\$91,250.00
3.19	Truck, Flatbed	250	\$ 225.00	no mob allowed	\$ -	\$56,250.00
3.20	Truck, Pickup	250	\$ 310.00	no mob allowed	\$ -	\$77,500.00
3.21	Truck, Service	250	\$ 310.00	no mob allowed	\$ -	\$77,500.00
3.22	Truck, Water, 4000 gal.	20	\$ 465.00	no mob allowed	\$ -	\$9,300.00
3.23	Van-Cargo	250	\$ 900.00	no mob allowed	\$ -	\$225,000.00
(B) Subtotal Equipment Cost						\$1,667,999.15
(F) Overhead Markup Percentage (applied to both Labor and Equipment rates in section A and B above)						8.50%
(G) Profit Markup Percentage (applied to both Labor and Equipment rates in section A and B above)						10.00%
Subtotal Labor, Equipment, Overhead and Profit						\$ 2,707,264.81
(C) Estimated Material		\$1,000,000		% Markup		\$ 1,100,000.00
(D) Estimated Subcontracts		\$100,000		10.00%		\$ 110,000.00
(E) Estimated Equipment Rental		\$70,000		10.00%		\$ 77,000.00
Total One-Year Bid Price (Enter this amount on the Bid Form)						\$ 3,994,264.81

Appendix B - Bid Forms

1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services

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

Company Name: Petticoat-Schmitt Civil Contractors, Inc.

Company's Address: 6380 Philips Hwy., Jacksonville, FL 32216

License Number: CGC #057651; CUC #057440

Phone Number: (904) 751-0888 FAX No: (904) 751-0988 Email Address: kbryan@petticoatschmitt.com

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

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

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

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

ENTER YOUR BID FOR SOLICITATION 1410399647	TOTAL BID PRICE
Total Bid Price for the Project (enter total from cell G53 in the Bid Workbook)	\$ 4,064,356⁸⁰

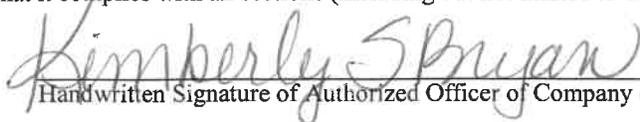
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

BIDDER CERTIFICATION

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda

1 through 1


 Handwritten Signature of Authorized Officer of Company or Agent

10/5/21
Date

Kimberly S. Bryan, Vice President
 Printed Name and Title

Appendix B - Bid Workbook						
1410399647 Construction Services for Underground Water, Wastewater and Reuse Grid Repair and Installation Services						
(Enter data in the yellow cells only)						
Petticoat-Schmitt Civil Contractors	One year estimated hours		Hourly Labor Rates		Extended Price	
	Straight Time	Overtime	Straight Time	Overtime		
2.01	Field Superintendent	400	50	\$ 92.00	\$ 129.00	\$43,250.00
2.02	Pipefitter Foreman	2000	200	\$ 73.00	\$ 102.00	\$166,400.00
2.03	Pipefitter	2000	200	\$ 46.00	\$ 64.00	\$104,800.00
2.04	Pipefitter Helper	2000	200	\$ 34.00	\$ 47.00	\$77,400.00
2.05	Laborer	2000	200	\$ 34.00	\$ 47.00	\$77,400.00
2.06	Equipment Operator	2000	200	\$ 47.00	\$ 65.00	\$107,000.00
2.07	Truck Driver	2000	200	\$ 39.00	\$ 54.00	\$88,800.00
2.08	Worksite Traffic Supervisor	1000	100	\$ 62.00	\$ 87.00	\$70,700.00
2.09	Flagger	1000	100	\$ 30.00	\$ 42.00	\$34,200.00
(A) Subtotal Labor						\$769,950.00
Equipment Operating Costs		One year estimated days	Daily Rate (24 hour day for use any day of the week Sun - Sat) Includes Fuel			Extended Price
3.01	Generator, 16 KW	35	\$ 605.00			\$21,175.00
3.02	Generator, 5.5 KW	35	\$ 55.00			\$1,925.00
3.03	Light Tower	35	\$ 178.00			\$6,230.00
3.04	Loader - Wheel	250	\$ 488.00			\$122,000.00
3.05	Pump - Trash Pump	250	\$ 222.00			\$55,500.00
3.06	Pump, Diaphragm	250	\$ 222.00			\$55,500.00
3.07	Air Compressor	135	\$ 277.00			\$37,395.00
3.08	Compactor, Vibratory, Drum	35	\$ 577.00			\$20,195.00
3.09	Trailer, 20-Ton	250	\$ 160.00			\$40,000.00
Equipment Operating Costs		One year estimated days	Daily Rate (8 hour day for use any day of the week Sun - Sat) Includes Fuel	Mob or Demob Fee (one time fee for each mobilization or demob)	Overtime (hrly rate, per additional hour during the same day over 8 hours)	Extended Price
3.10	Backhoe - Wheel	250	\$ 444.00	no mob allowed	\$ 56.00	\$111,056.00
3.11	Excavator - up to 20t, Hydraulic, 0.5 CY	250	\$ 488.00	no mob allowed	\$ 61.00	\$122,061.00
3.12	Excavator, over 20t, Hydraulic, 1.0 CY	250	\$ 622.00	\$ 600.00	\$ 78.00	\$156,178.00
3.13	Excavator, over 20t Hydraulic, 1.5 CY	35	\$ 667.00	\$ 600.00	\$ 83.00	\$24,028.00
3.14	Excavator, over 20t Hydraulic, 2.5 CY	35	\$ 888.00	\$ 800.00	\$ 111.00	\$31,991.00
3.15	Skid Steer	250	\$ 388.00	no mob allowed	\$ 49.00	\$97,049.00
3.16	Sweeper, Pavement	35	\$ 444.00	no mob allowed	\$ 56.00	\$15,596.00
3.17	Truck, Dump 12 CY	250	\$ 710.00	no mob allowed	\$ 89.00	\$177,589.00
3.18	Truck, Dump 8 CY	250	\$ 710.00	no mob allowed	\$ 89.00	\$177,589.00
3.19	Truck, Flatbed	250	\$ 577.00	no mob allowed	\$ 72.00	\$144,322.00
3.20	Truck, Pickup	250	\$ 111.00	no mob allowed	\$ 14.00	\$27,764.00
3.21	Truck, Service	250	\$ 155.00	no mob allowed	\$ 19.00	\$38,769.00
3.22	Truck, Water, 4000 gal.	20	\$ 799.00	no mob allowed	\$ 100.00	\$16,080.00
3.23	Van-Cargo	250	\$ 178.00	no mob allowed	\$ 22.00	\$44,522.00
(B) Subtotal Equipment Cost						\$1,544,514.00
(F) Overhead Markup Percentage (applied to both Labor and Equipment rates in section A and B above)						10.00%
(G) Profit Markup Percentage (applied to both Labor and Equipment rates in section A and B above)						10.00%
Subtotal Labor, Equipment, Overhead and Profit						\$ 2,777,356.80
(C) Estimated Material		\$1,000,000	% Markup			
			10.00%			\$ 1,100,000.00
(D) Estimated Subcontracts		\$100,000	10.00%			\$ 110,000.00
(E) Estimated Equipment Rental		\$70,000	10.00%			\$ 77,000.00
Total One-Year Bid Price (Enter this amount on the Bid Form)						\$ 4,064,356.80



Formal Bid and Award System

Award #10 November 18, 2021

Type of Award Request: SINGLE SOURCE
Requestor Name: Donovan, William T.
Requestor Phone: (904) 665-6321
Project Title: KGS GE Mark VI to Mark VIe Upgrades
Project Number: 066-43, 8007952
Project Location: JEA
Funds: CAPITAL
Budget Estimate: \$2,266,309.00

Scope of Work:

This project is to fully migrate the current Kennedy Generating Station MarkVI to the MarkVIe system, move controls for the water wash skid from the old outdated GE Fanuc PLC into the Balance of Plant MarkVIe and perform a digital front end upgrade for the excitation controls from the EX2100 to the EX2100e along with HMI replacements. JEA's current Mark VI system is at the end of its service life and GE does not produce new spare parts anymore. The overall project is broken down into three major segments:

- 1.) Replacing the seven (7) Human Interfaces (HMI's). Current HMI's run Windows 10 and Cimplicity Graphical User Interface (GUI) software. All must be upgraded at the same time for interface. This scope of work includes upgrades to servers, HMI replacements, software engineering, a spare hard drive and installation and commissioning – Pricing w/ add-in options: \$230,653.00
- 2.) Replace existing 2 - EX2000 exciters with 2 - EX2100e DFE w/ PSS exciters and replace the Innovation Series, 2 - LS2100 LCIs with 2 new LS2100e LCI's, which will be controlled with the new HMI's and UDH network, level 3 spares EX200, PSS Study, GOI, Level 3 Spares LS2100, 4 local keypads (EX/LCI) as well as engineering, training, installation and commissioning services – Price w/ add-in options - \$624,460.00
- 3.) Mark VI to Mark VIe turbine, balance of plant, water wash controls upgrades for each KGS turbine (units 7 & 8) includes engineering, equipment, spare parts installation and commissioning – Price w/ add-in options - \$1,411,196.00

JEA IFB/RFP/State/City/GSA#: N/A
Purchasing Agent: Lovgren, Rodney
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GENERAL ELECTRIC INTERNATIONAL	Shafiz Parvez	parvez.shafiz@ge.com	4200 Wildwood Pkwy Atlanta, GA 30339	(904) 665-6642	\$2,266,309.00

Amount for Entire Term of Contract/PO: \$2,266,309.00
Award Amount for Remainder of this FY: \$1,556,513.30
Length of Contract / PO Term: Project Completion

Begin Date (mm/dd/yyyy): 11/30/2021
End Date (mm/dd/yyyy): 06/30/2023
JSEB Requirement: N/A - JSEBs were reviewed and no opportunities are available

Background/Recommendations:

This award is for JEA to upgrade the KGS Mark VI controls and EX2100 excitation controls for KGS Units 7 & 8. As with any technology, it eventually becomes obsolete. GE ceased normal production of the Mark VI platform in 2009 and stopped producing new parts in December 2018. GE ceased normal production of the EX2100 platform in 2011 and recently issued an information bulletin indicating that for the EX2100 they will stop producing new parts in March of 2021. Only repair parts are available at this time and sourcing these legacy components is getting more difficult. Spare parts are only available if GE still has the necessary components in stock to refurbish these old parts. If a part fails in our existing system and a replacement cannot be located, this could result in an extended outages.

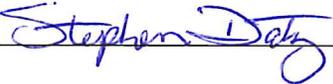
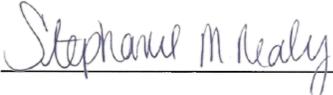
JEA is awarding this work as single source pursuant to the JEA Purchasing Code section - .3-112 - (b) the Supplies or Services must be a certain type, brand, make or manufacturer due to the criticality of the item or compatibility within a JEA utility system, and such Supplies or Services may not be obtained from multiple sources such as distributors.

JEA has previously completed similar upgrades associated with Mark VI controls, excitation field equipment and HMI projects at NGS and Brandy Branch generating station. In general, the pricing for the overall scopes is reasonable when compared to NGS and BBGS upgrades. Since this equipment replacement upgrade is unlike a complete control replacement from another manufacturer, pricing cannot be compared; however, the cost of these upgrades are more economical than sourcing a whole controls system for a combustion turbine.

Request approval to award a contract to General Electric International for Mark VIe controls, HMI replacements and excitation controls upgrades in the amount of \$2,266,309.00, subject to the availability of lawfully appropriated funds.

Manager: Akrayi, Jamila R. - Mgr Project Management
Director: Limbaugh, Margaret Z. - Dir Energy Project Management
Sr. Director: Kipp, James R. - Sr Dir Generation
VP: Erixton, Ricky D. - VP Electric Systems

APPROVALS:

	11/18/21
Chairman, Awards Committee	Date
	11/18/21
Budget Representative	Date

Certification of Single Source or Emergency Procurement

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

3-112 Single Source

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

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

3-113 Emergency Procurements

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

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

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

Please provide the following information:

1. **Vendor Name:**

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

3. Certification:

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

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

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

OR

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

Jamila Akraji
Signature of JEA Business Unit Manager

Date

Name of JEA Business Unit Manager

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

FIXED PRICE QUOTATION

FOR

JACKSONVILLE ELECTRIC AUTHORITY

FOR A

Mark VI to Mark Vie Control Migration



General Electric International, Inc.

Proposal: 1556577 Rev 1

Account Manager: David Duncan

Date: October 26, 2021



Commercial

The scope of supply identified in this document is subject to the following terms and conditions, and by reference are incorporated herein.

Base Scope Pricing

Item	Qty.	Description	Price
1.	1 Lot	Mark VI to Mark VIe TMR Turbine Control Migration as defined in section 2 and 3 including hardware, engineering, and site services for the following units: <ul style="list-style-type: none"> • GT7 – SN297188 • GT8 – SN298749 • BOP 7 • BOP 8 • MBC/AutoTune Software Updates - SN297188 • MBC/AutoTune Software Updates - SN298749 	\$1,253,039
2.	1 Lot	Mark VIe Water Wash Engineering/Hardware and site services as defined in Section 2 and 3 to cover the following units: <ul style="list-style-type: none"> • GT7 – SN297188 • GT8 – SN298749 	\$82,978
3.	1 Lot	Parts reclamation credit for the return of the Mark VI Hardware & spares	Included
Total Base Work Scope Price:			\$1,336,017

Optional Scope Pricing

Item	Qty.	Description	Price
1.	1 Lot	Spare/Replacement Parts as defined in section 4.1	\$20,154
2.	1 Lot	Unit 7 and 8 Network Upgrade as defined in section 4.2	\$55,025
3.	1 Lot	Collection of as-running Mark VI and Mark VIe software, HMI software	By JEA or by Seller at T&M
4.	1 Lot	Option to opt out of parts reclamation credit for the return of the MarkVI Hardware & Spares	\$53,210



price, Seller shall be entitled to an equitable adjustment in schedule and price as appropriate, subject to Seller’s obligation to work in good faith with Buyer to mitigate the impact on schedule and/or cost.

Invoicing Schedule

Our proposal is based upon the following invoicing schedule:

Invoicing Milestone	Invoice Amount
Seller Acknowledgement of PO and Kickoff Meeting	20%
Submittal of Eng. Designs	15%
Delivery (Per Contract Delivery Term)	45%
Services - Mobilization	10%
Services - De-Mobilization	10%
Total	100.00%

Termination Schedule

For Contracts not utilizing the Seller's standard Termination Article, the following termination for convenience table shall apply:

Weeks from order date:	% of Contract Price
< 2	20%
< 6	60%
< 8	85%
> 8	100%

Payment Terms

Our Firm Fixed Proposal is based upon the following invoicing schedule and terms:

- a. Payment Terms are Net 30 days
- b. Pricing is in United States Dollars (USD)



Firm Fixed Price Quotation

for

JEA Kennedy

for

HMI Upgrade



General Electric International, Inc.

Proposal Number: 1559900 Rev 1

Account Manager: David Duncan

Date: October 26, 2021



Commercial

Price Summary

The price for the offering is Firm Fixed for the scope of work in the proposal.

Base Scope Summary

Description	Price	Currency
Base Project: <ul style="list-style-type: none"> Qty 7 Commercial HMIs; Hardware, Software and Engineering Included. SecurityST System integration of new devices. Software Acceptance Test (SWAT) in Longmont, CO or via Skype. 	\$182,117	USD
Field Engineering Services <ul style="list-style-type: none"> 1 HMI Field Engineer for 7 days; Includes 2 travel days and all Travel and Living. 1 Cyber Field Engineer for 3 days; Includes 2 travel days and all Travel and Living. 	\$47,542	USD
Total Project Price	\$229,659	USD

Optional Scope Summary

Description	Price	Currency
Spare 256GB SATA solid state hard drive. For use to replace a hard drive in the Commercial HMI configuration Per Hard Drive	\$994	USD
Collection of as-running site software from existing HMIs.	By JEA or T&M if requested from Seller	USD

The above prices are in US dollars, and do not include taxes or duties.

Pricing Limitations and Considerations

- Unless otherwise indicated, the prices quoted herein are valid for the delivery of equipment in **2022** and performance of services in **2022**. Delivery of equipment or performance of services in years subsequent to these shall be subject to a price escalation fee equal to 4% per year of the contract price for the undelivered equipment or un-performed services.
- Prices quoted are based on the Assumptions and Clarifications as described in the Proposal Basis Section and performed per the Terms and Conditions referenced or provided herein.
- Seller reserves the right to review and re-quote this job if there is a discrepancy between this proposal and the purchase order. If Seller receives a specification between the issuance date of this proposal and receipt of the purchase order, Seller reserves the right to re-evaluate this proposal.
- Seller will evaluate changes to the specification, drawings, services or existing equipment. Seller will evaluate if these changes constitute a change in the quoted work scope or schedule. Seller will quote the changes and a change order must be received before work is to proceed.
- The pricing breakouts outlined in this proposal are for accounting purposes only and are not to be considered as standalone prices.
- The prices quoted herein exclude taxes or other regulatory fees.
- The prices quoted herein exclude include duties.
- The prices quoted herein exclude include import customs.
- Travel and Lodging/Living ("T&L") expenses for Site Services are included.



Proposal Validity

Prices quoted herein are firm and valid for 30 days. GE reserves the right to modify prices herein for work ordered after that date. This proposal is subject to change upon notice prior to order.

Payment Terms

Payment will be due in U.S. Dollars no later than 30 days from receipt of Seller’s invoice without any setoff (including, without limitation, setoff under other contracts with Seller or with General Electric Company or its affiliates). These terms will take precedence over any conflicting payment terms referenced.

Payment Schedule

GE proposes the Payment schedule below. The first payment shall be due immediately upon receipt of Purchase Order.

Milestone	Amount (% of Contract)
Order Receipt	50%
Order Complete	50%

Terms and Conditions

Pursuant to the terms and conditions of the Long Term Parts & Long Term Service Contract between JEA and General Electric International, Inc. signed on June 26, 2000 (the “Agreement”) and amended thereafter.

Accordingly, except as expressly set forth herein, this Proposal is subject to the terms and conditions of the Agreement and such terms and conditions shall apply without limitation, as if fully set forth herein. Unless otherwise defined herein, all capitalized terms used in this Proposal shall have the same meaning given to them in the Agreement.

Any additional or different terms and conditions set forth in any proposal or communication by or from JEA are expressly objected to and will not be binding upon Contractor unless specifically agreed in writing by an authorized agent of Contractor.

COVID-19 VIRUS: The parties acknowledge that the COVID-19 epidemic and government actions in response to it have affected and will continue to affect Seller’s ability to deliver goods and services around the world (the “COVID-19 Impact”). In the event that the COVID-19 Impact affects Seller’s ability to deliver on time or at the bid price, , Seller shall be entitled to an equitable adjustment in schedule and price as appropriate, subject to Seller’s obligation to work in good faith with Buyer to mitigate the impact on schedule and/or cost.



**Fixed Price Quotation for JEA Kennedy
for
EX2100e Digital Front End Excitation System Retrofit
EX2100e DFEs for GE EX2000/EX2100 77mm WBU
and
LCI Static Start System Retrofit
LS2100e Digital Front-End for ISC/LS2100 LCIs**



General Electric International, Inc.

Proposal Number: 1561121 Rev 1

Account Manager: David Duncan

Date: October 26, 2021



2 Work Scope

The EX2100e Digital Front End controls modernization product provides a structured hardware, software, documentation and service solution to modernize the aging EX2100 controls components. The DFE is a component-based upgrade with the EX2100e controls integrated into modular sub-panels that are installed in the existing EX2100 cabinets. The new controls interface with the existing power conversion component, IO sub-systems and other auxiliary components to create a cost-effective means to move the system onto the same life-cycle as the current production EX2100e, without a full panel retrofit. In addition to the control hardware, the existing system application code will be migrated to the version of GE ControlST being supplied with new EX2100e systems.

The product has been pre-engineered to include standardized installation methods, supervised by Field Engineering resources, and will then be checked out and commissioned per the services scope of supply described later in this document.

2.1 EX2100e Base Work Scope

2.1.1 EX2100e Bill of Materials

The following items are included with the generator control system upgrade:

Description	Qty
EX2100e DFE for GE EX2000 & EX2100 77mm WBU	2
Local Keypad (large)	2
PSS functionality	2
Software Merge	incl.
Complete Installation	incl.
Generation of Manuals	incl.
Requisition Engineering EX2100e DFEs	incl.
Basic Engineering Design Package	incl.
Regional Kick Off Meeting	incl.
**** Option **** Level 3 Spares - EX2100e DFE WBU	
Level 3 Spares, DFE WBU	1 set
**** Option **** PSS Tuning Study	
PSS Tuning Study – GT7, GT8	Lot
**** Option **** GOI - GraphEX-OI	
GraphEX-OI Operator Interface	2
**** Option **** Onsite Training	
Onsite Training - EX2100e and LS2100e 5-day course	1

2.1.2 Application Data

The offered system is based on the data summarized below. Any changes or modifications may affect final design and/or pricing.

General:

- Station Name: JEA Kennedy Station – Gas Turbines - Units 7, 8
- Turbine Type: Combustion Turbine Generator



5 Commercial Section

The work scope identified in this document is subject to the following terms and conditions, and by reference are incorporated herein.

5.1 Pricing

5.1.1 Scope of Work Pricing

The prices for the scope of work detailed in the proposal will be as follows:

Item	Offering	Description	USD Price
1	Base	Main System – qty-2 EX2100e DFEs w/PSS, local keypads, Basic EDP, Installation Services	\$257,841 (Includes Reclamation Credit)
2	Base	Main System – qty-2 LS2100e DFEs, local keypads, Basic EDP, Installation Services	\$242,716 (Includes Reclamation Credit)
Total Base			\$500,557
3	Option 1	Level 3 Spares - EX2100e DFE WBU	\$13,791
4	Option 2	PSS Tuning Study – GT7, GT8	\$50,115
5	Option 3	GOI - GraphEX-OI Operator Interfaces for EX2100e	\$19,022
6	Option 4	Level 3 Spares - LS2100e DFE	\$8,400
7	Option 5	Onsite Training – EX2100e/LS2100e 5-day course	\$32,575
Item	Offering	Reclamation Description	USD Price
8	Base	Option to opt out of parts reclamation credit for the return of the EX2100 77mm WBU	\$11,494
9	Base	Option to opt out of parts reclamation credit for the return of the LS2100 LCI	\$5,747

5.1.2 Pricing Limitations and Considerations

This proposal is based on the following:

- a) Unless otherwise indicated, the prices quoted herein are valid for the delivery of equipment in **2022** and performance of services in **2022**. Delivery of equipment or performance of services in years after these shall be subject to a price escalation fee equal to 4% per year of the contract price for the undelivered equipment or un-performed services.
- b) This proposal is will remain valid for 30 days from the date indicated in the cover page and may be modified or withdrawn at any time by Seller prior to receipt of Buyer’s acceptance.
- c) Prices quoted are based on the Assumptions and Clarifications as described in the Proposal Basis Section and performed according to the Terms and Conditions referenced or provided herein.
- d) Seller reserves the right to review and re-quote this job if there is a discrepancy between this proposal and the purchase order. If Seller receives a specification between the issuance date of this proposal and receipt of the purchase order, Seller reserves the right to re-evaluate this proposal.
- e) Seller will evaluate changes to the specification, drawings, services or existing equipment. If these changes constitute a change in the quoted work scope or schedule, Seller will quote the changes and a change order must be received before work is to proceed.



Formal Bid and Award System

Award #11 November 18, 2021

Type of Award Request: INVITATION FOR BID (IFB)
Request #: NA
Requestor Name: Jessica Keeler
Requestor Phone: (904)665-6403
Project Title: Miscellaneous Electrical Items for JEA Inventory Stock
Project Number: Various
Project Location: JEA
Funds: Inventory Blanket Account
Budget Estimate: \$822,860.24

Scope of Work:

The purpose of this Invitation for Bid (IFB) is to solicit pricing for five hundred and sixty seven (567) Miscellaneous Electrical Items for JEA Inventory Stock. The primary use of these items is to support the operations of JEA and can be best described as general electrical items ranging from meter locking rings to bushings and capacitor banks. During the last 12 months, the commodity spend for these items was \$822,860.24. At the time of the bid release, the inventory balance for the items found in this solicitation was \$1,403,703.46 with the average current lead time of 17-112 days depending on the item.

JEA IFB/RFP/State/City/GSA#: 1410413447-21
Purchasing Agent: Eddie Bayouth
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Vendor Contact	Email	Address	Phone	Amount
STUART C IRBY CO.	Erich Ewoldt	ewoldt@irby.com	38 Skyline Drive, Lake Mary, FL 32746	407-415-6268	\$156,600.47
ANIXTER INC.	Renee Lackey	renee.lackey@anixter.com	3881 Old Winter Garden Road, Orlando, FL 32805	352-408-3898	\$565,696.99
GRESKO SUPPLY INC.	Chris Therien	christopher.therien@gresco.com	6421 County Road 219, Wildwood, FL 34785	352-446-7536	\$171,047.00
ENGLEWOOD ELECTRICAL SUPPLY	Joseph Love	jlove@eescodis.com	6500 Bowdendale Ave, Jacksonville, FL 32216	904-731-5900	\$124,474.43

Amount for entire term of Contract/PO: \$1,017,818.89
Award Amount for remainder of this FY: \$848,182.41
Length of Contract/PO Term: One (1) Year w/ Two (2) – 1 Yr. Renewal
Begin Date (mm/dd/yyyy): 12/06/2021
End Date (mm/dd/yyyy): 12/05/2022
Renewal Options: Two (2) – 1 Yr. Renewal

JSEB Requirement:
BIDDERS:

N/A – Optional

Name	Number of Items Bid	Bid Value
STUART C IRBY CO.	47	\$228,449.75
ANIXTER INC.	187	\$828,888.76
GRESKO SUPPLY INC	2	\$171,047.00
ENGLEWOOD ELECTRICAL SUPPLY	289	\$157,037.98

Background/Recommendations:

Advertised on 09/21/21. There was no pre-response meeting for this solicitation. At Response opening on 11/02/2021, JEA received four (4) Responses.

In order to leverage JEA's spend for Miscellaneous Electrical Items included in JEA Inventory, the internal team identified five hundred and sixty seven (567) items deemed a good fit to be included in this initiative. During the last 12 months, most of these items were purchased through blanket purchase agreements.

The evaluation criteria for this bid was that the total lowest cost provider for each respective item would win, as long as the minimum qualifications were met and they quoted the correct JEA approved manufacturer and manufacturer part number. JEA evaluated the companies on price only, and the companies in the Recommended Awardees Table above are deemed to be the lowest responsive and responsible respondents for four hundred thirty eight (438) items. A copy of the Bid Analysis Workbook is attached as backup. There will not be an award made for one hundred and twenty nine (129) of the items as none of the vendors submitted unit pricing for these items. This was mainly due to manufacturers not being willing to lock in pricing for a year. These items will be purchased on a spot buy during the term of this one year contract.

Even with the aggregations of items and competitive bidding, JEA will realize an estimated cost increase via unit price increase totaling \$194,958.65 or 23.69%.

Procurement tracks two different types of savings. The total cost difference is comparing the current pricing with the proposed pricing (+/-). The total sourcing savings is determined by value added savings. Below is the result for this award:

Total cost difference: \$194,958.65 (unit price increase) = (\$194,958.65)

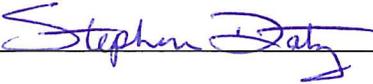
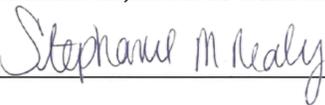
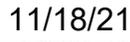
Total sourcing savings: There were no total sourcing savings on this solicitation.

Despite increases, JEA believes securing these items under contract will be advantageous long term from a cost and supply standpoint. JEA ensured there was competition for the included items, improved the procurement process, and reduced overall supply chain risk by being able to secure fixed pricing for the term of the contract for the items being awarded.

1410413447-21 – Request approval to award contracts to STUART C IRBY CO. (\$156,600.47), ANIXTER INC. (\$565,696.99), GRESKO SUPPLY INC. (\$171,047.00) and ENGLEWOOD ELECTRICAL SUPPLY (\$124,474.43) for the supply of Miscellaneous Electrical Items carried in JEA's inventory stock for a total amount of \$1,017,818.89 subject to the availability of lawfully appropriated funds.

Manager: Kenny Pearson – Procurement Category Manager
Director: Jenny McCollum – Director, Procurement Services
VP: Alan McElroy – VP Supply Chain & Operations Support

APPROVALS:

	
<hr/>	<hr/>
Chairman, Awards Committee	Date
	
<hr/>	<hr/>
Budget Representative	Date

CNNC0335	CONNECTOR, STRAIGHT COUPLER, ALUMINUM, TUBE TO TUBE, 4" IPS, MAIN & TAP ANDERSON P/N ASTT-4040	ANDERSON ASTT-4040 HOMAC ABC-P SEFCOR ASCT-6454 TRAVIS FOUNDRY - PDU 13-209	TRAVIS FOUNDRY PDU 13-209	EA	1	228.97	\$ 228.97	\$ 229.28	\$ 229.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNC0875	COUPLER, ANGLE, FLAT TO FLAT, BRONZE, 90 DEGREE, 4-HOLE-4" PAD TO 4-HOLE-4" PAD X 3/4" THICK, TIN	TRAVIS FOUNDRY - PDU BR-4X4X90(3/4" THICK)-	TRAVIS FOUNDRY - PDU BR-4X4X90(3/4" THICK)-	EA	1	210.21	\$ 210.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNCP026	CONNECTOR, TERMINATOR, COMPRESSION FOR SIZE 1000KCM POLY TERMINATOR 1"-14 THREADED STUD	HOMAC PTL1000-8051 BURNDY CORP. Y539 HOMAC C750 ILSCO CTL-750 RICHARDS MFG. CO. CC23 UTLICO CTL-750 ITL X 1-1443403-A		0 EA	1	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
CNNCP035	CONNECTOR, COPPER COMPRESSION, 750-MCM, HOMAC CONNECTORS P/N C750	BLACKBURN ASP1000 FCL USA INCORPORATED Y544A1		0 EA	1	0	\$ -	\$ 55.06	\$ 55.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood	
CNNCP036	CONNECTOR, ALUMINUM COMPRESSION, STRAIGHT, 1000-MCM CONDUCTOR SIZE	BURNDY ELECTRICAL Y525A1 HOMAC SAC 1/0TN		0 EA	10	0	\$ -	\$ 71.00	\$ 710.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood	
CNNCP038	CONNECTOR, AL/CU COMPRESSION, STRAIGHT, 1/0 AL CONDUCTOR SIZE (MAX - LENGTH 3-INCHES) USED WITH SPL SN 1002	BURNDY ELECTRICAL Y525A1 HOMAC SAC 1/0TN		0 EA	5	0	\$ -	\$ 13.00	\$ 65.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood	
CNNCT005	CONNECTOR, CONTACT, 25KV, STRANDED 1/0 AL TRXLP TO MAKE UP ELBOW CONNECTOR CNNL001	COOPER POWER SYSTEMS CC2C06T HUBBELL POWER SYSTEMS, INC. 625LUG24 RICHARDS MFG. CO. P6AL-9 ANDERSON GB-200-5A	COOPER POWER SYSTEMS CC2C06T	EA	3	7.308	\$ 21.92	\$ 27.80	\$ 83.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNGR634	CONNECTOR, FLEXIBLE COPPER GROUNDING BRAID, TIN PLATED, 1 1/4" WIDE X24" LONG X 1/4" THICK, 1 HOLE ON ONE END, OTHER FERRULE IS BLANK FOR CLAMPING TO PIPE	DOSSERT CF200-5A HOMAC GA-397-W-24 TRAVIS FOUNDRY - PDU 111-182-24-HP ANDERSON GB-200-5B	DOSSERT CF200-5A	EA	13	38.164	\$ 496.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNGR636	CONNECTOR, FLEXIBLE COPPER GROUNDING BRAID, 1 1/4" WIDE X 24" LONG X 1/4" THICK, TINNED, 2 HOLES ON ONE END, OTHER FERRULE IS BLANK FOR CLAMPING TO PIPE	HOMAC GA-397-O-24 SEFCOR XBG146-D-24 TRAVIS FOUNDRY - PDU 111-182-24-2HP ANDERSON GC-141A-G2-TP DOSSERT GT30-SN HOMAC 2709-1-30EHR SEFCOR GTC-14-SND	SEFCOR XBG146-D-24	EA	2	53.41	\$ 106.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNGR652	CLAMP, GROUND, SINGLE CABLE TO FLAT, #4 SOL-300 MCM, TIN PLATED	SEFCOR GTC-14-SND TRAVIS FOUNDRY - PDU 117-159-TPA DOSSERT GT30-SN HOMAC 2709-1-30EHR SEFCOR GTC-14-SND		EA	12	14.49	\$ 173.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNGR662	CONNECTOR, BRONZE GROUND CLAMP, TWO CABLES TO FLAT, #4 SOL-300 MCM, TIN PLATED	SEFCOR GTC-14-SND TRAVIS FOUNDRY - PDU 117-159-TPA DOSSERT GT30-SN HOMAC 2709-1-30EHR SEFCOR GTC-14-SND		EA	3	18.48	\$ 55.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNHS002	CONNECTOR, FOR HEAT-SHRINK SPLICE 2000KCM, 69KV CONDUCTOR	RAYCHEM EPPA-047-42/76-180		EA	1	350	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNLB020	CONNECTOR, 1/0 COMPRESSION LUG FOR USE WITH THE NAVY BASES 600 AMP ELBOW CONNECTOR.	ELASTIMOLD 03700230	ELASTIMOLD 03700230	EA	1	22.05	\$ 22.05	\$ 23.55	\$ 23.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNPA133	CONNECTOR, PARALLEL TAP, ALUMINUM, 3 U-BOLTS, 556 ACSR.	DOSSERT LCU-700-55 DOSSERT ACAS04 ANDERSON BRU3-79 ANDERSON BPCS-0804-TP HOMAC KACS2-80-4R SEFCOR ASPC-20-4-BR-SND TRAVIS FOUNDRY - PDU 110-105-CS-4-TPA ANDERSON BPCS-100-2 1/2-TP	DOSSERT ACAS04	EA	8	58.408	\$ 467.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNPA604	CONNECTOR, PARALLEL, MULTIPLE (2) CENTER BOLT, CABLE SPACER, 500-800 MCM, BRONZE, TIN PLATED ANDERSON P/N BPCS-080-4-TP	DOSSERT CASV 100-2-1/2-SN HOMAC GA-582-TP SEFCOR CSPC-34-6-SND TRAVIS FOUNDRY - PDU 110-119-CS-4 ANDERSON APCS-13-4 HOMAC ACS2-125-4 SEFCOR ASPC-36-4 TRAVIS FOUNDRY - PDU 110-119-CS-4 COOPER POWER 2657104851M COOPER POWER SYSTEMS DCP625A ELASTIMOLD K651CP HUBBELL POWER SYSTEMS, INC. 625CP ITT BLACKBURN TCF6 ANDERSON CPS-1 HOMAC E 2 GP ITT BLACKBURN GHPS RELIABLE ELECTRIC CO. 8FGB ANDERSON C-1000 BURNDY CORP. KS-44 HOMAC E 1000	SEFCOR ASPC-20-4-BR-SND	EA	22	81.62	\$ 1,795.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNPA612	CONNECTOR, PARALLEL, SINGLE CENTER BOLT BRONZE, CABLE SPACER, 750-1000 MCM, TIN PLATED ANDERSON P/N BPCS-100-2 1/2-TP (USED IN SETS OF 3)	DOSSERT CASV 100-2-1/2-SN HOMAC GA-582-TP SEFCOR CSPC-34-6-SND TRAVIS FOUNDRY - PDU 110-119-CS-4 ANDERSON APCS-13-4 HOMAC ACS2-125-4 SEFCOR ASPC-36-4 TRAVIS FOUNDRY - PDU 110-119-CS-4 COOPER POWER 2657104851M COOPER POWER SYSTEMS DCP625A ELASTIMOLD K651CP HUBBELL POWER SYSTEMS, INC. 625CP ITT BLACKBURN TCF6 ANDERSON CPS-1 HOMAC E 2 GP ITT BLACKBURN GHPS RELIABLE ELECTRIC CO. 8FGB ANDERSON C-1000 BURNDY CORP. KS-44 HOMAC E 1000	DOSSERT CASV 100-2-1/2-SN	EA	1	36.708	\$ 36.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNPA613	CONNECTOR, PARALLEL CABLE SPACER 954 ACSR, ALUMINUM.	SEFCOR ASPC-36-4 TRAVIS FOUNDRY - PDU 110-119-CS-4 COOPER POWER 2657104851M COOPER POWER SYSTEMS DCP625A ELASTIMOLD K651CP HUBBELL POWER SYSTEMS, INC. 625CP ITT BLACKBURN TCF6 ANDERSON CPS-1 HOMAC E 2 GP ITT BLACKBURN GHPS RELIABLE ELECTRIC CO. 8FGB ANDERSON C-1000 BURNDY CORP. KS-44 HOMAC E 1000	SEFCOR ASPC-36-4	EA	120	35.073	\$ 4,208.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNPL001	PLUG, CONNECTOR, 25KV, 600AMP RATED CAPACITY	ELASTIMOLD K651CP HUBBELL POWER SYSTEMS, INC. 625CP ITT BLACKBURN TCF6 ANDERSON CPS-1 HOMAC E 2 GP ITT BLACKBURN GHPS RELIABLE ELECTRIC CO. 8FGB ANDERSON C-1000 BURNDY CORP. KS-44 HOMAC E 1000	ELASTIMOLD K651CP	EA	1	79.45	\$ 79.45	\$ 77.67	\$ 77.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood	
CNNSB001	CONNECTOR, 6-2STR(6-2 CU), SPLIT BOLT PARALLEL WITH SPACER, .057" - .145"	DOSSERT OPS-21 HOMAC STC-4/0 MAC ELECTRICAL CONNECTORS MSS-4/0 PEKCU 212 RICHARDS MFG. CO. RSS12 ANDERSON ATCC-116 DOSSERT BCV 90-25-AA ANDERSON ATCC-1313 BURNDY CORP. NHT84545A DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		0 EA	1	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
CNNSB532	CONNECTOR, SPLIT BOLT PARALLEL, BRONZE, 500-1000 MCM ANDERSON P/N C-1000	DOSSERT OPS-21 HOMAC STC-4/0 MAC ELECTRICAL CONNECTORS MSS-4/0 PEKCU 212 RICHARDS MFG. CO. RSS12 ANDERSON ATCC-116 DOSSERT BCV 90-25-AA ANDERSON ATCC-1313 BURNDY CORP. NHT84545A DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		0 EA	1	0	\$ -	\$ -	\$ 185.78	\$ 185.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
CNNSD730	CONNECTOR, STUD TO FLAT, BRONZE, 1-1/2"-12 TO 4 HOLE FLAT (4" PAD) TIN PLATED, FINISH BOTH SURFACES	SEFCOR SNFT-44-4B-SND		EA	1	122.542	\$ 122.54	\$ 137.46	\$ 137.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
CNNSD738	CONNECTOR, STUD TO FLAT, BRONZE, 2"-12 TO 4 HOLE FLAT (4" PAD) TIN PLATED, FINISH BOTH SURFACES ANDERSON P/N HDSF-20-1-D-1/2-12-TP	SEFCOR SNFT-54-4B-SND		EA	1	176.246	\$ 176.25	\$ 171.60	\$ 171.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood	
CNNSO011	CONNECTOR, 4/0 STR, SOLDER, SPLIT SOLDER TINNED DIPPED COPPER	DOSSERT OPS-21 HOMAC STC-4/0 MAC ELECTRICAL CONNECTORS MSS-4/0 PEKCU 212 RICHARDS MFG. CO. RSS12 ANDERSON ATCC-116 DOSSERT BCV 90-25-AA ANDERSON ATCC-1313 BURNDY CORP. NHT84545A DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135						\$ 31.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNTE206	CONNECTOR, STRAIGHT TEE, ALUMINUM, CABLE TO CABLE, HEAT TREATED, 954 MAIN & TAP	DOSSERT BCV 90-25-AA ANDERSON ATCC-1313 BURNDY CORP. NHT84545A DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		EA	2	15.526	\$ 31.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNTE214	CONNECTOR, STRAIGHT TEE, ALUMINUM, CABLE TO CABLE, BOLTED, HEAT TREATED, 954 MAIN & TAP	DOSSERT BCV 90-25-AA ANDERSON ATCC-1313 BURNDY CORP. NHT84545A DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		EA	1	53.326	\$ 53.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNTE518	CONNECTOR, STRAIGHT TEE, BRONZE, TIN PLATED, CABLE TO CABLE, 1/0 SOL-500 MCM, MAIN & TAP ANDERSON P/N TCC8-05050-TP	DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		EA	1	63.336	\$ 63.34	\$ 78.96	\$ 78.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNTE560	CONNECTOR, STRAIGHT TEE, BRONZE, CABLE TO CABLE, 4/0-1000 MCM MAIN & TAP, TIN PLATED.	DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		EA	1	137.76	\$ 137.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNTE794	CONNECTOR, STRAIGHT TEE, BRONZE, TUBE TO FLAT, 2" IPS TO 4 HOLE FLAT (4") CENTER FORMED, TIN PLATED	DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		EA	1	192.458	\$ 192.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNTE904	CONNECTOR, TEE, STRAIGHT CABLE / TUBE TO FLAT, 4/0 1500MCM TO 4-HOLE FLAT (3" PAD) TAP, BRONZE	DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		EA	1	151.62	\$ 151.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CNNTL004	TERMINAL LUG, ALUMINUM COMPRESSION, STRAIGHT TYPE LUG, 1000 MCM	DOSSERT BCV 125-125-AA HOMAC AGMT-150-150 PENN-UNION ABA-125 SEFCOR ACCT-3939 TRAVIS FOUNDRY - PDU 112-917 ANDERSON TCC8-05050-TP HOMAC GMT-50-50-R SEFCOR TCRCT-2020-SND TRAVIS FOUNDRY - PDU 112-890-TPA ANDERSON TCC8-100100-TP HOMAC GMT-100-100R SEFCOR TCRCT-3434-SND TRAVIS FOUNDRY - PDU 112-893-TPA ANDERSON TTF-2040-1-TP HOMAC KBNT-3-4NRR SEFCOR TTF-58-4B-SND TRAVIS FOUNDRY - PDU 112-778-TPA ANDERSON SF-2-C HOMAC 7MK-200-4N TRAVIS FOUNDRY - PDU 111-222 ANDERSON AHL-250-BN BURNDY CORP. YAK44-2G2 CONNECTOR MANUFACTURING CO. AHL1000 HOMAC ALL000-N PENN-UNION KWLS-1000B RICHARDS MFG. CO. AL28-2N UTLICO AL-1000-12-13A ANDERSON VAUL-2/0-12 BURNDY CORP. YRA26U CONNECTOR MANUFACTURING CO. ALB-5 HOMAC SA-2/0-48 PENN-UNION FSLA-0135		0 EA	1	0	\$ -	\$ 45.75	\$ 45.75	\$ -	\$ -	\$ -					

CNNTLR67	CONNECTOR, RING TERMINAL, VINYL-INSULATION SUPPORT, BARREL TYPE, BRAZED SEAM, TIN PLATED BRASS, WIRE SIZE 12-10 AWG, STUD 1/4" ***PACKAGE	THOMAS AND BETTS 10RC-14	EA	300	0	\$ -	\$ 0.93	\$ 279.00	\$ -	\$ -	\$ -	\$ -	Englewood
CNNTLR68	CONNECTOR, RING TERMINAL, VINYL-INSULATION SUPPORT, BARREL TYPE, BRAZED SEAM, TIN PLATED BRASS, WIRE SIZE 12-10 AWG, STUD 3/8" ***PACKAGE OF 50 EACH***	THOMAS AND BETTS 10RC-516	EA	150	0	\$ -	\$ 0.98	\$ 147.00	\$ -	\$ -	\$ -	\$ -	Englewood
CNNTLR69	CONNECTOR, RING TERMINAL, VINYL-INSULATION SUPPORT, BARREL TYPE, BRAZED SEAM, TIN PLATED BRASS, WIRE SIZE 12-10 AWG, STUD 3/8" ***PACKAGE OF 50 EACH***	THOMAS AND BETTS 10RC-38	EA	50	0	\$ -	\$ 0.95	\$ 47.50	\$ -	\$ -	\$ -	\$ -	Englewood
CNNTS002	CONNECTOR KIT, TRANSFORMER SECONDARY, SINGLE PHASE, CABLE SIZE 500MCM, 12-OUTLETS	ALCON SEE SPEC (CNNTS002KIT) CONNECTOR MANUFACTURING CO. SEE SPEC (K0027-1) ELECTRICAL SPECIALTY PRODUCTS SEE SPEC (UPH12-500-1-XB-K) HOMAC SEE SPEC (ABW500-56DSCK) POLARIS SEE SPEC (PSMTL500-66KPJEA) IITI CO SEE SPEC (PTF66-500127K)	EA	4	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
CNNWC102	CONNECTOR, WIRE JOINT, PRESSURE CABLE CONNECTOR, INSULATED, WIRE RANGE MINIMUM 4 #18, MAXIMUM 2 #12 ***PACKAGE OF 50 EACH*** NO SUBSTITUTE***	THOMAS AND BETTS RC55	EA	100	0	\$ -	\$ 0.57	\$ 57.00	\$ -	\$ -	\$ -	\$ -	Englewood
CNNWC220	CONNECTOR, WIRE NUT, "R" ELECTRICAL SPRING CONNECTOR, SCOTCHLOK WIRE SIZE 14-10 AWG ***PACKAGE OF 100 EACH***	IDEAL 30-452 LAWSON PRODUCTS P35117 PARKER CYLINDERS R-BOX ANDERSON WITFR-10-24-C BURNDY CORP. SWAB19A-34N DOSSERT WTC2504NAA HOMAC AWBT-FK-4N SEFCOR WTF-3960-4A TRAVIS FOINDRY - PDI 18-623-WR ANDERSON WITFR-30-60-D BURNDY CORP. SWAB65A-44N DOSSERT WTC6004NAA HOMAC AWBT-LS-4NN SEFCOR WTF-6269-4B TRAVIS FOINDRY - PDI 18-642-WR ANDERSON WTH-20-3 DOSSERT HPS200-3B-CH-AA HOMAC AWBQ-1-3 SEFCOR ASWH-58-3-SE TRAVIS FOINDRY - PDI 19-345 ALLEN CONDUIT PER SPEC ITV PER SPEC NUCOR REPUBLIC PER SPEC SHARROCK CONDUIT PRODUCTS PER SPEC (GRC300)	EA	500	0	\$ -	\$ 0.18	\$ 90.00	\$ -	\$ -	\$ -	\$ -	Englewood
CNNWE300	TEE, WELDMENT, 1" - 2 1/2" IPS TO 4 HOLE 3" PAD, ALUMINUM 356-16.	DOSSERT WTC2504NAA	EA	1	12.39	\$ 12.39	\$ 23.38	\$ 23.38	\$ -	\$ -	\$ -	\$ -	Anixter
CNNWE301	TAP, PARALLEL TEE, WELDMENT, ALUMINUM, 3"-6" IPS TUBE TO 4-HOLE FLAT (4" PAD) ANDERSON P/N WITFR-30-60-D	SEFCOR WTF-6269-4B	EA	1	16.982	\$ 16.98	\$ 32.99	\$ 32.99	\$ -	\$ -	\$ -	\$ -	Anixter
CNNWE408	CONNECTOR, WELDMENT BUS SUPPORT, ALUM., TUBE TO INSULATOR, 2" IPS TO 3" BCD, INCLUDING MOUNTING HARDWARE ANDERSON P/N WTH-20-3-B	DOSSERT HPS200-3B-CH-AA	EA	1	47.124	\$ 47.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
CODST008	CONDUIT, STEEL, 3", -216" WALL, GALVANIZED AND THREADED ON BOTH ENDS W/COUPLING ATTACHED, 10'-SECTIONS BANDED, SHIP ON OPEN FLATBED TRUCK. SUITABLE FOR FORKLIFT UNLOADING. PURCHASE BY DESCRIPTION	ITV PER SPEC NUCOR REPUBLIC PER SPEC SHARROCK CONDUIT PRODUCTS PER SPEC (GRC300)	0 FT	1	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
COVIC001	COVER, "O" DIE, INSULATING, 1-3/4"	HOMAC C5-BB	EA	100	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
COVPS002	COVER, CLASS 4B FATIGUE RATED-ARTERIAL ROADWAY REPLACEMENT LID FOR (MANHOODS) W/ELECTRIC MARKER. REQUIRES CERTIFIED TESTING 45,000 LB FOR UP TO 500,000 CYCLES. 2 PIECES TO MAKE 1 LID. SWITCH, INDUCTIVE PROXIMITY, INTRINSICALLY SAFE, KRI REF. #923-412, USED ON CONTINUOUS SHIP UNLOADER PLC PANEL/SWITCH BOARD, WORK CT 4-9.	HIGHLINE PRODUCT CORP. CVF363003XE0000100JEA OLDCASTLE 36604406	EA	1	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
CTLUC049	SWITCH, INDUCTIVE PROXIMITY, INTRINSICALLY SAFE, KRI REF. #923-412, USED ON CONTINUOUS SHIP UNLOADER PLC PANEL/SWITCH BOARD, WORK CT 4-9.	TURCK INC. NI15-P30-YOX	EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
CTLUC050	SWITCH, INDUCTIVE PROXIMITY, KRI REF. #923-412, USED ON CONTINUOUS SHIP UNLOADER BUCKET ELEVATOR. ***INS ITEM***. WORK CT 4-9.	TURCK INC. NI15-S30-AZ3X	EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
ELEBT081	BATTERY, 6 VOLT, SO, SCREW, EXPIRATION DATE MUST APPEAR ON EACH INDIVIDUAL ITEM	DURACELL 9-17590 ENERGIZER 4LR25 EVEREADY BATTERY 5105 RAYOVAC 94584	EA	1	0	\$ -	\$ 3.56	\$ 3.56	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA604	CABLE, 16 GA. STRANDED, 2-COND. SHIELDED 1000', TEFLO INSULATION, WHITE	BELDEN 9330 CAROL CABLE C0572-41-10 OMNI CABLE F-D73704	0 FT	1000	0	\$ -	\$ 0.97	\$ 965.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA620	CABLE, 22 GA. 4-PAIR, INDIVIDUALLY SHIELDED, CONTINUOUS 500-FT SPOOL PVC INSULATION, 105-DEGREE TEMP RATING	BELDEN 9332 CAROL CABLE C0574-41-10	0 FT	500	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
ELECA621	CABLE, 22 GA. 9-PAIR, INDIVIDUALLY SHIELDED, CONTINUOUS 500-FT SPOOL PVC INSULATION, 105-DEGREE TEMP RATING	BELDEN 9332 CAROL CABLE C0574-41-10	0 FT	500	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
ELECA722	AUDIO CABLE, SHIELDED, 16 GA., 2-COND.	BELDEN 8780	0 FT	1000	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
ELECA730	CABLE CONTROL, #12/4 COPPER, 600 V, 500' SPOOL	HOUSTON WIRE & CABLE HW15101204	0 FT	1500	0	\$ -	\$ 1.12	\$ 1,680.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA741	CABLE, #14 HI-TEMP. (200 DEG. C) WHITE, STRANDED, COPPER, 500 FT. SPOOL, HOUSTON WIRE & CABLE	HOUSTON WIRE & CABLE HW054-01401 WHITE OMNI CABLE C71401-02	0 FT	500	0	\$ -	\$ 0.34	\$ 170.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA751	CABLE, #12/3 S O CORD, 500' SPOOL	AMERICAN CONNECTOR ENGINEERS CABLE, #12/3 S O CORD, 500 GRAYBAR CABLE, #12/3 S O CORD, 500	0 FT	500	0	\$ -	\$ 1.42	\$ 710.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA767	CABLE, #6/4 S O CORD, 600 V, 500' SPOOL	AMERICAN CONNECTOR ENGINEERS CABLE, #6/4 S O CORD, 600 ENCORE WIRE CABLE, #12THHN, ORANGE STRANDED	0 FT	1500	0	\$ -	\$ 5.38	\$ 8,070.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA795	CABLE, #12 THHN, ORANGE, STRANDED COPPER, 600V, 500' SPOOL	GENERAL ELECTRIC CABLE #12THHN, ORANGE STRANDED HOUSTON HW15400803	0 FT	500	0	\$ -	\$ 0.24	\$ 120.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA810	CABLE, #8/3 CONDUCTOR, STRANDED COPPER ON 500 FT SPOOL "TRAY CABLE"	RAYBRO CABLE, #8/3 CONDUCTOR, STR SILVERLINE MARINE CABLE, #8/3 CONDUCTOR.	0 FT	500	0	\$ -	\$ 2.37	\$ 1,185.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA831	CABLE, #8/4 CONDUCTOR, S O CORD, 500' ROLL	HOUSTON WIRE & CABLE SEE DESCRIPTION	0 FT	500	0	\$ -	\$ 1.70	\$ 850.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA850	CABLE, #6 THHN, STRANDED COPPER, 600 V, 500' ROLL "BLACK"	SOUTHWIRE CO. 08D	0 FT	500	0	\$ -	\$ 0.60	\$ 300.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA855	CABLE, #4 THHN, STRANDED COPPER, 600 V, 1000' ROLL	AMERICAN INSULATED WIRE CORP. 20880 HOUSTON HW15101203	0 FT	1000	0	\$ -	\$ 0.15	\$ 150.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECA905	CABLE, #12/3, CONDUCTOR, 600-VOLT TRAY CABLE, ***500' REEL LENGTHS***, HOUSTON #WCI CT123	GENERAL ELECTRIC CO. CR2940U202	0 FT	1000	0	\$ -	\$ 1.50	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELECN022	CONTACT BLOCK, 1 NORM OPEN CONTACT, 600 VOLT G.E. CR2940U202, WORK CTR 1-6.	ALLEN BRADLEY 800T-XA ALLEN BRADLEY CO. 800T-XA	EA	1	0	\$ -	\$ 69.60	\$ 69.60	\$ -	\$ -	\$ -	\$ -	Englewood
ELECN034	CONTACT BLOCK, 1 N.O. 1 N.C., SHALLOW BLOCK, 600 V ALLEN BRADLEY 800T-XA, WORK CTR 1-6.	ALLEN BRADLEY 800T-XA, WORK CTR 1-6.	EA	1	0	\$ -	\$ 33.58	\$ 33.58	\$ -	\$ -	\$ -	\$ -	Englewood
ELECN034	CIRCUIT BREAKER, TYPE QOB, 2-POLE, 30 AMPS, WORK CTR 1-6.	SQUARE D QOB230	EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
ELEEN027	BOX, ELECTRICAL, 4" X 4" X 2 1/8" D, (1/2" & 3/4" KNOCKOUTS), WORK CTR 1-6.	STEEL CITY 52171 STEEL CITY 52171 1/2 & 3/4 BELL (HUBBELL-BELL SUBSIDIARY) 275SL PERFECT LINE MFG. TX14-54 PERFECT LINE MFG. TX145 RACO 5332-0	EA	50	0	\$ -	\$ 0.26	\$ 12.94	\$ -	\$ -	\$ -	\$ -	Englewood
ELEEN028	BOX, ELECTRICAL, WEATHER PROOF, 3/4" KNOCK-OUTS, WORK CTR 1-6.	BRYANT ELECTRIC 94101 RACO 864 RACO 907	EA	8	0	\$ -	\$ 43.00	\$ 344.00	\$ -	\$ -	\$ -	\$ -	Englewood
ELEEN225	COVER, ELECTRICAL BOX, 1 DUPLEX RECEPTACLE, STEEL BRYANT P/N 94101 RACO P/N 224, WORK CTR 1-6.	BRYANT ELECTRIC 94101 RACO 864 RACO 907	EA	4	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
ELEEN230	COVER, ELECTRICAL BOX, 2 DUPLEX RECEPTACLE, 4", 1/2" RAISED, WORK CTR 1-6.	STEEL CITY RSBC	EA	3	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
ELEEN244	COVER, ELECTRICAL BOX, RECEPTACLE, WEATHER PROOF, DUPLEX, WORK CTR 1-6.	RACO 5146-0 LEYTON 6185	EA	4	0	\$ -	\$ 3.93	\$ 15.72	\$ -	\$ -	\$ -	\$ -	Englewood
ELEEN245	COVER, ELECTRICAL BOX, WALLPLATE, GFI RECEPTACLE, MOUNTATION, LEYTON, WORK CTR 1-6.	LEYTON 6185 RACO 5146-0 APPLETON 2555	EA	3	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
ELEEN247	COVER, ELECTRICAL WEATHER PROOF, ALUMINUM, SINGLE GANG BLANK, WORK CTR 1-6.	BELL (HUBBELL-BELL SUBSIDIARY) 240-AL CROUSE HINDS DS100 PERFECT LINE MFG. SP41G RACO 5173	EA	4	0.644	\$ 2.58	\$ 6.16	\$ 24.66	\$ -	\$ -	\$ -	\$ -	Anixter
ELEEN248	COVER, ELECTRICAL BOX, 1 DEVICE, 4 1/2" X 2 3/4", WEATHER PROOF, ALUMINUM FINISH, WORK CTR 1-6.	RACO 5155-0	EA	4	0	\$ -	\$ 2.60	\$ 10.40	\$ -	\$ -	\$ -	\$ -	Englewood

STPST002	STRAP, STEEL CONDUIT, SIZE-3/4", HOLES-1	APPLETON ELECTRIC CO. CL-75 BRISON HW-7 HOLUB IND. 16-922 RACO INC. 1333 STEEL CITY HS-102	APPLETON ELECTRIC CO. CL-75	EA	2	0.308	\$ 0.62	\$ 0.38	\$ 0.76	\$ -	\$ -	\$ -	\$ -	Anixter	
STPST004	STRAP, STEEL CONDUIT, SIZE-1-1/2" HOLES-1	APPLETON ELECTRIC CO. CL-150 BRISON HW-15 HOLUB IND. 16-925 RACO INC. 1336 STFEL CITY HS-105	APPLETON ELECTRIC CO. CL-150	EA	1	0.868	\$ 0.87	\$ 1.17	\$ 1.17	\$ -	\$ -	\$ -	\$ -	Anixter	
STPST005	STRAP, STEEL CONDUIT, SIZE-2", HOLES-2, **INS ITEM**	APPLETON ELECTRIC CO. CF-200 BRIDGEPORT 1906 HOLUB IND. 16-416 RACO INC. 2238 STFEL CITY HS-996	APPLETON ELECTRIC CO. CF-200	EA	500	0.91	\$ 455.00	\$ 0.84	\$ 420.00	\$ -	\$ -	\$ -	\$ -	Englewood	
STPST007	STRAP, STEEL CONDUIT, SIZE-3", HOLES-2	APPLETON ELECTRIC CO. CF-300H BRIDGEPORT 1908 HOLUB IND. 16-418 RACO INC. 2240 STEEL CITY HS-908	APPLETON ELECTRIC CO. CF-300H	EA	100	1.932	\$ 193.20	\$ 1.93	\$ 193.00	\$ -	\$ -	\$ -	\$ -	Englewood	
STPST008	STRAP, STEEL CONDUIT, SIZE-4", HOLES-2,	APPLETON ELECTRIC CO. CF-400H BRIDGEPORT 1910 HOLUB IND. 16-420 RACO INC. 2242 STFEL CITY HS-910	APPLETON ELECTRIC CO. CF-400H	EA	100	2.842	\$ 284.20	\$ 2.60	\$ 260.00	\$ -	\$ -	\$ -	\$ -	Englewood	
SWEDM003	SWITCH, DENSITY MONITOR PRESSURE FOR BBC SFG GAS CIRCUIT BREAKER TYPE 14SPA40, S/N C00335-101, I.B. 6.4.1.7-1B PG.36, FIG.16, REF.13170 (SF-6 SW) SOLON MFG. CO. MODEL 69S/27A ALSO FITS 2429A40	ABB POWER T & D 894B351-01 SOLON 69S/27A		0 EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
SWEPR026	SWITCH, TEMPERATURE COMPENSATED PRESSURE FOR SIEMENS BREAKER TYPE SP-72.5-40-1, S/N 43797-1, I.B. PB-2468-05	SIEMENS-ALLIS 7331D28H19 SOLON S9S/32 WESTINGHOUSE 7331D28H19		0 EA	1	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
SWERP001	REPLACEMENT PARTS, SPECIAL APPLICATION S & C FAULT FITER, 25KV, 600AMP INTERRUPTING MODULE	S AND C ELECTRIC CO. 803600R2		0 EA	1	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Irby	
SWERP002	REPLACEMENT PARTS, SPECIAL APPLICATION S & C FAULT FITER, 600AMP SOLID ELEMENT (BLADE) 25KV, FOR USE IN FAULT FITER FUSE HOLDER	S AND C ELECTRIC CO. 99113-Q100		0 EA	1	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Irby	
TAPHS005	TAPE, BLACK RUBBER MASTIC, 2" WIDE X 36" LONG, **STO PKG 125 ROLLS**	PARKER CYLINDERS 2228-2"x36"		0 EA	125	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Irby	
TAPMU001	TAPE, MULE, 4,000 LB. TENSILE STRENGTH, 5/8" WIDTH, 1,000-FOOT REEL LENGTH, FOR PULLING INTO DUCT WITH FOOTAGE MARKERS. (STD. PKG. 1 EA)	ARNCO INC. 20000153 CONDUX 08096401 NEPTCO RP4000P	ARNCO INC. 20000153	RL	31	135	\$ 4,185.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
TBJEL181	DELAY, WITH REJECTION FEATURE, (BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) AH-1	BUSSMANN KTK-R-10		0 EA	2	0	\$ -	\$ 10.43	\$ 20.86	\$ -	\$ -	\$ -	\$ -	Englewood	
TBJEL280	STARTER, SIZE 5, NON-REVERSING MAGNETIC, 270 AMP, 660 VOLT, OPEN TYPE (COOLING WATER PUMPS, BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) AH-1	GENERAL ELECTRIC CR3066004		0 EA	1	0	\$ -	\$ 4,353.88	\$ 4,353.88	\$ -	\$ -	\$ -	\$ -	Englewood	
TBJIC157	CARD, PC CONTROL, WITH DIP SWITCH, (BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) AH-1	CUTLER HAMMER - IEC 2147AS8003		0 EA	1	0	\$ -	\$ 3,512.06	\$ 3,512.06	\$ -	\$ -	\$ -	\$ -	Englewood	
TEEC0001	TEE, COMPRESSION CONNECTOR - OPEN RUN TYPE 954-MOD BURN	ALCOA TTOC13	ALCOA TTOC13	EA	1	79.254	\$ 79.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter	
THEHS007	THERMOFIT, HEAT SHRINK PRODUCTS, TUBING 9.8" LENGTH, 2.65" X 0.87" SEALANT COATED	CANUSA-EMI CFW 2700-9.8-D INERTIA-REPL HWT6521-10A RAYCHEM WCSM-70/20-300-S	RAYCHEM WCSM-70/20-300-S	EA	20	14.042	\$ 280.84	\$ 10.96	\$ 219.29	\$ -	\$ -	\$ -	\$ -	Englewood	
TIECA005	TIE, CABLE, NYLON, 36" IN LENGTH MINIMUM, ONE PIECE, EXTRA HEAVY DUTY, 175 LBS. LOOP TENSILE STRENGTH, (50 EACH TIES P/BAG), TO BE USED WITH THE INSTALLATION OF TRACER WIRE ON PIC PUPS	CATAMOUNT L-36-175-9-L		0 EA	400	0	\$ -	\$ 0.43	\$ 172.00	\$ -	\$ -	\$ -	\$ -	Englewood	
TLSTP001	TARP, TWISTARP, 7' X 7', 4000# LIFTING CAPACITY	TWISTARP OBD		0 EA	21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
TOLBU004	BUSHING INSERT, FOR RIPLEY CABLE END STRIPPER #W5 S, FOR CABLE DIAMETER OF .911 IN. TO .935 IN.	RIPLEY CO. INC. 10310-950		0 EA	15	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
TOLSO454	SOCKET, 14 MM, SHALLOW WELL, 12 POINT, CHROME PLATED, 1/2" DRIVE PROTO P/N 5414M	PROTO PROFESSIONAL TOOLS 5414M SK HAND TOOL CORP. 40314		0 EA	1	0	\$ -	\$ 5.19	\$ 5.19	\$ -	\$ -	\$ -	\$ -	Englewood	
TOLSO461	SOCKET, 14 MM, SHALLOW WELL, 12 POINT, CHROME PLATED, 1/2" DRIVE PROTO P/N 5421M **SIB	PROTO PROFESSIONAL TOOLS 5421M SK HAND TOOL CORP. 40321		0 EA	1	0	\$ -	\$ 6.19	\$ 6.19	\$ -	\$ -	\$ -	\$ -	Englewood	
TOLSO463	SOCKET, 23 MM, SHALLOW WELL, 12 POINT, CHROME PLATED, 1/2" DRIVE PROTO P/N 5423M	PROTO PROFESSIONAL TOOLS 5423M SK HAND TOOL CORP. 40323		0 EA	1	0	\$ -	\$ 6.82	\$ 6.82	\$ -	\$ -	\$ -	\$ -	Englewood	
TOLSO560	TOOL, SOCKET, SHALLOW WELL, 12 POINT, CHROME, 3/4" DRIVE, SIZE 1 3/8"	ARMSTRONG TOOLS 13-144 PROTO PROFESSIONAL TOOLS 5544		0 EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
TRMCA003	TERMINATOR, CABLE, 750 KCM CU -15 FLAT STRAP NEUTRAL, INCLUDES TREADED SPIKE CONNECTOR WITH ARTERIAL LUG AND ALLUMA-FORM MOUNTING BRACKET CAP VACUUM/GAS FILLING VALVE, BRASS, 1 1/4" 37 DEG. FLARE JIC, FOR BROWN BOVERI SFG GAS CIRCUIT BREAKER TYPE 14SPA40-20, S/N C00335-201, I.B. 6.4.1.7-1A, PG.16, FIG.13, REF. 13074 (ALSO FITS 2429A40-20)**SIB M6101#52600**	ELASTIMOLD R2715J2-N2-360-B3	ELASTIMOLD R2715J2-N2-360-B3	EA	5	179.8875	\$ 899.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 429.10	\$ 2,145.50	Anixter
TUF5BCP8	FLARE JIC, FOR BROWN BOVERI SFG GAS CIRCUIT BREAKER TYPE 14SPA40-20, S/N C00335-201, I.B. 6.4.1.7-1A, PG.16, FIG.13, REF. 13074 (ALSO FITS 2429A40-20)**SIB M6101#52600**	ABB POWER T & D 429A00306		0 EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
VALCH158	VALVE, CHECK, COMPRESSOR IN-LINE, BRASS, FOR WESTINGHOUSE/SIEMENS BREAKER TYPE 72.5SP40, S/N 1-6711575	ABB POWER T & D 513A271H01 SIEMENS-ALLIS 513A271H01 WESTINGHOUSE 513A271H01		0 EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
VALGF003	VALVE, VACUUM/GAS FILLING FOR BROWN BOVERI SFG GAS CIRCUIT BREAKER TYPE 14SPA40-20, S/N C00335-201, I.B. 6.4.1.7-1A, PAGE 16, FIG. 13, REF. 13070 (ALSO FITS 2429A40-20)**SIB M6101#52600**	ABB POWER T & D 962A01601		0 EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
VLPNR010	VALVE, CONTROL, AIR VALVE PILOT SECTION AND KIT, 125 VDC FOR 1-T-OIL CIRCUIT BREAKER TYPE 69K8S6000-20S, S/N 41-20794-101, I.B. 051015-20, PG.8, FIG.4, REF.22**ITEM MUST BE SHIPPED AS A COMPLETE	ABB POWER T & D 962A10502 w/ 042L00411		0 EA	1	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
WIDCN031	CONNECTOR, COMPRESSION-LUG ONE HOLE, #4/0 CABLE, PURPLE, 9/16" BOLT, PACKAGE OF 10 EA	THOMAS AND BETTS 54112		0 EA	10	0	\$ -	\$ 10.80	\$ 108.00	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDCN034	CONNECTOR, COMPRESSION-LUG ONE HOLE, #8 CABLE, RED, #10 BOLT, THOMAS & BETTS P/N 81F1859	THOMAS AND BETTS 54104 THOMAS AND BETTS 81F1859		0 EA	54	0	\$ -	\$ 2.87	\$ 154.98	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDCN049	CONNECTOR, SPLIT-BOLT, #17/0 WIRE, NIPS PLATED, W/SCAFER, ACSR BTMG ENHAI MATN & TAP	BLACKBURN 20 RPS BURNBY CORP. KS1176		0 EA	2	0	\$ -	\$ 24.58	\$ 49.15	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDCN066	CONNECTOR, COMPRESSION-LUG, 1-HOLE, #2 CABLE, 1/4" BOLT.	THOMAS AND BETTS 54107		0 EA	4	0	\$ -	\$ 5.13	\$ 20.52	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDCN067	CONNECTOR, COMPRESSION-LUG, 1-HOLE, #2 CABLE, 5/16" BOLT, LONG BARREL	THOMAS AND BETTS 54942BE		0 EA	25	0	\$ -	\$ 6.23	\$ 155.75	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDCN068	CONNECTOR, COMPRESSION-LUG, 1-HOLE, #1/0 CABLE, 5/16" BOLT	THOMAS AND BETTS 54153		0 EA	1	0	\$ -	\$ 8.90	\$ 8.90	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDCN073	CONNECTOR, SPLIT-BOLT, #2 SOLID OR #6 TO #3 STRANDED WIRE,	BLACKBURN 2H BURNBY CORP. KS22 SQUARE D C2		0 EA	1	0	\$ -	\$ 9.11	\$ 9.11	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDCN081	CONNECTOR, SPLIT-BOLT, #1/0 STRANDED OR #250 MCM CABLE	BLACKBURN BURNBY CORP. KS29 SQUARE D ASB40		0 EA	5	0	\$ -	\$ 13.36	\$ 66.82	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDCN082	CONNECTOR, SPLIT-BOLT, #1/0 TO #350 MCM CABLE,	BLACKBURN 350H BURNBY CORP. KS31		0 EA	5	0	\$ -	\$ 21.48	\$ 107.41	\$ -	\$ -	\$ -	\$ -	Englewood	
WIDDC045	PLUG, MALE, 20A, 125/250V, 3-POLE, 3-WIRE, NEMA 10-20P, **INS ITEM**	BRYANT ELECTRIC 9151N PASS & SEYMOUR 9977		0 EA	2	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	
WIDGR020	GRIP, CORD, .187"-.312" HOLE, SMALL THREADED END, 1/2" HUB.	APPLETON CG1850	APPLETON CG1850	EA	8	5.684	\$ 45.47	\$ 9.55	\$ 76.40	\$ -	\$ -	\$ -	\$ -	Anixter	
WIDGR021	GRIP, CORD, .312-.437" HOLE, SMALL THREADED END, 1/2" HUB.	APPLETON CG3150	APPLETON CG3150	EA	19	5.684	\$ 108.00	\$ 9.79	\$ 186.01	\$ -	\$ -	\$ -	\$ -	Anixter	
WIDGR027	GRIP, CORD, .625-.750" HOLE, MEDIUM THREADED END, 3/4" HUB	APPLETON CG6275	APPLETON CG6275	EA	4	6.342	\$ 25.37	\$ 10.66	\$ 42.64	\$ -	\$ -	\$ -	\$ -	Anixter	

WIDGR031	GRIP, CORD, .875-1.00" HOLE, EXTRA LARGE THREADED END, 1 1/4" HUB.	APPLETON CG87125	APPLETON CG87125	EA	2	23.24	\$ 46.48	\$ -	\$ 49.19	\$ 98.38	\$ -	\$ -	\$ -	\$ -	Anixter
WIDGR032	GRIP, CORD, .375-.500" HOLE, SMALL THREADED END, 1/2" HUB.	CROUSE HINDS CGB498 APPLETON CG3750	APPLETON CG3750	EA	3	5.684	\$ 17.05	\$ 12.20	\$ 36.60	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
WIDLG022	LUG, #8 TO #2 CABLE, 1/4" BOLT.	CROUSE HINDS CGB194		EA	3	0	\$ -	\$ 4.45	\$ 13.35	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDLG025	LUG, #6 TO #14 WIRE, SINGLE-BARREL TERMINAL.	THOMAS AND BETTS 35401		EA	4	0	\$ -	\$ 1.82	\$ 7.29	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDLG044	LUG, TERMINAL, SPADE, #16 TO #14 WIRE, .25" TAB, BLUE VINYL-INSULATED. (BOX QTY. 100 EA)	BLACKBURN BTC0614 BURNDY CORP. KP-ABC SQUARE D ZCF-35 AMP 66024-2		EA	100	0	\$ -	\$ 0.69	\$ 69.00	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDRP041	RECEPTACLE, FEMALE, 3-WIRE, 4-POLE, STYLE 2, 600 VAC, 250 VDC, 60 AMP	PANDUIT CORP. DNF14-250MC	APPLETON ARC6034BC	EA	8	368.19	\$ 2,945.52	\$ 462.04	\$ 3,696.28	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
WIDRP054	RECEPTACLE, SINGLE, NEMA 5-20R, IVORY 20 AMPS, 120 VOLTS HUBBELL P/N 53611	HUBBELL 5361-1 LEVITON 5361-1		EA	1	0	\$ -	\$ 20.40	\$ 20.40	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDSP001	SPLICE KIT, CABLE TAP, EPOXY, SCOTCH P/N 90B1	PARKER CYLINDERS 90-B1N		EA	1	0	\$ -	\$ 48.33	\$ 48.33	\$ -	\$ -	\$ -	\$ 51.35	\$ 51.35	Englewood
WIDSP020	SPLICE, BUTT, VINYL-INSULATED, #22-18 WIRE, 100 PER PKG	THOMAS & BETTS 2RA18X		EA	1	0	\$ -	\$ 0.56	\$ 0.56	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDSP027	SPLICE KIT, POWER CABLE, #2 WIRE, SCOTCH/3M P/N #2A1	PARKER CYLINDERS 82A1N		EA	1	0	\$ -	\$ 31.10	\$ 31.10	\$ -	\$ -	\$ -	\$ 33.05	\$ 33.05	Englewood
WIDST006	STRIP, TERMINAL, 10-CONTACT, #8-32 SCREWS, 9/16" CENTERS, MAX WIRE SIZE #10, CINCH P/N 10542	CINCH 10-542 IDEAL 89-210		EA	2	0	\$ -	\$ 19.41	\$ 38.82	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDTL223	DISCONNECT, FEMALE, NYLON-INSULATED, #12 TO #10 WIRE, .032" TAB, THOMAS AND BETTS P/N RC10250F	THOMAS AND BETTS RC10250F.		EA	130	0	\$ -	\$ 1.10	\$ 143.00	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDTR025	TY-RAP, 7.821", FOR 1 3/4" MAX BUNDLE DIA., 18# TENSILE STRENGTH, PKG. OF 100.	PANDUIT CORP. PLC25-S10-C THOMAS AND BETTS TY535M		EA	600	0	\$ -	\$ 0.33	\$ 198.00	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDWN023	WIRENUT, #60-14 WIRE, BLUE, SET SCREW W/TENSILE STRENGTH 500LBS	IDEAL 30-454		EA	11	0	\$ -	\$ 0.43	\$ 4.73	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WIDWN024	WIRENUT, #18 TO #10 WIRE, RED.	IDEAL 30-076		EA	184	0	\$ -	\$ 0.17	\$ 31.28	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
WLDCA501	CABLE, WELDING, 600 VOLT, 1 GA., 500 FT REEL, FRENCH-DRUM, POTENTIAL RATED 2,000/2,25 KV CLASS	ABB POWER T & D P-7220R03002		FT	500	0	\$ -	\$ 3.27	\$ 1,635.00	\$ -	\$ -	\$ -	\$ -	\$ -	Englewood
XFRPT021	150 KV BIL, DRY TYPE, ABB TYPE VOG-15, 14400/24940GY TRANSFORMER, POTENTIAL OIL FILLED, 158 KV RATIO	RITZ INSTRUMENT TRANSFORMERS I		EA	3	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid
XFRPT030	700/1200:1:1, 650 KV BIL, ACC.CL.-0.3,W,X,Y,Z,ZZ. MUST COMPLY WITH IEEE STANDARDS. ALL HARDWARE S/S. ADDITIONAL DRAWINGS REQUIRED.	ABB POWER T & D L741200TO ABB POWER T & D UTE-145-OH TRENCH GROUP UTS-650-138 TRENCH GROUP UETA-145	ABB POWER T & D L741200TO	EA	3	12396.8	\$ 37,190.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Anixter
							\$ 828,888.76		\$ 157,037.98		\$ 171,047.00		\$ 228,449.75		



Formal Bid and Award System

Award #13 November 18, 2021

Type of Award Request: SINGLE SOURCE
Requestor Name: Christiansen, Sandra H. - Manager, ERP Systems
Requestor Phone: (904) 665-4563
Project Title: Oracle E -Business Suite (EBS), Oracle Databases, Middleware Maintenance and Support
Project Number: HEB0600
Project Location: JEA
Funds: O&M
Budget Estimate: \$2,931,054.00 (\$1,070,534.00 (BL1727), \$1,367,000.00 (BL1728), \$493,520.00 (BL1738)) and (\$17,848.00 (BL1733, budget transfer not included in total explained below))

Scope of Work:

This request is for a one (1) year single source award for all of Oracle’s technical maintenance support services for Oracle’s E-Business Suite (EBS), Middleware, and all Oracle databases software. Oracle’s Customer Care and Billing (CC&B) utility billing software, which is used as the primary application throughout the company to record meter consumption, calculate usage, produce bills, receive payments and maintain customer relationship information has been migrated to the Oracle Customer to Meter (C2M) system and awarded separately. Oracle’s EBS software is used for support of Oracle Apps and back-office processes including, but not limited to, Human Resources and Recruiting, Payroll and Benefits, Procurement (Accounts Payable, Purchasing, Inventory), Databases Software, Learning Management, Financials, and Project Billing.

Oracle support is critical for software and Oracle engineered hardware system updates, troubleshooting, patches, as well as compliance and regulatory updates. A few of the specific ways JEA utilizes Oracle support include: searching for solutions, downloading patches and updates, accessing proactive support tools, and creating service requests.

JEA IFB/RFP/State/City/GSA#: SKY-309955

Purchasing Agent: Dambrose, Nickolas C.

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ORACLE AMERICA INC.	Mavis Waters	mavis.waters@oracle.com	1910 Oracle Way Reston, VA 20190	(301) 641-0727	\$2,948,902.07

Amount for entire term of Contract: \$2,948,902.07
Award Amount for the remainder this FY: \$2,948,902.07
Length of Contract/PO Term: One (1) Year w/ One – 1 Yr. Renewal
Begin Date (mm/dd/yyyy): 12/01/2021
End Date (mm/dd/yyyy): 11/30/2022
Renewal Options: Yes – One - 1 Yr. Renewal

JSEB Requirement:

JSEB opportunities were reviewed and none were available

Background/Recommendation:

JEA began purchasing Oracle EBS licenses in the mid-1990s and Oracle CC&B licenses in 2007. The Awards Committee has approved maintenance and support of these single source licenses since the time of purchase with the current contract ending 11/30/2021. The ordering document quote, and previous awards are attached as backup.

This request is for a one (1) year single source award in the amount of \$2,948,902.07, which includes all the maintenance and support for the Oracle EBS, Oracle Databases, Middleware and Oracle Engineered hardware systems (Exalogic, Exadata & ZFS). This award adds two (2) existing contracts for the Oracle storage drive at W Ashley Street and the Oracle storage drive at SOCC that were previously under warranty for hardware technical support. Upon expiration of the existing warranty, the two (2) additional contracts require extended warranties and shall be combined with the existing SKY contract as shown in the chart below. JEA's expectation is that these two (2) additional contracts shall be consolidated into the existing SKY contract going forward and shall no longer be treated separately. When compared to the rates in FY21, the new rates will increase by < 2% on like for like items.

Oracle Contract	Oracle Ordering Document	Comment	Start Date	End Date	Total Amount
11672248	34460747	Technical Support – Hardware Oracle storage drive W Ashley St	1-Dec-21	30-Nov-22	\$25,911.47
11673862	9483675, 34460826	Technical Support – Hardware Oracle Storage drive SOCC	1-Dec-21	30-Nov-22	\$32,113.76
SKY-3099550	N/A	Software / Hardware	30-Nov-21	30-Nov-22	\$2,890,876.84
Total Award Amount					\$2,948,902.07

JEA is awarding a one (1) year contract by only committing quarterly payments in arrears with Oracle to continue negotiating a reduction in the projected increase during each quarterly payment for the remainder of the FY22, and to continue researching the removal of additional unused items. Note JEA also plans to work with Oracle to be able to make the last quarterly in arrear payment within FY22 rather than FY23. This is also being awarded on a one (1) year basis since JEA is assessing the current contract through a feasibility analysis to determine the best path forward. There is a budget shortage for this award. Additional funding of \$17,848.00 shall be transferred from Budget Line #1733 to cover the budget shortage for this award.

Request approval to award a one (1) year single source award to Oracle America Inc. for maintenance and support services for Oracle E-Business Suite (EBS), Oracle Databases, Middleware and Oracle Engineered hardware systems in the amount of \$2,948,902.07, subject to the availability of lawfully appropriated funds.

Director: Van Den Heuvel, Sharon - Director, ERP Systems
VP: Datz, Stephen H. - VP Technical Services

APPROVALS:

Stephen Datz 11/18/21

Chairman, Awards Committee **Date**

Stephanus M Realy 11/18/21

Budget Representative **Date**

Certification of Single Source or Emergency Procurement

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

3-112 Single Source

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

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

3-113 Emergency Procurements

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

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

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

Please provide the following information:

1. Vendor Name:

Oracle, America Inc.

2. Description of Services or Supplies provided by Vendor:

Oracle E -Business Suite (EBS), Oracle Databases, Middleware Maintenance and Support

3. **Certification:**

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

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

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

OR

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



Signature of JEA Business Unit Manager

11/22/2021

Date

Sharon Van Den Heuvel

Name of JEA Business Unit Manager

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



12-Nov-21

Dear Sandi Christiansen

A support service renewal is expired or about to expire.

The technical support services for support service number SKY-3099550 will expire, or have expired on 29-Nov-21.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 19-Nov-21. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

[Quick Checkout](#)

[Manage Your Renewals](#)

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **CHRISH@JEA.COM**

New Customer? Forgot your password? [Reset](#).

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 19-Nov-21. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question about your renewal? Call 301-641-0727 or email Oracle at mavis.waters@oracle.com.

Have a question regarding Auto Renew or the acceptance process on My Support Renewals? Call 301-641-0727, [Chat on My Support Renewals](#), or [Request Assistance](#).



TECHNICAL SUPPORT SERVICES RENEWAL ORDER

GENERAL INFORMATION

OFFER EXPIRATION	ORACLE: Oracle America, Inc.
Support Service Number: SKY-3099550 Offer Expires: 29-Nov-21	Oracle Contact Information: Mavis Waters Telephone: 301-641-0727 Fax: Email: mavis.waters@oracle.com
CUSTOMER: JEA	
CUSTOMER QUOTE TO Account Contact: Sandi Christiansen Account Name: JEA Address: JEA, T013 21 West Church Street, 13th Floor Jacksonville FL 32202 United States Telephone: 904 665-4563 Fax: E-mail: chrish@jea.com	CUSTOMER BILL TO Account Contact: Accounts Payable Account Name: JEA Address: PO BOX 4910 JACKSONVILLE FL 32201 United States Telephone: -904-665-6460 Fax: E-mail: acctpaycustsrv@jea.com

"You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your [My Support Renewals](#) account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number SKY-3099550, to Oracle per the General Information section above.

SERVICE DETAILS

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Application Management Pack for E-Business Suite - Named User Plus Perpetual	16251171	200		FULL USE	1-Dec-21	30-Nov-22	2,127.34
Application Management Pack for E-Business Suite - Processor Perpetual	16251171	8		LIMITED USE SPECIFIED APP	1-Dec-21	30-Nov-22	3,039.10
Application Management Pack for E-Business Suite - Processor Perpetual	16251171	16		FULL USE	1-Dec-21	30-Nov-22	8,509.35
Oracle Internet Developer Suite - Named User Plus Perpetual	16251171	17		FULL USE	1-Dec-21	30-Nov-22	7,491.38
Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual	17597517	5		FULL USE	1-Dec-21	30-Nov-22	3,516.85
Oracle Active Data Guard - Processor Perpetual	19655669	48		FULL USE	1-Dec-21	30-Nov-22	45,221.39

Program Technical Support Fees: USD 69,905.41

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual	22321615	3		FULL USE	1-Dec-21	30-Nov-22	1,766.91

Program Technical Support Fees: USD 1,766.91

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual	23255571	4		FULL USE	30-Nov-21	30-Nov-22	1,325.75

Program Technical Support Fees: USD 1,325.75

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual	23628008	2		FULL USE	1-Dec-21	30-Nov-22	981.55

Program Technical Support Fees: USD 981.55

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Forms and Reports - Named User Plus Perpetual	15810461	60		FULL USE	1-Dec-21	30-Nov-22	3,689.20
Oracle Enterprise Asset Management - Enterprise \$M in Operating Budget Perpetual	19657133	2500		FULL USE	1-Dec-21	30-Nov-22	45,958.80
Oracle Treasury - Application User Perpetual	19657133	10		FULL USE	1-Dec-21	30-Nov-22	18,871.82
Oracle API Catalog - Processor Perpetual	20158695	2		FULL USE	1-Dec-21	30-Nov-22	9,202.98
Oracle Identity Manager Connector - Microsoft Exchange - Connector Perpetual	20158695	1		FULL USE	1-Dec-21	30-Nov-22	6,047.66
Oracle Utilities Customer Care and Billing Integration to Oracle E-Business Suite Financials for General Ledger and Accounts Payable - Processor Perpetual	20158695	5		FULL USE	1-Dec-21	30-Nov-22	23,007.38

Program Technical Support Fees: USD 106,777.84

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle E-Business Suite UPK General Ledger (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	4,178.71
Oracle E-Business Suite UPK Human Resources (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	2,089.32

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle E-Business Suite UPK Internet Expenses (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	1,050.71
Oracle E-Business Suite UPK iProcurement (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	1,050.71
Oracle E-Business Suite UPK iSupplier Portal (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	2,089.32
Oracle E-Business Suite UPK Payables (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	2,089.32
Oracle E-Business Suite UPK Payroll (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	2,089.32
Oracle E-Business Suite UPK Purchasing (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	4,178.71
Oracle E-Business Suite UPK Receivables (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	2,089.32
Oracle E-Business Suite UPK Self-Service Human Resources (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	2,089.32
Oracle E-Business Suite UPK Time and Labor (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-21	30-Nov-22	2,089.32
Oracle Learning Management - Enterprise Trainee Perpetual	16023911	2500		FULL USE	1-Dec-21	30-Nov-22	15,670.82
Oracle Purchasing - Application Read-Only User Perpetual	16023911	800		FULL USE	1-Dec-21	30-Nov-22	82,380.80
Oracle User Productivity Kit Standard - UPK Developer Perpetual	16023911	4		FULL USE	1-Dec-21	30-Nov-22	9,497.17
Oracle User Productivity Kit - UPK Employee Perpetual	16023911	2500		FULL USE	1-Dec-21	30-Nov-22	10,175.50

Program Technical Support Fees: USD 142,808.37

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
MicroFocus Net Express (Mfr is MicroFocus Third Party Program) - Developer Perpetual	15397396	10		FULL USE	1-Dec-21	30-Nov-22	12,906.59
MicroFocus Server Express (Mfr is MicroFocus Third Party Program) - Developer Perpetual	15397396	1		FULL USE	1-Dec-21	30-Nov-22	12,906.63

Program Technical Support Fees: USD 25,813.22

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Procurement Contracts for Oracle Purchasing - Application User Perpetual	3168816	10		FULL USE	1-Dec-21	30-Nov-22	13,409.40

Program Technical Support Fees: USD 13,409.40

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Activity Management Gateway - Nonstandard User	3168816	1		FULL USE	1-Dec-21	30-Nov-22	25,607.89
Data Mart Suite - Nonstandard User	3168816	1	NONSTANDARD USER	FULL USE	1-Dec-21	30-Nov-22	25,607.89
EDI Gateway - Computer	3168816	1		FULL USE	1-Dec-21	30-Nov-22	10,066.42
Express Server - Named User Multi Server	3168816	30		FULL USE	1-Dec-21	30-Nov-22	2,818.48
Financials Intelligence - Employee Perpetual	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	21,754.58
HR Intelligence - Person Perpetual	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	10,877.31
iReceivables - Invoice Line	3168816	100000		FULL USE	1-Dec-21	30-Nov-22	887.94
iSupplier Portal - Purchase Line Perpetual	3168816	60000		FULL USE	1-Dec-21	30-Nov-22	10,655.26
Learning Management - Trainee Perpetual	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	13,052.76

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Mobile Supply Chain Applications - Application User Perpetual	3168816	35		FULL USE	1-Dec-21	30-Nov-22	24,401.81
Oracle Advanced Benefits - Person Perpetual	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	17,403.65
Oracle Discoverer Plus - Named User Multi Server	3168816	50		FULL USE	1-Dec-21	30-Nov-22	2,234.01
Oracle Financials & Sales Analyzers - Application User Perpetual	3168816	31		FULL USE	1-Dec-21	30-Nov-22	5,408.78
Oracle Financials - Application User Perpetual	3168816	200		FULL USE	1-Dec-21	30-Nov-22	41,470.69
Oracle Human Resources - Person Perpetual	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	2,212.38
Oracle Internet Developer Suite - Named User Multi Server	3168816	17		FULL USE	1-Dec-21	30-Nov-22	15,079.89
Oracle Internet Expenses - Expense Report Perpetual	3168816	36000		FULL USE	1-Dec-21	30-Nov-22	31,965.88
Oracle iProcurement - Purchase Line Perpetual	3168816	60000		FULL USE	1-Dec-21	30-Nov-22	53,276.49
Oracle Programmer - Named User Multi Server	3168816	17		FULL USE	1-Dec-21	30-Nov-22	3,758.65
Oracle Purchasing - Application User Perpetual	3168816	200		FULL USE	1-Dec-21	30-Nov-22	13,619.46
Oracle Warehouse Management - Application User Perpetual	3168816	35		FULL USE	1-Dec-21	30-Nov-22	56,991.48
Order Management - Order Line Perpetual	3168816	500000		FULL USE	1-Dec-21	30-Nov-22	9,226.30
Payroll - Person Perpetual	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	3,173.59
Project Billing - Project Person	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	76,140.97
Project Costing - Project Person	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	16,182.91
Purchasing Intelligence - Purchase Line Perpetual	3168816	60000		FULL USE	1-Dec-21	30-Nov-22	31,965.88
Time Management - Person	3168816	2450		FULL USE	1-Dec-21	30-Nov-22	1,106.04

Program Technical Support Fees: USD 526,947.39

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Business Intelligence Suite Enterprise Edition Plus - Named User Plus Perpetual	19862240	20		LIMITED USE OTHER	1-Dec-21	30-Nov-22	1,685.96
Oracle Informatica PowerCenter and PowerConnect Adapters - Named User Plus Perpetual	19862240	20		LIMITED USE OTHER	1-Dec-21	30-Nov-22	581.66
Exadata Storage Server Software - Disk Drive Perpetual	19863946	18		FULL USE	1-Dec-21	30-Nov-22	0.00
Oracle Active Data Guard - Processor Perpetual	19863946	18		FULL USE	1-Dec-21	30-Nov-22	0.00
Oracle Cloud Management Pack for Oracle Database - Processor Perpetual	19863946	18		FULL USE	1-Dec-21	30-Nov-22	0.00
Oracle Database Lifecycle Management Pack - Processor Perpetual	19863946	18		LIMITED USE SPECIFIED APP	1-Dec-21	30-Nov-22	0.00
Exadata Storage Server Software - Disk Drive Perpetual	19893465	18		FULL USE	1-Dec-21	30-Nov-22	0.00
Oracle Active Data Guard - Processor Perpetual	19893465	18		FULL USE	1-Dec-21	30-Nov-22	0.00
Oracle Cloud Management Pack for Oracle Database - Processor Perpetual	19893465	18		FULL USE	1-Dec-21	30-Nov-22	0.00
Oracle Database Lifecycle Management Pack - Processor Perpetual	19893465	18		LIMITED USE SPECIFIED APP	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud Software - Processor Perpetual	19893467	48		FULL USE	1-Dec-21	30-Nov-22	0.00
Oracle Cloud Management Pack for Oracle Fusion Middleware - Processor Perpetual	19893467	48		FULL USE	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud Software - Processor Perpetual	19893469	48		FULL USE	1-Dec-21	30-Nov-22	0.00
Oracle Cloud Management Pack for Oracle Fusion Middleware - Processor Perpetual	19893469	48		FULL USE	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud Software - Processor Perpetual	19893471	48		FULL USE	1-Dec-21	30-Nov-22	101,116.16
Oracle Cloud Management Pack for Oracle Fusion Middleware - Processor Perpetual	19893471	48		FULL USE	1-Dec-21	30-Nov-22	75,837.03
Exadata Storage Server Software - Disk Drive Perpetual	19893473	36		FULL USE	1-Dec-21	30-Nov-22	50,558.08
Oracle Active Data Guard - Processor Perpetual	19893473	18		FULL USE	1-Dec-21	30-Nov-22	43,606.37

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Cloud Management Pack for Oracle Database - Processor Perpetual	19893473	18		FULL USE	1-Dec-21	30-Nov-22	28,438.90
Oracle Database Lifecycle Management Pack - Processor Perpetual	19893473	18		LIMITED USE SPECIFIC D APP	1-Dec-21	30-Nov-22	32,230.79

Program Technical Support Fees: USD 334,054.95

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Configuration Management Pack for Oracle Database - Processor Perpetual	18072505	800		FULL USE	1-Dec-21	30-Nov-22	34,782.20
Oracle Business Intelligence Management Pack - Processor Perpetual	18072505	3		FULL USE	1-Dec-21	30-Nov-22	890.06
Oracle Business Intelligence Management Pack - Processor Perpetual	18072505	1		FULL USE	1-Dec-21	30-Nov-22	98.91
Oracle Business Intelligence Suite Enterprise Edition Plus - Processor Perpetual	18072505	1		FULL USE	1-Dec-21	30-Nov-22	2,537.01
Oracle Business Intelligence Suite Enterprise Edition Plus - Processor Perpetual	18072505	3		FULL USE	1-Dec-21	30-Nov-22	22,832.75
Oracle Database Enterprise Edition - Processor Perpetual	18072505	800		FULL USE	1-Dec-21	30-Nov-22	335,946.77
Oracle Diagnostics Pack - Processor Perpetual	18072505	800		FULL USE	1-Dec-21	30-Nov-22	34,782.20
Oracle E-Business Suite Adapter - Processor Perpetual	18072505	660		FULL USE	1-Dec-21	30-Nov-22	100,433.63
Oracle Partitioning - Processor Perpetual	18072505	126		FULL USE	1-Dec-21	30-Nov-22	12,599.86
Oracle Real Application Clusters - Processor Perpetual	18072505	218		FULL USE	1-Dec-21	30-Nov-22	43,599.50
Oracle Service Registry - Processor Perpetual	18072505	384		FULL USE	1-Dec-21	30-Nov-22	153,598.30
Oracle SOA Management Pack Enterprise Edition - Processor Perpetual	18072505	516		FULL USE	1-Dec-21	30-Nov-22	112,172.65

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle SOA Suite for Oracle Middleware - Processor Perpetual	18072505	516		FULL USE	1-Dec-21	30-Nov-22	257,997.13
Oracle Tuning Pack - Processor Perpetual	18072505	800		FULL USE	1-Dec-21	30-Nov-22	34,782.20
Oracle WebLogic Server Management Pack Enterprise Edition - Processor Perpetual	18072505	660		FULL USE	1-Dec-21	30-Nov-22	68,868.95
Oracle WebLogic Suite - Processor Perpetual	18072505	660		FULL USE	1-Dec-21	30-Nov-22	258,258.00

Program Technical Support Fees: USD 1,474,180.12

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Installed At: JEA - 11400 N. Lamar Blvd AUSTIN TRAVIS TX 78753 United States						
Exalogic Elastic Cloud X5-2: model family		19858615	1	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud X5-2: model family	AK00283936	19858615	1	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud X5-2 Eighth Rack		19858615	1	1-Dec-21	30-Nov-22	31,658.79
ASSY,DISK SHELF,STORAGE DE2-24C (20x 4TB, 4x 200GB)	1452NMT02E	19858615	1	1-Dec-21	30-Nov-22	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1508NML007	19858615	1	1-Dec-21	30-Nov-22	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1508NML006	19858615	1	1-Dec-21	30-Nov-22	0.00
SUNDC Switch IB NM2-GW,LF	AK00283353	19858615	1	1-Dec-21	30-Nov-22	0.00
SUNDC Switch IB NM2-GW,LF	AK00303521	19858615	1	1-Dec-21	30-Nov-22	0.00
SWITCH,ENET,WS-C4948E-F-S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1846S04V	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1504NM100B	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10H9	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10HB	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1504NM1002	19858615	1	1-Dec-21	30-Nov-22	0.00
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0143	19858615	1	1-Dec-21	30-Nov-22	0.00

Hardware Technical Support Services**Service Level: Oracle Premier Support for Systems**

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Installed At: JEA - 21 W. Church Street Jacksonville Duval FL 32202 United States						
Exalogic Elastic Cloud X5-2: model family		19861977	1	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud X5-2: model family	AK00283938	19861977	1	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud X5-2 Eighth Rack		19861977	1	1-Dec-21	30-Nov-22	31,658.79
ASSY,DISK SHELF,STORAGE DE2-24C (20x 4TB, 4x 200GB)	1452NMT02C	19861977	1	1-Dec-21	30-Nov-22	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1509NML0LX	19861977	1	1-Dec-21	30-Nov-22	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1507NML10F	19861977	1	1-Dec-21	30-Nov-22	0.00
SUNDC Switch IB NM2-GW,LF	AK00138015	19861977	1	1-Dec-21	30-Nov-22	0.00
SUNDC Switch IB NM2-GW,LF	AK00283352	19861977	1	1-Dec-21	30-Nov-22	0.00
SWITCH,ENET,WS-C4948E-F-S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1849S2D1	19861977	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10J3	19861977	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10J6	19861977	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10JV	19861977	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10GP	19861977	1	1-Dec-21	30-Nov-22	0.00
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0120	19861977	1	1-Dec-21	30-Nov-22	0.00

Installed At: JEA - 44 West Ashley St Jacksonville DUVAL FL 32202 United States

Exadata Database Machine X5-2: model family		19861969	1	1-Dec-21	30-Nov-22	0.00
Exadata Database Machine X5-2: model family	AK00284035	19861969	1	1-Dec-21	30-Nov-22	0.00
Exadata Database Machine X5-2 HC Eighth Rack		19861969	1	1-Dec-21	30-Nov-22	27,859.78
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0127	19861969	1	1-Dec-21	30-Nov-22	0.00
SUNDC SWITCH IB-36P MANAGED,LF	AK00283086	19861969	1	1-Dec-21	30-Nov-22	0.00
SUNDC SWITCH IB-36P MANAGED,LF	AK00283085	19861969	1	1-Dec-21	30-Nov-22	0.00
SWITCH,ENET,WS-C4948E-F-S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1849S29Y	19861969	1	1-Dec-21	30-Nov-22	0.00

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM105P	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM1052	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70HD	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70KA	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70GC	19861969	1	1-Dec-21	30-Nov-22	0.00
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Exadata Database Machine X5-2: model family		19861969	1	1-Dec-21	30-Nov-22	0.00
Exadata Database Machine X5-2: model family	AK00284036	19861969	1	1-Dec-21	30-Nov-22	0.00
Exadata Database Machine X5-2 HC Eighth Rack		19861969	1	1-Dec-21	30-Nov-22	27,859.78
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0045	19861969	1	1-Dec-21	30-Nov-22	0.00
SUNDC SWITCH IB-36P MANAGED,LF	AK00282304	19861969	1	1-Dec-21	30-Nov-22	0.00
SUNDC SWITCH IB-36P MANAGED,LF	AK00282305	19861969	1	1-Dec-21	30-Nov-22	0.00
SWITCH,ENET,WS-C4948E-F-S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1847S2WD	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM105G	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM105A	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70H3	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM706N	19861969	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70B8	19861969	1	1-Dec-21	30-Nov-22	0.00
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Exadata Database Machine X5-2 Eighth Rack to Quarter Rack Storage Server Upgrade		19861969	1	1-Dec-21	30-Nov-22	10,130.83
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Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate		19861976	4	1-Dec-21	30-Nov-22	510.52
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Hardware Technical Support Services						
Service Level: Oracle Premier Support for Systems						

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate		19861976	4	1-Dec-21	30-Nov-22	510.52
Optical splitter cable assembly: 50 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors		19861976	4	1-Dec-21	30-Nov-22	646.33
Oracle Advanced Support Gateway Server X4-2		19861976	1	1-Dec-21	30-Nov-22	924.82
ASSY,ORACLE X4-2 ADVANCED SUPPORT GATEWAY 1U SERVER	1511NML18E	19861976	1	1-Dec-21	30-Nov-22	0.00
Rack Jmpr Cbl,Straight,2.0m,C14,15A,C13		19861976	2	1-Dec-21	30-Nov-22	6.39
Exalogic Elastic Cloud X5-2: model family		19861977	1	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud X5-2: model family	AK00283933	19861977	1	1-Dec-21	30-Nov-22	0.00
Exalogic Elastic Cloud X5-2 Eighth Rack		19861977	1	1-Dec-21	30-Nov-22	31,658.79
ASSY,DISK SHELF,STORAGE DE2-24C (20x 4TB, 4x 200GB)	1452NMT028	19861977	1	1-Dec-21	30-Nov-22	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1508NML00C	19861977	1	1-Dec-21	30-Nov-22	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1507NML10J	19861977	1	1-Dec-21	30-Nov-22	0.00
SUNDC Switch IB NM2-GW,LF	AK00163961	19861977	1	1-Dec-21	30-Nov-22	0.00
SWITCH,ENET,WS-C4948E-F-S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1847S2YJ	19861977	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10HW	19861977	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10GR	19861977	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10H3	19861977	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10HR	19861977	1	1-Dec-21	30-Nov-22	0.00
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0161	19861977	1	1-Dec-21	30-Nov-22	0.00
SUNDC Switch IB NM2-GW,LF	AK00260147	19861977	1	1-Dec-21	30-Nov-22	0.00

Installed At: JEA - 7720 Ramona Blvd, JACKSONVILLE DUVAL FL 32221 United States

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Exadata Database Machine X5-2: model family		19858615	1	1-Dec-21	30-Nov-22	0.00
Exadata Database Machine X5-2: model family	AK00286272	19858615	1	1-Dec-21	30-Nov-22	0.00
Exadata Database Machine X5-2 HC Eighth Rack		19858615	1	1-Dec-21	30-Nov-22	27,859.56
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1507RB 0131	19858615	1	1-Dec-21	30-Nov-22	0.00
SUNDC SWITCH IB-36P MANAGED,LF	AK00286219	19858615	1	1-Dec-21	30-Nov-22	0.00
SUNDC SWITCH IB-36P MANAGED,LF	AK00286202	19858615	1	1-Dec-21	30-Nov-22	0.00
SWITCH,ENET,WS-C4948E-F-S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1849S2D2	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM1033	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM1026	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70EA	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM7099	19858615	1	1-Dec-21	30-Nov-22	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70C2	19858615	1	1-Dec-21	30-Nov-22	0.00
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Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate		19860362	4	1-Dec-21	30-Nov-22	510.52
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Optical splitter cable assembly: 10 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors		19860362	2	1-Dec-21	30-Nov-22	179.30
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Oracle Advanced Support Gateway Server X4-2		19860362	1	1-Dec-21	30-Nov-22	924.82
ASSY,ORACLE X4-2 ADVANCED SUPPORT GATEWAY 1U SERVER	1511NML18F	19860362	1	1-Dec-21	30-Nov-22	0.00
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Rack Jmpr Cbl,Straight,2.0m,C14,15A,C13		19860362	2	1-Dec-21	30-Nov-22	6.39
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Hardware Technical Support Fees: USD 192,905.93

Total Price: USD 2,890,876.84

Plus applicable tax

NOTES

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

TECHNICAL SUPPORT SERVICES TERMS

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, JEA represents that Customer has authorized JEA to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. JEA agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. JEA agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of JEA to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <http://www.oracle.com/us/support/policies/index.html>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the US-OMA-271987 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

RENEWAL PROCESSING DETAILS

Please renew the technical support services on this renewal order on [My Support Renewals](#).

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If JEA is a tax exempt organization and is not an U.S. federal government entity, a copy of JEA's tax exemption certificate must be submitted with JEA's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

PAYMENT DETAILS

Purchase Order

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: SKY-3099550
- Total Price: USD 2,890,876.84 (excluding applicable tax)
- Local Tax, if applicable

In issuing a purchase order, JEA agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

Credit Card

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

Check

If You are submitting a check for the payment of the renewal of the technical support services on this

renewal order, the check must include the following information:

- Support Service Number: SKY-3099550
- Total Price: USD 2,890,876.84 (excluding applicable tax)
- Local Tax, if applicable

In issuing a check, JEA agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc
PO Box 44471
San Francisco, CA 94144-4471

All Other States:

Oracle America, Inc
PO Box 203448
Dallas, TX 75320-3448

Payment Confirmation

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

- JEA does not issue purchase orders.
- JEA does not require a purchase order for the services ordered hereto.

JEA certifies that the information provided above is accurate and complies with JEA's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, JEA agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms JEA's commitment to pay for the services ordered in accordance with the terms of this renewal order.

JEA

Authorized Signature

Name

Title

Signature Date

Please contact Oracle per the General Information section above to issue Your Payment Confirmation.



4-Nov-21

Dear Sandi Christiansen

A support service renewal is expired or about to expire.

The technical support services for support service number 11672248 will expire, or have expired on 30-Nov-21.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 11-Nov-21. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

[Quick Checkout](#)

[Manage Your Renewals](#)

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **CHRISH@JEA.COM**

New Customer? Forgot your password? [Reset](#).

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 11-Nov-21. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question about your renewal? Call 301-641-0727 or email Oracle at mavis.waters@oracle.com.

Have a question regarding Auto Renew or the acceptance process on My Support Renewals? Call 301-641-0727, [Chat on My Support Renewals](#), or [Request Assistance](#).



TECHNICAL SUPPORT SERVICES RENEWAL ORDER

GENERAL INFORMATION

OFFER EXPIRATION	ORACLE: Oracle America, Inc.
Support Service Number: 11672248 Offer Expires: 30-Nov-21	Oracle Contact Information: Mavis Waters Telephone: 301-641-0727 Fax: Email: mavis.waters@oracle.com
CUSTOMER: JEA	
CUSTOMER QUOTE TO Account Contact: Sandi Christiansen Account Name: JEA Address: 44 West Ashley ST 5th FL Jacksonville FL 32202 United States Telephone: 904 665-4563 Fax: E-mail: chrish@jea.com	CUSTOMER BILL TO Account Contact: Accounts Payable Account Name: JEA Address: PO Box 4910 JACKSONVILLE FL 32201 United States Telephone: Fax: E-mail: ACCTPAYCUSTSRV@JEA.COM

"You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your [My Support Renewals](#) account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 11672248, to Oracle per the General Information section above.

SERVICE DETAILS

Hardware Technical Support Services							
Service Level: Oracle Premier Support for Systems							
Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price	
Installed At: JEA - 44 West Ashley St Jacksonville DUVAL FL 32202 United States							
Cable management arm		20777221	2	1-Dec-21	30-Nov-22	42.43	
Oracle Storage Drive Enclosure DE2-24C: model family		20777221	1	1-Dec-21	30-Nov-22	0.00	
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00R	20777221	1	1-Dec-21	30-Nov-22	0.00	
Filler panel (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	3.55	
One 3.5-inch SSD write flash accelerator with Heron bracket and Cabrio adapter (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	640.72	
One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20777221	20	1-Dec-21	30-Nov-22	2,236.04	
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20777221	1	1-Dec-21	30-Nov-22	586.75	
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	7.00	
Oracle Storage Drive Enclosure DE2-24C: model family		20777221	1	1-Dec-21	30-Nov-22	0.00	
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00T	20777221	1	1-Dec-21	30-Nov-22	0.00	
Filler panel (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	3.55	
One 3.5-inch SSD write flash accelerator with Heron bracket and Cabrio adapter (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	640.72	
One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20777221	20	1-Dec-21	30-Nov-22	2,236.04	
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20777221	1	1-Dec-21	30-Nov-22	586.75	
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	7.00	

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Oracle ZFS Storage Appliance Cloning - Integrated Software Option - per Management Controller Metric		20777221	2	1-Dec-21	30-Nov-22	1,563.23
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Storage ZS3-2 ATO Base Model		20777221	1	1-Dec-21	30-Nov-22	0.00
Oracle ZFS Storage ZS3-2: model family	1632NM200C	20777221	1	1-Dec-21	30-Nov-22	0.00
One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	1,738.02
One 32GB DDR3-1066 registered DIMM (for factory installation)		20777221	16	1-Dec-21	30-Nov-22	2,266.46
Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for factory installation)		20777221	4	1-Dec-21	30-Nov-22	346.67
Oracle Dual Port QDR InfiniBand Adapter M3 (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	656.72
Oracle ZFS Storage ZS3-2: controller		20777221	1	1-Dec-21	30-Nov-22	2,049.07
ASSY, ZS3-2, Base		20777221	1	1-Dec-21	30-Nov-22	0.00
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	7.00
QSFP parallel fiber optics short wave transceiver (for factory Installation)		20777221	8	1-Dec-21	30-Nov-22	850.49
Sun 10Gbps Dual Rate SFP+ SR		20777221	4	1-Dec-21	30-Nov-22	100.76
Sun Dual 10GbE SFP+ PCIe Low Profile Adapter		20777221	2	1-Dec-21	30-Nov-22	378.76
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Storage ZS3-2 ATO Base Model		20777221	1	1-Dec-21	30-Nov-22	0.00
Oracle ZFS Storage ZS3-2: model family	1632NM200B	20777221	1	1-Dec-21	30-Nov-22	0.00
One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	1,738.02
One 32GB DDR3-1066 registered DIMM (for factory installation)		20777221	16	1-Dec-21	30-Nov-22	2,267.34
Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for factory installation)		20777221	4	1-Dec-21	30-Nov-22	346.67
Oracle Dual Port QDR InfiniBand Adapter M3 (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	656.72
Oracle ZFS Storage ZS3-2: controller		20777221	1	1-Dec-21	30-Nov-22	2,049.07

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
ASSY, ZS3-2, Base		20777221	1	1-Dec-21	30-Nov-22	0.00
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20777221	2	1-Dec-21	30-Nov-22	7.00
QSFP parallel fiber optics short wave transceiver (for factory Installation)		20777221	8	1-Dec-21	30-Nov-22	850.49
Sun 10Gbps Dual Rate SFP+ SR		20777221	4	1-Dec-21	30-Nov-22	100.76
Sun Dual 10GbE SFP+ PCIe Low Profile Adapter		20777221	2	1-Dec-21	30-Nov-22	378.76
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Sun Rack II 1242/1242E		20777221	1	1-Dec-21	30-Nov-22	128.77
Sun Rack II 1242/1242E	2047rtn-16339q0003	20777221	1	1-Dec-21	30-Nov-22	0.00
Jumper Cable Kit SunRack II		20777221	1	1-Dec-21	30-Nov-22	23.73
PDU 15kVA,3-Phase,4-Pin,LV		20777221	2	1-Dec-21	30-Nov-22	287.64
Sun Rack II 1242,Non-Conf Ship		20777221	1	1-Dec-21	30-Nov-22	128.77
RACK 42U-1200 W/LIGHT DUTY PAL		20777221	1	1-Dec-21	30-Nov-22	0.00

Hardware Technical Support Fees: USD 25,911.47

Total Price: USD 25,911.47

Plus applicable tax

NOTES

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

TECHNICAL SUPPORT SERVICES TERMS

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, JEA represents that Customer has authorized JEA to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. JEA agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. JEA agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of JEA to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <http://www.oracle.com/us/support/policies/index.html>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the SLSA-215070-18-MAY-95 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

RENEWAL PROCESSING DETAILS

Please renew the technical support services on this renewal order on [My Support Renewals](#).

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If JEA is a tax exempt organization and is not an U.S. federal government entity, a copy of JEA's tax exemption certificate must be submitted with JEA's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

PAYMENT DETAILS

Purchase Order

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: 11672248
- Total Price: USD 25,911.47 (excluding applicable tax)
- Local Tax, if applicable

In issuing a purchase order, JEA agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

Credit Card

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

Check

If You are submitting a check for the payment of the renewal of the technical support services on this

renewal order, the check must include the following information:

- Support Service Number: 11672248
- Total Price: USD 25,911.47 (excluding applicable tax)
- Local Tax, if applicable

In issuing a check, JEA agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc
PO Box 44471
San Francisco, CA 94144-4471

All Other States:

Oracle America, Inc
PO Box 203448
Dallas, TX 75320-3448

Payment Confirmation

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

- JEA does not issue purchase orders.
- JEA does not require a purchase order for the services ordered hereto.

JEA certifies that the information provided above is accurate and complies with JEA's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, JEA agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms JEA's commitment to pay for the services ordered in accordance with the terms of this renewal order.

JEA

Authorized Signature

Name

Title

Signature Date

Please contact Oracle per the General Information section above to issue Your Payment Confirmation.



12-Nov-21

Dear Sandi Christiansen

A support service renewal is expired or about to expire.

The technical support services for support service number 11673862 will expire, or have expired on 30-Nov-21.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 19-Nov-21. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

[Quick Checkout](#)

[Manage Your Renewals](#)

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **CHRISH@JEA.COM**

New Customer? Forgot your password? [Reset](#).

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 19-Nov-21. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question about your renewal? Call 301-641-0727 or email Oracle at mavis.waters@oracle.com.

Have a question regarding Auto Renew or the acceptance process on My Support Renewals? Call 301-641-0727, [Chat on My Support Renewals](#), or [Request Assistance](#).



TECHNICAL SUPPORT SERVICES RENEWAL ORDER

GENERAL INFORMATION

OFFER EXPIRATION	ORACLE: Oracle America, Inc.
Support Service Number: 11673862 Offer Expires: 30-Nov-21	Oracle Contact Information: Mavis Waters Telephone: 301-641-0727 Fax: Email: mavis.waters@oracle.com
CUSTOMER: JEA	
CUSTOMER QUOTE TO Account Contact: Sandi Christiansen Account Name: JEA Address: SOCC 7720 Ramona Boulevard JACKSONVILLE FL 32221 United States Telephone: 904 665-4563 Fax: E-mail: chrish@jea.com	CUSTOMER BILL TO Account Contact: Accounts Payable Account Name: JEA Address: PO Box 4910 JACKSONVILLE FL 32201 United States Telephone: Fax: E-mail: ACCTPAYCUSTSRV@JEA.COM

"You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your [My Support Renewals](#) account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 11673862, to Oracle per the General Information section above.

SERVICE DETAILS

Hardware Technical Support Services						
Service Level: Oracle Premier Support for Systems						

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Installed At: JEA - SOCC 7720 Ramona Boulevard JACKSONVILLE DUVAL FL 32221 United States						

Cable management arm		20775305	2	1-Dec-21	30-Nov-22	42.43
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Oracle Storage Drive Enclosure DE2-24C: model family		20775305	1	1-Dec-21	30-Nov-22	0.00
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Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00W	20775305	1	1-Dec-21	30-Nov-22	0.00
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Filler panel (for factory installation)		20775305	4	1-Dec-21	30-Nov-22	7.10
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One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20775305	20	1-Dec-21	30-Nov-22	2,236.04
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Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20775305	1	1-Dec-21	30-Nov-22	586.75
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Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	7.00
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Oracle Storage Drive Enclosure DE2-24C: model family		20775305	1	1-Dec-21	30-Nov-22	0.00
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Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00X	20775305	1	1-Dec-21	30-Nov-22	0.00
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Filler panel (for factory installation)		20775305	4	1-Dec-21	30-Nov-22	7.10
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One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20775305	20	1-Dec-21	30-Nov-22	2,236.04
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Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20775305	1	1-Dec-21	30-Nov-22	586.75
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Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	6.97
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Oracle Storage Drive Enclosure DE2-24C: model family		20775305	1	1-Dec-21	30-Nov-22	0.00
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Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00U	20775305	1	1-Dec-21	30-Nov-22	0.00
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Filler panel (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	3.55
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Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
One 3.5-inch SSD write flash accelerator with Heron bracket and Cabrio adapter (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	640.72
One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20775305	20	1-Dec-21	30-Nov-22	2,236.04
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20775305	1	1-Dec-21	30-Nov-22	586.81
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	7.00
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Oracle Storage Drive Enclosure DE2-24C: model family		20775305	1	1-Dec-21	30-Nov-22	0.00
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00V	20775305	1	1-Dec-21	30-Nov-22	0.00
Filler panel (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	3.55
One 3.5-inch SSD write flash accelerator with Heron bracket and Cabrio adapter (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	640.72
One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20775305	20	1-Dec-21	30-Nov-22	2,236.04
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20775305	1	1-Dec-21	30-Nov-22	586.81
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	7.00
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Oracle ZFS Storage Appliance Cloning - Integrated Software Option - per Management Controller Metric		20775305	2	1-Dec-21	30-Nov-22	1,563.23
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Storage ZS3-2 ATO Base Model		20775305	1	1-Dec-21	30-Nov-22	0.00
Oracle ZFS Storage ZS3-2: model family	1632NM200D	20775305	1	1-Dec-21	30-Nov-22	0.00
Cable: 3 meters, mini SAS to mini SAS HD (for factory installation)		20775305	4	1-Dec-21	30-Nov-22	89.22
One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	1,738.02
One 32GB DDR3-1066 registered DIMM (for factory installation)		20775305	16	1-Dec-21	30-Nov-22	2,266.46

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	173.34
Oracle Dual Port QDR InfiniBand Adapter M3 (for factory installation)		20775305	1	1-Dec-21	30-Nov-22	328.35
Oracle ZFS Storage ZS3-2: controller		20775305	1	1-Dec-21	30-Nov-22	2,049.07
ASSY, ZS3-2, Base		20775305	1	1-Dec-21	30-Nov-22	0.00
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	7.00
QSFP parallel fiber optics short wave transceiver (for factory Installation)		20775305	4	1-Dec-21	30-Nov-22	425.24
Sun 10Gbps Dual Rate SFP+ SR		20775305	4	1-Dec-21	30-Nov-22	100.76
Sun Dual 10GbE SFP+ PCIe Low Profile Adapter		20775305	2	1-Dec-21	30-Nov-22	378.76
Sun Storage 6 Gb SAS-2 PCIe HBA, low profile: 16 port (for factory installation)		20775305	1	1-Dec-21	30-Nov-22	139.87
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Storage ZS3-2 ATO Base Model		20775305	1	1-Dec-21	30-Nov-22	0.00
Oracle ZFS Storage ZS3-2: model family	1632NM200E	20775305	1	1-Dec-21	30-Nov-22	0.00
Cable: 3 meters, mini SAS to mini SAS HD (for factory installation)		20775305	4	1-Dec-21	30-Nov-22	89.22
One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	1,738.13
One 32GB DDR3-1066 registered DIMM (for factory installation)		20775305	16	1-Dec-21	30-Nov-22	2,266.46
Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	173.34
Oracle Dual Port QDR InfiniBand Adapter M3 (for factory installation)		20775305	1	1-Dec-21	30-Nov-22	328.35
Oracle ZFS Storage ZS3-2: controller		20775305	1	1-Dec-21	30-Nov-22	2,049.07
ASSY, ZS3-2, Base		20775305	1	1-Dec-21	30-Nov-22	0.00
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-21	30-Nov-22	10.32
QSFP parallel fiber optics short wave transceiver (for factory Installation)		20775305	4	1-Dec-21	30-Nov-22	425.24

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Sun 10Gbps Dual Rate SFP+ SR		20775305	4	1-Dec-21	30-Nov-22	100.76
Sun Dual 10GbE SFP+ PCIe Low Profile Adapter		20775305	2	1-Dec-21	30-Nov-22	378.76
Sun Storage 6 Gb SAS-2 PCIe HBA, low profile: 16 port (for factory installation)		20775305	1	1-Dec-21	30-Nov-22	139.87

Hardware Technical Support Fees: USD 29,623.26

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Installed At: JEA-T02 - 21 W Church St 2nd Fl JACKSONVILLE DUVAL FL 32202 United States						
Oracle ZFS Storage Appliance Replication - Integrated Software Option - per Management Controller Metric		23412637	2	8-Feb-22	30-Nov-22	1,926.84

Hardware Technical Support Fees: USD 1,926.84

Hardware Technical Support Services
Service Level: Oracle Premier Support for Systems

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
Installed At: JEA - SOCC 7720 Ramona Boulevard JACKSONVILLE DUVAL FL 32221 United States						
Sun Rack II 1242/1242E		20775305	1	1-Dec-21	30-Nov-22	127.58
Sun Rack II 1242/1242E	2047rtn-16339q0004	20775305	1	1-Dec-21	30-Nov-22	0.00
Jumper Cable Kit SunRack II		20775305	1	1-Dec-21	30-Nov-22	23.53
PDU 15kVA,3-Phase,4-Pin,LV		20775305	2	1-Dec-21	30-Nov-22	284.97
Sun Rack II 1242,Non-Conf Ship		20775305	1	1-Dec-21	30-Nov-22	127.58
RACK 42U-1200 W/LIGHT DUTY PAL		20775305	1	1-Dec-21	30-Nov-22	0.00

Hardware Technical Support Fees: USD 563.66

Total Price: USD 32,113.76

Plus applicable tax

NOTES

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support

services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").

- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

TECHNICAL SUPPORT SERVICES TERMS

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, JEA represents that Customer has authorized JEA to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. JEA agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. JEA agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of JEA to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <http://www.oracle.com/us/support/policies/index.html>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the SLSA-215070-18-MAY-95 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

RENEWAL PROCESSING DETAILS

Please renew the technical support services on this renewal order on [My Support Renewals](#).

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If JEA is a tax exempt organization and is not an U.S. federal government entity, a copy of JEA's tax exemption certificate must be submitted with JEA's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

PAYMENT DETAILS

Purchase Order

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: 11673862
- Total Price: USD 32,113.76 (excluding applicable tax)
- Local Tax, if applicable

In issuing a purchase order, JEA agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

Credit Card

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

Check

If You are submitting a check for the payment of the renewal of the technical support services on this

renewal order, the check must include the following information:

- Support Service Number: 11673862
- Total Price: USD 32,113.76 (excluding applicable tax)
- Local Tax, if applicable

In issuing a check, JEA agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc
PO Box 44471
San Francisco, CA 94144-4471

All Other States:

Oracle America, Inc
PO Box 203448
Dallas, TX 75320-3448

Payment Confirmation

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

- JEA does not issue purchase orders.
- JEA does not require a purchase order for the services ordered hereto.

JEA certifies that the information provided above is accurate and complies with JEA's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, JEA agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms JEA's commitment to pay for the services ordered in accordance with the terms of this renewal order.

JEA

Authorized Signature

Name

Title

Signature Date

Please contact Oracle per the General Information section above to issue Your Payment Confirmation.