

# Welcome to the

## Awards Meeting

**January 9, 2025, 10:00 AM EST**

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

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

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

Please contact **Camie Evers** by telephone at **(904) 832-3385** or by email at **[everca@jea.com](mailto:everca@jea.com)** if you experience any technical difficulties during the meeting.

<p align="center"><b>JEA Awards Agenda</b>  <b>January 09, 2025</b>  <b>225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor</b>  <a href="#">Teams Meeting Info</a></p>												
Consent Agenda												
The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for <b>Formal Purchases</b> as defined by <b>Section 3-101 of the JEA Procurement Code</b> . Please refer to JEA's Procurement Code, if you wish to protest any of these items.												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (%, \$ - awarded)
1	Minutes	Minutes from 12/19/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Invitation for Bids (IFB)	1411866848 Construction Services for SR 21 (Blanding Blvd) from Wilson Blvd to Wheeler Ave Watermain Replacement	Melendez	Jax Utilities Management, Inc.	Capital	\$2,735,958.00	\$3,374,733.00	N/A	\$3,374,733.00	N/A	Project Completion Start Date: 02/03/2025 End Date: 09/16/2025	Y - 5% Spencer Construction & Engineering, Inc. - \$147,000.00
<p>Advised: 10/24/2024  Opened: 12/3/2024  Five (5) Bids Received:  Jax Utilities Management, Inc. - \$3,374,733.00  Callaway Contracting, Inc. - \$3,929,351.83  Ferreira Construction Southern Division, Inc. - \$3,972,984.94  T G Utility Company Inc - \$3,990,907.00  United Brothers Development Corp - \$4,183,057.80  For more information contact: Ella Bedwell</p> <p>FDOT has a project to mill and overlay SR 21 (Blanding Blvd.) from Wilson Blvd. to Roosevelt (EPID 447127-I-52-01) in Duval County, for approximately 9,500 LF. Ahead of FDOT's project JEA W/WW O&amp;M has approximately 2,000 LF of 2" galvanized water mains in the area that it wants to replace as well as removal of 3,890 LF of 4" and 6" asbestos cement water mains and replace with PVC within the FDOT right-of-way. This will be done as a standalone JEA GRID project.</p> <p>This project includes removal and construction of water mains, including removal and disposal of 6" AC water main, placing out of service 2" galvanized water mains, construction of 2", 6" and 8" water main, valves, fire hydrants, replacement of water services, sitework, concrete work, asphalt work and other incidental items. This award will enable JEA to complete critical water infrastructure improvements and enhance the roadway conditions in the SR 21 corridor, supporting both local traffic flow and long-term infrastructure needs for the area.</p> <p>This work was competitively bid, with JEA deeming Jax Utilities Management, Inc. being the lowest bid and most qualified to perform the work. Upon review, the project team deemed the bid reasonable and in line with current market conditions. The lowest bid submitted was considered to provide significant savings while maintaining the quality and scope required for the project.</p>												
3	Invitation for Bids (IFB)	1411808846 Pearl Street Offsite Remedial Action and Parking Lot	Brooks	Entact, LLC	Capital & O&M	\$3,480,200.00	\$5,254,246.29	N/A	\$5,254,246.29	N/A	Project Completion Start Date: 01/27/2025 End Date: 08/08/2025	Y Alpha Envirotech Consulting, Inc. - \$13,600.00 Bullard Fence, Inc. - \$48,448.23 CSI Geos, Inc. - \$37,312.86 Garmon Trucking, Inc. - \$125,037.90 Landscape Construction, LLC - \$134,195.59 Smith Surveying Group - \$144,955.27
<p>Advised: 10/17/2024  Opened: 12/17/2024  Two (2) Bids Received:  Entact LLC - \$5,254,246.29  Action Environmental, LLC - \$6,658,710.00  For additional information contact: David King</p> <p>The scope of this project is to excavate and dispose of contaminated soils that exceed Florida Department of Environmental Protection (FDEP) Soil Cleanup Target Levels (SCTLs) for arsenic in accordance with the approved off-site soil Remedial Action Plan (RAP) Addendum at Pearl Street Service addition. The contractor will be responsible for the installation of a subsurface stormwater vault for water quality and storage capacity, installation of stormwater routing system to connect upstream culvert to downstream discharge into Hogans Creek. Contractor shall have a GC license and be 40-hr OSHA HAZWOPER certified and adhere to all requirements listed in the technical specification.</p> <p>Four potential bidders attended the mandatory pre-bid meeting. Only two met the minimum qualifications. Five (5) addenda were issued answering over 100 questions, mainly focused on drawings and the bid workbook. The bid price is approximately 50% higher than originally estimated due to items added to the workbook during bidding, and higher than estimated labor costs. The bid pricing was compared to other current projects, and deemed reasonable. Entact has performed similar work at JEA. KGS with no issues.</p>												
4	Invitation for Bid (IFB)	1411880847 IFB Truck ST EXT Cab Road Tractors	Phillips	Cumberland International Trucks	Capital	\$345,000.00	\$318,634.00	N/A	\$318,634.00	N/A	One-Time Purchase in FY25, One-Time Purchase in FY26 Start Date: 01/20/2025 End Date: 10/02/2025	N
<p>Advised: 11/08/2024  Responses Opened: 12/17/2024  Two (2) Bids Received:  Cumberland International Trucks - \$318,634.00  Tom Nehl Truck Company - \$357,466.00  For additional information contact: Halley Stewart</p> <p>The scope for this solicitation is to select a supplier to provide pricing for the purchase of two (2) Truck ST EXT Cab Road Tractors for JEA Electric business unit replacement and expansion. JEA expects to take delivery of the first tractor prior to October 1, 2025, and the second tractor should not be delivered until after October 1, 2025.</p> <p>Five (5) suppliers were invited to participate in the solicitation. The initial bid due date resulted in only one response, prompting an extension of one week to encourage greater participation. Two (2) responses were received, along with one (1) no-bid submission. We anticipated low participation due to the request for a specific build that is not widely available, resulting in a limited pool of suppliers.</p> <p>A comparison of the lowest bidder's pricing with Sourcewell contract pricing for the same tractors demonstrates that the response pricing is more competitive. This request is for the award of a contract to the lowest bidder, Cumberland International Trucks, in the amount of \$318,634.00. This amount is 7.6% less than the budget estimate and has been deemed reasonable.</p>												

5	Piggyback/State Contract	Citrix Replacement Hardware, Licensing Upgrade and Associated 5 Year O&M Agreement	Datz	Netsync Network Solutions, Inc.	O&M and Capital	\$1,490,000.00	\$1,665,000.00	N/A	\$1,665,000.00	N/A	Five (5) Years w/No Renewals  Begin Date: 01/19/2025 End Date: 01/18/2030	N
	<p>For Additional Information Contact: Angel Iosia</p> <p>JEA technology standards utilize Citrix products and software that provide secure remote access for users, desktop virtualization, server virtualization, traffic encryption, legacy software lifespan expansion and centralized application deployment to facilitate an anywhere, any device experience. This piggyback request is for the replacement hardware, licensing upgrade, and an associated five (5) year operation and maintenance Agreement. Commitment to a five-year maintenance agreement allows JEA to fix the annual cost for five years at \$325,000.00. This request includes transitioning the SOCC hardware to Cloud-Based hardware, necessitating a comprehensive shift in licensing to support the upgrade.</p> <p>Due to the necessity of a multi-cloud environment to support JEA's operational needs, the price increased by 8% or a \$26,000.00 annual cost increase compared to the previous license purchase. Citrix hardware has reached its end of life, making replacement essential for maintaining operational efficiency. The proposal outlines the allocation of funds as follows: in year 1, an additional \$40,000.00 one-time capital cost will cover associated replacement and licensing of Netscaler hardware, ensuring a smooth and uninterrupted transition. For years 2-5, the focus will be on ongoing Operation and Maintenance (O&amp;M) to guarantee that the new hardware and software continue to function optimally, addressing any issues that arise and implementing necessary updates. This comprehensive plan aims to enhance performance, provide better scalability, and improve security, aligning with our long-term IT strategy.</p> <p>This award piggybacks off the Texas Department of Information Resources contract (DIR-CPO-4866), with a contract term from November 16, 2022, to November 16, 2027. It also includes a Survival Clause that allows the term of the Purchase Order to extend beyond the contract's expiration or termination for up to three years. DIR issued a solicitation on the Comptroller of Public Accounts' Electronic State Business Daily, Request for Offer (RFO) DIR-CPO-TMP-550, on 12/20/2020, for Cybersecurity Products and Services (the "RFO"). Additional contract information linked here <a href="https://dir.texas.gov/contracts/dir-cpo-4866">https://dir.texas.gov/contracts/dir-cpo-4866</a></p>											
6	Renewal/Piggyback-State Contract	Cellular Wireless Services	Datz	Celco Partnership - d/b/a Verizon Wireless, MCI Communications Services LLC	O&M and Capital	\$5,029,490.73	\$5,029,490.73	\$5,921,963.44	\$11,208,454.17	01/03/2025 - \$257,000.00	Three (3) Years w/Two-1 Yr. Renewals  Begin Date: 01/20/2022 End Date: 01/19/2027  No Renewals Remaining	N
	<p>For Additional Information Contact: Angel Iosia</p> <p>This is a two (2) year renewal piggyback request with Celco Partnership - d/b/a Verizon Wireless, MCI Communications Services LLC for Cellular Wireless services in the amount of \$5,029,490.73. JEA utilizes various wireless devices, including air cards (mi-fi) and cellular phones, primarily for field personnel. Additionally, there are cellular devices used for MV90 meters, power quality meters, and remote network connections, all of which operate on Verizon monthly access plans. These devices are currently on the Verizon Wireless network, the highest-ranked wireless vendor in the State of Florida, renowned for its proven performance in our service territory during storms and emergencies. Verizon Wireless provides customer service support, network ownership, and maintenance through company-employed personnel, ensuring ongoing reliability and accountability to JEA. The service level agreements in the contract guarantee a high level of service.</p> <p>The pricing breakdown details are included in the backup documents. The requested funding covers an average monthly cost of \$186,729.33 for FY25 current services which is approximately a 3.7% or \$68,661.51 increase from FY24. An anticipated increase of 5-9% each of the following fiscal years is due to new planned services. Additionally, the amount includes a 10% contingency to cover potential additional monthly access plan usage. There is also an estimated annual capital expenditure of \$45,000.00 included for new wireless devices. While Verizon's pricing on certain items has decreased, the overall Verizon Monthly Spend has risen due to an increase in the number of devices since the original award in 2022. The current rates will remain fixed and in accordance with the terms of the contract for its duration.</p> <p>This award piggybacks off the State of Florida contract DMS-19/20-006C Contract Term: 8/24/2021-8/24/2026. This State of Florida contract includes a Purchase Order and Communication Service Authorization that allows for a Purchase Order to survive the termination of the contract of no more than 36 months.</p>											
Consent Agenda Action												
Committee Members in Attendance	Names											
Motion by:												
Second By:												
Committee Decision												

Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Request for Proposals (RFP)	1411794846 RiverTown - New Storage Tank and Pumping System	Melendez	CDM Smith, Inc.	\$1,901,440.00	\$1,424,205.00	N/A	\$1,901,440.00	N/A	Project Completion Start Date: 02/04/2025 End Date: 06/30/2028	Y Four Waters Engineering - Civil Eng (\$193,977.00, 10.5%) Meskel & Associates Engineering, PLLC - Geotech (\$74,445.00, 4%) A & J Land Surveyors, Inc. - Survey (\$7,875.00, 0.43%) ERS Corp - Environmental (\$7,875.00, 0.43%)	Motion by: _____ Second by: _____ Committee Decision: _____
<p>Advertised: 07/11/2024 Opened: 09/10/2024 Eight (8) Responses Received CDM Smith Mott MacDonald Carullo Engineers McKim &amp; Creed Mittauer &amp; Associates Freese and Nichols Dewberry H2M Architects + Engineers Public Evaluation Meeting: 10/21/2024 For additional information contact: Marline McDonald</p> <p>The scope of work for this contract includes the design and services during construction (SDC) of two, 1.5 million gallon (Mgal) prestressed concrete tanks, in addition to a pump building that includes a pumping capacity of 6,250 gallons per minute (GPM) with allowance to add future pumps to provide another 6,250 GPM for peak delivery capacity totaling 12,500 GPM. This project will utilize a JEA owned 2.64-acre reuse site located along Rivertown Main Street. This project is needed to meet the continued increase of demand for reclaimed water within St. Johns County.</p> <p>The hourly rates used in this contract are consistent with previous contracts. The fee is approximately 25% higher than originally estimated due to an increased number of hours requested during negotiations for SDC. The fee was compared to previous projects and deemed reasonable.</p>												
2	Invitation to Negotiate (ITN)	1411815446 ITN Miscellaneous Wire and Cable JEA Stock FY25 – FY28	Phillips	American Wire Group Gresco Supply, Inc. Southwire Company, LLC Stuart C. Irby Company, LLC Wesco Distribution, Inc.	\$44,107.20 \$9,971,250.08 \$29,662,429.35 \$467,957.20 \$755,158.07	\$50,912,461.47	\$40,900,901.90	\$40,900,901.90	N/A	Three (3) years w/Two (2) 1-Yr. Renewals Start Date: 01/23/2025 End Date: 01/22/2028	N/A	Motion by: _____ Second by: _____ Committee Decision: _____
<p>Advertised: 07/29/2024 Opened: 09/10/2024 Six (6) Bids Received American Wire Group - \$45,096,227.16 Gresco Supply, Inc. - \$40,982,096.80, Southwire Company, LLC - \$40,590,604.39 Stuart C. Irby Company, LLC - \$18,685,957.61 Tri-State Utility Products, Inc. - \$45,235,419.16 Wesco Distribution, Inc. - \$15,911,694.07 For additional information contact: Lynn Rix</p> <p>The purpose of this Invitation to Negotiate (ITN) was to evaluate and select a primary and secondary vendor(s) that can provide Wire and Cable for JEA inventory Stock throughout FY25 – FY28 and to determine the best method for JEA to procure the Work with regards to pricing, lead-time, and value-added programs to JEA. Additionally, JEA used this solicitation as a means to explore the business case for transitioning from XLPE cable to EPR cable due to benefits in the field. Historically, the cost has been prohibitive and favorable XLPE contracts created a large disparity. Fourteen (14) of the highest usage items were identified as our core purchases including four (4) key underground items. These were split into a List A to compare proposals between XLPE and EPR. Evaluations were based on pricing, lead-time and value-added programs to JEA and were sorted into three (3) different product grouping scenarios: all XLPE, all EPR, and a hybrid approach of some XLPE and some EPR. It was determined to be in JEA's best interest to award the hybrid grouping scenario which allows for the purchase of EPR for the harder-to-manage large-sized cable where flexibility is paramount for installation. Alternatively, JEA is proposing the 1/0 cable remain XLPE due to its notable cost advantage and smaller diameter that is more malleable. This approach capitalizes on the benefits of EPR where it derives the best value.</p> <p>As noted above, JEA utilized this solicitation as a vehicle to leverage JEA's volumes and explore the best possible proposals from suppliers to meet JEA's needs. JEA allocated the primary supply contract to the highest evaluated supplier for the four (4) key underground items and elected to choose the lowest overall cost supplier as the primary awardee for the remaining items. This splitting of the grouping instead of splitting of individual items allows JEA and the suppliers greater operational efficiencies. However, both suppliers will be contracted for all fourteen (14) items. Adding a secondary supply source for core items allows JEA to mitigate future supply disruptions which were significant over the past four (4) years, primarily linked to raw materials and labor.</p> <p>Through the negotiation process, JEA was able to show where price and lead times needed to be further reduced to improve Suppliers' evaluations. This resulted in original proposal lead-times being shortened by approximately 18 weeks to an average of 6.8 weeks in the Best and Final Offer (BAFO). Lead times may be further reduced to 3 to 4 weeks if JEA is able to fully implement the stocking program (SWIM) offered by the Primary awardee. This carries significant value to JEA in carrying costs which JEA will begin realizing upon implementation. Negotiations, supplier base expansion efforts, as well as market stability, were the primary drivers of the notably reduced costs and lead-times obtained in these proposals. JEA realized a 13% savings in the BAFO process from the original bid submittals and an overall savings of 21% or \$10M compared to the business estimate (last price paid) –see the attached savings analysis. This savings is spread over the three-year term of the agreement.</p> <p>The primary contract for eleven (11) of the fourteen (14) highest usage items will be awarded to Southwire Company, LLC in the amount of \$23,756,537.72 with a secondary contract to Gresco Supply, Inc. for three (3) items in the amount of \$2,639,615.30. This is a 90/10 split of the List A items and some of List B items. For the remaining List B items, contracts will be issued to Gresco Supply, Inc. for \$7,331,634.78; Stuart C. Irby Company, LLC for \$467,957.20; Southwire Company, LLC for \$5,905,891.63, Wesco Distribution, Inc. for \$755,158.07, and American Wire Group for \$44,107.20.</p>												
Consent and Regular Agenda Signatures												
Budget	Name/Title _____											
Awards Chairman	Name/Title _____											
Procurement	Name/Title _____											
Legal	Name/Title _____											



JEA Awards Agenda December 19, 2024 225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor <a href="#">Teams Meeting Info</a>												
Consent Agenda												
The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. <b>All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief.</b> The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for <b>Formal Purchases</b> as defined by <b>Section 3-101 of the JEA Procurement Code</b> . Please refer to JEA's Procurement Code, if you wish to protest any of these items.												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 12/12/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Renewal	1410375246 - Cisco Contract Center Managed Services Contract # - JEA10746	Datz	PROSYS	O&M	\$480,000.00	\$416,286.00	\$1,248,858.00	\$1,762,725.80	08/31/2022- \$9,950.80 10/3/2022- \$34,769.00 11/7/2022- \$16,320.00 01/04/2024-\$36,542.00	Three (3) Years w/ Two (2) - 1 Yr. Renewals  Start Date: 11/01/2021 End Date: 10/31/2025  One (1) Renewal Remaining	N
	Originally Awarded: 11/01/2021 For Additional Information Contact: Angel Iosua  This request is for JEA Cisco Contact Center Managed Services. As part of the existing SC-0374b ProSys Contact Center Remote PS_MS Support Project, ProSys will continue to provide dedicated professional services resources for custom Professional Services Support for JEA's Cisco PCCE Contact Center environment. ProSys will provide professional services to perform these Services in JEA's PROD & QA environments. These services will consist of the same activities specific to the original SOW with the revisions/additions of the following to reflect version changes and upgrades/enhancements done since the original SOW was put into place in 2021. Although revisions/additions were implemented, the price will remain the same as the previous year. Prosys also granted a 60 day grace period while we resolved issues with the renewal so there is no ratification.  Scope Changes include the following: • PS Support will pertain to the Cisco PCCE recently upgraded to version 12.6.2 in previous project completed in September 2024 • Updated list of servers included below replaces previous list in Section 2.0 Environment Baseline of SOW • In section 2.0 of the original SOW, PS Support no longer applies to the VXML components of the solution and is replaced with VBB component											
3	Contract Increase	021-21 Water, Sewer, and Reclaimed Water Cost of Service and Rate Design Consulting Services	Orfano	Stantec Consulting Services Inc.	O&M	\$136,150.00	\$136,150.00	\$271,625.00	\$874,585.73	04/06/2023 - \$310,375.00 6/13/2024 - \$140,848.00 9/23/2024 - \$15,587.73	Five (5) Years w/ One (1) – 1 Yr. Renewal  Start Date: 04/07/2021 End Date: 04/06/2026	N
	Originally Awarded: 04/07/2021 For additional information contact: Elaine Selders  The Stantec contract was originally awarded on 04/07/2021 in the amount of \$271,625.00 for Cost of Service and Rate Design services. On 04/06/2023, JEA contracted with Stantec to complete a water and sewer system feasibility analysis and receive acquisition support services for the cities of Atlantic Beach (\$168,250.00) and Neptune Beach (\$142,125.00) for a total estimated amount of \$310,375.00. On 06/13/2024, a second contract increase was approved in the amount of \$140,848.00 for additional funding for the two Atlantic and Neptune Beach feasibility studies for a not-to-exceed amount of \$722,848.00. An additional administrative increase of \$15,587.73 was completed on 09/23/2024 to pay final Cost of Service and Rate Design services FY24 invoices for a current not-to-exceed amount of \$738,435.73.  This request is to award a contract increase to Stantec Consulting Services Inc. to complete a comprehensive rate study for Water and Sewer Capacity and Line Extension Fees for FY25 in the amount of \$91,150.00. The award request also includes an increase for attestation services on three separate rate topics (Retail reclaim rates, Bulk Reclaim rates, Excess strength charges for COD/TSS) which total an estimated amount of \$45,000.00. The cost of service for the three attestation topics is based on an estimate provided by Stantec and the agreement shall include a not-to-exceed amount of \$15,000.00 for each topic. The total award request for the Capacity and Line Extension Fee Study and the three attestation studies is \$136,150.00 for a new not-to-exceed amount of \$874,585.73. The hourly rates for this project remain the same as the original pricing from 2021. The award amount is based on contracted hourly rates and estimated hours to complete the projects. The project proposals and a description of the attestation services have been attached as back-up.											
4	Contract Increase	1410611046 - Engineering Services Substations	Melendez	Leidos Engineering LLC  Chen Moore & Associates, Inc.  Worley Group, Inc.	Capital	\$342,295.58	Leidos Engineering LLC - \$342,295.58  Chen Moore & Associates, Inc. - No Change  Worley Group, Inc. - No Change	Leidos Engineering LLC - \$406,000.00  Chen Moore & Associates, Inc. - \$1,015,000.00  Worley Group, Inc. - \$609,000.00	Leidos Engineering LLC - \$1,814,114.01  Chen Moore & Associates, Inc. - \$2,589,557.00 (No Change)  Worley Group, Inc. - \$835,319.00 (No Change)	03/21/2024 Chen Moore & Associates - \$1,574,557.00  03/21/2024 Leidos Engineering - \$671,594.63  06/14/2023 Leidos Engineering LLC - \$203,000.00  12/14/2023 Leidos Engineering LLC - \$191,223.80  10/17/2024 Worley Group, Inc \$226,319.00	Three (3) Years w/ Two (2) 1-Yr. Renewals Start Date: 11/01/2022 End Date: 10/31/2025	JSEB Optional  Chen Moore & Associates, Inc. ~ 7% Meskel & Associates Engineering, PLLC ~ 5% VIA Consulting Services, Inc. ~ 2%  Worley Group, Inc. ~ 6% Prosser ~ 6%  Leidos Engineering, LLC ~ 5% CSI Geo, Inc. ~ 1% Alpha Envirotech Consulting, Inc. ~ 1% Smith Surveying Group ~ 3%
	Originally Awarded: 10/27/2022 For additional information contact: Jason Behr  Contract engineers are needed to supplement the design process for short periods of time (approximately three (3) to six (6) months for a typical project) when JEA in-house engineering resources may not meet the urgent demands of in-service dates. Electric substation engineering is a very specialized area; therefore, JEA requires companies who have the resources and experience to execute electric substation/transmission engineering are proficient with the computer application Microstation.  Originally, JEA funded the contract based on engineering estimates for projects known at the time. As noted on the original award, the expectation was to increase these contracts throughout the life of the contract as new projects were identified. This particular increase is for the completion of the College St. substation switchgear replacement design, and completion of the West Jax Reliability Improvement design. These projects were partially funded in FY24, with the intent to fully fund in FY25 in order to complete the project designs. Leidos Engineering LLC is the only vendor receiving a contract increase at this time. There are no rate increases associated with this increase.											
5	Contract Increase	1410617246 (RFP) Substation Packaging Services	Melendez	Substation Enterprises, Inc.  Dis-Tran Steel, LLC	Capital	\$2,120,271.09	Substation Enterprises, Inc. - No Change  Dis-Tran Steel, LLC - \$2,120,271.09	Substation Enterprises, Inc. - \$536,100.00  Dis-Tran Steel, LLC - \$1,250,900.00	Substation Enterprises, Inc. - \$3,019,953.66  Dis-Tran Steel, LLC - \$6,198,363.09	Substation Enterprises, Inc. - 11/28/2023 - \$53,610  Substation Enterprises, Inc. - 07/18/2023 - \$2,430,243.66  Dis-Tran Steel, LLC - 03/02/2023 - \$2,827,192.00	Three (3) Years w/ Two (2) - 1 Yr. Renewals  Start Date: 12/30/2022 End Date: 12/29/2025	N
	Originally Awarded: 12/08/2022 For additional information contact: Jason Behr  This solicitation is to select substation material packaging company(s) that will be contracted to provide structures, materials and other engineered equipment for JEA substation projects and/or small transmission projects that are incidental to substation projects. The company(s) shall perform and provide all design, detailing, documentation, procurement, manufacturing, scheduling, equipment selection, materials, project management and associated services for a turn-key, ready-to-install substation package of structures and materials to allow JEA to construct improvements to the JEA electric system.  Originally, JEA funded the contract based on packaging estimates for projects known at the time. As noted on the original award, the expectation was to increase these contracts throughout the life of the contract as new projects were identified. This particular increase is for Distran substation packager services for new projects Point Meadows T2 Addition, Miller Solar PV 230kV Switchyard, and Peterson Solar PV 230kV Switchyard. Dis-Tran Steel, LLC is the only vendor receiving a contract increase at this time. There are no rate increases associated with this increase.											

6	Invitation for Bid (IFB)	1411879646 IFB FY25 Light Duty Vehicles, Medium Duty Vehicles, and Vans	Phillips	Bozard Ford Company Duval Ford Garber Ford Inc. New Smyrna Beach Chevrolet DBA TT of Smyrna Beach, LLC	Capital	\$4,537,946.90	\$78,531.00 \$3,661,320.00 \$65,785.25 \$252,976.00	N/A	\$4,058,612.25	N/A	One-time purchase, Expected delivery FY26	N
	Advertised: 11/05/2024 Optional Pre-Response Meeting: 11/15/2024, Seven (7) Attendees Responses Opened: 12/10/2024 Four (4) Responses Received: Bozard Ford Company - \$3,842,593.00 (Bid on 39 vehicles) Duval Ford - \$4,067,998.00 (Bid on 44 vehicles) Garber Ford Inc. - \$3,013,070.30 (Bid on 32 vehicles) New Smyrna Beach Chevrolet DBA TT of Smyrna Beach, LLC - \$609,940.00 (Bid on 10 vehicles) For additional information contact: Halley Stewart											
	The scope for this solicitation is to select a supplier(s) to provide forty-four (44) Light Duty Vehicles, Medium Duty Vehicles, and Vans with various up-fits and configurations for fleet replacements and expansion for JEA Water and Electric business units. These vehicles will be delivered to JEA after October 1, 2025.											
	Ten (10) suppliers were invited to participate, seven (7) suppliers attended the optional pre-response meeting, and four (4) responses were received.											
To promote competition, suppliers were not required to bid on all vehicles. The pricing for each vehicle type was compared individually and awarded to the lowest bidder by vehicle type. By selecting the lowest-cost vehicles from multiple bidders, rather than awarding a lump-sum agreement, we have achieved a savings of \$9,385.75. We have compared the cost of the same vehicles that were also purchased in FY24, which was \$3,053,246.64, to the current price of \$3,070,640.00, resulting in an approximate increase of just 0.57%. This request is for the award of contracts to the lowest bidders: Bozard Ford Company in the amount of \$78,531.00, Duval Ford in the amount of \$3,661,320.00, Garber Ford Inc. in the amount of \$65,785.25, and New Smyrna Beach Chevrolet DBA TT of Smyrna Beach, LLC in the amount of \$252,976.00. The total award amount of \$4,058,612.25 is 10.55% lower than the budget estimate of \$4,537,946.90 and has been deemed reasonable.												

7	Contract Renewal	1410980846 Pole Line Hardware Solicitation	Phillips	Anixter Choctaw-Kaul Electric Supply of Tampa (Irby) Gresco Stuart C. Irby Tri-State	Inventory	\$10,891,000.00	\$2,400,000.00 \$200,000.00 \$60,000.00 \$1,500,000.00 \$6,500,000.00 \$231,000.00	\$16,804,939.05	\$27,582,525.64	02/16/2023 (\$113,413.41)	One Year w/ Two (2) 1-Yr. Renewals  Start Date: 01/26/2023 End Date: 01/25/2026	N/A		
	For additional information contact: Lynn Rix													
	These contracts provide Pole Line Hardware for JEA Inventory Stock which collectively consist of seven hundred and fifty-three (753) items. Pole line hardware consists of equipment to materials to maintain, repair and replace distribution infrastructure. The scope includes but is not limited to; cables, guy wires, arrestors, insulators, brackets, mounts, bolts, clamps, clevises, connectors, fuses, guards, cutouts, grips, nuts, bolts, washers, sleeves, splices, staples, sealants, lubricants, anchors, extensions, clamps, ties, covers, deadends, enclosures, grips, hooks, corona rings, reclosers, grounds and padmount switchgears.													
	JEA will be exercising its second and final renewal option for this agreement. Additionally, based on Inventory forecasts, \$10,891,000.00 is needed to complete the contract. The forecasts are attached. These contracts provide savings to JEA through the efficiencies of blanket releases and contractual pricing as opposed to purchasing through spot buys. Pole Line Hardware will be re-bid in the fourth quarter of 2025 in anticipation of the current contract expiration on 01/25/2026.													

Consent Agenda Action												
Committee Members in Attendance	Names	<u>Ted Phillips, Ricky Erixton, Jodi Brooks</u>										
Motion by:	Jodi Brooks											
Second By:	Ricky Erixton											
Committee Decision	Motion made by Jodi Brooks and Second by Ricky Erixton to amend and include additional language to award 6. Items 1-7 Approved.											



Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Piggyback	HPE Infrastructure Hardware, Maintenance and Support	Datz	Moving On It Solutions, LLC	\$427,408.12	\$500,000.00	N/A	\$427,408.12	N/A	One-Time Purchase w/ Five (5) Years Support  Start Date: 01/01/2025 End Date: 12/31/2029	N	Motion by: Ricky Erixton
	For Additional Information Contact: Angel Iosua											Second by: Jodi Brooks
	This piggyback award request for JEA Standard, HPE DL380 GEN11 Simplivity Hardware including all specified system components to HPE reseller Moving on IT (aka, MovIT). The HPE DL380 Simplivity Systems are considered Hyper-Converged (HC) Systems and are used primarily to host virtual servers in JEA's self-contained solutions for corporate and compliance regulated software environments. These new systems will replace the existing, previous generation HPE Simplivity Hardware before they reach End of Life (EOL). This award also includes five (5) years of support on this purchases hardware from 01/01/2025 to 12/31/2029. This is primarily a new hardware/equipment purchase so it is not comparable to previous support only purchases. The five years of support just is included with this hardware purchase.											Committee Decision: Approved
	This award piggybacks off the pricing and terms of OMNIA/NCPA Contract# 01-169 Term: December 14, 2023 through December 31, 2026.											
DISCUSSION/ACTION: Clarify who JEA is piggybacking off of? After further discussion, this item should be Single Collaborative as opposed to a piggyback contract per OGC. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Nathan Woyak, Angel Iosua, Jodi Brooks, Rebecca Lavie												
2	Single Source	Customer MyWay Pre-Paid Account Management Software Support	Pressley	Exceleron Software, LLC	\$1,990,438.20	\$2,088,000.00	N/A	\$1,990,438.20	N/A	Three (3) Years w/ Two (2) - 1 Yr. Renewals  Start Date: 01/04/2025 End Date: 01/03/2028	N	Motion by: Jodi Brooks
	For additional information contact: Angel Iosua											Second by: Ricky Erixton
	This is a single source request with Exceleron Software, LLC, to continue providing Customer Pre-Paid Account Management Software Support Services for JEA's MyWay Pre-Paid Accounts. Exceleron's prepaid account management program and support services allow customers to obtain utility service while paying down existing debt to the utility and access services without needing to pay utility deposits, which is particularly beneficial for those who may find upfront payments challenging, ultimately improving customer service and accommodating customer growth. JEA offers prepaid services to customers as an alternative to traditional payment methods and to accommodate customer growth. Exceleron's pricing structure is as follows:  • New Video Platform: \$3,000 per month x 36 months = \$108,000.00 • My Usage Notification and IVR Fees: \$0.05/ per call and \$0.04 per text message for the 22,000 customers JEA has averaged \$8,224.37 per month x 12 = \$98,692.44 or \$296,077.32 over 3 years • MyUsage Prepay Monthly Fees: 22,000 customers @ \$44,065.58/ month x 12 = \$28,786.96 annually or \$1,586,360.88 over 3 years											Committee Decision: Approved
	This is single source as Exceleron is the only known vendor on the market to provide prepaid service. In May 2024 Exceleron merged with the only other prepaid supplier Paygo essentially forming a monopoly in the prepaid space. JEA has worked with Exceleron on prepaid services since 2011. Many other Utilities including OUC, GA Power, and others use this same product. Some Utilities do this work internally and use their systems such as Customer Care and Billing (CC&B). JEA is receiving better rates than other utilities due to longevity of the services with JEA. There are other supplier products in development JEA is tracking and will monitor during this award term. The Exceleron product is heavily integrated into JEA systems and a new implementation would likely take up to two (2) years.											
DISCUSSION/ACTION: Is this company the only one providing these types of services? The platform currently used is specific to the prepaid customers. Why is this award considered a Single Source? The Video platform is part of this particular contract that ties to the actual platform that JEA uses. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Nathan Woyak, Rebecca Lavie, Jodi Brooks, Ricky Erixton, Chris Jackson, Gerald Butler												
3	Piggyback	Forescout Network Security Services	Datz	GuidePoint Security LLC	\$994,567.01	N/A	N/A	\$994,566.97	N/A	Three (3) Years w/ No Renewals  Start Date: 01/01/2025 End Date: 12/31/2027	N	Motion by: Jodi Brooks
	For Additional Information Contract: Angel Iosua											Second by: Ricky Erixton
	This request is to purchase the comprehensive Network Access Control (NAC) Solution from Forescout authorized reseller, Guidepoint Security LLC based on piggyback contract pricing and terms from the Federal Procurement Contract, GSA Schedule No: 47QSWA18D008F for a total amount of \$ 994,566.97. Forescout is a global cybersecurity leader that continuously identifies, protects, and ensures the compliance of all managed and unmanaged cyber assets. Forescout Network Access Control (NAC) offers advanced, agentless, and flexible network security solutions that extend beyond traditional NAC.											Committee Decision: Approved
	The Forescout next-gen network access control offers a comprehensive, flexible, and non-disruptive approach that provides essential capabilities for enterprises to maintain robust security postures and implement Zero Trust principles effectively.											
This is a planned technology project for FY25-FY27 to increase the overall security of JEA's wired corporate network. By taking action before the end of 2024, JEA secures price savings of \$392,980.48 on the solution over the first 3 years of implementation through negotiations and by avoiding a significant price increase from the OEM effective Jan 1, 2025. Pricing based on GSA Schedule No: 47QSWA18D008F Term: August 22, 2018 - August 21, 2028.												
DISCUSSION/ACTION: Clarify as to whom JEA is piggybacking off of and should we amend as a Single Source? This contract is to stay as a piggyback as we are piggybacking off of a GSA State contract Carasoft. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Angel Iosua, Rebecca Lavie, Nathan Woyak, Jodi Brooks												
4	Request For Proposal	1411787646 (RFP) JEA Electric Plant Motor Repair Services	Erixton	Flanders Electric Motor Service LLC	\$2,561,724.50	\$2,675,000.00	N/A	\$2,561,724.50	N/A	Five (5) Years w/ Two (2) - 1 Yr. Renewals  Start Date: 12/19/2024 End Date: 12/18/2029	N	Motion by:
	TAW Jacksonville Service Center, Inc. dba Integrated Power Services (IPS)											Second by:
	Item 4 Is Deferred											Committee Decision:

Consent and Regular Agenda Signatures		
Budget	Name/Title	<u>Stephanie M. Neely</u>
Awards Chairman	Name/Title	<u>Theodore B. Phillips</u> CFO
Procurement	Name/Title	<u>Lisa Pleasant</u> on behalf of Jenny McCollum
Legal	Name/Title	<u>Rebecca Lavis</u>

## Appendix B - Bid Form

1411866848 - Construction Services for SR 21 (Blanding Blvd) from Wilson Blvd to Wheeler Ave Watermain Replacement

Submit the Bid electronically as described in the Solicitation.

Company Name: Jax Utilities Management, Inc.Company's Address: 5465 Verna Boulevard; Jacksonville, Florida 32205License Number: CUC043128Phone Number: 904-855-0111 FAX No: N/A Email Address: amjames@jaxum.com**BID SECURITY REQUIREMENTS**

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

**TERM OF CONTRACT**

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

**SAMPLE REQUIREMENTS**

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

**SECTION 255.05, FLORIDA STATUTES CONTRACT BOND**

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

**QUANTITIES**

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

**INSURANCE REQUIREMENTS****Insurance required****PAYMENT DISCOUNTS**

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

**ENTER YOUR BID FOR SOLICITATION 1411866848****TOTAL BID PRICE**

**Total Bid Price**  
 (enter total from cell G83 in the Bid Workbook)

**\$ 3,374,733.00**

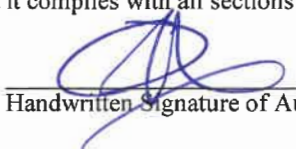
☒ **I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".**

**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

1 through 3

 12/2/24  
 Handwritten Signature of Authorized Officer of Company or Agent Date

Charles D. Freshwater, President  
 Printed Name and Title



# Award #2 Supporting Documents 01/09/2025

1411866848 Appendix B - Bid Workbook						
Construction Services for SR 21 (Blanding Blvd) from Wilson Blvd to Wheeler Ave Watermain Replacement (Only complete the prices in yellow cells)						
Refer to: Appendix A - Technical Specifications				Company:	JAX UTILITIES MANAGEMENT	
Item	JEA Spec. No. SEC 801	Description	UOM	Est. Qty.	Unit Price	Extended Price
1	III.2.2	ABANDONMENT OF PIPING BY PLUGGING - < 4"	EA	12	\$ 3,000.00	\$ 36,000.00
2	III.2.4	REMOVING PIPE BELOW GRADE - 6" AC MAIN	LF	3890	\$ 40.00	\$ 155,600.00
3	III.4.4	A-3 SOIL BACKFILL (CONTINGENCY ONLY AS AUTHORIZED BY JEA)	CY	300	\$ 75.00	\$ 22,500.00
4	VII	GRASSING - SOD	SY	1100	\$ 15.00	\$ 16,500.00
5	VIII.3	REMOVAL OF PAVING - ASPHALT PAVEMENT	SY	4400	\$ 50.00	\$ 220,000.00
6	VIII.4	PAVING REPAIR - CROSS CUTS AND PATCHES	SY	4400	\$ 115.00	\$ 506,000.00
7	IX.1	REMOVAL OF SIDEWALK	SY	540	\$ 25.00	\$ 13,500.00
8	IX.2	REMOVAL OF CONCRETE DRIVEWAY	SY	100	\$ 25.00	\$ 2,500.00
9	IX.3	REMOVAL OF CURB AND GUTTER	LF	2716	\$ 15.00	\$ 40,740.00
10	IX.4	INSTALLATION OF SIDEWALK - (4" THICK)	SY	410	\$ 80.00	\$ 32,800.00
11	IX.4	INSTALLATION OF SIDEWALK, - (6" THICK) (INCLUDES DETECTABLE WARNINGS)	SY	130	\$ 95.00	\$ 12,350.00
12	IX.5	INSTALLATION OF CONCRETE DRIVEWAYS	SY	100	\$ 95.00	\$ 9,500.00
13	IX.6	INSTALLATION OF CURB AND GUTTER - (TYPE F)	LF	2716	\$ 50.00	\$ 135,800.00
14	XII.1	FURNISHING AND INSTALLING PIPELINE - 2" POLY WATER MAIN	LF	100	\$ 130.00	\$ 13,000.00
15	XII.1	FURNISHING AND INSTALLING PIPELINE - 4" PVC DR-18 WATER MAIN	LF	44	\$ 175.00	\$ 7,700.00
16	XII.1	FURNISHING AND INSTALLING PIPELINE - 6" PVC DR-18 WATER MAIN	LF	1200	\$ 245.00	\$ 294,000.00
17	XII.1	FURNISHING AND INSTALLING PIPELINE - 8" PVC DR-18 WATER MAIN	LF	1900	\$ 345.00	\$ 655,500.00
18	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" 11.25 DEGREE DI MJ BEND	EA	4	\$ 250.00	\$ 1,000.00
19	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" 22.5 DEGREE DI MJ BEND	EA	1	\$ 250.00	\$ 250.00
20	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" 45 DEGREE DI MJ BEND	EA	36	\$ 250.00	\$ 9,000.00
21	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" 90 DEGREE DI MJ BEND	EA	1	\$ 250.00	\$ 250.00
22	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" 45 DEGREE DI MJ BEND	EA	12	\$ 290.00	\$ 3,480.00
23	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" X 4" DI MJ TEE	EA	10	\$ 290.00	\$ 2,900.00
24	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" X 6" DI MJ TEE	EA	6	\$ 300.00	\$ 1,800.00
25	XII.2	FURNISHING AND INSTALLING FITTINGS - 8" X 6" DI MJ TEE	EA	3	\$ 350.00	\$ 1,050.00
26	XII.2	FURNISHING AND INSTALLING FITTINGS - 8" X 8" DI MJ TEE	EA	2	\$ 400.00	\$ 800.00
27	XII.2	FURNISHING AND INSTALLING FITTINGS - 4" DI MJ PLUG	EA	11	\$ 150.00	\$ 1,650.00
28	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" DI MJ CAP	EA	3	\$ 170.00	\$ 510.00
29	XII.2	FURNISHING AND INSTALLING FITTINGS - 12" DI MJ CAP	EA	1	\$ 300.00	\$ 300.00
30	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" DI MJ PLUG	EA	12	\$ 170.00	\$ 2,040.00
31	XII.2	FURNISHING AND INSTALLING FITTINGS - 8" x 6" DI MJ REDUCER	EA	1	\$ 190.00	\$ 190.00
32	XII.2	FURNISHING AND INSTALLING FITTINGS - 10" x 6" DI MJ REDUCER	EA	1	\$ 240.00	\$ 240.00
33	XII.2	FURNISHING AND INSTALLING FITTINGS - 6" DI MJ SLEEVE	EA	6	\$ 1,200.00	\$ 7,200.00
34	XII.2	FURNISHING AND INSTALLING FITTINGS - 8" DI MJ SLEEVE	EA	2	\$ 1,400.00	\$ 2,800.00
35	XII.6	FURNISHING AND INSTALLING PIPE BELL RESTRAINTS - 6"	EA	36	\$ 170.00	\$ 6,120.00
36	XII.6	FURNISHING AND INSTALLING PIPE BELL RESTRAINTS - 8"	EA	8	\$ 200.00	\$ 1,600.00
37	XII.7	SPLIT RING PIPE BELL RESTRAINTS- (EXISTING MAINS) - 6"	EA	24	\$ 230.00	\$ 5,520.00
38	XII.7	SPLIT RING PIPE BELL RESTRAINTS- (EXISTING MAINS) - 8"	EA	4	\$ 260.00	\$ 1,040.00
39	XII.7	SPLIT RING PIPE BELL RESTRAINTS- (EXISTING MAINS) - 10"	EA	6	\$ 350.00	\$ 2,100.00
40	XII.8	FURNISHING AND INSTALLING FITTINGS - 6" THRUST COLLAR (CONTINGENCY)	EA	6	\$ 2,500.00	\$ 15,000.00
41	XII.8	FURNISHING AND INSTALLING FITTINGS - 8" THRUST COLLAR (CONTINGENCY)	EA	4	\$ 2,900.00	\$ 11,600.00
42	XII.8	FURNISHING AND INSTALLING FITTINGS - 10" THRUST COLLAR (CONTINGENCY)	EA	6	\$ 3,200.00	\$ 19,200.00
43	XII.8	FURNISHING AND INSTALLING FITTINGS - 12" THRUST COLLAR (CONTINGENCY)	EA	2	\$ 3,900.00	\$ 7,800.00
44	XII.10	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICES, 1" SHORT	EA	14	\$ 3,900.00	\$ 54,600.00
45	XII.10	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICES, 1" LONG	EA	2	\$ 6,400.00	\$ 12,800.00
46	XII.10	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICES, 2" SHORT	EA	1	\$ 4,500.00	\$ 4,500.00
47	XII.10	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICES, 2" LONG	EA	3	\$ 7,000.00	\$ 21,000.00
48	XII.10	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICES, 3" LONG	EA	2	\$ 7,700.00	\$ 15,400.00
49	XII.12	LINE STOP (4") (CONTINGENCY ONLY AS AUTHORIZED BY JEA)	EA	2	\$ 12,000.00	\$ 24,000.00
50	XII.12	LINE STOP (6") (CONTINGENCY ONLY AS AUTHORIZED BY JEA)	EA	2	\$ 14,000.00	\$ 28,000.00
51	XII.12	LINE STOP (8") (CONTINGENCY ONLY AS AUTHORIZED BY JEA)	EA	2	\$ 18,000.00	\$ 36,000.00
52	XII.12	LINE STOP (12") (CONTINGENCY ONLY AS AUTHORIZED BY JEA)	EA	2	\$ 20,000.00	\$ 40,000.00
53	XII.14	TEMPORARY SAMPLE TAPS (PLATE W-25)	EA	15	\$ 1,800.00	\$ 27,000.00
54	XIII.1	FURNISHING AND INSTALLING FIRE HYDRANTS	EA	4	\$ 7,500.00	\$ 30,000.00
55	XIII.3	FURNISHING AND INSTALLING VALVES - 4" MJ GATE VALVE	EA	11	\$ 3,000.00	\$ 33,000.00
56	XIII.3	FURNISHING AND INSTALLING VALVES - 6" MJ GATE VALVE	EA	18	\$ 4,000.00	\$ 72,000.00
57	XIII.3	FURNISHING AND INSTALLING VALVES - 8" MJ GATE VALVE	EA	3	\$ 5,000.00	\$ 15,000.00
58	XIII.4	FURNISHING AND INSTALLING TAPPING SLEEVES AND VALVES, 6" X 6"	EA	5	\$ 9,000.00	\$ 45,000.00
59	XIII.4	FURNISHING AND INSTALLING TAPPING SLEEVES AND VALVES, 8" X 6"	EA	4	\$ 14,000.00	\$ 56,000.00
60	XIII.4	FURNISHING AND INSTALLING TAPPING SLEEVES AND VALVES, 10" X 6"	EA	1	\$ 18,000.00	\$ 18,000.00
61	XIII.4	FURNISHING AND INSTALLING TAPPING SLEEVES AND VALVES, 10" X 8"	EA	1	\$ 20,000.00	\$ 20,000.00
62	XIII.4	FURNISHING AND INSTALLING TAPPING SLEEVES AND VALVES, 12" X 6"	EA	1	\$ 23,000.00	\$ 23,000.00
63	XIII.5	FURNISHING AND INSTALLING WATER METER BOXES - 1"	EA	16	\$ 450.00	\$ 7,200.00
64	XIII.5	FURNISHING AND INSTALLING WATER METER BOXES - 2"	EA	4	\$ 600.00	\$ 2,400.00
65	XIII.5	FURNISHING AND INSTALLING WATER METER BOXES - 3"	EA	2	\$ 1,500.00	\$ 3,000.00
66	XIII.7	FURNISHING AND INSTALLING VALVES OR FITTINGS IN EXISTING PIPELINES - 10" DI MJ SLEEVE	EA	2	\$ 5,000.00	\$ 10,000.00
67	XIII.7	FURNISHING AND INSTALLING VALVES OR FITTINGS IN EXISTING PIPELINES - 10" DI MJ GATE VALVE	EA	1	\$ 6,500.00	\$ 6,500.00
68	XIII.7	FURNISHING AND INSTALLING VALVES OR FITTINGS IN EXISTING PIPELINES - 6" DI MJ CAPS	EA	4	\$ 800.00	\$ 3,200.00
Subtotal						\$ 2,887,030.00
Testing Allowance						\$ 15,000.00
Law Enforcement Allowance						\$ 45,000.00
Supplemental Work Authorization (SWA)						\$ 125,000.00
General Conditions (Maximum of 10% enter %)						\$ 302,703.00
Total Bid Price (transfer total to Page 1 Appendix B - Bid Form)						\$ 3,374,733.00

## JSEB Requirement Overview

Total Bid Price, less General Conditions, SWAs and Allowances:	\$ 2,887,030.00
JSEB Requirement (percent):	5%
JSEB Requirement (dollars):	\$ 144,351.50

BID BOND

STATE OF FLORIDA

COUNTY OF: Duval

KNOW ALL PERSONS BY THESE PRESENTS, That we, Jax Utilities Management, Inc. (hereinafter called "Principal"), and Euler Hermes North America Insurance Company as Surety (hereinafter called "Surety"), are held and firmly bound unto the JEA of the City of Jacksonville, Florida (hereinafter called the "JEA"), in the sum of \$Five Percent \*\*lawful money of the United States of America, for the payment which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents: \*\*of Amount Bid ( 5% )

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

Construction Services for SR 21 (Blanding Blvd) from Wilson Blvd to Wheeler Ave. Watermain Replacement

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

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

IN WITNESS WHEREOF, the said Principal and the said Surety have duly executed this bond the 3rd day of December, 2024.

ATTEST:

Emily Dixon  
Signature

Emily Dixon  
Type/Print Name

Melissa Cassidy  
Signature

Melissa Cassidy  
Type/Print Name

Signed, Sealed and Delivered  
in the Presence of:

Gia Tavella  
Signature

Gia Tavella, Witness  
Type/Print Name

Madeline Lovett  
Signature

Madeline Lovett, Witness  
Type/Print Name

Jax Utilities Management, Inc.

(Principal Company Name)

Thomas R. Lindsey  
Signature

Thomas R. Lindsey  
Type/Print Name

Vice President  
Title

AS PRINCIPAL

Euler Hermes North American  
Insurance Company

(Surety Company Name)

Patti K. Lindsey  
Signature

Patti K. Lindsey  
Type/Print Name

Attorney-in-Fact

Title

AS SURETY



Name of Agent: Seubert & Associates, Inc.

Address: 1401 Forum Way, Suite 740

West Palm Beach, FL 33401

Countersigned:

By Natasha Kerr  
Non-Resident Agent  
State of Florida

Name of Firm: Seubert & Associates, Inc.

Address: 1401 Forum Way, Suite 740

West Palm Beach, FL 33401

Form Approved:

Assistant General Counsel





## LIST OF SUBCONTRACTORS FORM

JEA Solicitation Number 1411866848Tier 1 Prime Contractor Business Name: Jax Utilities Management, Inc.

The referenced solicitation requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Tier 1 Prime Contractor.

The undersigned understands that failure to submit the required Subcontractor information on this form may result in bid rejection, and the Tier 1 Prime Contractor agrees to employ the Subcontractors specified below: *(Add additional lines if necessary)*

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

### JSEB Subcontractors - Jacksonville Small & Emerging Business Program (JSEB)

A certified JSEB business who contracts with the Tier 1 Prime Contractor to provide goods and/or services. All fields are required to be completed on this section of the form.

*The JSEB Subcontractors section of the form is required for any projects with a JSEB participation requirement.*

JSEB Business Name	JSEB Primary Contact Name	JSEB Telephone Number	JSEB Email Address	JSEB Certification? <small>Yes or No (select from the drop down menu)</small>	Scope of Work	Dollar Amount
Spencer Construction & Engineering, Inc.	Americus G. Spencer-Harold	904-716-6746	<a href="mailto:americus@spencercande.com">americus@spencercande.com</a>	Yes	Concrete	\$147,000.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

### Tier 2 Subcontractors

A Subcontractor who contracts with the Tier 1 Prime Contractor to provide goods and/or services. Please list all major Subcontractors, regardless of diversity status, that will be providing goods and/or services. Submission of Subcontractor Ethnicity or Diverse Classification is optional.

*The Tier 2 Subcontractors section of the form is required.*

Subcontractor Business Name	Subcontractor Primary Contact Name	Subcontractor Telephone Number	Subcontractor Email Address	Subcontractor Ethnicity or Diverse Classification <small>(select from the drop down menu, if applicable)</small>	Scope of Work	Dollar Amount
Kudzue 3 Trucking & Paving	Kirstyn Logan	904-388-7838	<a href="mailto:travis@kudzue3.com">travis@kudzue3.com</a>	N/A	Asphalt Paving	\$500,000.00
Spencer Construction & Engineering, Inc.	Americus G. Spencer-Harold	904-716-6746	<a href="mailto:americus@spencercande.com">americus@spencercande.com</a>	Minority Business Enterprise	Concrete	\$147,000.00
Ferguson Waterworks	Ryan Pugh	904-268-2551	<a href="mailto:ryan.pugh@ferguson.com">ryan.pugh@ferguson.com</a>	N/A	Pipe Supply	\$0.00
						\$0.00
						\$0.00

### Tier 3 Subcontractors - Utilization of Diverse Businesses Only

A diverse Subcontractor who contracts with a Tier 2 Subcontractor to provide goods and/or services.

*The Tier 3 Subcontractors section of the form is optional.*

Diverse Subcontractor Business Name	Diverse Subcontractor Primary Contact Name	Diverse Subcontractor Telephone Number	Diverse Subcontractor Email Address	Diverse Subcontractor Ethnicity or Classification <small>(select from the drop down menu, if applicable)</small>	Scope of Work	Dollar Amount
N/A						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Signed: Title: PresidentDate: 12/2/2024



December 17, 2024

**ATTN: JEA**

David King, C.P.M.  
Purchasing Agent  
[kinggd@jea.com](mailto:kinggd@jea.com)

**RE: ENTACT's Response to Request for Proposal:**

Pearl Street Offsite Remedial Action and Parking Lot Expansion  
Solicitation Number 1411808846  
Jacksonville, Florida

Mr. King,

ENTACT is pleased to provide the enclosed proposal for the Pearl Street Offsite Remedial Action and Parking Lot Expansion in Jacksonville, Florida (JEA Solicitation Number: 1411808846). We hold a strong belief that the scope of work required for this project seamlessly aligns with our self-performed capabilities and extensive experience.

Thank you for your consideration of ENTACT.

Sincerely,

A handwritten signature in black ink that reads "Mitchell Blanchard".

Mitch Blanchard  
Project Director  
ENTACT, LLC

Cc: Adam Ewert - ENTACT, LLC  
Joseph Sposato - ENTACT, LLC





ENTACT.

1411808846 Addendum 4 Appendix B - Bid Form  
JEA Pearl Street Offsite Remedial Action and Parking Lot Expansion Project

Company Name: ENTACT, LLCCompany's Address 156 E. Bloomingdale Ave, Brandon, FL 33511Phone Number: (225) 405-5378 FAX No: (630) 986-0653 Email Address: mblanchard@entact.comLicense Number: Florida State Contractor's License #CGC1517351**BID SECURITY REQUIREMENTS**

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

**TERM OF CONTRACT**

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

**SAMPLE REQUIREMENTS**

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

**SECTION 255.05, FLORIDA STATUTES CONTRACT BOND**

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

**QUANTITIES**

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

**INSURANCE REQUIREMENTS****Insurance required****PAYMENT DISCOUNTS**

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

**ENTER YOUR BID FOR IFB 1411808846****TOTAL BID PRICE**

**Total Bid Price**  
**(Enter total from cell F112 in the Bid Workbook)**


**\$5,254,246.23**

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

**BIDDER'S CERTIFICATION**

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

We have received addenda

1 through 5  
Handwritten Signature of Authorized Officer of Company or Agent12/17/2024

Date

**Cody Compton, CFO**  
Printed Name and Title



1411808846 Addendum 4 Appendix B - Bid Form  
JEA Pearl Street Offsite Remedial Action and Parking Lot Expansion Project

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

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

**BIDDER INFORMATION**

COMPANY NAME: ENTACT, LLC

BUSINESS ADDRESS: 156 E. Bloomingdale Ave.

CITY, STATE, ZIP CODE: Brandon, FL 33511

TELEPHONE: (225) 405-5378

FAX: (630) 986-0653

E-MAIL: mblanchard@entact.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Mitch Blanchard

SIGNATURE OF AUTHORIZED REPRESENTATIVE: *Mitchell Blanchard*

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Mitch Blanchard, Project Director

**MINIMUM QUALIFICATIONS:**

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

- Contractor must have a State of Florida General Contractor's License.
  - The Respondent (Prime Company) or teaming partner(s) must have completed the following within the state of Florida in the past five (5) years from the date of the RFP:
    - at least one (1) subsurface stormwater system (ADS StormTech or similar) installation involving asphalt pavement installation of at least 20,000 square feet; and
    - at least one (1) project involving the installation of 1,000-feet of large diameter high density polyethylene (HDPE) piping and all associated welding and leak testing; and
    - at least one (1) project involving the removal, handling, staging, loading and disposal of at least 100 tons of contaminated soil executed by Hazwoper trained personnel.
- Contractor shall have 40-hour OSHA HAZWOPER Certifications for employees with up to date 8-hr annual refresher.
- Any Respondent whose contract with JEA was terminated for default within the last two years shall have its Response rejected.
- Contractor must be JEA Safety Qualified.



1411808846 Addendum 4 Appendix B - Bid Form  
JEA Pearl Street Offsite Remedial Action and Parking Lot Expansion Project

Budgetary information and at least one reference associated with each of the three project types listed above must be included in the response. Any Respondent whose contract with JEA was terminated for default within the last two years shall have its Response rejected.

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



1411808846 Addendum 4 Appendix B - Bid Form  
JEA Pearl Street Offsite Remedial Action and Parking Lot Expansion Project

1. Reference Name: Merrilee Palcic, P.E.

Reference Phone Number: 904-760-9056

Reference E-Mail Address: palcml@jea.com

Contract Duration/Amount: March 2024 – December 2024, \$19M

Description of Project: JEA - Kennedy Generating Station (KGS) Former Wood Treating Site Corrective Measures Implementation

ENTACT has been engaged to perform remediation of this former wood treating site regulated by the Florida Department of Environmental Protection (FDEP) under Florida's U.S. Environmental Protection Agency (EPA) - authorized Resource Conservation and Recovery Act (RCRA) program. The property is approximately 53 acres in size and is bound by the St. Johns River to the east. ENTACT's scope of work includes clearing 10 acres; abandonment of monitoring wells; excavation and stockpiling of approximately 11,700 cubic yards of impacted soils from various hot spot areas; backfilling affected areas with clean fill;; mechanical dredging of 8,000 cubic yards of TPAH impacted sediments for conditioning and on-site placement in the CAMU; dewatering, treatment and discharge of approximately 4,215,000.00 gallons of water to a reclamation facility; backfilling the dredged areas within the St. Johns River; large diameter auger (LDA) excavation with a 66-inch diameter casing of approximately 3,755 cubic yards of NAPL impacted soils around 5 wells from 12-25 feet deep; construction of a 3-acre CAMU through grading and fill placement of 15,000 cubic yards of soil and installation of 124,000 square feet of liner; closure of the CAMU including a top liner and vent system; site grading utilizing on-site soils and 80,000 cubic yards of off-site borrow; installation of a 370,000 square foot asphalt cap to be utilized for light vehicle parking or other similar uses; installation of a 2,800-foot-long concrete curb and gutter with guidance posts and chains; placement of LLDPE membrane liner and installation of approximately 2 acres of ClosureTurf where the asphalt cap merges with the cap slopes; construction of a comprehensive stormwater management system consisting of HDPE underdrains that discharge through precast concrete manholes, storm drains, and control structures to the lined drainage channel along the northern property boundary; installation of a nearly 900-foot-long PVC Shore Guard 625 bulkhead along the riverbank including pile caps, wales, and anchor tie-backs; revegetation of approximately 5-acres; replacement of a bridge deck; removal and reinstallation of a groundwater recovery system consisting of HDPE air supply and water return lines, foundations, controllers, and pumps; and the transportation and disposal of approximately 370 tons of non-hazardous waste generated during the civil site activities and dredging

The stormwater management system consisted of a 60,000 square foot dry pond (SMF-1) with an ADS HDPE pipe underdrain system, a swale with an underdrain system (SMF-2), three precast concrete manholes, two precast concrete control structures, six precast concrete storm drains, a precast concrete box culvert, and precast concrete elliptical reinforced concrete pipe. The stormwater management system included in the installation of approximately 6,000 linear feet of ADS dual wall HDPE pipe that ranged in diameter from 6 inches to 42 inches.

For the groundwater recovery system, over 3,300 linear feet of HDPE pipe were removed, welded, reinstalled with the control valves and controller tubing, and pressure tested.



1411808846 Addendum 4 Appendix B - Bid Form  
JEA Pearl Street Offsite Remedial Action and Parking Lot Expansion Project

2. Reference Name: Ed Hicks

Reference Phone Number: 770-521-8141

Reference E-Mail Address: ehicks@versar.com

Contract Duration/Amount: February 2019 – January 2020, \$7.5M

Description of Project: Fairfax Wood Treaters Superfund Site

ENTACT conducted remedial activities at the Fairfax Street Wood Treaters (FSWT) Site in accordance with a Record of Decision (ROD) issued by the USEPA Region 4. The FSWT Site was a former wood treating facility that pressure treated lumber products using chromated copper arsenate (CCA) in the treatment process. In accordance with the selected remedy defined in the ROD, CCA impacted soil was excavated from the FSWT Site and on 51 surrounding residential properties where uncontrolled stormwater contaminated with CCA from the wood treating process is believed to have overflowed resulting in CCA contaminated soil. In general, scope of work included excavation of impacted soil to varying depths from delineated portions of the FSWT Site and surrounding properties that exceed residential clean-up levels for copper, chromium, arsenic and poly-aromatic hydrocarbons (PAHs) defined in the ROD; dewatering of an existing retention pond on the FSWT Site and excavation of retention pond sediments to meet the ecological cleanup levels for copper, chromium and arsenic as defined in the ROD; off-site disposal of 300,000 gallons of impacted water; demolition of existing structures and paving on the FSWT Site; temporary storage, sampling and waste characterization analysis of excavated soil and demolition debris prior to off-site disposal; transportation of approximately 2,100 tons of excavated soil and 280 tons of demolition debris characterized as a listed hazardous waste (F035) to a RCRA permitted Subtitle C landfill for disposal, approximately 64,200 tons of excavated soil and 1,200 tons of demolition debris characterized as non-hazardous waste to a Subtitle D landfill for disposal, and approximately 9,460 tons of crushed concrete to an approved facility for recycling; reconstruction of the FSWT Site retention pond and outfall as part of the permanent stormwater controls for the Site; placement of over 60,000 tons of backfill; and restoration of excavated areas on the FSWT Site and residential properties. The Site was formally de-listed from the National Priorities List (NPL) in the Federal Register on August 18, 2020.



1411808846 Addendum 4 Appendix B - Bid Form  
JEA Pearl Street Offsite Remedial Action and Parking Lot Expansion Project

3. Reference Name: Greg Wellington

Reference Phone Number: 704-502-0316

Reference E-Mail Address: gwellington@impactdm.com

Contract Duration/Amount: April 2023 – December 2023, \$7M

Description of Project: Shipyard Redevelopment Ground Improvement

ENTACT performed ground improvement and remediation of contaminated soils to facilitate building construction of a mixed-use development which will include a luxury hotel with residential units, an office building, and other public amenities. ENTACT employed a deep soil mixing (DSM) ground improvement system to improve the support characteristics of the soft organic soils present around and below the development area, and reduce the potential for settlement. The fill areas that required ground improvement were approximately 66,200 square feet around the east, west and south portions of the site. Large Diameter Single Axis soil mix columns were installed using a large rotary drill rig across the fill areas and adjacent to the proposed structural grade beams. The soil mix columns were installed in a triangular grid spacing and to a depth approximately 3 feet below the soft organic compressible soils (up to 55 feet deep). With this system, the new loads induced by added fill on site transferred through the soil mix columns to deeper competent soil, thereby mitigating the settlement risk presented by the soft compressible organic soils. As part of the design and engineering process, ENTACT employed a bench scale test study early in the process as proof of concept in mixing these challenging soils. ENTACT also installed a first of its kind full-scale load test on site.

ENTACT also employed DSM to pre-treat the soil for the drilled pile operation. The soils on site were too weak to install traditional auger cast piles without the support of temporary or permanent casing. ENTACT utilized DSM as a form of temporary casing by installing 6 foot diameter columns at the center of 2 and 3 foot diameter auger cast pile locations. This presented a dramatic cost savings versus utilizing permanent or temporary casing.





1411808846 Addendum 4 Appendix B - Bid Workbook  
JEA Pearl Street Offsite Remedial Action and Parking Lot Expansion Project  
(Only complete the Prices in Yellow Cells)

				Company:	ENTACT, LLC	
Bid Item	Est. Qty.	Units	Description (includes labor and equipment)		Unit Price	Extended Price
1	1	Lump Sum	<b>Mobilization &amp; Demobilization</b>		\$218,747.77	\$218,747.77
2	1	Lump Sum	<b>Surveying</b>		\$178,062.75	\$178,062.75
			<b>Clearing &amp; Grubbing</b>			
3a	1	Lump Sum	a. Ditch		\$9,979.46	\$9,979.46
3b	1	Lump Sum	b. Trees		\$23,178.87	\$23,178.87
			<b>Dewatering Plan &amp; Operation</b>			
4a	1	Each	a. Dewatering Plan		\$14,848.48	\$14,848.48
4b	1	Lump Sum	b. Dewatering Operations (six inch pump, hoses, fuel, and well points)		\$122,740.59	\$122,740.59
			<b>Concrete Removal</b>			
5a	24	Ton	a. Removal & Disposal of Existing Concrete Curb & Gutter		\$142.84	\$3,428.16
5b	395	Ton	b. Removal & Disposal of DNAPL Concrete Area		\$101.85	\$40,230.75
			<b>Removal of Existing Utilities</b>			
6a	7	Each	a. Light Poles including removal of the power supply lines		\$1,768.72	\$12,381.04
6b	1	Lump Sum	b. Removal & Disposal of Existing Buried Conduit (multiple conduits) and demolition of existing stormwater structures and associated piping.		\$31,923.93	\$31,923.93
6c	6	Each	c. Removal of the existing security cameras, enclosures, and power supply lines		\$2,227.28	\$13,363.68
6d	6	Each	d. Removal of electric vehicle (EV) charging stations		\$690.02	\$4,140.12
6e	1	Lump Sum	e. Removal of the existing power supply panels including the wood pole		\$3,535.25	\$3,535.25
			<b>Site Clearing with Off-Site Disposal</b>			
7a	1	Lump Sum	a. Off-site Excavation (458 cubic yards)		\$9,819.79	\$9,819.79
7b	1,921	Ton	b. Loadout Soil for Transportation & Disposal		\$6.17	\$11,852.57
7c	1,921	Ton	c. Transport Soil		\$27.30	\$52,443.30
7d	1,921	Ton	d. Soil Disposal		\$31.51	\$60,530.71
			<b>Construction Erosion Control Measures</b>			
8a	1,000	Linear Feet	a. Perimeter Control		\$12.48	\$12,480.00
8b	1	Each	b. Floating Turbidity Barrier		\$1,317.54	\$1,317.54
8c	10	Each	c. Drop Inlet Sediment Filter		\$288.24	\$2,882.40
			<b>Fill Importation</b>			
9	598	Cubic Yard	a. Clean Fill - Free of debris and impacts		\$53.04	\$31,696.70
10	1	Lump Sum	<b>Labor &amp; Equipment (Bid Items 10 through 13)</b>		\$1,720,138.35	\$1,720,138.35
			<b>StormTech SC-310 Construction</b>			
11a	1,188	Each	a. Chambers		\$212.09	\$251,962.92
11b	36	Each	b. End-Caps		\$206.36	\$7,428.96
11c	8,313	Square Yard	c. Non-woven Filter Fabric		\$1.58	\$13,134.54
11d	2	Each	d. Inlet Manifold		\$17,549.82	\$35,099.64
11e	2	Each	e. Outlet Manifold		\$17,549.82	\$35,099.64
11f	450	Square Yard	f. Woven Filter Fabric		\$2.52	\$1,134.00
11g	2,693	Ton	g. Stone		\$69.84	\$188,079.12
11h	3,706	Cubic Yard	h. Excavation and stockpiling soil for reuse on site		\$4.34	\$16,084.04
			<b>Stormwater Pipe Construction</b>			
12a	1,120	Linear Feet	a. Duraslot Trench Drain (15" Diameter)		\$245.80	\$275,296.00
12b	110	Linear Feet	b. Duraslot Trench Drain (18" Diameter)		\$285.49	\$31,403.90
12c	9	Each	c. Nyloplast Drop Inlets		\$3,447.68	\$31,029.12
12d	932	Linear Feet	d. 15" Diameter HDPE Storm Pipe		\$29.29	\$27,298.28
12e	150	Linear Feet	e. 18" Diameter HDPE Storm Pipe		\$42.51	\$6,376.50
12f	72	Linear Feet	f. 24" Diameter HDPE Storm Pipe		\$53.23	\$3,832.56
12g	760	Linear Feet	g. 36" Diameter RCP Storm Pipe (includes non-woven geotextile fabric and #57 bedding stone)		\$147.32	\$111,963.20
			<b>Manholes</b>			
13	5	Each	a. Manholes, FDOT Type J, alt A		\$3,796.31	\$18,981.55
			<b>Site Grading</b>			
14a	3,706	Cubic Yard	a. Reuse & Install Subgrade Fill Material (includes compaction requirements)		\$7.22	\$26,757.32
14b	1,200	Linear Feet	b. Sawcut Existing Asphalt Surface for Tie-in		\$2.96	\$3,552.00
			<b>Site Paving</b>			
15a	2,350	Ton	a. Asphalt paving		\$279.45	\$656,707.50
15b	2,200	Linear Feet	b. Pavement Striping		\$1.50	\$3,300.00
15c	1,200	Linear Feet	c. 24" Concrete Curb & Gutter on South Property Line		\$29.48	\$35,376.00
15d	1,666	Square feet	c. 6" Concrete Pad with 6" x 6" woven welded 10-gauge wire for Roll-Off Dumpster		\$10.92	\$18,192.72
			<b>Underground Utilities &amp; Lighting</b>			
16a	1,000	Linear Feet	a. 3 inch Diameter Schedule 40 Conduit (CODPC020) open trench		\$85.56	\$85,560.00
16b	900	Linear Feet	b. 3 inch Diameter Schedule 40 Conduit (CODPC020) open trench under pavement		\$85.56	\$77,004.00
16c	700	Linear Feet	c. 2 inch Diameter Schedule 40 Conduit		\$76.69	\$53,683.00
16d	16	Each	d. Pole (POLCO001, 30ft, Class 1)		\$4,360.65	\$69,770.40



16e	18	Each	e. Luminaire & Bracket Arm Install	\$5,101.99	\$91,835.82
16f	18	Each	f. 275W LED Cobrahead	\$2,657.45	\$47,834.10
16g	17	Each	g. Polymere Electrical Service Box (non traffic rated)	\$2,602.86	\$44,248.62
16h	2	Each	h. Polymere Electrical Service Box (traffic rated)	\$4,922.93	\$9,845.86
16i	6	Each	i. Security cameras with electrical supply lines, enclosures, and receptacles	\$8,023.64	\$48,141.84
16j	6	Each	j. Reinstallation of EV charging stations	\$3,482.85	\$20,897.10
16k	7	Each	k. Furnish and install New EV charging stations	\$13,325.42	\$93,277.94
16l	1	Lump Sum	l. Reinstallation of the meter can, service disconnect, circuit braker panel, and wood pole	\$13,477.18	\$13,477.18
			<b>Landscaping</b>		
17a	1	Lump Sum	a. Sod (1,161 square yards)	\$19,898.06	\$19,898.06
17b	1	Lump Sum	b. Trees	\$85,376.58	\$85,376.58
17c	1	Lump Sum	c. Irrigation	\$37,667.10	\$37,667.10
18	1	Lump Sum	<b>Fencing Removal &amp; Installation</b>	\$64,801.27	\$64,801.27
19	1	Lump Sum	<b>Site Cleanup</b>	\$13,115.64	\$13,115.64
				<b>SUBTOTAL</b>	<b>\$5,254,246.23</b>
				%	
20			Supplemental Work Authorization (SWA) (Max. 20% of Subtotal, Enter %)		<b>\$0.00</b>
			<b>Total Bid Price (transfer total to Page 1 Appendix B - Bid Form)</b>		<b>\$5,254,246.23</b>
			<b>JSEB Requirement Overview</b>		
			Total Bid Price less Supplemental Work Authorizations, Mob/Demob:	\$5,035,498.46	
			JSEB Requirement (%):	10%	
			JSEB Requirement (dollars):	\$503,549.85	
			Notes:		
			1 - All quantities provided are estimates. Bidders should complete their own individual quantity take-offs and note any discrepancies.		
			2 - For bidding purposes, Bidders should assume all excess excavated material will be non-hazardous waste.		
			3 - Unit Rates shall include all applicable taxes and shall not be increased as a result of any change in Contractor's tax liabilities or failure of Contractor to include applicable tax.		
			4 - Reimbursement for all items shall be in accordance with Measurement of Payment.		
			5 - Labor rate sheet, with all categories of project staff, to be provided as an attachment. Labor rates will be used to evaluate SWAs during the work.		



## LIST OF SUBCONTRACTORS FORM

JEA Solicitation Number 1411808846

Tier 1 Prime Contractor Business Name: ENTACT, LLC

The referenced solicitation requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Tier 1 Prime Contractor.

The undersigned understands that failure to submit the required Subcontractor information on this form may result in bid rejection, and the Tier 1 Prime Contractor agrees to employ the Subcontractors specified below: (Add additional lines if necessary)

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### JSEB Subcontractors - Jacksonville Small & Emerging Business Program (JSEB)

A certified JSEB business who contracts with the Tier 1 Prime Contractor to provide goods and/or services. All fields are required to be completed on this section of the form.

The JSEB Subcontractors section of the form is required for any projects with a JSEB participation requirement.

JSEB Business Name	JSEB Primary Contact Name	JSEB Telephone Number	JSEB Email Address	JSEB Certification? Yes or No (select from the drop down menu)	Scope of Work	Dollar Amount
Alpha Envirotech Consulting, Inc.	Amy Fu	904-382-0083	amy.fu@aenvirotech.com	Yes	Dewatering Plan	\$13,600.00
Bullard Fence, Inc.	Teresa Durrance	904-781-2397	teresa@bullardfence.com	Yes	Security Fence Installation	\$48,448.23
CSI Geo, Inc.	Liam Capstick	904-641-1993	lcapstick@csi-geo.com	Yes	Geotech Testing and Field Services	\$37,312.86
Garmon Trucking, Inc.	Janet Garmon	904-982-1920	janetgarmon@bellsouth.net	Yes	Waste Transportation and Disposal	\$125,037.90
Landscape Construction, LLC	Drew Ammons	904-307-6133	landscape.construction@yahoo.com	Yes	Irrigation and Landscaping	\$134,195.59
Smith Surveying Group	Tom Smith	904-260-6300	tjs@smithsurvey.net	Yes	Surveying	\$144,955.27

### Tier 2 Subcontractors

A Subcontractor who contracts with the Tier 1 Prime Contractor to provide goods and/or services. Please list all major Subcontractors, regardless of diversity status, that will be providing goods and/or services. Submission of Subcontractor Ethnicity or Diverse Classification is optional.

The Tier 2 Subcontractors section of the form is required.

Subcontractor Business Name	Subcontractor Primary Contact Name	Subcontractor Telephone Number	Subcontractor Email Address	Subcontractor Ethnicity or Diverse Classification (select from the drop down menu, if applicable)	Scope of Work	Dollar Amount
American Electrical Contracting, Inc.	Brian Moore	904-737-7770	bmoore@american-electrical.com	N/A	Electrical Services	\$576,811.00
Concrete Profiles Inc.	Preston Napier	904-424-1767	pnapier@concreteprofiles.com	N/A	Cast-in-Place Concrete	\$49,060.00
Duval Asphalt	Justin Joiner	904-296-2020	jjoiner@duvalasphalt.com	N/A	Asphalt Placement and Striping	\$348,880.50
						\$0.00
						\$0.00

### Tier 3 Subcontractors - Utilization of Diverse Businesses Only

A diverse Subcontractor who contracts with a Tier 2 Subcontractor to provide goods and/or services.

The Tier 3 Subcontractors section of the form is optional.

Diverse Subcontractor Business Name	Diverse Subcontractor Primary Contact Name	Diverse Subcontractor Telephone Number	Diverse Subcontractor Email Address	Diverse Subcontractor Ethnicity or Classification (select from the drop down menu, if applicable)	Scope of Work	Dollar Amount
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Signed: 

Title: CEO

Date: 12/17/2024

# **APPENDIX B – RESPONSE FORM** **1411880847 IFB TRUCK 5T EXT CAB ROAD TRACTORS**

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

Company Name: Cumberland International Trucks of Florida LLC  
 Company's Address: 1881 Pickettville Rd Jacksonville FL 32220  
 License Number: ETN 59-3474821 / Dealer Lic #VF1133322-3  
 Phone Number: 904 783 9822 Email Address: mobnew@cltte.com

## **BID SECURITY REQUIREMENTS**

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

## **TERM OF CONTRACT**

- ☒ One Time Purchase  
☐ Annual Requirements: 3 years with two 1-year renewals  
☐ Other, Specify - Project Completion

## **SAMPLE REQUIREMENTS**

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

## **SECTION 255.05, FLORIDA STATUTES CONTRACT BOND**

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

## **QUANTITIES**

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

## **INSURANCE REQUIREMENTS**

Insurance required

## **PAYMENT DISCOUNTS**

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

**ENTER YOUR RESPONSE FOR SOLICITATION 1411880847**

**TOTAL RESPONSE PRICE**

**Total Response Price (transfer total from Response Workbook)**

\$ 318,634<sup>00</sup>


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

## **RESPONDENT CERTIFICATION**

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

We have received addenda

0 through 0

  
 Handwritten Signature of Authorized Officer of Company or Agent

12-9-24

Date

Michael O'Brien Fleet Sales  
 Printed Name and Title

**NETSYNC**2500 West Loop South, Ste.  
410/510Houston, TX 77027 USA  
713.218.5000**QUOTE**

AAAQ447702

Quote #:	AAAQ447702
Date:	11/22/2024
Valid for:	30 Days

Customer	Inside Sales	Account Manager
JEa (Jacksonville Energy Authority) willcj2@jea.com (904) 665-6000	Nick Ianus NIanus@netsync.com	Nick Ianus nianus@netsync.com

**Please send purchase order to: PO@netsync.com**

Line #	Part	Description	Qty	Unit Price	Ext Price
Year 1				Sub Total	365,000.00
Default Group					
1.0	6002995	CITRIX UNIVERSAL HYBRID CLDS MULTI-CLOUD	1	325,000.00	325,000.00
2.0	6002961	NETSCALER SDX HW WITH STD LIFETPERP RMA	1	40,000.00	40,000.00
Year 2				Sub Total	325,000.00
Default Group					
3.0	6002995	CITRIX UNIVERSAL HYBRID CLDS MULTI-CLOUD	1	325,000.00	325,000.00
Year 3				Sub Total	325,000.00
Default Group					
4.0	6002995	CITRIX UNIVERSAL HYBRID CLDS MULTI-CLOUD	1	325,000.00	325,000.00
Year 4				Sub Total	325,000.00
Default Group					
5.0	6002995	CITRIX UNIVERSAL HYBRID CLDS MULTI-CLOUD	1	325,000.00	325,000.00
Year 5				Sub Total	325,000.00
Default Group					
6.0	6002995	CITRIX UNIVERSAL HYBRID CLDS MULTI-CLOUD	1	325,000.00	325,000.00

**Notes: 220064041-173531-01**

Citrix Renewal

Cybersecurity Products and Services | DIR-CPO-  
4866

Total	1,665,000.00
Tax/Vat	0.00
Shipping	0.00
<b>Grand Total USD</b>	<b>1,665,000.00</b>



**STATE OF TEXAS**  
**DEPARTMENT OF INFORMATION RESOURCES**  
**CONTRACT FOR CYBERSECURITY PRODUCTS AND RELATED SERVICES**  
**Netsync Network Solutions, Inc.**

**1 Introduction**

**1.1 Parties**

This contract for Cybersecurity Products and Related Services (this “Contract”) is entered into between the State of Texas, acting by and through the Department of Information Resources (hereinafter “DIR”) with its principal place of business at 300 West 15<sup>th</sup> Street, Suite 1300, Austin, Texas 78701, and Netsync Network Solutions, Inc. (hereinafter “Successful Respondent”), with its principal place of business at 2500 West Loop South, Suite 410, Houston, TX 77027.

**1.2 Compliance with Procurement Laws**

This Contract is the result of compliance with applicable procurement laws of the State of Texas. DIR issued a solicitation on the Comptroller of Public Accounts’ Electronic State Business Daily, Request for Offer (RFO) DIR-CPO-TMP-550, on 12/20/2020, for Cybersecurity Products and Services (the “RFO”). Upon execution of all Contracts, a notice of award for DIR-CPO-TMP-550 shall be posted by DIR on the Electronic State Business Daily.

**1.3 Order of Precedence**

- a) For transactions under this Contract, the order of precedence shall be as follows:
  - i. this Contract;
  - ii. Appendix A, Standard Terms and Conditions;
  - iii. Appendix B, Successful Respondent’s Historically Underutilized Businesses Subcontracting Plan;
  - iv. Appendix C, Pricing Index;
  - v. Exhibit 1, RFO DIR-CPO-TMP-550, including all Addenda; and
  - vi. Exhibit 2, Successful Respondent’s Response to RFO DIR-CPO-TMP-550, including all Addenda.
- b) Each of the foregoing documents is hereby incorporated by reference and together constitute the entire agreement between DIR and Successful Respondent governing purchase transactions.

## 1.4 Definitions

Capitalized terms used but not defined herein have the meanings given to them in Appendix A, Standard Terms and Conditions.

## 2 Term of Contract

The initial term of this Contract shall be up to two (2) years commencing on the date of the last signature hereto (the “Initial Term”), with one (1) optional two-year renewal and one (1) optional one-year renewal (each, a “Renewal Term”). Prior to expiration of the Initial Term and each Renewal Term, this Contract will renew automatically under the same terms and conditions unless either party provides written notice to the other party at least sixty (60) days in advance of the renewal date stating that the party wishes to discuss amendment or non-renewal.

## 3 Option to Extend

Successful Respondent agrees that DIR may require continued performance under this Contract at the rates specified in this Contract following the expiration of the Initial Term or any Renewal Term. This option may be exercised more than once, but the total extension of performance hereunder shall not exceed four (4) calendar months. Such extension of services shall be subject to the requirements of this Contract, with the sole and limited exception that the term shall be extended pursuant to this provision. DIR may exercise this option upon thirty (30) calendar days written notice to Successful Respondent.

## 4 Product and Service Offerings

Products and services available under this Contract are limited to the technology categories defined in Request for Offer DIR-CPO-TMP-550 for Cybersecurity Products and Services. At DIR’s sole discretion, Successful Respondent may incorporate changes or make additions to its service offering, provided that any changes or additions must be within the scope of the RFO.

## 5 Pricing

### 5.1 Pricing Index

Pricing to Customers shall be as set forth in **Appendix C, Pricing Index**, and shall include the DIR Administrative Fee (as defined below).

### 5.2 Customer Discount

- a) The minimum Customer discount for all products and services will be the percentage off List Price (as defined below) or MSRP (as defined below), as applicable, as specified in **Appendix C, Pricing Index**. Successful Respondent shall not establish a List Price or MSRP for a particular solicitation. For purposes of this Section, “List Price” is the price



for a product or service published in Successful Respondent's price catalog (or similar document) before any discounts or price allowances are applied. For purposes of this Section, "MSRP," or manufacturer's suggested retail price, is the price list published by the manufacturer or publisher of a product and available to and recognized by the trade.

- b) Customers purchasing products or services under this Contract may negotiate additional discounts with Successful Respondent. Successful Respondent and Customer shall provide the details of such additional discounts to DIR upon request.
- c) If products or services available under this Contract are provided at a lower price to: (i) an eligible Customer who is not purchasing those products or services under this Contract, or (ii) to any other customer under the same terms and conditions provided for the State for the same products and services under this contract, then the price of such products and services under this Contract shall be adjusted to that lower price. This requirement applies to products or services quoted by Successful Respondent for a quantity of one (1), but does not apply to volume or special pricing purchases. Successful Respondent shall notify DIR within ten (10) days of providing a lower price as described in this Section, and this Contract shall be amended within ten (10) days to reflect such lower price.

### **5.3 Changes to Prices**

- a) Subject to the requirements of this section, Successful Respondent may change the price of any product or service upon changes to the List Price or MSRP, as applicable. Discount levels shall not be subject to such changes, and will remain consistent with the discount levels specified in this Contract.
- b) Successful Respondent may revise its pricing by publishing a revised pricing list, subject to review and approval by DIR. If DIR, in its sole discretion, finds that the price of a product or service has been increased unreasonably, DIR may request that Successful Respondent reduce the pricing for the product or service to the level published before such revision. Upon such request, Successful Respondent shall either reduce the pricing as requested, or shall remove the product or service from the pricing list for this Contract. Failure to do so will constitute an act of default by Successful Respondent.

### **5.4 Shipping and Handling**

Prices to Customers shall include all shipping and handling fees. Shipments will be Free On Board Customer's Destination. No additional fees may be charged to Customers for standard shipping and handling. If a Customer requests expedited or special delivery, Customer will be responsible for any additional charges for expedited or special delivery.

### **5.5 Travel Expenses**

Pricing for services provided under this Contract are exclusive of any travel expenses that may be incurred in the performance of such services. Travel expense reimbursement may include personal vehicle mileage or commercial coach transportation, hotel accommodations, parking



and meals; provided, however, the amount of reimbursement by Customers shall not exceed the amounts authorized for state employees as adopted by each Customer; and provided, further, that all reimbursement rates shall not exceed the maximum rates established for state employees under the current State Travel Management Program. Travel time may not be included as part of the amounts payable by Customer for any services provided under this Contract. The DIR Administrative Fee is not applicable to travel expense reimbursement. Anticipated travel expenses must be pre-approved in writing by Customer. Customer reserves the right not to pay travel expenses which are not pre-approved in writing by the Customer.

## **6 DIR Administrative Fee**

- a) Successful Respondent shall pay an administrative fee to DIR based on the dollar value of all sales to Customers pursuant to this Contract (the "DIR Administrative Fee"). The amount of the DIR Administrative Fee shall be seventy-five hundredths of a percent (0.75%) of all sales, net of returns and credits. For example, the administrative fee for sales totaling \$100,000 shall be \$750.
- b) All prices quoted to Customers shall include the DIR Administrative Fee. DIR reserves the right to increase or decrease the DIR Administrative Fee during the term of this Contract, upon written notice to Successful Respondent without amending this Contract. Any increase or decrease in the DIR Administrative Fee shall be incorporated in the price to Customers.

## **7 Internet Access to Contract and Pricing Information**

In addition to the requirements listed in Appendix A, Section 7.2, Internet Access to Contract and Pricing Information, Successful Respondent shall include the following with its webpage:

- a) A current price list or mechanism to obtain specific contract pricing;
- b) MSRP/list price or DIR Customer price;
- c) Discount percentage (%) off MSRP or List Price;
- d) Warranty policies; and,
- e) Return policies.

## **8 Use of Order Fulfillers**

### **8.1 Authorization to Use Order Fulfillers**

Subject to the conditions in this Section 8, DIR agrees to permit Successful Respondent to utilize designated order fulfillers to provide products, services, and support resources to Customers under this Contract ("Order Fulfillers").

## 8.2 Designation of Order Fulfillers

- a) Successful Respondent may designate Order Fulfillers to act as the distributors for products and services available under this Contract. In designating Order Fulfillers, Successful Respondent must be in compliance with the State's Policy on Utilization of Historically Underutilized Businesses. DIR and Successful Respondent will agree on the number of Order Fulfillers that are Historically Underutilized Businesses as defined by the CPA.
- b) In addition to the required Subcontracting Plan, Successful Respondent shall provide DIR with the following Order Filler information: Order Filler name, Order Filler business address, Order Filler CPA Identification Number, Order Filler contact person email address and phone number.
- c) DIR reserves the right to require Successful Respondent to rescind any Order Filler participation or request that Successful Respondent name additional Order Fulfillers should DIR determine it is in the best interest of the State.
- d) Successful Respondent shall be fully liable for its Order Fulfillers' performance under and compliance with the terms and conditions of this Contract. Successful Respondent shall enter into contracts with Order Fulfillers and use terms and conditions that are consistent with the terms and conditions of this Contract.
- e) Successful Respondent may qualify Order Fulfillers and their participation under the Contract provided that: i) any criteria is uniformly applied to all potential Order Fulfillers based upon Successful Respondent's established, neutrally applied criteria, ii) the criteria is not based on a particular procurement, and iii) all Customers are supported under the criteria.
- f) Successful Respondent shall not prohibit any Order Filler from participating in other procurement opportunities offered through DIR.

## 8.3 Changes in Order Filler

Successful Respondent may add or remove Order Fulfillers throughout the term of this Contract upon written authorization by DIR. Prior to adding or removing Order Fulfillers, Successful Respondent must make a good faith effort to revise its Subcontracting Plan in accordance with the State's Policy on Utilization of Historically Underutilized Businesses. Successful Respondent shall provide DIR with its updated Subcontracting Plan and the Order Fulfillers information listed above.

## 8.4 Order Filler Pricing to Customer

Order Filler pricing to the Customer shall be in accordance with Section 5.

## 9 Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

**If sent to the State:**

Hershel Becker or Successor in Office  
Chief Procurement Officer  
Department of Information Resources  
300 W. 15<sup>th</sup> St., Suite 1300  
Austin, Texas 78701  
Phone: (512) 475-4700  
Email: [hershel.becker@dir.texas.gov](mailto:hershel.becker@dir.texas.gov)

**If sent to Successful Respondent:**

Nicole Nordhougen  
Netsync Network Solutions, Inc.  
2500 West Loop South, Suite 410, Houston, TX 77027  
Phone: 866-974-5959  
Email: [legal@netsync.com](mailto:legal@netsync.com)

## **10 Software License**

### **10.1 Software License Agreement**

- a) Customers acquiring software licenses under this Contract shall hold, use, and operate such software subject to compliance with the Software License Agreement. Customer and Successful Respondent may agree to additional terms and conditions that do not diminish a term or condition in the Software License Agreement, or in any manner lessen the rights or protections of Customer or the responsibilities or liabilities of Successful Respondent. Successful Respondent shall make the Software License Agreement terms and conditions available to all Customers at all times.
- b) Compliance with the Software License Agreement is the responsibility of the Customer. DIR shall not be responsible for any Customer's compliance with the Software License Agreement.

## **11 Conflicting or Additional Terms**

- a) The terms and conditions of this Contract shall supersede any additional conflicting or additional terms in any additional service agreements, statement of work, and any other provisions, terms, conditions, and license agreements, including those which may be affixed to or accompany software upon delivery (sometimes called shrink-wrap or click-wrap agreements), and any linked or supplemental documents, which may be proposed, issued, or accepted by Successful Respondent and Customer in addition to this Contract (such additional agreements, "Additional Agreements"), regardless of when such



Additional Agreements are proposed, issued, or accepted by Customer. Notwithstanding the foregoing, it is Customer's responsibility to review any Additional Agreements to determine if Customer accepts such Additional Agreement. If Customer does not accept such Additional Agreement, Customer shall be responsible for negotiating any changes thereto.

- b) Any update or amendment to an Additional Agreement shall only apply to Purchase Orders for the associated product or service offering after the effective date of such update or amendment; provided that, if Successful Respondent has responded to a Customer's solicitation or request for pricing, any subsequent update or amendment to an Additional Agreement may only apply to a resulting Purchase Order if Successful Respondent directly informs such Customer of such update or amendment before the Purchase Order is executed.
- c) Successful Respondent shall not require any Additional Agreement that: i) diminishes the rights, benefits, or protections of Customer, or that alters the definitions, measurements, or method for determining any authorized rights, benefits, or protections of Customer; or ii) imposes additional costs, burdens, or obligations upon Customer, or that alters the definitions, measurements, or method for determining any authorized costs, burdens, or obligations upon Customer.
- d) If Successful Respondent attempts to do any of the foregoing, the prohibited documents will be void and inapplicable to this Contract or the Purchase Order between Successful Respondent and Customer, and Successful Respondent will nonetheless be obligated to perform such Purchase Order without regard to the prohibited documents, unless Customer elects instead to terminate such Purchase Order, which in such case may be identified as a termination for cause against Successful Respondent.

## **12 Authorized Exceptions to Appendix A, Standard Terms and Conditions**

No exceptions have been agreed to by DIR and Successful Respondent.

(Remainder of this page intentionally left blank.)

This Contract is executed to be effective as of the date of last signature.

**Netsync Network Solutions, Inc.**

**Authorized By:** Signature on File

**Name:** Kristi Matsunaga, J.D.

**Title:** Contract Manager

**Date:** 11/10/2022

**The State of Texas, acting by and through the Department of Information Resources**

**Authorized By:** Signature on File

**Name:** Steve Pier

**Title:** Acting Chief Procurement Officer

**Date:** 11/16/2022

**Office of General Counsel:** Initial on File

**Date:** 11/16/2022



## Formal Bid and Award System

Award #3 January 27, 2022

**Type of Award Request:** PIGGYBACK - STATE OF FLORIDA CONTRACT

**Requestor Name:** Traylor, Kymberly A. - Dir Network & Telecommunication Services  
**Requestor Phone:** (904) 665-8983  
**Project Title:** Cellular Wireless Services  
**Project Number:** HEB30904, 8007358  
**Project Location:** JEA  
**Funds:** O&M and Capital  
**Budget Estimate:** \$5,912,366.37 (O&M FY22 remaining \$1,187,250.00 from BL07. Future budget requests FY23 \$1,883,291.38, FY24 \$2,117,036.15, FY25 \$649,788.85 from BL07, and Capital \$300,000 from Project #8007358)

**Scope of Work:**

JEA utilizes wireless devices including air cards (mi-fi), and cellular phones that are primarily used for personnel in the field, as well as additional cellular devices used for MV90 meters, power quality meters, and remote network connections that use Verizon monthly access plans. All of these devices are currently on the Verizon Wireless network, which is the highest-ranking wireless vendor in the State of Florida, providing the most proven performance of any wireless carrier for our service territory during storms and emergencies. Verizon Wireless maintains company employed customer service support, network, ownership and maintenance to ensure ongoing reliability and accountability to JEA, with service level agreements in the contract that provide service level guarantees.

**JEA IFB/RFP/State/City/GSA#:** State of Florida, DMS-19/20-006c

**Purchasing Agent:** Dambrose, Nickolas. C.

**Is this a ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
VERIZON WIRELESS	Thomas Beck	Thomas.Beck@Verizonwireless.Com	3728 Phillips Hwy Ste. 360, Jacksonville, FL 32207	(904) 716-2600	\$5,921,963.44

**Amount for entire term of Contract/PO:** \$5,921,963.44

**Award Amount for remainder of this FY:** \$1,271,847.07

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

**Begin Date (mm/dd/yyyy):** 01/20/2022

**End Date (mm/dd/yyyy):** 01/19/2025

**Renewal Options:** Two – 1 Yr. Renewals

**JSEB Requirement:** N/A –State Contract



**Background/Recommendations:**

On 08/24/2021, the State of Florida executed contract DMS-19/20-006c with Verizon Wireless company through an Invitation to Negotiate (ITN), with a five (5) year term through 08/23/2026. The State evaluated multiple carriers and entered into contracts with Verizon Wireless, Sprint and AT&T. Verizon Wireless received the highest technical and pricing scores out of the three (3) carriers. The evaluation criteria included technical requirements, business operations, contract terms and conditions, pricing and coverage maps. It should be noted that Verizon Wireless air cards, cell phones, and machine to machine data coverage were approved as a JEA Standard on 02/15/2012.

This request is for a new three (3) year contract for JEA to piggyback off of the State of Florida contract and award funding in the amount of \$5,921,963.44. This amount includes an average monthly cost of \$128,487.81 for FY22 current services increasing by 4 -12% each fiscal year due to new planned services, and the ten (10%) percent contingency seen in the table below to cover potential additional monthly access plan usage. The table below also includes \$300,000.00 in estimated annual capital spend purchases for new wireless devices. Verizon pricing will continue at the current rates in accordance with the previous contract and remain fixed for the term of the contract. Multiple wireless providers are listed on the State of Florida contract. JEA completed a cost comparison between the Verizon state contract and the AT&T state contract. The Verizon costs to JEA are 14% lower or \$21,800.00 less each month. A copy of the cost comparison and the State of Florida rate sheet is attached as backup.

Operating Amounts by Month				
	FY'22	FY'23	FY'24	FY'25
Monthly Existing Spend	\$ 128,487.81	\$ 132,983.01	\$ 150,690.95	\$ 170,169.68
Monthly Planned New Services	\$ 4,495.20	\$ 4,008.76	\$ 4,008.76	\$ 4,008.76
Monthly 10% Contingency (Cases, Peripherals, etc.)	\$	\$ 13,699.18	\$ 15,469.97	\$ 17,417.84
Monthly Total Operating Spend (with 10% Contingency)	\$ 132,983.01	\$ 150,690.95	\$ 170,169.68	\$ 191,596.28
Operating and Capital Amounts Annualized by Fiscal Year				
	FY'22 (x 9 Months)	FY'23 (x12 months)	FY'24 (x12 Months)	FY'25 (x3Months)
Annual Total Operating Spend (with 10% Contingency)	\$ 1,196,847.07	\$ 1,808,291.38	\$ 2,042,036.15	\$ 574,788.85
Annual Capital Spend	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
Annual Total Operating and Capital Spend	\$ 1,271,847.07	\$ 1,883,291.38	\$ 2,117,036.15	\$ 649,788.85
Total Award Request				\$ 5,921,963.44

The usage of wireless devices monthly access plans contained in this contract have changed significantly since 08/07/2020 due to JEA's changing technology requirements and usage. This award includes funding for the following new estimated capital spend item purchases and the associated operating budget changes:

- 1.) Interruptible Customer – This wireless service enables JEA to temporarily reallocate a customer's electric service to another customer to better economize JEA electric service. In exchange, the interruptible customer benefits by receiving a better rate.
- 2.) Mobility Platform Service – Tablet Purchases and Services – This service enables a higher scope and scale of apps from the existing mobility services currently available.
- 3.) Fault Current Indicators - Fault indicators are devices which indicate the passage of fault current. When properly applied, they can reduce operating costs and reduce service interruptions by identifying the section of cable that has failed. This is a continuation of JEA's existing Fault Current Indicator Initiative supporting CEMI-5 power reliability improvements.
- 4.) Automatic Transfer Switch - An automatic transfer switch (ATS) is a self-acting, intelligent power switching device governed by dedicated control logic. The principal purpose of an ATS is to ensure the continuous delivery of electrical power from one of two power sources to a connected load circuit. This is a continuation of JEA's existing ATS Initiative supporting CEMI-5 improvements.

The \$9,597.07 budget shortage in fiscal year 2022 will be covered from funding source O&M BL011. JEA will submit budgeting allowance requests for the subsequent fiscal years to fund this award in compliance with JEA's normal budget cycle processes.

Request approval to award a contract to Verizon Wireless for wireless device usage in the amount of \$5,921,963.44, subject to the availability of lawfully appropriated funds.

**Director:** Traylor, Kymberly A. - Dir Network & Telecommunication Services

**VP:** Datz, Stephen H. - VP Technical Services

**Chief Information Officer:** Krol, Bradley D. - Chief Information Officer

**APPROVALS:**

Stephen Datz 1/27/22

**Chairman, Awards Committee**

**Date**

Laure A Whitmer 1/28/22

**Budget Representative**

**Date**



## Award #6 Supporting Documents 01/09/2025

Price Comparison							
Device Type	Current # of Devices	Data Usage	Verizon Monthly Cost	Verizon Monthly Total Cost by Device Type	Data Usage	AT&T Monthly Cost	AT&T Monthly Total Cost by Device Type
1 Smart Phones	959	Unlimited Voice / Data + Hotspot Tethering	\$ 51.00	\$ 48,909.00	Unlimited Voice / Data + Hotspot Tethering	\$ 59.99	\$ 57,530.41
2 Flip Phones	40	\$0.00/\$0.049 (M-F Daytime)/600 m2m/600 n&w	\$ 0.05	\$ 98.00	\$0.00/\$0.04 (M-F Daytime)/500 m2m/500 n&w	\$ 0.04	\$ 196.00
Storm Flip Phones (\$0.00 per Month / Verizon to Verizon / .04 per minute charge)	60	\$0.00/\$0.049 (M-F Daytime)/600 m2m/600 n&w	\$ 0.05	\$ 1,470.00	\$0.00/\$0.04 (M-F Daytime)/500 m2m/500 n&w	\$ 0.04	\$ 1,200.00
4 Mi-Fi	229	Unlimited	\$ 36.05	\$ 8,255.45	Unlimited	\$ 34.99	\$ 8,012.71
5 Tablets (Dell, Executive iPad, Samsung)	248	Unlimited	\$ 36.05	\$ 8,940.40	Unlimited	\$ 34.99	\$ 8,677.52
6 Vehicle Area Network (CradlePoints)	1186	Unlimited	\$ 36.05	\$ 42,755.30	Unlimited	\$ 34.99	\$ 41,498.14
7 Water / Waste Water (CradlePoints)	14	Unlimited	\$ 36.05	\$ 504.70	Unlimited	\$ 34.99	\$ 489.86
8 Remote Cameras (CradlePoints)	10	20 GB pool/unt	\$100	\$ 999.90	20 GB Unpool/unt	\$ 34.99	\$ 349.90
9 Interruptible Customers (Sierra Wireless)	15	250 MB pool/unt	\$20	\$ 300.00	250 MB pool/unt	\$ 14.99	\$ 224.85
10 Mobile Command Centers (Incident / Storm)	8	Unlimited	\$ 36.05	\$ 288.40	Unlimited	\$ 34.99	\$ 279.92
11 Meters (Power Quality) (M2M)	113	4MB per Month	\$ .099 MB	\$ 44.75	4MB per Month (Pooled)	\$ 5.50	\$ 621.50
12 Meters (Power Quality) (M2M)	79	250 MB pool/unt	\$20	\$ 1,580.00	250 MB pool/unt	\$ 14.99	\$ 1,184.21
Meters (Power Quality) (M2M)	5	1GB pool/unt	\$25	\$ 125.00	1GB pool/unt	\$ 24.99	\$ 124.95
Fault Current Indicators	3073	4MB per Month	\$ .099 MB	\$ 1,216.91	4MB per Month (Pooled)	\$ 5.50	\$ 16,901.50
Baseline Equipment Charges		Phone Case, Tablet Case, Stylus Pen, Car Charges, Wall Chargers, Wireless Head Sets, Screen Protectors, Mobile Keyboards, Executive iPads		\$ 12,000.00	Phone Case, Tablet Case, Stylus Pen, Car Charges, Wireless Head Sets, Screen Protectors, Mobile Keyboard, Executive iPads		\$ 12,000.00
Charges & Fees	Account	Est Charges & Fees		\$ 1,000.00	Est Charges & Fees		\$ 1,000.00
Current Verizon Monthly Spend				\$ 128,487.81	AT&T Monthly Spend \$ 150,291.47		
					\$ (21,803.66) 0.145075858		

Award Amount Detail	Operating Amounts by Month					\$ 148,693.34
		FY'22	FY'23	FY'24	FY'25	
	Monthly Existing Spend	\$ 128,487.81	\$ 132,983.01	\$ 150,690.95	\$ 170,169.68	
	Monthly Planned New Services	\$ 4,495.20	\$ 4,008.76	\$ 4,008.76	\$ 4,008.76	
	Monthly 10% Contingency (Cases, Peripherals, etc.)		\$ 13,699.18	\$ 15,469.97	\$ 17,417.84	
	Monthly Total Operating Spend (with 10% Contingency)	\$ 132,983.01	\$ 150,690.95	\$ 170,169.68	\$ 191,596.28	
	Operating and Capital Amounts Annualized by Fiscal Year					
		FY'22 (x 9 Months)	FY'23 (x12 months)	FY'24 (x12 Months)	FY'25 (x3Months)	
Annual Total Operating Spend (with 10% Contingency)	\$ 1,196,847.07	\$ 1,808,291.38	\$ 2,042,036.15	\$ 574,788.85		
Annual Capital Spend	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00		
Annual Total Operating and Capital Spend	\$ 1,271,847.07	\$ 1,883,291.38	\$ 2,117,036.15	\$ 649,788.85		
Total Award Request				\$ 5,921,963.44		

Projects Detail				
Projected Projects for FY 22-25:	Current # of Devices	Data Usage	Verizon Monthly Cost	Verizon Monthly Total Cost by Device Type
<del>Desk Phone to Mobile Phone Conversion - FY 22' (EST)</del>	<del>800-00</del>	<del>Unlimited + Hotspot</del>	<del>\$1-00</del>	<del>40800-00</del>
Interruptible Customers (Sierra Wireless) - FY 22'	11		\$ 36.05	\$ 396.55
Mobility Platform (NEW - Tablet Purchases) - FY 22'	100			\$ 75,000.00
Mobility Platform (NEW - Tablet Service) - FY 22'	100		\$ 36.05	\$ 3,605.00
Fault Current Indicators - FY 22'	287	4MB per Month	\$ .099 MB	\$ 113.65
Interruptible Customers (Sierra Wireless) - FY 22'	7	250 MB pool/unt	\$20	\$ 140.00
ATS (Automatic Transfer Switch) - FY 22'	12	250 MB pool/unt	\$20	\$ 240.00
<b>FY 22 Monthly Total</b>				<b>\$ 4,495.20</b>
Mobility Platform (NEW - Tablet Purchases) - FY 23'	100			\$ 75,000.00
Mobility Platform (NEW - Tablet Service) - FY 23'	100		\$ 36.05	\$ 3,605.00
Fault Current Indicators - FY 23'	60	4MB per Month	\$ .099 MB	\$ 23.76
Interruptible Customers (Sierra Wireless) - FY 23'	7	250 MB pool/unt	\$20	\$ 140.00
ATS (Automatic Transfer Switch) - FY 23'	12	250 MB pool/unt	\$20	\$ 240.00
<b>FY 23 Monthly Total</b>				<b>\$ 4,008.76</b>
Mobility Platform (NEW - Tablet Purchases) - FY 24'	100			\$ 75,000.00
Mobility Platform (NEW - Tablet Service) - FY 24'	100		\$ 36.05	\$ 3,605.00
Fault Current Indicators - FY 24'	60	4MB per Month	\$ .099 MB	\$ 23.76
Interruptible Customers (Sierra Wireless) - FY 24'	7	250 MB pool/unt	\$20	\$ 140.00
ATS (Automatic Transfer Switch) - FY 24'	12	250 MB pool/unt	\$20	\$ 240.00
<b>FY 24 Monthly Total</b>				<b>\$ 4,008.76</b>
Mobility Platform (NEW - Tablet Purchases) - FY 25'	100			\$ 75,000.00
Mobility Platform (NEW - Tablet Service) - FY 25'	100		\$ 36.05	\$ 3,605.00
Fault Current Indicators - FY 25'	60	4MB per Month	\$ .099 MB	\$ 23.76
Interruptible Customers (Sierra Wireless) - FY 25'	7	250 MB pool/unt	\$20	\$ 140.00
ATS (Automatic Transfer Switch) - FY 25'	12	250 MB pool/unt	\$20	\$ 240.00
<b>FY 25 Monthly Total</b>				<b>\$ 4,008.76</b>



Office of the Secretary  
4050 Esplanade Way  
Tallahassee, FL 32399-0950  
850-488-2786

**Ron DeSantis, Governor**

**CONTRACT**  
**FOR**  
**MOBILE COMMUNICATION SERVICES**  
**CONTRACT NO: DMS-19/20-006C**  
**BETWEEN**  
**THE STATE OF FLORIDA**  
**DEPARTMENT OF MANAGEMENT SERVICES**  
**AND**  
**CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS**

## CONTRACT

This Contract is between the STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES (Department), an agency of the State of Florida with offices at 4050 Esplanade Way, Tallahassee, Florida 32399-0950, and Cellco Partnership d/b/a Verizon Wireless (Contractor) with offices at 4075 Esplanade Way, Suite 226, Tallahassee, FL 32399, each a "Party" and collectively referred to herein as the "Parties." The terms "Party" and "Parties" are defined as provided in this paragraph whether capitalized or not, unless stated otherwise.

The Parties enter into this Contract (Contract) in accordance with Chapters 282 and 287, Florida Statutes (F.S.), and with the negotiated terms and conditions of Invitation to Negotiate, DMS-19/20-006, Mobile Communication Services.

### SECTION 1. CONTRACT TERM AND TERMINATION

#### 1.1 Initial Term

The initial term of the Contract will be five (5) years and will begin on the date the Contract is signed by all Parties.

#### 1.2 Renewal

Upon written agreement, the Department and the Contractor may renew the Contract, in whole or in part, for up to five (5) renewal years in accordance with section 287.057(13), F.S., and Rule 60A-1.048, Florida Administrative Code (F.A.C.).

#### 1.3 Suspension of Work and Termination

##### 1.3.1 Suspension of Work

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Department may, at its sole discretion, suspend the Contract at any time, when in the best interest of the Department or Customer, as defined in Attachment A, Definitions and Acronyms, to do so. The Department will provide the Contractor written notice outlining the particulars of suspension and the effective date of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the specified activities associated with the Contract. Notwithstanding the foregoing, the suspension of wireless services under the Contract is limited to two (2) ninety (90) day periods (a total of 180 days) per twelve (12) month period. Within ninety (90) days, or any longer period agreed to by the Contractor, the Department will either (1) issue a notice authorizing resumption of work, at which time activity will resume, or (2) terminate the Contract for convenience. If the Department fails to provide notice in accordance with this section, suspended lines will be automatically restored to active billing status on the 91<sup>st</sup> day following each suspension period. Suspension of work will not entitle the Contractor to any additional compensation. However, the Customer will remain responsible to compensate Contractor for services ordered and delivered under the terms of this Contract through the date of termination. For the avoidance of doubt, the Contractor will not be compensated for any suspended services during the time of suspension.

**SO AGREED** by the parties' authorized representatives on the dates noted below:

**FLORIDA DEPARTMENT OF MANAGEMENT SERVICES**



**J. Todd Inman, Secretary**

8/24/2021

**Date**

**CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS**

DocuSigned by:  
  
CD86E5219D0946U...

**Signature**

Todd Loccisano


VP - Commercial Deal Management (Wireless), Verizon Business Group

**Print Name and Title**

7/27/2021 | 9:59 AM MDT

**Date**

## Award #6 Supporting Documents 01/09/2025 - Vendor's Device List

<div>  </div>			
*Click Verizon logo from any page to return to table of contents			
State of Florida DMS 10/11-008C Price Plans			
CODES	DESCRIPTION	ACCESS	GUIDELINES & OPTIONAL PLAN FEATURES
Nationwide Per Minute			
86680	\$0.49 Per Minute <b>Nationwide</b> Voice Plan-includes 600 M2M and 600 N&W	<b>\$0.00</b>	<b>N/A on feature codes 77294, 77295, and 79740, 79407, and 72409. Must use 79789, 79790, 79791, 79780, or 79781. Please see smartphone feature codes below</b>
80245	200 Text/Pix/Flix Messages- <b>Optional on price plan 86680 only</b>	<b>\$0.00</b>	
94976 (All current PTT	Unlimited Push to Talk w/ Unlimited Mobile 2 Mobile .049 per min rate	<b>\$10.00</b>	<b>PTT Plus-</b> (auto attaches-81814)
Smartphone Standalone Nationwide Per Minute			
93445	Unlimited Nationwide Blackberry/ Smartphone Data / Unlimited Domestic Text.Pix, Flix Messaging, Unlimited Mobile 2 Mobile & Nights/Weekends (\$.052 Per Minute Nationwide Voice Plan)/Mobile Hotspot-5GB)	<b>\$35.99</b>	<b>Mobile Hotspot (5 GB auto attached)-</b> 76404 and 79048 <b>Block Mobile Hotspot-</b> 78485 <b>Optional-PTT Plus-</b> \$5 (80598 for all smartphones, 80590 for Kyocera Brigadier) <b>TXT Block -</b> 73572
Smartphone All Inclusive Nationwide Price Plan			
86769	Unlimited Nationwide Calling w/ Unlimited Domestic Text/Pix/Flix Messaging; Email and Data, 5GB of data hotspot/Tethering	<b>\$51.00</b>	<b>4G Smartphone -\$0 Hotspot-</b> 76065 (auto attached built into the price plan) <b>Optional-PTT Plus-</b> \$5 (80598 for all smartphones, 80590 for Kyocera Brigadier)
Nationwide			
86195	Nationwide 250 Anytime Min (\$.052 per min overage rate) w/ Unlimited Mobile 2 Mobile, Push 2 Talk, Nights/Weekends	<b>\$25.75</b>	<b>PTT Plus-</b> (auto attaches-81814)
86196	Nationwide 600 Anytime Min (\$.052 per min overage rate) w/ Unlimited Mobile 2 Mobile, Push 2 Talk, Nights/Weekends	<b>\$36.05</b>	<b>PTT Plus-</b> (auto attaches-81814)
86197	Unlimited Nationwide Calling w/ Unlimited Push 2 Talk	<b>\$51.50</b>	<b>PTT Plus-</b> (auto attaches-81814)
22901	4G Custom Nationwide Unlimited Mins+Msg Unlimited Data +Email MHS	<b>\$50.00</b>	<b>TravelPass compatible.</b>
Features			
Smartphone Data Features			
77294	500 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text/Pix/Flix Messaging	<b>\$15.45</b>	Cannot be used with 86680 \$.049 plan. Required to be used with a minimum \$9.99 access
79789	500 MB Data allowance (\$.00849 per MB overage rate)	<b>\$15.45</b>	Avl on all plans. Does not include Txt, Pix, or Flix. Use block code 54307 to block SMS
77295	1,000 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text Messaging	<b>\$20.60</b>	Cannot be used with 86680 \$.049 plan. Required to be used with a minimum \$9.99 access
79790	1000 MB Data allowance (\$.00849 per MB overage rate)	<b>\$20.60</b>	Avl on all plans. Does not include Txt, Pix, or Flix. Use block code 54307 to block SMS
79740	2,000 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text Messaging	<b>\$23.69</b>	Cannot be used with 86680 \$.049 plan. Required to be used with a minimum \$9.99 access
79791	2000 MB Data allowance (\$.00849 per MB overage rate)	<b>\$23.69</b>	Avl on all plans. Does not include Txt, Pix, or Flix. Use block code 54307 to block SMS
79407	Unlimited MBB Data Plan w/ Unlimited Domestic Text Messaging	<b>\$32.96</b>	Cannot be used with 86680 \$.049 plan. Required to be used with a minimum \$9.99 access
79781	Unlimited MBB Data Plan	<b>\$32.96</b>	Avl on all plans. Does not include Txt, Pix, or Flix. Use block code 54307 to block SMS
Messaging Features			
77847/77848	\$0.02 Per SMS messaging rate/\$0.05 Per MMS messaging rate	<b>\$0.00</b>	
77328	300 SMS/MMS Messages (.05 Per Message overage rate)	<b>\$2.00</b>	
77341	500 SMS/MMS Messages (.05 Per Message overage rate)	<b>\$3.00</b>	
77329	Unlimited SMS/MMS Messages	<b>\$7.00</b>	
Aircard/Tablet Data Packages			
86226	500 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text	<b>\$20.60</b>	
86227	1,000 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text Messaging	<b>\$25.75</b>	
86228	2,000 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text Messaging	<b>\$30.90</b>	
86229	Unlimited MBB Data Plan w/ Unlimited Domestic Text Messaging	<b>\$36.05</b>	\$0 Text Messaging code 47309 is avl to add if needed
90237	5GB Public Sector Mobile Broadband Share Plan	<b>\$34.99</b>	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
90240	10GB Public Sector Mobile Broadband Share Plan	<b>\$59.99</b>	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.

## Award #6 Supporting Documents 01/09/2025 - Vendor's Device List































90241	20GB Public Sector Mobile Broadband Share Plan	<b>\$99.99</b>	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
<b>Machine to Machine</b>			
86693	\$.099 Per MB data rate for Machine to Machine or Customer provided equipment	<b>\$0.00</b>	**Do not offer for note books, tablets, ipads, etc. Must be CPE certified device or Jetpack/MiFi at MTM pricing in Equip Guide
87640	1MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	<b>\$5.00</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87641	5MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	<b>\$7.00</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87642	25MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	<b>\$10.00</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87643	50MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	<b>\$15.00</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87644	150MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	<b>\$18.00</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87645	250MB Machine to Machine Share (\$.015 per MB overage rate) Tier 2	<b>\$20.00</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87646	1GB Machine to Machine Share (\$.015 per MB overage rate) Tier 2	<b>\$25.00</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87647	5GB Machine to Machine Share (\$.015 per MB overage rate) Tier 2	<b>38.50 (25%)</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87648	10GB Machine to Machine Share (\$.015 per MB overage rate) Tier 2	<b>61.60 (25%)</b>	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
90231	5GB Public Sector M2M Share Plans	<b>\$34.99</b>	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
90234	10GB Public Sector M2M Share Plans	<b>\$59.99</b>	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
90235	20GB Public Sector M2M Share Plans	<b>\$99.99</b>	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
86847 (3G)	25MB Machine to Machine 3G Backup Router Plan 25MB \$10/GB \$10	<b>\$10.00</b>	Overage rate is \$10 per GB
86848 (4G)	25MB Machine to Machine 4G Backup Router Plan 25MB \$10/GB \$10	<b>\$10.00</b>	Overage rate is \$10 per GB















\*\*\*If you are on the \$35.99 (93445) plan or (86769) \$51.00 plan with unl Text, Pix, Flix, you can block text with code 73572. If you remove block later, add code 73502 to re-add unlimited

**Disclaimer:** Information contained in this document is provided for review purposes only and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this document. In the event of any ambiguities or inconsistencies between the information in this spreadsheet and the pricing contained in the Verizon Price Sheet for State of Florida DMS-10/11-008C, the latter shall prevail.






















SOFL Equipment Matrix-Smartphones										
Samsung Galaxy										
Model										
SKU	128GB (SMA26J2KV)	SMS156J2VZ	128GB (SMG9J2J2KAM)	256GB (SMF0R2J2KEV)	128GB (SMF711J2KV)	128GB (SMG99J2JAV)	128GB (SMG99J2J2V)	128GB (SMG99J2J2V)	128GB (SMG711J2BV)	
Retail Price	\$399.99	\$499.99	\$529.99	\$1,799.99 / \$1,899.99	\$999.99 / \$1,049.99	\$799.99	\$999.99 / \$1,049.99	\$1,199.99	\$699.99	
Contract Price	\$159.99	\$199.99	\$69.99	\$1,199.99 / \$1,299.99	\$499.99 / \$549.99	\$319.99	\$499.99 / \$549.99	\$699.99	\$279.99	
SOFL Promotional Price	New & Upgrade \$0.00 State and Local Price plan of \$19.99 or higher is required plus required data to-be-on feature.									
Operating System	Android 11	Android 10	New & Upgrade \$0.00 Public Safety with Required NAC Codes ONLY. Then 10007 required	New Only \$199.99 / \$199.99 State & Local Price plan of \$19.99 or higher is required plus required data to-be-on feature.	New Only \$199.99 / \$149.99 State & Local Price plan of \$19.99 or higher is required plus required data to-be-on feature.	Android 11	Android 11	Android 11	Android 11	
Camera	48MP / 13MP Front	20MP / 13MP Front	12 MP / 10 MP Front	12MP / 10MP F2.2 Front	12MP / 10MP Front	64MP / 10MP Front	64MP / 10MP Front	64MP / 10MP Front	12MP / 32MP Front	
Expandable Memory	1TB capable	512GB capable	512 GB capable	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	1TB capable	
Hearing Aid Compatible	M0/T3	M0/T3	M0/T3	M0/T3	M0/T3	M0/T3	M0/T3	M0/T3	M0/T3	
Network	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global	GSN 4G LTE / Global 5G Nationwide	GSN 4G LTE / Global 5G Nationwide	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global	GSN 4G LTE / Global 5G Nationwide	
Other Features	Processor: Octa-Core (Dual Quad Core Processors) 2.2 GHz x 4 / 1.8 GHz x 4 Octa core. Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.2 GHz x 4 / 1.7 GHz x 4 Octa core. Onboard Memory (Actual available/formatted amount may be less) 64 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	5.8 inch screen - FIPS M20 certified government grade. Processor: Octa-Core (Dual Quad Core Processors) 2.2 GHz x 4 / 1.8 GHz x 4 Octa core. Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.8 GHz x 4 / 2.4 GHz x 4 / 1.8 GHz x 4 Octa-core Onboard Memory (Actual available/formatted amount may be less) 256 Gigabyte Onboard RAM Memory 12 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.8 GHz x 4 / 2.4 GHz x 4 / 1.8 GHz x 4 Octa-core Onboard Memory (Actual available/formatted amount may be less) 256 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.8 GHz x 4 / 2.4 GHz x 4 / 1.8 GHz x 4 Octa-core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.8 GHz x 4 / 2.4 GHz x 4 / 1.8 GHz x 4 Octa-core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.8 GHz x 4 / 2.4 GHz x 4 / 1.8 GHz x 4 Octa-core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.8 GHz x 4 / 2.4 GHz x 4 / 1.8 GHz x 4 Octa-core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.8 GHz x 4 / 2.4 GHz x 4 / 1.8 GHz x 4 Octa-core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM
Apple										
Model										
SKU	128GB (M42ZLL/A)	128GB (M42ZLL/A)	128GB (M42ZLL/A)	128GB (M42ZLL/A)	64GB (M42ZLL/A)	128GB (M42ZLL/A)	128GB (M42ZLL/A)	64GB (M42ZLL/A)	64GB (M42ZLL/A)	
Retail Price	\$799.99 / \$899.99 / \$1,099.99	\$699.99 / \$799.99 / \$999.99	\$999.99 / \$1,099.99 / \$1,299.99	\$1,099.99 / \$1,199.99 / \$1,399.99	\$599.99 / \$699.99 / \$799.99	\$699.99 / \$799.99 / \$899.99	\$699.99 / \$799.99 / \$899.99	\$499.99 / \$549.99	\$399.99 / \$449.99	
Contract Price	\$349.99 / \$449.99 / \$649.99	\$249.99 / \$349.99 / \$549.99	\$499.99 / \$599.99 / \$799.99	\$599.99 / \$699.99 / \$899.99	\$149.99 / \$199.99 / \$299.99	\$249.99 / \$299.99 / \$399.99	\$249.99 / \$299.99 / \$399.99	\$49.99 / \$99.99	\$0.99 / \$49.99	
SOFL Promotional Price	64 GB New & Upgrade \$0.00 State and Local Price plan of \$19.99 or higher is required plus required data to-be-on feature.									
Operating System	iOS 15	iOS 15	iOS 15	iOS 15	iOS 14	iOS 14	iOS 14	iOS 12	iOS 13	
Camera	12MP / 12MP Front	12MP / 12MP Front	12MP / 12MP Front	12MP / 12MP Front	12MP / 12MP Front	12MP / 12MP Front	12MP / 7MP Front	12MP / 7MP Front	12MP / 7MP Front	
Expandable Memory	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	
Hearing Aid Compatible	M0/T4	M0/T4	M0/T4	M0/T4	M0/T4	M0/T4	M0/T4	M0/T4	M0/T3	
Mode	5G Nationwide/ Quad Band Global	5G Nationwide/ Quad Band Global	5G Nationwide/ Quad Band Global	5G Nationwide/ Quad Band Global	5G Nationwide/ Quad Band Global	5G Nationwide/ Quad Band Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global	Processor: Dual Core Apple A13 Bionic 64 bit M11 Motor Core	
Other Features	Processor: Tri-Core Apple A15 Bionic chip 6-core CPU two performance four efficiency cores	Processor: Tri-Core Apple A15 Bionic chip 6-core CPU two performance four efficiency cores	Processor: Tri-Core Apple A15 Bionic chip 6-core CPU two performance four efficiency cores	Processor: Tri-Core Apple A15 Bionic chip 6-core CPU two performance four efficiency cores	Onboard Memory (Actual available/formatted amount may be less) 64 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Processor: Tri-Core Apple A14 Bionic chip with 6GB architecture Neural Engine 7 Onboard RAM Memory 4 Gigabyte RAM	Apple A14 Bionic 64 bit Quad Core, A 12-core neural engine, camera system that adds more than 2,000 images per second, True Tone display/Touch Sensing, True charging, 5G, and more.	Apple A13 Bionic 64 bit Quad Core, A 12-core neural engine, camera system that adds more than 2,000 images per second, True Tone display/Touch Sensing, True charging, 5G, and more.	Processor: 4.7" Liquid Retina HD Display, Offering tactile Touch, True Tone display, True Tone display/Touch Sensing, True charging, 5G, and more.	
Google, Kyocera & Sonim										
Model										
SKU	128GB (GAC2210-US)	128GB (GAC2210-US)	256GB (GAC2210-US)	256GB (GAC2210-US)	256GB (GAC2210-US)	256GB (GAC2210-US)				
Retail Price	\$699.99 / \$799.99	\$899.99 / \$999.99	\$899.99	\$899.99	\$699.99	\$699.99				
SOFL Contract Price	\$279.99 / \$369.99	\$299.99 / \$399.99	\$299.99	\$299.99	\$249.99	\$249.99				
SOFL Promotional Price	New & Upgrade \$19.99 / \$199.99 State & Local Price plan of \$19.99 or higher is required plus required data to-be-on feature.									
Operating System	Android 12	Android 12	Android 10	Android 11	Android 8.1 Oreo	8.1 Oreo				
Camera	50 MP / 8 MP Front	50 MP / 11.1 MP Front	24 MP / 8 MP Front	48 MP / 8 MP Front	12 MP / 8 MP Front	12MP / 8 MP Front				
Expandable Memory	Internal Only	Internal Only	Up to 1TB	Up to 1TB	64GB	64GB				
Hearing Aid Compatible	M0/T3	M0/T3	M0/T3	M0/T3	M0/T3	M0/T3				
Network	GSN 4G LTE / Global 5G Nationwide	GSN 4G LTE / Global 5G Nationwide	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global				
Other Features	Processor: Octa-Core (Dual Quad Core Processors) Octa core Google Tensor T90 security processor Onboard memory: 128GB 256GB Onboard RAM Memory: 8GB RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa core Google Tensor T90 security processor Onboard memory: 128GB 256GB Onboard RAM Memory: 8GB RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa core Google Tensor T90 security processor Onboard memory: 128GB 256GB Onboard RAM Memory: 8GB RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa core Google Tensor T90 security processor Onboard memory: 128GB 256GB Onboard RAM Memory: 8GB RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa core Google Tensor T90 security processor Onboard memory: 128GB 256GB Onboard RAM Memory: 8GB RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa core Google Tensor T90 security processor Onboard memory: 128GB 256GB Onboard RAM Memory: 8GB RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa core Google Tensor T90 security processor Onboard memory: 128GB 256GB Onboard RAM Memory: 8GB RAM			
Motorola										
Model										
SKU	MOTKT21131	MOTKT20611	128GB (MOTKT21411)	256GB (MOTKT21411)	MOTKT21113	MOTKT20439	MOTKT20011	MOTKT21032		
Retail Price	\$299.99	\$899.99	\$499.99 / \$599.99	\$249.99	\$249.99	\$999.99	\$149.99			
SOFL Contract Price	\$99.99	\$299.99	\$199.99 / \$299.99	\$99.99	\$99.99	\$499.99	\$39.99			
SOFL Promotional Price	New & Upgrade \$0.00 State and Local Price plan of \$19.99 or higher is required plus required data to-be-on feature.									
Operating System	Android 11	Android 10	Android 11	Android 10	Android 10	8.0 - Android Pie	Android 11			
Camera	48 MP / 16MP Front	108 MP / 25MP Front	108 MP / 32 Front	48MP / 8MP Front	48MP / 8MP Front	108MP / 16MP Front	13MP / 5MP Front			
Expandable Memory	1TB capable	Internal Only	Internal Only	512 GB capable	512 GB capable	N/A	MicroSD up to 512GB			
Hearing Aid Compatible	M0/T3	M0/T3	M0/T3	M0/T3	M0/T3	N/A	M0/T3			
Mode	All Digital (Quad Band) Global	All Digital (Quad Band) Global	GSN 4G LTE / Global 5G Nationwide	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global			
Other Features	Onboard Memory (Actual available/formatted amount may be less) 64 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Onboard Memory (Actual available/formatted amount may be less) 256 Gigabyte Onboard RAM Memory 12 Gigabyte RAM	Onboard Memory (Actual available/formatted amount may be less) 128GB 256GB Onboard RAM Memory 8 Gigabyte RAM	Onboard Memory (Actual available/formatted amount may be less) 64 GB Onboard RAM Memory 6 GB	Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Onboard Memory (Actual available/formatted amount may be less) 256 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Onboard Memory (Actual available/formatted amount may be less) 256 GB Onboard RAM Memory 25 Gigabyte RAM Memory 3 Gigabyte RAM	Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 6 Gigabyte RAM		

SOFL Equipment Matrix- Tablets & Internet Devices					
Samsung Tablets					
					
Make & Model	Galaxy Tab A7 Lite	Galaxy Tab S7 5G UW	Galaxy Tab S7 FE 5G	Galaxy Tab S7+ 5G UW	
SKU	SMT227UZAA	SMT878UZKA	SMT738UZKA	SMT978UZKA	
Retail Price	\$199,99	\$849,99	\$669,99	\$1,049,99	
Contract Price (2yr)	\$99,99	\$749,99	\$569,99	\$949,99	
SOFL Promotional Price Limited Time Availability & may require specific price plan					
Operating System	Android 11	Android 10	Android 11	Android 10	
Camera	Rear (8MP) and front facing (2.0MP)	Rear (13MP) and front facing (8MP)	Rear (8MP) and front facing (5MP)	Rear (13MP) and front facing (8MP)	
Expandable Memory	Up to 1 TB	Up to 1 TB	Up to 1 TB	Up to 512 GB	
Other Features	Processor: Octa-Core (Dual Quad Core Processors) 2,3 GHz x4 / 1,8 GHz x 4 Octa core // Onboard Memory (Actual available/formatted amount may be less) 32 Gigabyte Onboard RAM Memory 3 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 3,09 GHz x1 / 2,4 GHz x3/1,8GHzx4 Octa core // Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 6 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2,2 GHz x4 / 1,8 GHz x4 Octa core // Onboard Memory (Actual available/formatted amount may be less) 64 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) *Octo Core 3,09GHz x1 / 2,4GHz x3 / 1,8GHz x4Onboard Memory (Actual available/formatted amount may be less) 128Gigabyte Onboard RAM Memory 6 Gigabyte RAM	
iPads					
					
Make & Model	iPad (9th Gen)	iPad Mini 5G (2021)	iPad Air 10,9 (4th Gen)	iPad Pro 11 Inch (3rd Gen 2021) 5G	iPad Pro 12,9 Inch(5th Gen 2021)
SKU	64GB: MK893LL/A / 256GB: MK8F3LL/A	64GB: MK893LL/A / 256GB: MK8F3LL/A	64GB: MYH82LL/A / 256GB: MYHF2LL/A	128GB: MHMT3LL/A 256GB: MHMV3LL/A 512GB: MHMX3LL/A 1TB: MHN03LL/A 2TB: MHN23LL/A	128GB: MHNH3LL/A 256GB: MHNW3LL/A 512GB: MHNH3LL/A 1TB: MHP13LL/A 2TB: MHP43LL/A
Retail Price	459,99 /\$609,99	649,99 / \$799,99	\$729,99 / \$879,99	\$1,299,99/ \$1,699,99/ \$1,999,99	\$1,599,99/ \$1,999,99/ \$2,299,99
Contract Price (2yr)	\$359,99/ \$509,99	\$549,99 / \$699,99	\$629,99 / \$779,99	\$899,99/ \$999,99/ \$1,199,99/ \$1,599,99/ \$1,999,99	\$1199,99/ \$1,299,99/ \$1,499,99/ \$1,899,99/ \$2,299,99
SOFL Promotional Price Limited Time Availability & may require specific price plan					
Operating System	iPad iOS 15	iPad iOS 15	iPadOS 14	iPadOS 14	iPadOS 14
Camera	Rear (8MP) and front facing 12MP	Rear (12MP) and front facing (12MP Ultra Wide	Rear (12 MP) and front facing (7,0MP)	Rear (12 MP) and front facing (12MP Ultra Wide)	Rear (12 MP) and front facing (12MP Ultra Wide)
Expandable Memory	Internal only	Internal only	Internal only	Internal only	Internal only
Other Features	Apple A13 Bionic 64 bit Quad Core	Processor Hexa-Core Apple A15 Bionic chip 6-core CPU two performance four efficiency cores	Onboard Memory (Actual available/formatted amount may be less) 64 Gigabyte	Processor: Octa-Core (Dual Quad Core Processors) Apple M1 8 Core CPU 4 performance cores/ 4 efficiency cores	Processor: Octa-Core (Dual Quad Core Processors) Apple M1 8 Core CPU 4 performance cores/ 4 efficiency cores
Internet Devices					
					
Make & Model	USB8L 4G Global Modem	Inseego Mifi M2100 5G	Mifi 8800L	Orbic Speed	Skylus 160
SKU	USB8L	INSGM2100	MIF8800L	ORB400LBVZRT	SK160-VZ
Retail Price	\$179,99	\$399,99	\$199,99	\$79,99	\$249,99
Contract Price	\$79,99	\$249,99	\$99,99	\$29,99	\$99,99
SOFL Promotional Price Limited Time Availability & may require specific price plan	New & Upgrade: \$0,00 Per State of Florida Contract Plans \$36,05 or higher		New & Upgrade: \$0,00 Per State of Florida Contract	New & Upgrade: \$0,00 MBB or M2M Plans \$19,99 or higher,Public Safety Plan Required.	
4G LTE/ 5G	4G LTE	5G	4G LTE	4G LTE	4G LTE
Form Factor	USB Modem	Hotspot	Hotspot	Hotspot	Router
Mac Compatible	OS X v10,5 or later	X	X	X	
External Antenna	No	No	No	No	N/A
Mode	4G LTE / Global/ Quad Band	All Digital (Ultra Wide Band XLTE Band 13)	All Digital (Quad Band) Global	4G LTE / XLTE Band 13 / 4 (700/1700 MHz)	4G LTE
Other Features	Onboard Memory (Actual available/formatted amount may be less) 2 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	5G Mobile Hotspot up to 15 devices VPN Client Capable USB 3.0 Support -Ultra Wide Band (UWB): n261 (27,5-28,35 GHz); n260 (37-40 GHz)	4G Mobile Hotspot up to 15 devices VPN Client Capable Battery life up to 24 hours	Processor Quad Core 1,3 GHz Quad-Core Processor // Onboard Memory (Actual available/formatted amount may be less) 512 Megabyte Onboard RAM Memory 256 Megabyte RAM	Processor: Qualcomm MDM9230 // Onboard Memory (Actual available/formatted amount may be less) 8 Gigabyte Onboard RAM Memory 1 Gigabyte RAM



## Award #6 Supporting Documents 01/09/2025

SOFL Equipment Matrix - One Talk & Basic Phones									
One Talk Desk phones									
									
Yealink Deskphone	T53W	T54W	T57W	T41S IP	T42S	VZP59 IP	W60 DECT	CP920 IP Conference Phone	CP960 IP Conference Phone
SKU	T53W	T54W	T57W	T41S	T42S	VZP59	W60	CP920	CP960
Retail Price	\$140.00	\$180.00	\$230.00	\$85.00	\$96.00	\$390.00	\$160.00	\$395.00	\$490.00
SOFL Promotional Price Limited Time, Availability & may require specific price plan	New Only \$90.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$130.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$155.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$35.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$46.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$299.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$84.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$265.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$399.99 Must be activated on a new One Talk MDN with One Talk pricing
Number of contacts	1000	1000	1000	1000	1000	1000	1000	1000	1000
Accessibility	PoE support 6 Way conferencing support	Multi-Language 6 Way conferencing support	Multi-Language 6 Way conferencing support	PoE support 6 Way conferencing support	PoE support 6 Way conferencing support	6 Way conferencing support	Indoor Range 150 Feet / Outdoor range 500 Feet Tactile-discrete number, feature, and navigation keys	Multi-Language Supports connection to a mobile phone or PC for conference calls 6 Way conferencing support	Multi-Language Supports connection to a mobile phone or PC for conference calls 6 Way conferencing support
Form Factor	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (6P6C) EHS port Desk Phone	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (6P6C) EHS port Desk Phone	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), class 0 1 x USB 2.0 port Dual-port Gigabit Ethernet	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (6P6C) EHS port 1 x USB 2.0 port Desk Phone	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (6P6C) EHS port Desk Phone	HDMI Port Integrated stand with 2 adjustable angles HDMI output for connection to Monitor/Storage Applications Message Waiting Indicator (MWI) 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port 1 x USB 2.0 port Desk Phone	Headphone Port 3.5mm USB/PTCLTS Message Waiting Indicator (MWI) Power over Ethernet (IEEE 802.3af) Class 2 Desk Phone	1 x RJ45 10/100M Ethernet port Power over Ethernet (IEEE 802.3af ), class 0 1 x USB 2.0 port 1x Mobile phone/PC port: 3.5mm 20 feet and 360 degree voice pickup	Headphone Port 3.5mm 1 x RJ45 10/100M Ethernet port Power over Ethernet (IEEE 802.3af ), class 0 1x Mobile phone/PC port: 3.5mm Desk Phone 20 feet and 360 degree voice pickup Built-in three-microphone array Available expansion microphones (wired or wireless sold separately)
Technology	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 a/b/g/n/ac Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPv6 IP assignment: static/DHCP USB 2.0 Supported	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 a/b/g/n/ac Yealink Optima HD voice Dual port Gigabit Ethernet PoE(802.3af) class support SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPv6 IP assignment: Static / DHCP / PPPoE USB 2.0 port for USB recording, wired/wireless USB headsets and EXP50	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 a/b/g/n/ac Yealink Optima HD voice Dual port Gigabit Ethernet PoE(802.3af) class support Supports Bridging that allows T41P, T46G, T46GW and T49G to monitor incoming calls IPv6 OpenVPN, IEEE802.1X IP assignment: Static / DHCP / PPPoE USB 2.0 port for USB recording, wired/wireless USB headsets and EXP50	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 a/b/g/n/ac Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPv6 IP assignment: static/DHCP USB 2.0 Supported	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 a/b/g/n/ac Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPv6 IP assignment: static/DHCP USB 2.0 Supported	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 a/b/g/n/ac Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPv4 OpenVPN, IEEE802.1X IP assignment: Static / DHCP / PPPoE USB 3.0 Supported USB 2.0 Supported Noise Proof Technology	Auto Answer Function Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPv6 SRTP security encryption Noise Reduction System SIP SIP v1 (RFC2543) SIP v2 (RFC3261) UDP/PTCLTS Out-of-band DTMF(RFC 2833) In-band DTMF SIP INFO DTMF Pport (RFC3581) Digest/basic authentication Peer-to-peer SIP link mode Loose routing and strict routing support PRACK (RFC3262) Error-information support Reliability of provisional responses (RFC3262) Offer/answer (RFC3264) Message Waiting Indication (RFC3842) Subscription for MWI events (RFC3265) Dialog-state monitoring(RFC 4235) Event list subscription support (RFC4862) REFER (RFC3515)	SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPv6 IPv4 IP assignment: static/DHCP OpenVPN, IEEE802.1X Background Noise Suppression Call Recording via local USB USB 2.0 Supported Noise Proof Technology Five-way conference call capability	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 b/g/n/ac SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPv6 IPv4 IP assignment: static/DHCP OpenVPN, IEEE802.1X Background Noise Suppression Call Recording via local USB USB 2.0 Supported Noise Proof Technology Five-way conference call capability
Basic Phones									
									
Make & Model	DuraXV Extreme	DuraXV Extreme Non Camera	Kazura eTalk	Nokia 2720 V Flip	Orbic Journey V	Sonim XP5s	XP3plus	Sonim XP3 (Non Camera)	
SKU	KYOE4810	KYOE4810NC	KAZF119VWQ	NOKTA1295	ORB2200LBVZ	999000342	16DNLB11A01	999000388	
Retail Price	\$240.00	\$240.00	\$79.99	\$79.99	\$99.99	\$288.00	\$199.99	\$199.99	
Contract Price	\$99.99	\$99.99	\$29.99	\$39.99	\$49.99	\$149.99	\$79.99	\$79.99	
SOFL Promotional Price Limited Time, Availability & may require specific price plan	New & Upgrade:\$0.00 Per State of Florida Contract	New & Upgrade:\$0.00 Per State of Florida Contract		New & Upgrade:\$0.00 Per State of Florida Contract				New & Upgrade:\$0.00 Requires \$14.99 or higher plan after contract discount	
Camera	5.0 MP	N	2.0 MP	2.0 MP	2.0 MP	5.0 MP	8.0 MP	N/A	
Bluetooth	Y	Y	Y	Y	Y	Y	Y	Y	
Expandable Memory	Up to 512GB	Up to 512GB	Up to 32GB	Up to 32GB	2.0 MP	Up to 64GB	Up to 512GB	Up to 128GB	
Hearing Aid Compatible	M3/T4	M3/T4	M4/T4	M4/T4	M3/T3	M3/T4	M3/T4	M3/T4	
Network			All Digital (Quad Band)	4G LTE		All Digital (Quad Band)	4G LTE/Global	4G LTE/Global	
Field Force Manager	X	X	X	N/A	X	X			
Other Features	Screen Resolution: QVGA TFT (240 x 320 pixels) Screen Size: 2.6 Inches/ 1.5102 GHz Quad Core / Push-to-Talk Plus (PTT+)	Screen Resolution: QVGA TFT (240 x 320 pixels) Screen Size: 2.6 Inches/ 1.5102 GHz Quad Core / Push-to-Talk Plus (PTT+)	1.1 Ghz Quad Core Processor HD Voice capable 2.8 Inches display and 4 keys Not CDMA compatible	1.1 Ghz Quad Core Processor Screen Size: 2.8 Inches On Board Memory: 4 Gigabyte Not CDMA compatible	Processor Quad Core 1.1 Ghz Quad TFT QVGA 320 x 240 / 142.8 PPI Screen Size 2.8 Inches	3-year warranty Gorilla Glass 3 by Corning 1.2 Ghz Quad Core Processor PTT compatible Meets MIL-Standard 810G standards for Dust, Shock, Water Resistance,	Processor: Octa-Core (Dual Quad Core Processors) *2.0 GHz Octa core Onboard Memory (Actual available/formatted amount may be less) *16 Gigabyte Onboard RAM Memory *2 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) *2.0 GHz Octa core Onboard Memory (Actual available/formatted amount may be less) *16 Gigabyte Onboard RAM Memory *2 Gigabyte RAM	
For specific product functionality and features, device and calling plan/feature compatibility, and for the latest equipment pricing, see your Verizon Government Account Manager. The above Equipment prices are effective as of 04-01-19 and are subject to change. Customer may purchase at the then current State of Florida Government Equipment Matrix pricing or Government promotional pricing, whichever is less at the time of purchase. Verizon may make certain equipment available at no charge; however, Verizon does not guarantee that we will always be able to offer equipment at no charge through the term of the resulting agreement. Government Subscriber Equipment Pricing listed in this matrix is not available for activations or upgrades on Verizon Telemetry plans. Camera phone use or possession may be prohibited in some locations based on privacy, security, or other restrictions. Verizon's Government Equipment Matrix is updated at a minimum quarterly, based upon equipment availability, changes in technology and market conditions. Equipment is promotional and subject to availability. Verizon reserves the right to add or discontinue models. Pricing above is at the 2 yr price point. Existing customers can upgrade at this price 20 months into their current contract.									

## Award #6 Supporting Documents 01/09/2025

### Price Comparison

Device Type	Current # of Devices	Data Usage	Verizon Monthly Cost	Verizon Monthly Total Cost by Device Type			
1 Smart Phones	1480	Unlimited Voice / Data + Hotspot Tethering	\$ 44.99	\$ 66,585.20			
2 Flip Phones	45	\$0.00/\$0.049 (M-F Daytime)/600 m2m/600 n&w	\$ 0.05	\$ 110.25			
3 Storm Flip Phones (\$0.00 per Month / Verizon to Verizon / .04 per minute charge)	50	\$0.00/\$0.049 (M-F Daytime)/600 m2m/600 n&w	\$ 0.05	\$ 1,225.00			
4 Mi-Fis	850	Unlimited	\$ 36.05	\$ 30,642.50			
5 Tablets (Dell, Executive iPad, Samsung)	474	Unlimited	\$ 20.00	\$ 9,480.00			
6 Vehicle Area Network (CradlePoints)	1512	Unlimited	\$ 36.05	\$ 54,507.60			
7 Water / Waste Water (CradlePoints)	14	Unlimited	\$ 36.05	\$ 504.70			
8 Remote Cameras (CradlePoints)	10	20 GB pool/unt	\$100	\$ 999.90			
9 Interruptible Customers (Sierra Wireless)	15	250 MB pool/unt	\$20	\$ 300.00			
10 Mobile Command Centers (Incident / Storm)	8	Unlimited	\$ 36.05	\$ 288.40			
11 Meters (Power Quality) (M2M)	113	4MB per Month	\$ .099 MB	\$ 44.75			
12 Meters (Power Quality) (M2M)	79	250 MB pool/unt	\$20	\$ 1,580.00			
Meters (Power Quality) (M2M)	5	1GB pool/unt	\$25	\$ 125.00			
Fault Current Indicators	3073	4MB per Month	\$ .099 MB	\$ 1,216.91			
Baseline Equipment Charges		Phone Case, Tablet Case, Stylus Pen, Car Charges, Wall Chargers, Wireless Head Sets, Screen Protectors, Mobile Keyboards, Executive iPads		\$ 12,000.00			
Charges & Fees	Account	Est Charges & Fees		\$ 1,000.00			
Current Verizon Monthly Spend				\$ 180,610.21			

### Award Amount Detail

Operating Amounts by Month					
	FY'25	FY'26'	FY'27'	FY'28'	
Monthly Existing Spend	\$ 170,169.68	\$ 191,596.28	\$ 212,699.01		
Monthly Planned New Services	\$ 1,157.60	\$ 1,766.45	\$ 1,766.45		
Monthly 10% Contingency (Cases, Peripherals, etc.)	\$ 17,417.84	\$ 19,336.28	\$ 21,446.55		
Monthly Total Operating Spend (with 10% Contingency)	\$ 191,596.28	\$ 212,699.01	\$ 235,912.01		
Operating and Capital Amounts Annualized by Fiscal Year					
	FY'25 (x 9 Months)	FY'26 (x12 months)	FY'27 (x3Months)	FY'28'	
Annual Total Operating Spend (with 10% Contingency)	\$ 1,724,366.54	\$ 2,552,388.15	\$ 707,736.04	\$ -	
Annual Capital Spend	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00		
Annual Total Operating and Capital Spend	\$ 1,739,366.54	\$ 2,567,388.15	\$ 722,736.04		\$ 5,029,490.73
Total Award Request					

### Projects Detail

	New # of Projected Devices	Data Usage	Verizon Monthly Cost	Verizon Monthly Total Cost by Device Type	Verizon Total Device Cost (Capital)
<b>Projected Projects for FY 25'-27':</b>					
Mobility Platform (NEW - Tablet Purchases) - FY 25'	18				\$ 15,000.00
Mobility Platform (NEW - Tablet Service) - FY 25'	18		\$ 36.05	\$ 648.90	
Fault Current Indicators - FY 25'	60	10 MB per Month	\$ .099 MB	\$ 59.40	
Interruptible Customers (Sierra Wireless) - FY 25'	7	250 MB pool/unt	\$20	\$ 140.00	
ATS (Automatic Transfer Switch) - FY 25'	12	250 MB pool/unt	\$20	\$ 240.00	
SCADA operated Capacitor Bank	60	10 MB per Month	\$ .099 MB	\$ 59.40	
Sensors in underground vaults for measuring temperatu	10	10 MB per Month	\$ .099 MB	\$ 9.90	
<b>FY'25 Monthly Total</b>				\$ 1,157.60	\$ 15,000.00
	New # of Projected Devices	Data Usage	Verizon Monthly Cost	Verizon Monthly Total Cost by Device Type	Verizon Total Device Cost (Capital)
<b>Projected Projects for FY 25'-27':</b>					
Mobility Platform (NEW - Tablet Purchases) - FY 26'	18				\$ 15,000.00
Mobility Platform (NEW - Tablet Service) - FY 26'	18		\$ 36.05	\$ 648.90	
Fault Current Indicators - FY 26'	60	10MB per Month	\$ .099 MB	\$ 59.40	
Interruptible Customers (Sierra Wireless) - FY 26'	7	250 MB pool/unt	\$20	\$ 140.00	
ATS (Automatic Transfer Switch) - FY 26'	12	250 MB pool/unt	\$20	\$ 240.00	
SCADA operated Capacitor Bank	60	10 MB per Month	\$ .099 MB	\$ 59.40	
AR/AS Conversion to LTE	250	25 MB per Month	\$ .099 MB	\$ 618.75	
<b>FY'26 Monthly Total</b>				\$ 1,766.45	\$ 15,000.00
	New # of Projected Devices	Data Usage	Verizon Monthly Cost	Verizon Monthly Total Cost by Device Type	Verizon Total Device Cost (Capital)
<b>Projected Projects for FY 25'-27':</b>					
Mobility Platform (NEW - Tablet Purchases) - FY 27'	18				\$ 15,000.00
Mobility Platform (NEW - Tablet Service) - FY 27'	18		\$ 36.05	\$ 648.90	
Fault Current Indicators - FY 27'	60	10 MB per Month	\$ .099 MB	\$ 59.40	
Interruptible Customers (Sierra Wireless) - FY 27'	7	250 MB pool/unt	\$20	\$ 140.00	
ATS (Automatic Transfer Switch) - FY 27'	12	250 MB pool/unt	\$20	\$ 240.00	
SCADA operated Capacitor Bank	60	10 MB per Month	\$ .099 MB	\$ 59.40	
AR/AS Conversion to LTE	250	25 MB per Month	\$ .099 MB	\$ 618.75	
<b>FY'27 Monthly Total</b>				\$ 1,766.45	\$ 15,000.00

**1411794846 Design Services for RiverTown - New Storage Tank and Pumping System**

Vendor Rankings	Jay Barry	Kyle Watson	Marc Caina	Total	Rank
Carollo Engineers	73.00	77.50	94.50	245.00	3
CDM Smith	78.75	85.50	96.75	261.00	1
Dewberry	65.00	64.00	90.50	219.50	7
Freese and Nichols	65.00	69.25	92.50	226.75	6
H2M architects + engineers	64.00	55.25	91.00	210.25	8
McKim & Creed	66.00	76.00	93.50	235.50	4
Mittauer & Associates	69.00	71.25	94.25	234.50	5
Mott MacDonald	75.00	84.50	96.00	255.50	2

Jay Barry	Professional Staff Experience (30 Points)	Design Approach and Work Plan (40 Points)	Company Experience (25 Points)	JSEB (5 Points)	Total	Rank
Carollo Engineers	24.00	29.00	16.00	4.00	73.00	3
CDM Smith	25.75	26.00	23.00	4.00	78.75	1
Dewberry	23.00	24.00	14.00	4.00	65.00	6
Freese and Nichols	22.00	24.00	15.00	4.00	65.00	6
H2M architects + engineers	22.00	24.00	14.00	4.00	64.00	7
McKim & Creed	22.00	25.00	15.00	4.00	66.00	4
Mittauer & Associates	23.00	29.00	13.00	4.00	69.00	3
Mott MacDonald	25.00	24.00	22.00	4.00	75.00	2

Kyle Watson	Professional Staff Experience (30 Points)	Design Approach and Work Plan (40 Points)	Company Experience (25 Points)	JSEB (5 Points)	Total	Rank
Carollo Engineers	22.50	28.00	23.00	4.00	77.50	3
CDM Smith	25.50	31.00	25.00	4.00	85.50	1
Dewberry	18.00	24.00	18.00	4.00	64.00	7
Freese and Nichols	20.25	26.00	19.00	4.00	69.25	6
H2M architects + engineers	15.25	21.00	15.00	4.00	55.25	8
McKim & Creed	23.00	27.00	22.00	4.00	76.00	4
Mittauer & Associates	20.25	28.00	19.00	4.00	71.25	5
Mott MacDonald	24.50	31.00	25.00	4.00	84.50	2

Marc Caina	Professional Staff Experience (30 Points)	Design Approach and Work Plan (40 Points)	Company Experience (25 Points)	JSEB (5 Points)	Total	Rank
Carollo Engineers	30.00	37.00	23.50	4.00	94.50	3
CDM Smith	30.00	38.75	24.00	4.00	96.75	1
Dewberry	28.00	36.50	22.00	4.00	90.50	8
Freese and Nichols	29.00	36.75	22.75	4.00	92.50	6
H2M architects + engineers	28.00	37.00	22.00	4.00	91.00	7
McKim & Creed	29.50	37.00	23.00	4.00	93.50	5
Mittauer & Associates	29.50	37.75	23.00	4.00	94.25	4
Mott MacDonald	30.00	38.00	24.00	4.00	96.00	2

Overall Averages	Professional Staff Experience (30 Points)	Design Approach and Work Plan (40 Points)	Company Experience (25 Points)	JSEB (5 Points)	Total
Carollo Engineers	25.50	31.33	20.83	4.00	81.67
CDM Smith	27.08	31.92	24.00	4.00	87.00
Dewberry	23.00	28.17	18.00	4.00	73.17
Freese and Nichols	23.75	28.92	18.92	4.00	75.58

Exhibit \_\_\_\_

**JEA SOLICITATION 1411794846**

**ENGINEERING SERVICES**

**FOR**

**RIVERTOWN – RECLAIMED WATER GROUND STORAGE TANK AND PUMPING SYSTEM**

**DECEMBER 11, 2024**

This Exhibit, when executed, shall be incorporated in and become part of the CONTRACT (JEA RFQ Solicitation 1411794846) between JEA, and CDM Smith Inc. (Company), dated November 15, 2024, hereafter referred to as the Agreement.

**PROJECT BACKGROUND**

JEA will be expanding their reclaimed water service to the RiverTown area and has selected Company to perform the design, permitting, bidding, and engineering services during construction of a new RiverTown reclaimed water ground storage tank (GST) and re-pump station (Project). A preliminary site plan (included as part of the RFQ solicitation) for the Project is shown in **Attachment A**. The Project site is located off Rivertown Main Street, approximately 800 feet northwest of the Albright Court and Rivertown Main Street intersection in St. Johns County. The Project Site Parcel ID is 0009700030. JEA intends to have reclaimed water services online at the new station by the end of calendar year 2028/early 2029 prior to peak reclaimed water demands in Spring 2029.

**MAJOR PROJECT COMPONENTS**

JEA requests that Company provide professional engineering services for the Project to include preliminary design, final design, opinion of probable construction cost, permitting support, assistance during bidding services, engineering services during construction, and start-up support. A pre-scoping meeting was held between JEA and Company on October 31, 2024, to discuss the overall project components and scope and fee development. Based on the information provided by JEA during the scope development stage, the Project will include the following major elements:

- The design of two new, 1.5-MG (usable) pre-stressed concrete GSTs with rainfall capture system, and standard GST appurtenances for JEA reclaimed water tanks. The GST will be configured to enhance operational flexibility, able to operate in parallel. The GSTs will include a single side-wrap around staircase and bridge to connect the tanks.
- A new re-pump station building (split-face single wythe concrete masonry unit exterior walls) that will include an electrical equipment room, unisex restroom, and a mechanical pump room housing a current and future pump, chlorine residual monitoring station, and bridge crane. Each pump will be horizontal split-case, single-stage, double-suction operated on a VFD. A combination of jockey and larger pumps may be used to meet initial conditions and modifications to meet future build-out conditions. The building will be designed with a service truck access area to allow for operations

accessibility for loading and unloading and servicing of the major equipment. Pumping flow and pressure ranges will be defined as part of the 10 Percent Schematic Design phase.

- A new sodium hypochlorite chemical structure that will contain the chemical meter pumps, piping, appurtenances, two chemical storage tanks (approximately 6,000-gallon storage capacity per tank), and a containment area to provide redundancy during filling and cleaning. The new structure will include a prefabricated engineered metal building on three sides with a roof. The structure will require fire suppression system in accordance with St. Johns County (SJC) Building Code.
- Coordination of new primary FPL electrical service for the Project.
- New emergency diesel engine-driven generator and fuel tank.
- SCADA, controls, panels, and instrumentation for a fully automatic reclaimed water pumping and storage system in accordance with JEA'S standards. Facility SCADA system will communicate (either wirelessly or by fiber optic cable) to JEA's Ridenour Central Control Room and include monitoring and control for the processes.
- Site paving, grading, and stormwater conveyance and stormwater storage for the site as well as the incoming access road. Company will discuss and provide recommendations from JEA's resiliency study to the proposed site.
- Final site appurtenances including fencing, gates, and landscaping in accordance with the RiverTown planned unit development (PUD) and SJC Development Code.
- Planning and coordination for the raceway to accommodate site security features including cameras, fence sensors, building access, and facility automatic gates in accordance with JEA'S Standards.
- Yard piping and other piping appurtenances for the site and utilities into and out of the site. A pressure sustaining and pressure relief valve will be installed on the tank fill piping prior to the tanks and an above ground discharge flow meter and bypass flow meter and check valve.
- Perform short circuit, protective device coordination, and arc flash analysis including equipment labeling per Nation Fire Protection Association (NFPA) 70E.

Company will perform the work through the Design-Bid-Build delivery method with two separate bid phases. Bid phase (1) includes initial site work, clearing, and construction of the pre-stressed concrete GSTs and bid phase (2) includes the remaining construction activities and startup and commissioning of the station. Company anticipates delivering the Project services under the following associated tasks.

Task 1 Project Kick-Off Meeting and Data Collection

Task 2 10-Percent Schematic Design Package

Task 3 30-Percent Conceptual Design Package

Task 4 60-Percent Design Package

Task 5 90-Percent Pre-Final Design Package

Task 6 100-Percent Final Design/Issued for Bid Documents Package



Task 7 Permitting Assistance

Task 8 Bidding Assistance

Task 9 Services During Construction (Bid Phase 1) – Tank Construction

Task 10 Services During Construction (Bid Phase 2) – Remaining Construction

Task 11 Project Management and Quality Control

Task 12 Additional Engineering Services

### **SCOPE OF WORK**

The following is a description of the services to be provided by Company. A preliminary index of drawing list is included as **Attachment B**.

#### **TASK 1 - PROJECT KICK-OFF AND DATA COLLECTION**

This task provides for the Project coordination, preparation, and participation in the Project Kick-Off Meeting at JEA-selected location and requesting and evaluating Project-specific data provided by JEA.

##### **Subtask 1.1 - Kick-Off Meeting**

Company will plan and participate in a Project Kick-Off Meeting with JEA's staff and will present a work plan strategy that addresses the expectations for the Project, lines of communication, Project participants, Project goals, critical success factors, coordination of Project activities, Project schedule, and Project design standards.

An overall schedule for implementation of the Project will be prepared. Company will undertake internal and external coordination for the meeting as well as prepare and submit the meeting agenda and meeting minutes. Final meeting minutes will be distributed to JEA.

##### **Subtask 1.2 - Data Collection and Review**

JEA shall provide the legal description, property survey, zoning and any other available data on the existing property as well as the access entrance and any other information pertinent to the Project including any environmental testing reports. Company will review the available information, and any applicable information will be incorporated into the design. Company will develop a tracking system (spreadsheet) to manage the data/information requested and received. Company will review existing and retrieved data/information and then prepare and submit via email the evaluated data/information including the need for further data/information collection.

#### **TASK 2 - 10-PERCENT SCHEMATIC DESIGN PACKAGE**

##### **Subtask 2.1 - 10-Percent Schematic Design Report**

The 10-percent Schematic Design Report will focus on finalizing the site plan, updating the hydraulic modeling efforts, finalizing the intended station phasing plan for current and future improvements (flows and pressures for planning period), and outlining the major components of the Project. The 10 Percent Schematic Design Report will also recommend the suggested number of pumps for each

planning period. Finalized detailed pumping calculations will be verified as part of the 30-percent conceptual design phase.

The 10-Percent Schematic Design Report, will include the following information:

- Project description summary.
- Description of hydraulic model (provided by JEA) and updates to address proposed improvements.
- Site layout options and recommendations – site plan finalized at 10 percent.
- Process flow diagram.
- Summary of design parameters by process.
- Discussion of project risks and development of a risk register to track throughout project.
- Discussion of intended bidding and construction phases with two contractors (1) tank contractor and (2) the remaining work.
- Opinion of probable construction cost estimate (Class 5).
- Project schedule.
- List of applicable permits and associated timeframes for submission and approvals.

Following the submittal of the 10-percent Schematic Design Report, a review meeting will be held with the JEA's staff to review and discuss review comments as well as discuss future actions including further advancement of the design to 30-percent. Company will prepare an agenda and transmit the meeting minutes.

### **Subtask 2.2 - Resiliency Review**

Company will implement a resiliency study to establish an understanding of current and future flood risk associated with the proposed site. Company will utilize JEA's ongoing System Resiliency Program to evaluate flood risks and develop a flood elevation for use in developing minimum design criteria for the wellhead improvements, including equipment and dry floodproofing and minimum elevations for sensitive equipment, and other adaptation strategies to reduce the risk of adverse impact from severe weather events. Company will attend a one-hour call with JEA's Resiliency Team to discuss criteria for the new facility and conceptual plan for setting critical infrastructure elevations and impacts to overall site. Company will include the minimum design criteria established under this subtask and discussions with JEA as part of the 10-Percent Schematic Design Report.

### **Subtask 2.3 - Surveying Services**

Company will be responsible for providing the services of a local surveyor for the preparation of additional surveys for the design activities including ASCE 38-02 quality level B designating subsurface utilities. The local surveyor has already performed surveys for the property site, but full survey must be performed for the site entrance road and working along the main access road. The survey for these additional areas will include boundary, topographic, tree, and easement corridor to the site area. Company will subcontract the services of a separate firm to complete utility locates and soft-digs as deemed necessary for potential underground verification of tie-in point and conflicts (a total of eight soft-digs have been budgeted under this subtask). The results of the soft-dig investigation will be used to modify the existing utilities (if needed).

#### **Subtask 2.4 - Environmental Services**

Company will subcontract the services of an environmental resource firm to complete an environmental survey of the site and access road for gopher tortoises. Should relocation of gopher tortoises and permitting be required, an amendment will be required.

### **TASK 3 - 30-PERCENT CONCEPTUAL DESIGN PACKAGE**

#### **Subtask 3.1 - 30-Percent Conceptual Design Report**

Following approval of the 10-Percent Schematic Design Report, Company will develop a 30-Percent Conceptual Design Report, as specified herein, to be submitted to JEA for review. The 30-Percent Conceptual Design Report will provide an overview of the proposed upgrade designs, including mechanical layouts of the new process structures, yard-piping routing, final civil layout including grading and proposed stormwater management facilities and roadway improvements within the site and easement corridor to the site.

The 30-Percent Conceptual Design Report will include the following information:

- Project Description Summary.
- Site Layout.
- Process Flow Diagram.
- Summary of Design Parameters/Criteria for various Disciplines.
- Calculations/Sizing of the Major Equipment.
- Tabular Summary of Equipment Design Basis and Equipment Design Basis.
- P&ID.
- Plan Views and Major Elevation Drawings.
- Electrical Single Line Diagrams Drawings.
- Updated risk register.
- Opinion of Probable Construction Cost Estimate (Class 3).
- List of Anticipated Specifications, Table of Contents.
- Site Survey.
- Project Schedule.
- Construction Sequence.
- List of Applicable Permits and Associated Timeframes for Submission and Approvals.

Following the submittal of the 30-Percent package, a review meeting will be held with JEA's staff to review and discuss review comments as well as discuss future actions including further advancement of the design to 60-percent. Company will prepare an agenda and transmit the meeting minutes.

#### **Subtask 3.2 - Geotechnical Investigation**

Under this task, Company will subcontract the services of a geotechnical engineering firm to perform geophysical study, exploratory work, laboratory and field testing, and professional guidance in tests to

be made at test locations based on drawings and designs, including professional interpretations of exploratory and test data. The following Standard Penetration Test (SPT) field services are included.

Test Location		Test Type and Number (#)	Test Depth
1.5-MG Reclaimed Water GST No. 1	SPT-Five	Four at One at	50 ft 100 ft
1.5-MG Reclaimed Water GST No. 2	SPT-Five	Four at One at	50 ft 100 ft
Pump Building	SPT - Two		20 ft
Sodium Hypochlorite Building	SPT - Two		20 ft
Diesel Generator/Fuel Tank	SPT - One		20 ft
Miscellaneous	SPT - Two		20 ft
Stormwater Pond Area Soil Penetration Test		2 Auger Borings	10 ft
Stormwater Pond DRI Test		DRI Test – One	N/A
Paved Roadways		4 Auger Borings	6 ft

A draft and final Geotechnical Report will be prepared under this subtask by the Company's subconsultant and will be reviewed by Company's geotechnical team. The report will include the following: observed site conditions as they relate to the anticipated construction; field and laboratory test procedures used and results obtained; encountered subsurface conditions, geotechnical engineering evaluation of the site and subsurface conditions (including groundwater) with respect to the anticipated construction; settlement analyses for the HSP station building, chemical building, and diesel generator/fuel tank, recommendations for foundation preparation and design parameters, including recommendations for the ground storage tank subsurface preparation; recommendations for dewatering; use of on-site material as fill or backfill, and recommendation or testing during site preparation and earthwork construction. This work will be performed by one of Company's subconsultants for this Project. Company's PM and other appropriate staff will coordinate with the subconsultant, provide the parameters and bounds of this work, liaison between JEA and the subconsultant, if necessary, and receive and review the initial draft reports.

#### **TASK 4 - 60-PERCENT DESIGN PACKAGE**

Following approval of the 30-Percent Design Package, Company will provide production and submittal of the overall 60-Percent Design Package for the JEA. This effort includes the development across the disciplines for the 60-percent design drawings, technical specifications, additional advancements to process mechanical in accordance with P&ID, sequence of construction and updated civil/site drawings. The 60-Percent Design Package will include the following information:

- 60-percent design drawings.
- 60- percent design technical specifications.
- Updated risk register.
- Updated Schedule including Early Work Package for Site Work and Tank Construction.
- Updated Opinion of Probable Construction Cost (Class 2 Level) with cost-variance analysis.

Following the submittal of the 60-Percent Design Package, JEA's staff will review and send review comments as well as discuss future actions including the advancement of the design. An in-person meeting will be held to review JEA's comments. Company will prepare an agenda and transmit meeting minutes, capturing additional comments or action items required to advance the project. Comments discussed at the meeting will be incorporated into future deliverables.

#### **TASK 5 - 90-PERCENT DESIGN PACKAGE**

Following the approval of the 60-percent design documents and based on the direction received from JEA, Company will advance the design to the 90-percent design documents. JEA will be responsible for providing the Front-End Documents (Division 0) with Company providing necessary information and coordination with subsequent specifications. A final constructability review will also be performed at this milestone. Copies of the 90-percent design documents, as specified herein, will be submitted to JEA for review. The submittal will include the following information:

- 90- percent design drawings.
- 90- percent design technical specifications.
- Final design calculation notebook.
- Updated risk register.
- Updated opinion of probable construction cost estimate (Class 1) with variance report.
- Updated schedule.

Following the submittal of the 90-percent design package, the JEA's staff will review and send review comments as well as discuss future actions including the advancement of the design. An in-person meeting shall be held to review the JEA's comments. Company will prepare an agenda and transmit meeting minutes, capturing additional comments or action items required to advance to project. Comments discussed at the meeting will be incorporated into future deliverables.

#### **TASK 6 - 100-PERCENT FINAL DESIGN/ISSUED FOR BID DOCUMENTS PACKAGE**

##### **Subtask 6.1 - 100-Percent Design Package**

Following discussion of the review comments from the 90-percent design, Company's internal constructability review, regulatory approval under Task 7, and based on mutually agreed upon changes thereafter, Company will advance the design to the 100-Percent Design Package. This set will serve as the final set of documents for JEA's review prior to issuing the Issued for Bid Documents Package (subtask 6.2, below). JEA will be responsible for providing the Final Front End Documents (Division 0) with Company providing the necessary information and coordination with subsequent specifications. The submittal will include the following information:

- 100-percent design drawings.
- 100-percent design technical specifications.
- Final risk register (used to develop Supplemental Work Allowance for JEA bid).
- Opinion of probable construction cost estimate (Class 1 Level) with cost-variance analysis.
- Draft bid form.



Following the submittal of the draft 100-Percent Design Package, a final design review meeting will be held with JEA's staff to receive and discuss final review comments to finalize the design package and prepare for bidding. Company will prepare an agenda and transmit meeting minutes from this meeting. Company will incorporate the final review comments into the final Issued for Bid Design Package.

#### **Subtask 6.2 - Issued for Bid (IFB) Documents Package – Early Work and Tank Construction**

Company will prepare signed and sealed IFB Design Documents for the initial site clearing and tank construction work. JEA will be responsible for providing updates to the final Front-End Documents (Division 0) and advertising for the bids. The following documents will be provided as part of the final IFB Documents Package:

- Bid set drawings.
- Bid set technical specifications.
- Final bid form.

#### **Subtask 6.3 - Issued for Bid (IFB) Documents Package – Remaining Construction Activities**

Company will prepare signed and sealed IFB Design Documents following the completion of the 100-Percent Design Package submittal for the work not included in the original site clearing and tank construction documents. JEA will be responsible for providing updates to the final Front-End Documents (Division 0) and advertising for the bids. The following documents will be provided as part of the final IFB Documents Package:

- Bid set drawings.
- Bid set technical specifications.
- Final bid form.

### **TASK 7 - PERMITTING ASSISTANCE**

This task includes the services required for preparing and submitting appropriate permit application forms and supporting documentation, attending meetings with regulatory agencies and responses to requests for additional information as specified herein. Currently, it is understood that the following regulatory agencies in each subtask are required for the project.

#### **Subtask 7.1 - SJC Development Review Committee Review**

Company will hold a preliminary application meeting with SJC DRC. The purpose of this meeting will be to describe the project and review the proposed site plan and garner concurrence on requirements of SJC. Company will assist JEA with applying for the SJC DRC permit, which will be required for both sets of bidding documents. This assistance will include preparing and submitting the permit application including the associated exhibits and drawings. SJC DRC may submit a request for additional information (RAI). Preparation of responses for one RAI from SJC DRC has been budgeted. Comments received from SJC DRC that impact the design drawings will be incorporated into the 100-Percent Design Package (if not before) prior to their issuance to JEA for bid advertising. Each transmittal to SJC DRC will be copied to JEA.

### **Subtask 7.2 - Florida Department of Environmental Protection (FDEP) Minor Modification (Blacks Ford WRF)**

Company will coordinate with JEA and participate in an initial contact with FDEP to inform them of the project. Company will assist JEA with applying for the FDEP Minor Modification permit, which will include preparing and submitting the permit application including the associated exhibits and drawings. FDEP may submit a RAI. Preparation of responses for one RAI from FDEP has been budgeted. Comments received from FDEP that impact the design drawings will be incorporated into the 100-Percent Design Package (if not before) prior to their issuance to JEA for bid advertising. Each transmittal to FDEP will be copied to JEA.

### **Subtask 7.3 - St. Johns River Water Management District (SJRWMD)/FDEP Environmental Resource Permit (ERP)**

Company will hold an initial pre-application meeting with SJRWMD/FDEP to discuss the ERP permitting. Company will assist JEA with applying for the ERP, which will include preparing and submitting the permit application including the associated exhibits and drawings. SJRWMD/FDEP may submit a RAI, and preparation of responses for one RAI from SJRWMD/FDEP has been budgeted. Comments received from SJRWMD/FDEP that impact the design drawings will be incorporated into the 100-Percent Design Package (if not before) prior to their issuance to JEA for bid advertising. Each transmittal to SJRWMD/FDEP will be copied to JEA.

### **Subtask 7.4 - SJC Building Department**

Company will provide signed and sealed drawings to the awarded Contractor for them to use to obtain the required SJC building permit(s). Company will provide responses for one RAI. The Contractor is responsible for submitting and filling out the applications and all coordination efforts with SJC.

## **TASK 8 - BIDDING ASSISTANCE**

### **Subtask 8.1 - Bidding Assistance**

This task provides for Company services during the bidding phases for the Project. Company will perform the work through the Design-Bid-Build delivery method with two separate bid phases. Bid phase (1) includes initial site work, clearing, and construction of the pre-stressed concrete GSTs and bid phase (2) includes the remaining construction activities, startup and commissioning of the station. Under this subtask, the following services will be provided by Company for each bid phase:

1. Company's PM will attend the pre-bid conference along with JEA staff.
2. Interpret and/or clarify construction contract documents to potential bidders' technical questions.
3. Support JEA with Drawing and/or Specification updates for addenda issuance. JEA will coordinate and issue the addenda.

Note that JEA will be responsible for coordinating and issuing all addenda as well as conducting the bid opening. Company is not required to attend the bid opening for the Project.

### **Subtask 8.2 - Conformed Contract Documents**

After the Contract has been awarded to the Contractor by JEA, and after directive issued by JEA, Company will develop Conformed Documents (technical specifications and drawings only). Company will

combine drawing and specification modifications by addenda into the Conformed Documents. After the documents are conformed, Company will provide the Conformed Contract Documents to JEA and the Contractor. In addition, a digital version of the Conformed Documents (CAD and .pdf) will be submitted to JEA and Contractor. Bidding assistance services end with issuance of the Award of Contract and issuance of Conformed Contract Documents to JEA.

## **TASK 9 - SERVICES DURING CONSTRUCTION – BID PHASE I – TANK CONSTRUCTION**

### **Subtask 9.1 - Pre-Construction Meeting**

Company staff will attend and participate in a pre-construction meeting to answer technical questions. Company will prepare meeting minutes of the pre-construction meeting and provide these minutes to JEA for distribution to the attendees.

### **Subtask 9.2 - Monthly Site Visits and Monthly Status Meetings**

Company's project manager (PM) (or JEA-approved substitute) and project engineer will visit (or walk through) the site prior to the start of each progress meeting (a total of five meetings have been assumed) to observe, as an experienced and qualified design professional, the progress and the quality of the executed work of the Contractor and determine, in general, if such work is proceeding in accordance with the Contract Documents. The Company's PM will identify errors or deficiencies in the work observed during the walk-through, during the progress meeting, and in the site trip reports. Additionally, the discipline lead, or equally qualified professional from the following disciplines will make site visits, as required, to evaluate activities related to their specific area of expertise: structural (one visit). These site visits will be conducted to observe construction activity, evaluate conformance with the Contract Documents, and resolve design related issues with the tank contractor. Site visit reports and construction progress minutes will be produced and submitted to JEA to document observations during the site visits and discussions/decisions occurring during the progress meetings.

### **Subtask 9.3 - Shop Drawing Submittal Reviews**

Under this task, Company will assist JEA by providing review of technical documents submitted by the Contractor. The project budget is estimated based on approximately ten shop drawings (A and B submittals). The basis of this submittal list is based on what is anticipated on the project and previous similar work for the JEA. Shop drawings from the tank Contractor will be submitted electronically to the Company and JEA concurrently to facilitate review of these submittals. Shop drawing logs will be maintained by the Company and copies will be provided to document receipt and return of the submittals.

### **Subtask 9.4 - Request for Information (RFIs)**

Under this task, Company will respond to Contractor RFIs (up to five) related to the Contract Documents. RFIs from the Contractor will be submitted electronically to the Company and JEA concurrently to facilitate review of these RFIs. RFI logs will be maintained by the Company and provided to document receipt and return of the RFIs.

### **Subtask 9.5 - Substantial and Final Completion/Acceptance**

Prior to substantial completion, the Company will review watertightness testing and settlement criteria. Company will participate in a substantial completion walk-through event and prepare a written punch list for the items remaining in the Contract. The walk-through will occur with JEA staff, Company, and the Contractor. Once the punch list items have been completed by the Contractor, Company will

conduct one final completion walk-through with JEA and the Contractor to confirm that the punch list items have been completed and recommend issuance of final completion/acceptance.

#### **Subtask 9.6 - Record Drawings Preparation and Submittal**

Company, using red-lined drawing mark-ups prepared by the tank CONTRACTOR, final record drawings will be incorporated and included in the overall record drawing set noted in Subtask 10. 9.

### **TASK 10 - SERVICES DURING CONSTRUCTION – BID PHASE II – REMAINING CONSTRUCTION**

#### **Subtask 10.1 - Pre-Construction Meeting**

Company staff will attend and participate in a pre-construction meeting to answer technical questions. Company will prepare meeting minutes of the pre-construction meeting and provide these minutes to the JEA for distribution to the attendees.

#### **Subtask 10.2 - Monthly Site Visits and Monthly Status Meetings**

Company's project manager (PM) (or JEA-approved substitute) and project engineer will visit (or walk through) the site prior to the start of each progress meeting (a total of 20 meetings have been assumed for construction activities including tank construction and remaining construction) to observe, as an experienced and qualified design professional, the progress and the quality of the executed work of the Contractor and determine, in general, if such work is proceeding in accordance with the Contract Documents. The Company's PM will identify errors or deficiencies in the work observed during the walk-through, during the progress meeting, and in the site trip reports. Additionally, the discipline lead, or equally qualified professional from the following disciplines will make site visits, as required, to evaluate activities related to their specific area of expertise: electrical (two visits), instrumentation (two visits), structural (two visits), architectural (two visits), process and building mechanical/HVAC/plumbing (one visit). These site visits will be conducted to observe construction activity, evaluate conformance with the Contract Documents, and resolve design related issues with the Contractor, particularly related to equipment installation, electrical system, and control system installation and programming. Site visit reports and construction progress minutes will be produced and submitted to JEA to document observations during the site visits and discussions/decisions occurring during the progress meetings.

#### **Subtask 10.3 - Shop Drawing Submittal Review**

Under this task, Company will assist JEA by providing review of technical documents submitted by the Contractor. The project budget includes time for approximately 283 shop drawings (a total of 183 initial shop drawing review and 100 resubmittals). The basis of this submittal list is based on what is anticipated on the project and previous similar work for the JEA. Shop drawings from the Contractor will be submitted electronically to the Company and JEA concurrently to facilitate review of these submittals. Shop drawing logs will be maintained by the Company and copies will be provided to document receipt and return of the submittals.

#### **Subtask 10.4 - Request for Information (RFIs) and Design Clarifications**

Under this task, Company will respond to Contractor RFIs (up to 45) related to the Contract Documents and issue up to three design clarifications. RFIs from the Contractor will be submitted electronically to the Company and the JEA concurrently to facilitate review of these RFIs. RFI logs will be maintained by the Company and provided to document receipt and return of the RFIs.

#### **Subtask 10.5 - Asset Management Information Submittals**

Company will review Contractor-submitted Vendor Asset Management information for accuracy during the project construction. JEA will be responsible for providing Company with the Microsoft Excel-based template that will make it seamless for JEA to incorporate asset management information.

#### **Subtask 10.6 - Review and Approval of Vendor Operations and Maintenance (O&M) Manuals**

Company will review and comment on the Final Vendor O&M Manuals for the installed equipment. For this effort, Company has assumed up to ten separate manuals for various pieces of equipment, some of which could be in combination with other associated equipment. Company will provide appropriate language within the specifications to be consistent with the referenced number of separate manuals. If individual O&M manuals are deemed acceptable by the Company, they will be approved in writing. If Company deems any specific O&M manual to be deficient and/or in error, Company will notify JEA, in writing, as to the noted deficiencies and/or errors. This will include up to one additional resubmittal review.

#### **Subtask 10.7 - Start-Up and Performance Testing**

The contractor will be responsible for arranging and conducting the startup test for major equipment. Company will review the submitted test plans and test reports from the suppliers for the pump equipment testing and review the certified performance testing results. The witness, start-up and performance testing will be conducted by Company's discipline engineer representatives for process mechanical, HVAC, electrical and instrumentation.

Company has assumed the following personnel and on-site time duration for startup/performance testing is below. Any additional efforts shall be discussed with JEA during the services during construction phase and usage of Task 11 – Additional Engineering Services.

1. Process/Mechanical Engineer – estimated total of 40 labor hours for up to four site visits.
2. Electrical Engineer – estimated total of 40 labor hours for up to three site visits.
3. Instrumentation and Controls Engineer – estimated total of 20 labor hours for up to two site visits.

#### **Subtask 10.8 - Substantial and Final Completion/Acceptance and FDEP Certification**

Company will participate in two substantial completion walk-through events and prepare a written punch list for the items remaining in the Contract. The first walk-through will occur with JEA staff, Company, and the Contractor. The second walk-through will occur with JEA, Company, and the Contractor to check that the work has been corrected and is ready for a final inspection and approval. Once the punch list items have been completed by the Contractor, Company will conduct one final completion walk-through with JEA and the Contractor to confirm that the punch list items have been completed and recommend issuance of final completion/acceptance. Upon substantial completion, and in accordance with permit requirements, Company will prepare the FDEP and ERP certifications of compliance, as appropriate, with the necessary attachments. JEA will sign as JEA and Operating Entity, if required. If additional walkthroughs are required, Company reserves the right to seek additional compensation.



#### **Subtask 10.9 - Record Drawings Preparation and Submittal**

Company, using red-lined drawing mark-ups prepared by the CONTRACTOR, will prepare and submit to JEA record drawing, signed/sealed and stamp signed by the Company as well as one electronic copy in ACAD (.dwg) and PDF (.pdf). The signed and sealed record drawing sets will be provided with the record drawing stamp and the discipline Engineer of Record P.E. stamp.

#### **TASK 11 - PROJECT MANAGEMENT AND QUALITY CONTROL**

Activities performed under this task consist of those general functions required to maintain the project on schedule, within budget, and that the quality of the work products defined within this Scope of Work are consistent with Company's standards and JEA's requirements. Following the issuance of the NTP from JEA, Company will perform a project planning, scope review meeting and a project health and safety plan. Additionally, Company maintains a Quality Management System (QMS) on all projects. This task includes monthly invoicing, progress reporting, and schedule updates to the JEA. Preparation and updates to the cash flow will be prepared and tracked each month.

Company will hold Technical Review Committee (TRC) and Project Quality Meetings, for quality assurance and control, prior to transmitting documents to JEA. TRC meetings will be held at the 10-percent, 30-percent and 60-percent design milestones. The Company will also perform a constructability review at the 90-percent design milestone and a comprehensive final design review at the 100-percent. Company will maintain and submit to JEA on a periodic basis a comment and response spreadsheet that will track JEA comments and Company's response and intended actions to address the comments. Company's subconsultants will be integrated in the quality management process.

#### **TASK 12 - ADDITIONAL ENGINEERING SERVICES**

This task is for allowances and optional additional engineering services during design and construction required for the project and as requested by JEA. As additional services are identified, the Company will notify JEA in writing and prepare a document summarizing the requests along with any schedule and/or cost impacts. JEA will review and authorize funding through these additional services. Changes which go beyond the allowance set forth in Task 12 will be handled through a formal amendment to the Contract. The said services will only be performed at the expressed written direction of JEA.

#### **DELIVERABLES**

1. Four copies each of 10-percent and 30-percent design packages in electronic format (PDF and hard copy).
2. Draft and final Geotechnical Report.
3. Drawings: Three half size (11" x 17") for 60-percent, 90-percent, and 100-percent (PDF and hard copy).
4. Specifications: Three copies for 60-percent, 90-percent, and 100-percent (PDF and hard copy).
5. Conformed Construction Documents: Three half size (11" x 17") and four full size (22" x 34") hard copies signed and sealed and in PDF format. Technical specifications, three signed and sealed hard copies (PDF and hard copy).

6. Opinion of Probable Construction Cost and Variance (PDF and EXCEL Format) for 10-percent, 30-percent, 60-percent, 90-percent and 100-percent submittal.
7. Construction Record Drawings: One signed and sealed full size (22"x 34") and in PDF and ACAD \*.dwg format.
8. Meeting agendas and minutes.
9. Signed and sealed site survey sheets.

### **JEA RESPONSIBILITIES**

JEA will be responsible for the following listed items and other items as specifically included in this Scope of Work:

- Provide the available site information and other requested data to Company, a list of requests will be provided at the project kickoff meeting.
- Provide Company latest up-to-date available comprehensive Southeastern Reclaimed Water hydraulic model, results, pump curve and pertinent information.
- Provide associated Resiliency Plan and assessment of flood vulnerability and risk associated with current and future flood scenarios.
- Provide permit application fees.
- Provide coordinated Front-End Documents (Division 0).
- Provide bid evaluation and recommendation of award letter for Contractor(s).
- Review and approve Contractor's pay requests.
- Review and approve change orders during construction.

### **ASSUMPTIONS**

Company has made the following assumptions to determine the Scope of Work and develop fee estimates.

1. Company shall be in compliance with the latest (2025) JEA Standards through the Issued for Bid Design Package on the project. Any changes to standards that impact the timing of the project beyond the Issued for Bid stage will be negotiated under an amendment to update, accordingly.
2. Design decisions and directions in this work will be fixed after the 30-percent conceptual design meeting with JEA. Any changes to design direction or substantial modifications will be discussed with JEA and Company and implications to scope, schedule, and budget. JEA will be notified in writing of changes to the baseline scope, schedule, or budget established in the 30-percent phase.
3. SCADA integration and programing will be performed and coordinated by JEA.

4. Effort for design includes reuse of existing survey performed by proposed survey subconsultant, should new survey of the site be requested or required, additional fees and schedule extension will be necessary.
5. Based on information received to date, the wetland impacts to the project, including the access road, have already been permitted and appropriately mitigated. Company does not anticipate that the project will require additional wetland delineation or mitigation.
6. Construction duration for the first bid phase is estimated at 12-months, and construction duration for the second bid phase is estimated at 20 months.
7. Company has included additional efforts under Task 3.2 for geophysical study for the site to explore suspected anomalies in the limestone that may show potential for soil loss. The work will be completed utilize 3x Electrical Resistivity Imaging (ERI) survey in the field and results would be included in the geotechnical report.
8. This design assumes that the OWNER will perform all PLC and human-machine interface (HMI) programming and development, provide PC Workstation and all work associated with completing the radio study and construction of the radio communication antenna to connect to JEA's remote SCADA network. Company will coordinate with JEA during design for the preferred location of the antenna on the design drawings.

## **PROJECT SCHEDULE**

It is anticipated that the work will take 41 months to complete, starting within two weeks of receipt of a formal notice to proceed (NTP). The estimated schedule by task is shown below. Company will prepare an updated detailed schedule within the first thirty (30) calendar days after Notice to Proceed.

Task and Description	Estimated Duration
Task 1 – Project Kick-Off Meeting and Data Collection	14 Days
Task 2 – 10 Percent Schematic Design Package	2 Months
Task 3 – 30-Percent Conceptual Design Package	3 Months
Task 4 – 60 Percent Design Package	3.5 Months
Task 5 – 90-Percent Design Package	1.5 Months
Task 6 – 100 Percent Final Design/Issued for Bid Documents Packages	1 Month
Task 7 – Permitting Assistance	Concurrent with Design Phase
Task 8 – Bidding Assistance	4 Months (each bid phase)
Task 9 – Services During Construction – Tank Construction	12 Months
Task 10 – Services During Construction – Remaining Construction	20 Months
Task 11 – Project Management and Quality Control	Across Project Duration
Task 12 – Additional Engineering Services	As Needed

## **COMPENSATION AND PAYMENT**

Compensation for the services described herein shall be made in accordance with the Agreement between JEA and Company. The work described in Tasks 1 through 11 will be completed as lump sum in the amount of **\$1,851,440**. A not-to-exceed optional task in the amount of \$50,000 is established for Task 12 – Additional Engineering Services for use by JEA. The total not-to-exceed of this Agreement is **\$1,901,440**. Company will submit monthly invoices accompanied by written monthly status reports. Company will submit monthly invoices based on the percentage of the work completed for the period of the invoice for the lump sum portions (Tasks 1 – 11). For the not-to-exceed Task 12, invoices will be submitted based on time incurred and labor billing rates plus direct costs and subconsultants. Subconsultant will be invoiced at cost plus 5% markup. A detailed manhour fee table and associated JSEB subconsultants is included in **Exhibit 1**.

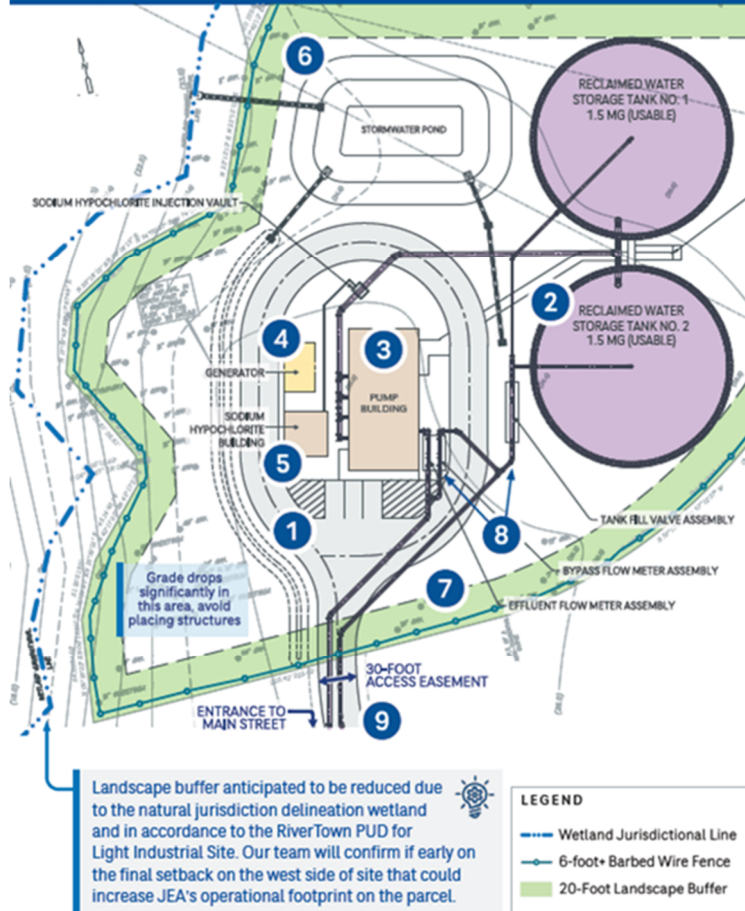
RiverTown Storage Tank and Pumping System Project																
Labor Category	Senior Project Manager	Technical Expert	Officer	Lead Task Manager	Senior Engineer	Senior Professional	Professional III	Professional II	Professional I	Senior Tech Support	Staff Tech Support	Contract Administrator	Administrative	TOTAL HOURS	TOTAL Labor COST	
Billing Rate	\$ 286.00	\$ 271.00	\$ 255.00	\$ 245.00	\$ 229.00	\$ 203.00	\$ 172.00	\$ 146.00	\$ 120.00	\$ 146.00	\$ 135.00	\$ 135.00	\$ 109.00			
Task 1 - Project Kick-Off Meeting and Data Collection	32	2	2	26	12	0	24	18	24	0	0	0	4	144	\$ 29,394	
1.1 - Kick-Off Meeting	32	2	2	24	6	0	10	12	4	0	0	0	4	96	\$ 21,846	
1.2 - Data Collection and Review	0	0	0	2	6	0	14	6	20	0	0	0	0	48	\$ 7,548	
Task 2 - 10-Percent Schematic Design Package	32	40	2	25	15	4	104	262	30	2	12	0	20	548	\$ 94,706	
2.1 - 10-Percent Schematic Design Report	32	40	2	24	15	4	96	248	30	2	12	0	20	525	\$ 91,041	
2.2 - Resiliency Review	0	0	0	1	0	0	4	8	0	0	0	0	0	13	\$ 2,101	
2.3 - Surveying Services	0	0	0	0	0	0	2	4	0	0	0	0	0	6	\$ 928	
2.4 - Environmental Services	0	0	0	0	0	0	2	2	0	0	0	0	0	4	\$ 636	
Task 3 - 30-Percent Conceptual Design Package	45	80	4	10	80	18	112	246	84	2	100	0	12	793	\$ 140,354	
3.1 - 30-Percent Conceptual Design Report	45	80	4	8	80	18	106	238	84	2	100	0	12	777	\$ 137,664	
3.2 - Geotechnical Investigation	0	0	0	2	0	0	6	8	0	0	0	0	0	16	\$ 2,690	
Task 4 - 60 Percent Design Package	60	40	58	64	180	88	332	364	244	4	375	0	32	1841	\$ 311,779	
Task 5 - 90 Percent Pre-Final Design Package	20	24	54	40	144	84	252	264	238	4	250	0	16	1390	\$ 232,348	
Task 6 - 100 Percent Final Design/Issued for Bid Documents Package	16	16	15	22	44	36	112	90	86	4	90	0	24	555	\$ 93,585	
6.1 - 100-Percent Design Package	12	16	13	14	39	28	88	58	70	2	68	0	8	416	\$ 71,476	
6.2 - Issued for Bid (IFB) Documents Package - Early Work and Tank Construction	2	0	1	4	2	3	10	16	8	2	11	0	8	67	\$ 10,539	
6.3 - Issued for Bid (IFB) Documents Package - Remaining Construction Activities	2	0	1	4	3	5	14	16	8	0	11	0	8	72	\$ 11,570	
Task 7 - Permitting Assistance	8	0	0	18	0	0	14	50	8	0	0	0	4	102	\$ 17,802	
7.1 - SJC Development Review Committee Review	8	0	0	12	0	0	8	32	4	0	0	0	0	64	\$ 11,756	
7.2 - Florida Department of Environmental Protection (FDEP) Minor Modification (Blacks Ford WRF)	0	0	0	2	0	0	2	6	4	0	0	0	2	16	\$ 2,408	
7.3 - St. Johns River Water Management District (SJRWMD)/FDEP Environmental Resource Permit (ERP)	0	0	0	2	0	0	2	4	0	0	0	0	0	8	\$ 1,418	
7.4 - SJC Building Department	0	0	0	2	0	0	2	8	0	0	0	0	2	14	\$ 2,220	
Task 8 - Bidding Assistance	4	4	10	16	15	2	54	76	48	30	4	0	10	273	\$ 44,693	
8.1 - Bidding Assistance	4	4	10	12	13	2	46	58	28	10	4	0	0	191	\$ 32,841	
8.2 - Conformed Contract Documents	0	0	0	4	2	0	8	18	20	20	0	0	10	82	\$ 11,852	
Task 9 - Services During Construction - Bid Phase I - Tank Construction	8	0	0	28	2	0	54	124	0	2	20	0	8	246	\$ 40,862	
9.1 - Pre-Construction Meeting	2	0	0	2	0	0	4	4	0	0	0	0	1	13	\$ 2,443	
9.2 - Monthly Site Visits and Monthly Status Meetings	2	0	0	15	0	0	0	20	0	0	0	0	5	42	\$ 7,712	
9.3 - Shop Drawing Submittal Reviews	2	0	0	6	0	0	30	72	0	0	0	0	0	110	\$ 17,714	
9.4 - Requests for Information (RFIs)	2	0	0	4	0	0	8	12	0	0	0	0	0	26	\$ 4,680	
9.5 - Substantial and Final Completion/Acceptance	0	0	0	0	2	0	8	10	0	0	0	0	0	20	\$ 3,294	
9.6 - Record Drawings Preparation and Submittal	0	0	0	1	0	0	4	6	0	2	20	0	2	35	\$ 5,019	
Task 10 - Services During Construction - Bid Phase II - Remaining Construction	18	12	50	84	246	32	413	686	726	2	60	0	0	2329	\$ 371,264	
10.1 - Pre-Construction Meeting	2	0	0	2	4	0	4	4	0	0	0	0	0	16	\$ 3,250	
10.2 - Monthly Site Visits and Monthly Status Meetings	8	0	0	40	0	0	8	60	0	0	0	0	0	116	\$ 22,224	
10.3 - Shop Drawing Submittal Review	0	4	26	32	128	24	220	462	652	0	12	0	0	1560	\$ 234,890	
10.4 - Requests for Information (RFIs) and Design Clarifications	2	4	12	2	42	6	68	82	28	0	4	0	0	250	\$ 43,610	
10.5 - Asset Management Information Submittals	0	0	0	0	0	0	0	4	8	0	0	0	0	12	\$ 1,544	
10.6 - Review and Approval of Vendor Operations and Maintenance (O&M) Manuals	0	0	12	2	44	2	22	24	38	0	0	0	0	144	\$ 25,880	
10.7 - Start-Up and Performance Testing	2	4	0	2	16	0	65	12	0	0	0	0	0	101	\$ 18,742	
10.8 - Substantial and Final Completion/Acceptance/Acceptance and FDEP Certification	4	0	0	4	0	0	10	26	0	0	0	0	0	44	\$ 7,640	
10.9 - Record Drawings Preparation and Submittal	0	0	0	0	12	0	16	12	0	2	44	0	0	86	\$ 13,484	
Task 11 - Project Management and Quality Control	128	16	40	128	154	0	16	0	0	0	0	128	128	738	\$ 151,754	
Task 12 - Additional Engineering Services (NTE Labor CDM Smith)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ 50,000	
Total Hours (Tasks 1 through 11)	371	234	235	461	892	264	1487	2180	1488	50	911	128	258	8959		
% Per Labor Category	4.14%	182	2.62%	5.15%	9.96%	2.95%	16.60%	24.33%	16.61%	0.56%	10.17%	1.43%	2.88%			
												TOTAL LABOR (CDM SMITH) TASKS 1-11 (LUMP SUM)		\$ 1,528,541		
												TOTAL OTHER DIRECT COSTS (LUMP SUM)		\$ 32,500		
												TOTAL LUMP SUM		\$ 1,561,041		
												SUB ENVIRONEMENTAL (ERS )		\$ 7,875		
												SUB GEOTECH (MESKEL )		\$ 74,445		
												SUB SUE (ETM)		\$ 6,227		
												SUB SURVEY (A&J)		\$ 7,875		
												Civil Sub (FOUR WATERS)		\$ 193,977		
												TOTAL SUBCONSULTANTS		\$ 290,399		
												ADDITIONAL ENGINEERING SERVICES - Task 12 (NTE)		\$ 50,000		
														TOTAL NTE AND LUMP SUM		\$ 1,901,440



## Attachment A – Site Plan from RFQ

Figure 2-2:

CDM Smith's Proposed Site Layout Incorporates JEA's Latest Standards, Preferences, Recent Reuse Re-Pump Station and RiverTown WTP Designs



JEA - Design Services for RiverTown - New Storage Tank and Pumping System

1100 x 850 in

## Attachment B – Preliminary Sheet Index

**Attachment B – Preliminary Sheet Index**

JEA RiverTown Reclaimed Water GST and Re-pump Station

No.	Sheet	Discipline	Description
1	G—0	General	COVER SHEET AND LOCATION MAP
2	G—0-A	General	SIGNATURE SHEET
3	G—1	General	INDEX SHEET
4	G—2	General	GENERAL NOTES, LEGEND, SYMBOLS AND ABBREVIATIONS
5	G—3	General	PROCESS FLOW DIAGRAM
7			TOPOGRAPHIC SURVEY (FOR REFERENCE ONLY) WTP SITE PLAN AND ACCESS ROADWAY EXISTING CONDITIONS, CLEARING PLAN, AND ADDITIONAL NOTES
8	C-1	Civil	WTP SITE PLAN AND ACCESS ROADWAY HORIZONTAL CONTROL
9	C-2	Civil	PAVING, GRADING AND DRAINAGE WTP PLAN I
10	C-3	Civil	PAVING, GRADING AND DRAINAGE WTP PLAN II
11	C-4	Civil	YARD PIPING PLAN I
12	C-5	Civil	YARD PIPING PLAN II
13	C-6	Civil	YARD PIPING PLAN ACCESS ROAD
14	C-7	Civil	WTP ENTRANCE ROAD AND ACCESS DRIVEWAY
15	C-8	Civil	WTP ENTRANCE ROAD AND ACCESS DRIVEWAY SECTIONS
16	C-9	Civil	MISCELLANEOUS DETAILS I
17	CD—1	Civil	MISCELLANEOUS DETAILS II
18	CD—2	Civil	MISCELLANEOUS DETAILS III
19	CD—3	Civil	MISCELLANEOUS DETAILS IV
20	CD—4	Civil	SODIUM HYPO INJECTION VAULT DETAILS
21	CD—5	Civil	
22	L—1	Landscaping	WTP TREE REMOVAL AND PROTECTION PLAN
23	L—2	Landscaping	WTP TREE INVENTORY TABLE
24	L—3	Landscaping	WTP LANDSCAPE PLAN
25	L—4	Landscaping	WTP LANDSCAPE SPECIFICATIONS
26	A—1	Architectural	GENERAL NOTES, ARCHITECTURAL SHEET INDEX, ABBREVIATIONS AND SYMBOLS
27	A—2	Architectural	BUILDING CODE KEY DETERMINATIONS AND LIFE SAFETY PLAN
28	A—3	Architectural	RE-PUMP PUMP STATION FLOOR PLAN
29	A—4	Architectural	RE-PUMP STATION ROOF PLAN
30	A—5	Architectural	RE-PUMP STATION EXTERIOR ELEVATIONS
31	A—6	Architectural	RE-PUMP STATION BUILDING SECTIONS
32	A—7	Architectural	RE-PUMP STATION WALL SECTIONS
33	A—8	Architectural	RE-PUMP STATION WALL SECTIONS AND DETAILS RE-PUMP ENLARGED TOILET ROOM PLAN AND INTERIOR ELEVATIONS
34	A—9	Architectural	

**Attachment B – Preliminary Sheet Index**

JEA RiverTown Reclaimed Water GST and Re-pump Station

No.	Sheet	Discipline	Description
			SODIUM HYPOCHLORITE STRUCTURE BUILDING CODE KEY
35	A-10	Architectural	DETERMINATIONS AND LIFE SAFETY PLANS
36	A-11	Architectural	SODIUM HYPOCHLORITE STRUCTURE CANOPY
			FINISH, DOOR, WINDOW AND LOUVER SCHEDULES, DOOR,
37	AD—1	Architectural	FRAME, WINDOW, LOUVER AND PARTITION TYPES
38	AD—2	Architectural	DOOR DETAILS
39	AD—3	Architectural	WINDOW AND LOUVER DETAILS
40	AD—4	Architectural	WALL AND ROOF DETAILS
41	S-1	Structural	GENERAL STRUCTURAL NOTES
42	S-2	Structural	RE-PUMP STATION FOUNDATION PLAN
43	S-3	Structural	RE-PUMP STATION ROOF PLAN AND DETAILS
44	S-4	Structural	RE-PUMP STATION SECTIONS AND DETAILS
45	S-5	Structural	SODIUM HYPOCHLORITE STRUCTURE FOUNDATION PLAN
			TANK FILL, DISCHARGE FLOW METER, AND GENERATOR PAD
46	S-6	Structural	SECTIONS AND DETAILS
47	SD—1	Structural	STANDARD CONCRETE DETAILS I
48	SD—2	Structural	STANDARD CONCRETE DETAILS II
49	SD—3	Structural	STANDARD MASONRY DETAILS
50	SD—4	Structural	STANDARD MISCELLANEOUS METAL AND FRP DETAILS
51	M—1	Mechanical	MECHANICAL GENERAL NOTES AND LEGEND
52	M—2	Mechanical	TANK FILL AND RE-PUMP STATION DISCHARGE FLOW METER PADS
53	M—3	Mechanical	GROUND STORAGE TANKS PLANS (SLAB)
54	M—4	Mechanical	GROUND STORAGE TANKS PLANS (DOME)
55	M—5	Mechanical	GROUND STORAGE TANK SECTIONS
56	M—6	Mechanical	GROUND STORAGE TANK SECTIONS
57	M—7	Mechanical	GROUND STORAGE TANK DETAILS
58	M—8	Mechanical	GROUND STORAGE TANK DETAILS
59	M—9	Mechanical	GROUND STORAGE TANK STAIR DETAILS
60	M—10	Mechanical	RE-PUMP STATION PLAN
61	M—11	Mechanical	RE-PUMP STATION SECTIONS
62	M—12	Mechanical	RE-PUMP STATION SECTIONS
63	M—13	Mechanical	SODIUM HYPOCHLORITE STRUCTURE PLAN
64	M—14	Mechanical	SODIUM HYPOCHLORITE STRUCTURE SECTIONS
65	M-15	Mechanical	SODIUM HYPOCHLORITE STRUCTURE SECTIONS
66	MD—1	Mechanical	MISCELLANEOUS MECHANICAL DETAILS I
67	MD—2	Mechanical	MISCELLANEOUS MECHANICAL DETAILS II

**Attachment B – Preliminary Sheet Index**

JEA RiverTown Reclaimed Water GST and Re-pump Station

No.	Sheet	Discipline	Description
68	H—1	HVAC	HVAC SYMBOLS AND ABBREVIATIONS
69	H—2	HVAC	RE-PUMP STATION HVAC PLAN
70	H—3	HVAC	RE-PUMP STATION AIRFLOW SCHEMATICS
71	HD—1	HVAC	RE-PUMP STATION HVAC SCHEDULES
72	HD—3	HVAC	HVAC DETAILS
73	P—1	Plumbing	PLUMBING SYMBOLS AND ABBREVIATIONS
74	P—2	Plumbing	RE-PUMP STATION PLUMBING PLAN
75	P—3	Plumbing	RE-PUMP STATION SANITARY RISER DIAGRAM
76	P—4	Plumbing	RE-PUMP STATION WATER RISER DIAGRAM
77	P—5	Plumbing	SODIUM HYPOCHLORITE WATER RISER DIAGRAM
78	PD—1	Plumbing	PLUMBING DETAILS I
79	PD—2	Plumbing	PLUMBING DETAILS II
80	F—1	Fire Protection	FIRE PROTECTION SYMBOLS AND ABBREVIATIONS
81	F—2	Fire Protection	RE-PUMP STATION FIRE PROTECTION PLAN
82	F—3	Fire Protection	SODIUM HYPOCHLORITE FIRE PROTECTION PLAN
83	FD—1	Fire Protection	FIRE PROTECTION DETAILS
84	E—1	Electrical	ELECTRICAL LEGEND I
85	E—2	Electrical	ELECTRICAL LEGEND II
86	E—5	Electrical	ELECTRICAL NOTES
87	E—4	Electrical	ELECTRICAL SITE PLAN
88	E—5	Electrical	ONE LINE POWER DIAGRAM
89	E—6	Electrical	MCC FRONT ELEVATION
90	E—7	Electrical	ELEMENTARY CONTROL DIAGRAMS I
91	E—8	Electrical	ELEMENTARY CONTROL DIAGRAMS II
92	E—9	Electrical	INSTRUMENTATION AND CONTROL RISER DIAGRAM
93	E—10	Electrical	RE-PUMP STATION POWER PLAN
94	E—11	Electrical	RE-PUMP STATION LIGHTING PLAN
95	E—12	Electrical	CHEMICAL BUILDING POWER PLAN
96	E—13	Electrical	CHEMICAL BUILDING LIGHTING PLAN
97	E—14	Electrical	GROUND STORAGE TANK NO. 1 AND NO.2 AND GST DRAIN VAULT ELECTRICAL PLANS
98	E—15	Electrical	SANITARY PUMP STATION ELECTRICAL PLAN
99	E—16	Electrical	STANDBY GENERATOR ELECTRICAL PLAN
100	E—17	Electrical	SITE SECURITY PLAN
101	E—18	Electrical	RE-PUMP STATION ACCESS CONTROL SYSTEM RACEWAY PLAN
102	E—19	Electrical	RE-PUMP PUMP STATION CCTV SYSTEM RACEWAY PLAN



# Award #R02 Supporting Documents 01/09/2025

Solicitation: JEA (ITN) 1411815446 Miscellaneous Wire & Cable for JEA Stock FY25 - FY28					Type	XLPE			EPR			HYBRID					
					Respondent	Gresco	Southwire / JCA	Tri-state	Gresco	Southwire / JCA	Tri-state	Gresco	Southwire / JCA	Tri-state			
Original Response: Lead Time and Program to Maintain Lead Time (10 Points)	Original Response: Lead Time and Program to Maintain Lead Time (10 Points)				Lead Time and Program to Maintain Lead Time (10 Points)												
	Describe how lead times are determined and what program is in place to ensure delivery times are consistently met. For example, a slotting program, stocking program, multiple manufacturers, etcetera	Very Good	Good	Average / No Information	Eval 1: John B	8	7	6	8	7	6	8	7	6			
					Eval 2: Henry H	8	10	9	8	10	9	8	10	9			
					Eval 3: Trevor P	8	8	7	8	8	7	8	8	7			
	SubTotal				Average	8.00	8.33	7.33	8.00	8.33	7.33	8.00	8.33	7.33			
Original Response: Value Add Items (20 Points)	Original Response: Value Add Items (20 Points)				Value Add Items (20 Points)												
	Provide information on what value add programs your company may offer JEA. Examples: stocking, storm response, VMI programs, reel return programs, supplier portals, etcetera.	Very Good	Good	Average	Eval 1: John B	16	15	13	16	15	13	16	15	13			
					Eval 2: Henry H	20	20	19	20	20	19	20	20	19			
					Eval 3: Trevor P	17	16	14	17	16	14	17	16	14			
	SubTotal				Average	17.67	17.00	15.33	17.67	17.00	15.33	17.67	17.00	15.33			
Quotation of Rates (70 Points)	Quotation of Rates (70 Points)				Quotation of Rates (70 Points)												
							Rates	\$25,691,318.52	\$25,803,053.02	\$27,618,401.53	\$29,698,223.52	\$29,402,318.02	\$30,964,696.53	\$27,120,218.52	\$26,396,153.02	\$28,141,921.53	
	70 pts if pricing for List A is the lowest on 14 JEA Item ID's shown Other bidders scaled proportionate to the percentage difference between lowest proposals. Other Respondent(s) points = 70 pts * (Low Respondent Pricing / Respondents Pricing)				Score	70.00	69.70	65.12	69.30	70.00	66.47	68.13	70.00	65.66			
BAFO Response: Overall Lead-time, Programs to Support Lead-time, & Value Add Services (30 Points)	BAFO Response: Overall Lead-time, Programs to Support Lead-time, & Value Add Services (30 Points)				BAFO Evaluated Portion (30 Points)												
	Provide information on Overall Lead-time, Programs to Support Lead-time, & Value Add Services	Very Good	Good	Average	Negotiation Team Score	21	24	16	17	26	18	19	26	18			
	(30 points)	(30-20 points)	(20 -10 points)	(10 - 0 points)													
Total					Total (130 Points)												
	Total				Score	116.67	119.03	103.78	111.97	121.33	107.13	112.80	121.33	106.32			
					Rank												
					Current Cost		\$32,102,859.21				\$37,045,743.71				\$33,254,771.21		
					1:1 Savings		\$6,411,540.69	\$6,299,806.19	\$4,484,457.68	\$7,347,520.19	\$7,643,425.69	\$6,081,047.18	\$6,134,552.69	\$6,858,618.19	\$5,112,849.68		
					Proposal vs Current XLPE		\$6,411,540.69	\$6,299,806.19	\$4,484,457.68	\$2,404,635.69	\$2,700,541.19	\$1,138,162.68	\$4,982,640.69	\$5,706,706.19	\$3,960,937.68		
					Opportunity Cost to Alt.						\$3,710,999.50			\$704,834.50			

# Award #R02 Supporting Documents 01/09/2025

JEA Item ID	Item Description	UOM	Vendor Quoted Mfg/PN	Estimated Three Year Usage	Proposed Awardee	Quoted Unit Price	Total Proposed Bid Price	Award Amount	Date of Last Purchase	Price Paid	% Difference
CAICL020	CABLE, 1/0, 28 KV, THREE CONDUCTOR, CU, XLPE, POWER CONCENTRIC NEUTRAL"URD" NO EYES, 1,500 FT REEL.	FT	PRYSMIAN CABLE & SYSTEMS , PER SPECIFICATIO N	13500	Gresco	14.53	\$196,155.00		2/27/2022 20:01	15.378	-6%
CAICL105	CABLE, 350 KCM 28 KV, SINGLE CONDUCTOR, AL., EPR, POWER CONCENTRIC NEUTRAL "URD", 1,000 FT REEL.	EA	PRYSMIAN CABLE & SYSTEMS , SEE SPEC	0	Gresco	6.11	\$0.00		8/30/2022 15:14	9.578	-44%
CAICL123	CABLE, 500KCM FLAT STRAP, 15KV, THREE CONDUCTOR, CU, EPR, 1000 FT REEL.	FT	PRYSMIAN CABLE & SYSTEMS , Q3368376_50 0-FC-175E-FS-CL-3P	10000	Gresco	52.44	\$524,400.00		3/19/2020 16:20	37	35%
CAICN002	CABLE, #10 STRAND, 4 CONDUCTOR, CONTROL, CLASS B, MULTICONDUCTOR - 1000 FT / REEL - REQUIRES JEA SPECIFICATION	FT	PRIORITY WIRE & CABLE , ORDER BY SPEC	0	Gresco	3.5	\$0.00		7/3/2023 11:54	2.3292	40%
CAICN017	CABLE/CONTROL SHIELDED # 10 STRANDED, 8 CONDUCTOR, CLASS B - MUST SHIP ON OPEN FLATBED TRUCK - REQUIRES JEA SPECIFICATION***5,000 FEET REEL LENGHT***	FT	PRYSMIAN CABLE & SYSTEMS , ORDER BY SPEC.	60000	Gresco	3.5	\$210,000.00		3/27/2024 14:41	4.32	-21%
CAICN018	CABLE/CONTROL SHIELDED # 10 STRANDED, 21 CONDUCTOR, CLASS B - REQUIRES JEA SPECIFICATION*** 2,500 FEET REEL LENGTH***	FT	PRYSMIAN CABLE & SYSTEMS , 345167	92500	Gresco	8.8	\$814,000.00		8/7/2024 19:00	9.72	-10%
CAICN022	CONTROL, 7-PIN DIN, 40 FT IN LENGTH, FOR INTERFACE BETWEEN EATON COOPER CAPACITOR BANK AND CBC-8000 CONTROL BOX. - REQUIRES JEA SPECIFICATION *** 1 EACH = 40 FOOT LENGTH. *** UNIT OF MEASURE SHOULD BE EACH, NOT FEET ***	EA	EATON COOPER , CBC-CTRLCBL7P-40	4	Gresco	1,000.00	\$4,000.00		9/22/2023 16:08	687.5	37%
CAIFO145	CABLE, FIBER OPTIC, ALL DIELECTRIC, 0.695 INCH DIA., 144-FIBERS, 6 TUBES W/ 24F PER TUBE, 600FT SPAN RATING, SEE AFL SPEC DNA-32762, CONDUCTOR LENGTH SHOULD BE 16,000 FT / REEL (SHIP TO: 2325 EMERSON ST., JAX, FL 32207 ON OPEN FLATBED)	FT	AFL , AE144AZ0821 BA6	368000	Gresco	1.52	\$559,360.00		2/13/2024 20:00	1.6	-5%
CAIIN002	CABLE, INSTRUMENT, 8 CONDUCTOR, 4 PAIR TWISTED, CLASS B, 600 VOLT, #18 STR. SHIELDED CONDUCTOR SIZE, #20 STR. DRAIN WIRE SIZE. 3	FT	PRIORITY WIRE & CABLE , 18-04PRTC-SPOS (18-04PR SPOS P	8000	Gresco	1.25	\$10,000.00		8/1/2023 11:21	1.24	1%
CAIOS009	CABLE, 1/0 TRIPLEX, OVERHEAD SERVICE DROP, 600 VOLT MULTIPLEX CABLE "ECHINUS" 1500 FOOT REELS	FT	PRIORITY WIRE & CABLE , NONE	1187871	Gresco	1.08	\$1,282,900.68		5/23/2024 16:14	1.403	-26%
CAIOS010	CABLE, #2 DUPLEX, OVERHEAD SERVICE DROP 120-AMP "SCHNAUZER" 2500-FT. NRC 36.24 REEL SIZE	FT	PRYSMIAN CABLE & SYSTEMS , SEE SPECIFICATIO N	82500	Gresco	0.54	\$44,550.00		5/23/2024 11:42	0.7117	-27%
CAIRH010	CABLE, NO. 4 SOFT DRAWN SOLID COPPER, COVERED TAP WIRE WITH LAYER OF FLEXIBLE, BLACK, THERMOPLASTIC ELASTOMER INSULATION (SHIPPED IN 200 FOOT HAND COIL) (20,000 FT MIN ORDER)	FT	PRIORITY WIRE & CABLE , P12088-99-09	398896	Gresco	1.62	\$646,211.52		3/4/2019 12:24	2.02	-22%
CAIRH012	CABLE, 500KCM, 37 STRAND, 3-1/C PARALLELED, COPPER, COLORED JACKET PER PHASE (BLACK, RED, BLUE), NO PULLING EYES, NON-RET WOODEN REELS,1000' REEL LENGTH MARKED W/FOOTAGE MARKINGS, REEL TYPE NR80.60 = 80" FLANGE DIA, 60" TRAVERSE (SPEC REQD)	FT	COPPERWELD , NONE	9000	Gresco	34.5	\$310,500.00		3/26/2024 0:00	30.91785	11%
CAIUF144	CABLE, FIBER OPTIC, 144 COUNT, UNDERGROUND UNARMORED LOOSE TUBE - SINGLE JACKET DESIGN FIBER ALL 144 FIBERS ARE SINGLEMODE (ITU G.652 C & D LOW WATER PEAK), (7500' REELS - 58" MAX),SHIP TO:2325 EMERSON ST. 32207	FT	PRYSMIAN CABLE & SYSTEMS , OBD	37500	Gresco	0.9	\$33,750.00		5/22/2024 0:00	1.12	-22%
CAIU002	CABLE, 2/0 URD, UNDERGROUND SERVICE, "BLISS OR CONVERSE" XLP INSULATION, 600 VOLT, TRIPLEX 1000' MINIMUM REEL LENGTH	FT	SOUTHWIRE CO. , OBD	2127350	Gresco	1.22	\$2,595,367.00		8/15/2024 0:00	1.6	-27%
CAIU003	CABLE, 350 URD, UNDERGROUND SERVICE, "CONCORDIA OR WESLAYAN" XLP INSULATION, 600 VOLT, TRIPLEX 1000' MINIMUM REEL LENGHT.	FT	PRIORITY WIRE & CABLE , SEE SPECIFICATIO N	27000	Gresco	2.76	\$74,520.00		8/10/2022 0:00	6.87	-85%
COBTW004	CONDUCTOR, #4 S. D. ALUMINUM INSULATED TIE WIRE, WITH SINGLE LAYER / COVER OF PLASTIC RUBBER, 25LBS = 500 FEET CONTACT STANDARDS FOR TECHNICAL SPEC.	FT	HENDRIX , TIE04ALSOL-00	43564	Gresco	0.595	\$25,920.58	\$7,331,634.78	8/7/2024 0:00	0.8515	-35%
CAICN015	WIRE, PANEL, #12AWG, 65 STRAND, TYPE SIS VULKENE, VW-1, 600V, TINNED COPPER, SINGLE CONDUCTOR, GRAY JACKET, MUST BE PROVIDED IN 500 FT. COIL BOX / REELS NOT ACCEPTABLE - REQUIRES JEA SPECIFICATION	FT	SOUTHWIRE CO. , ORDER BY SPEC	49800	Irby	0.261	\$12,997.80		8/22/2024 19:00	0.307	-16%
CAICN021	CABLE, CONTROL, 32 PIN, 40 FT IN LENGTH, FOR INTERFACE BETWEEN RECLOSER AND SEL-651R CONTROL BOX. - REQUIRES JEA SPECIFICATION *** 1 EACH = 40 FOOT LENGHT. *** UNIT OF MEASURE SHOULD BE EACH, NOT FEET ***	FT	SCHWEITZER ENGINEERING LABORAT , C553-040	20	Irby	958.16	\$19,163.20		9/3/2024 14:30	881.51	8%

# Award #R02 Supporting Documents 01/09/2025

COBCW014	CONDUCTOR, #4, TYPE 40 DSA, COPPERWELD & COPPERWELD-COPPER .204" DIAMETER 1480# BREAKING STRENGTH ( 50# COIL - 427" )	FT	AFL , NONE	691740	Irby	0.63	\$435,796.20	10/18/2024 0:00	0.59	7%	
COBCW016	CONDUCTOR, COPPERWELD, 7-STR. #5, .546" DIAMETER, 40% AS PER ASTM B-229 DEAD SOFT ANNEALED, Weight: 649.4 LBS. PER 1000-FT.	FT	COPPERWELD , NONE	0	Irby	3.3	\$0.00	\$467,957.20	10/9/2024 0:00	3.84	-15%
CAICN014	WIRE, PANEL, #14AWG, 41 STRAND, TYPE SIS VULKENE, VW-1, 600V, TINNED COPPER, SINGLE CONDUCTOR, GRAY JACKET, MUST BE PROVIDED IN 500 FT. COIL BOX / REELS NOT ACCEPTABLE - REQUIRES JEA SPECIFICATION	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	57600	Southwire	0.16	\$9,216.00	5/30/2024 8:01	0.32	-67%	
CAICN016	CABLE/CONTROL SHIELDED # 10 STRANDED, 4 CONDUCTOR, CLASS B - REQUIRES JEA SPECIFICATION, ***5,000 FEET REEL LENGTH***	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	170000	Southwire	2.08	\$353,600.00	7/3/2023 11:54	2.2867	-9%	
CAIOS002	CABLE, 2/0 (PAP), OVERHEAD SERVICE DROP, 600 VOLT MULTIPLEX CABLE "MESA VERDE" PRE-ASSEMBLED PARALLEL SOUTHWIRE 61-28-96-1, 1500 FOOT REELS	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	213820	Southwire	1.62	\$346,388.40	5/23/2024 16:12	2.1154	-27%	
CAIOS003	CABLE, 4/0-19 (PAP), OVERHEAD SERVICE DROP, 600 VOLT MULTIPLEX CABLE "VICKSBURG" PRE-ASSEMBLED PARALLEL 1000 FOOT REELS	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	130700	Southwire	2.29	\$299,303.00	5/23/2024 16:12	2.6575	-15%	
CAIOS005	CABLE, 2/0 QUADRUPLX, OVERHEAD SERVICE DROP, 600 VOLT MULTIPLEX CABLE "THOROUGHbred" 1500 FOOT REELS	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	30000	Southwire	1.92	\$57,600.00	5/22/2024 18:20	2.4174	-23%	
CAIOS006	CABLE, 4/0 QUADRUPLX, OVERHEAD SERVICE DROP, 600 VOLT MULTIPLEX CABLE "WALKING" 1100 FOOT REELS, MINIMUM ORDER RELEASE IS 9900 FEET.	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	64900	Southwire	2.75	\$178,475.00	7/3/2023 11:54	3.3368	-19%	
CAIRH006	CABLE, 300 KCM, 37 STRAND, RHH OR RHW-2 OR USE-2, COPPER, NON-RETURNABLE WOODEN REELS, NO PULLING EYES, 1000' REEL LENGTH MARKED, REEL TYPE NR30.18 = 30" FLANGE DIAMETER, 18" TRAVERSE (REQUIRES SPECIFICATION)	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	4968	Southwire	7.32	\$36,365.76	4/17/2023 13:02	8.61	-16%	
CAIU001	CABLE, 12/2 U.F. W/O GROUND, 1000 FOOT REELS ONLY	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	1059052	Southwire	0.43	\$455,392.36	8/28/2024 9:27	0.397	8%	
CAIU001	CABLE, 4/0 URD, UNDERGROUND SERVICE, "REGIS OR SWEETBRIAR" XLP INSULATION, 600 VOLT, TRIPLEX 1000' MINIMUM REEL LENGHT	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	250128	Southwire	1.73	\$432,721.44	7/30/2024 0:00	2.27	-27%	
CAIU005	CABLE, 2/0 URD, "SYRACUSE" / ST-XLS 3/C, 19 W AL, 80 ST-XLS; 1/C 1 19/W AL 80 ST-XLS, 3YS, QUADRUPLX, 600 V, ID CORE/PHASE ID/SFM, 1000 FT. MINIMUM REEL LENGTHS	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	9600	Southwire	1.81	\$17,376.00	8/10/2022 0:00	4.43	-84%	
CAIU006	CABLE, 4/0 URD, "WAKE FOREST" / ST-XLS 3/C, 19 W AL, 80 ST-XLS; 1/C 2/0 19/W AL 80 ST-XLS, 3YS, QUADRUPLX, 600 V, ID CORE/PHASE ID/SFM, 1000 FT. MINIMUM REEL LENGTHS	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	25200	Southwire	2.53	\$63,756.00	9/26/2024 0:00	2.905	-14%	
CAIU007	CABLE, 350 URD, "SLIPPERY ROCK" / ST-XLS 3/C, 37/W AL, 80 ST-XLS; C4/0 19/W AL 80 ST-XLS, 3YS, QUADRUPLX, 600 V, ID CORE/PHASE ID/SFM, 1000 FT. MINIMUM REEL LENGTHS	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	3600	Southwire	3.83	\$13,788.00	5/29/2024 0:00	4.52	-17%	
CAIU008	CABLE, 500 URD, "WOFFORD" 3-1/C, 37/W CPRS AL, 95 ST-XLS, 1/C SFM, PHASE ID; 1/C 350 37/W CPRS AL, 95 ST-XLS, 3YS; ID CORE, QUADRUPLXED, 600V 1000 FT. MINIMUM REEL LENGTHS	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	1000	Southwire	5.94	\$5,940.00	5/17/2022 0:00	10.15	-52%	
COBAA020	CONDUCTOR, #2 (AAAC), 7 STRAND, BARE ALL-ALUMINUM ALLOY "AMES" - 9600/FT REEL	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	1783880	Southwire	0.18	\$321,098.40	8/27/2024 0:00	0.215	-18%	
COBAA021	CONDUCTOR, 1/0 (AAAC), 7 STRAND, BARE ALL-ALUMINUM ALLOY "AZUSA"	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	90675	Southwire	0.27	\$24,482.25	12/1/2023 0:00	0.283	-5%	
COBAA023	CONDUCTOR, 4/0 (AAAC), 7 STRAND, BARE ALL-ALUMINUM ALLOY "ALLIANCE"	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	465614	Southwire	0.5	\$232,807.00	4/21/2023 0:00	1.13	-77%	
COBAA024	CONDUCTOR, 652 KCM (AAAC),19 STRAND BARE ALL-ALUMINUM ALLOY "ELGIN"	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	1521	Southwire	1.52	\$2,311.92			200%	
COBAA025	CONDUCTOR, 336 KCM (AAC), 19 STRAND "TULIP"	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	36885	Southwire	0.78	\$28,770.30	10/9/2024 0:00	0.835	-7%	
COBAA026	CONDUCTOR, 636 KCM (AAC), 37 STRAND "ORCHID"	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	1638402	Southwire	1.46	\$2,392,066.92	6/26/2024 0:00	1.47	-1%	
COBAA027	CONDUCTOR, 954 KCM (AAC), 61 STRAND "GOLDENROD" CONDUCTOR TO BE DELIVERED ON RMT 90.45 - 10,900 FT / REEL	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	10900	Southwire	1.91	\$20,819.00	12/8/2022 0:00	4.09	-73%	
COBCO031	CONDUCTOR, 1/0, 7 STRAND, MEDIUM HARD DRAWN, BARE COPPER	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	380	Southwire	2.01	\$763.80	9/25/2018 0:00	1.37	38%	
COBCO035	CONDUCTOR, 300 KCM, 37 STRAND, SOFT DRAWN BARE COPPER	FT	SOUTHWIRE CO. , SEE SPECIFICATIO N	1000	Southwire	5.73	\$5,730.00	1/16/2014 0:00	3.5575	47%	

## Award #R02 Supporting Documents 01/09/2025

COBC0039	CONDUCTOR, 500 KCM, 37 STRAND, MEDIUM HARD DRAWN, BARE COPPER	FT	SOUTHWIRE CO., SEE SPECIFICATION	18000	Southwire	9.44		\$169,920.00	11/22/2023 0:00	11.94	-23%
COBC0040	CONDUCTOR, 750 KCM, 61 STRAND, MEDIUM HARD DRAWN, BARE COPPER *DO NOT CHANGE MIN/MAX, SUB. MAINTANCE *	FT	SOUTHWIRE CO., SEE SPECIFICATION	1300	Southwire	14.05		\$18,265.00	5/26/2023 0:00	18.07	-25%
COBSR002	CONDUCTOR, 954 KCM (ACSR), 54-7 STRAND, BARE ALL-ALUMINUM REINFORCED, "CARDINAL"	FT	SOUTHWIRE CO., SEE SPECIFICATION	127200	Southwire	2.46		\$312,912.00	6/6/2023 0:00	4.66	-62%
COIBW003	CONDUCTOR, #12 SOLID, BUILDING WIRE, BLACK INSULATION, 2/64" INSULATION THICKNESS, .15" O.D., 600 VOLT, THWN OR THHN, 500 FT. ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	41000	Southwire	0.15		\$6,150.00	10/17/2024 0:00	0.18366	-20%
COIBW004	CONDUCTOR, #12 SOLID, BUILDING WIRE, RED INSULATION, 2/64" INSULATION THICKNESS, .15" O.D., 600 VOLT, THWN OR THHN, 500' ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	35500	Southwire	0.15		\$5,325.00	6/4/2024 0:00	0.21	-33%
COIBW005	CONDUCTOR, #12 SOLID, BUILDING WIRE, WHITE INSULATION, 2/64" INSULATION THICKNESS, .15" O.D., 600 VOLT, THWN OR THHN, 500 FT ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	49000	Southwire	0.15		\$7,350.00	11/4/2024 0:00	0.16456	-9%
COIBW006	CONDUCTOR, #12 SOLID, BUILDING WIRE, PURPLE INSULATION, 2/64" INSULATION THICKNESS, .15" O.D., 600 VOLT, THWN OR THHN, 500 FT. ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	47000	Southwire	0.15		\$7,050.00	11/4/2024 0:00	0.16456	-9%
COIBW007	CONDUCTOR, #12 SOLID, BUILDING WIRE, ORANGE INSULATION, 2/64" INSULATION THICKNESS, .15" O.D., 600 VOLT, THWN OR THHN, 500 FT. ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	41000	Southwire	0.15		\$6,150.00	11/4/2024 0:00	0.16456	-9%
COIBW008	CONDUCTOR, #12 SOLID, BUILDING WIRE, BLUE INSULATION, 2/64" INSULATION THICKNESS, .15" O.D., 600 VOLT, THWN OR THHN, 500 FT. ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	38500	Southwire	0.15		\$5,775.00	8/27/2024 0:00	0.21	-33%
COIBW009	CONDUCTOR, #12 SOLID, BUILDING WIRE, BROWN INSULATION, 2/64" INSULATION THICKNESS, .15" O.D., 600 VOLT, THWN OR THHN, 500 FT. ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	42000	Southwire	0.15		\$6,300.00	8/27/2024 0:00	0.21	-33%
COIBW010	CONDUCTOR, #12 SOLID, BUILDING WIRE, YELLOW INSULATION, 2/64" INSULATION THICKNESS, .15" O.D., 600 VOLT, THWN OR THHN, 500 FT. ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	35500	Southwire	0.15		\$5,325.00	10/22/2024 0:00	0.17	-13%
COIBW015	CONDUCTOR, #12, 19 STRAND, BUILDING WIRE, BLACK INSULATION, 2/64" INSULATION THICKNESS, .16" O.D., 600 VOLT, THWN OR THHN, 500 FT ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	3000	Southwire	0.17		\$510.00	8/19/2024 0:00	0.22	-26%
COIBW016	CONDUCTOR, #12, 19 STRAND, BUILDING WIRE WHITE INSULATION, 2/64" INSULATION THICKNESS, .16" O.D., 600 VOLT THWN OR THHN, 500 FT ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	1200	Southwire	0.17		\$204.00	11/22/2023 0:00	0.22	-26%
COIBW018	CONDUCTOR, #10, 19 STRAND, BUILDING WIRE WHITE INSULATION, 2/64" INSULATION THICKNESS, .18" O.D., 600 VOLT THWN OR THHN, 500 FT ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	600	Southwire	0.25		\$150.00	8/5/2017 0:00	0.15845	45%
COIBW019	CONDUCTOR, #8, 19 STRAND, BUILDING WIRE, BLACK INSULATION, 3/64" INSULATION THICKNESS, .24" O.D., 600 VOLT THWN OR THHN, 500 FT ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	1800	Southwire	0.47		\$846.00	6/29/2022 0:00	0.248	62%
COIBW021	CONDUCTOR, #6, 19 STRAND, BUILDING WIRE, BLACK INSULATION, 4/64" INSULATION THICKNESS, .31" O.D., 600 VOLT THWN OR THHN, 500 FT ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	58964	Southwire	0.72		\$42,454.08	12/2/2024 0:00	0.68	6%
COIBW022	CONDUCTOR, #6, 19 STRAND, BUILDING WIRE, WHITE INSULATION, 4/64" INSULATION THICKNESS, .31" O.D., 600 VOLT THWN OR THHN, 500 FT ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	7200	Southwire	0.72		\$5,184.00	12/14/2021 0:00	0.96	-29%
COIBW026	CONDUCTOR, #10, #19-STRAND BUILDING WIRE GREEN INSULATION, 2/64" INSULATION THICKNESS, .18" O.D., 600 VOLT, THWN OR THHN, 500 FT. ROLLS	FT	SOUTHWIRE CO., SEE SPECIFICATION	29000	Southwire	0.25		\$7,250.00	10/22/2024 0:00	0.27	-8%
CAICN001	CABLE, #10 STRAND, 2 CONDUCTOR, CONTROL, CLASS B, MULTICONDUCTOR - REQUIRES JEA SPECIFICATION. ** 5000 FOOT REELS **	FT	LAKE CABLE LLC, ORDER BY SPEC	25000	Wesco	0.81		\$20,275.00	4/10/2024 9:19	1.5758	-64%
CAIRH002	CABLE, #2, 7 STRAND, RHH OR RHW-2 OR USE-2, COPPER, NON-RETURNABLE WOODEN REELS, NO PULLING EYES, 1000' REEL LENGTH MARKED, REEL TYPE NR24.09 = 24" FLANGE DIAMETER, 9" TRAVERSE	FT	Nehring Electrical Works/	12378	Wesco	1.60		\$19,859.21	5/3/2022 9:10	2.03	-23%
CAIRH003	CABLE, 1/0, 19 STRAND, RHH OR RHW-2 OR USE-2, COPPER, NON-RETURNABLE WOODEN REELS, NO PULLING EYES, 1000' REEL LENGTH MARKED, REEL TYPE NR24.12 = 24" FLANGE DIAMETER, 12" TRAVERSE	FT	Nehring Electrical Works/	4439	Wesco	2.60		\$11,536.52	11/11/2021 11:02	3.23	-22%
COBAS005	CONDUCTOR, 3#6 ALUMINUM CLAD STEEL 6200 FT / REEL. REEL SHALL HAVE MINIMUM FLANGE THICKNESS OF 2". - NR 36.16 REEL	FT	ALUMOWELD, NONE	192200	Wesco	0.53		\$101,866.00	9/20/2024 0:00	0.491	8%
COBCO025	CONDUCTOR, #6 SOLID, SOFT DRAWN, BARE COPPER, 315', 25#, ON PLASTIC REEL, 4" X 11.5" W/ 2" HOLE	FT	Nehring Electrical Works/	39375	Wesco	0.49		\$19,471.15	10/30/2023 0:00	0.415	17%
COBCO028	CONDUCTOR, #4 SOLID, SOFT DRAWN, BARE COPPER, 200', 25#, ON PLASTIC REEL, 4" X 11.5" W/ 2" HOLE	FT	Nehring Electrical Works/	370400	Wesco	0.77		\$286,958.24	10/18/2024 0:00	0.788	-2%
COBCO029	CONDUCTOR, #2 SOLID, HARD DRAWN, BARE COPPER (25# COIL)125'	FT	Nehring Electrical Works/	3119	Wesco	1.26		\$3,919.09	10/29/2024 0:00	1.47	-16%
COBCO032	CONDUCTOR, 4/0, 7 STRAND, MEDIUM HARD DRAWN, BARE COPPER	FT	Nehring Electrical Works/	3000	Wesco	4.04		\$12,130.43	11/18/2024 0:00	4.13	-2%

## Award #R02 Supporting Documents 01/09/2025

COBC0034	CONDUCTOR, 250 KCM, 37 STRAND, MEDIUM HARD DRAWN, BARE COPPER	FT	Nehring Electrical Works/	852	Wesco	4.91	\$4,181.28		11/9/2022 0:00	7.125	-37%
COBC0036	CONDUCTOR, 350 KCM, 37 STRAND, MEDIUM HARD DRAWN, BARE COPPER	FT	Nehring Electrical Works/	8248	Wesco	6.70	\$55,225.74		7/22/2024 0:00	8.36	-22%
COBSR001	CONDUCTOR, 556.5 KCM (ACSR), 24-7 STRAND BARE ALL-ALUMINUM REINFORCED, "PARAKEET"	FT	Nehring Electrical Works/	20976	Wesco	1.49	\$31,240.85		6/29/2022 0:00	1.4957	0%
COBSR003	CONDUCTOR, 1590 KCM, ACSR, 54-19 STRAND BARE ALL-ALUMINUM REINFORCED, "FALCON"	FT	Midal Cable/ACSR/G A2 FALCON	40000	Wesco	4.17	\$166,808.51		4/28/2022 0:00	7.67	-59%
COBTW005	CONDUCTOR, #4 SOLID (AAC) TIE WIRE EC GRADE ALL-ALUMINUM, 261', 10#, ON PLASTIC REEL, 4" X 11.5" W/ 2" HOLE	FT	Nehring Electrical Works/	141984	Wesco	0.14	\$19,815.35		10/18/2024 0:00	0.18	-25%
COBTW006	CONDUCTOR, #2 SOLID (AAC) TIE WIRE EC GRADE ALL-ALUMINUM 25# COIL	FT	Nehring Electrical Works/	8304	Wesco	0.23	\$1,870.68		11/22/2023 0:00	0.154	38%
COIBW017	CONDUCTOR, #10, 19 STRAND, BUILDING WIRE BLACK INSULATION, 2/64" INSULATION THICKNESS, .18" O.D., 600 VOLT THWN OR THHN, 500 FT ROLLS	FT	Anixter/per descrip	0	Wesco	0.31	\$0.00		10/24/2022 0:00	0.34	-9%
COIBW020	CONDUCTOR, #8, 19 STRAND, BUILDING WIRE, WHITE INSULATION, 3/64" INSULATION THICKNESS, .24" O.D., 600 VOLT THWN OR THHN, 500 FT ROLLS	FT	Anixter/per descrip	0	Wesco	0.56	\$0.00	\$755,158.07	6/24/2022 0:00	0.587	-4%
CAIOS001	CABLE, #6 DUPLEX, OVERHEAD SERVICE DROP, 600 VOLT MULTIPLEX CABLE "VIZSLA" SOUTHWIRE NUMBER 61-28-94-1, 3300 FOOT REELS	FT	American Wire Group/A6-025DX20	220536	American Wire Group	0.20	\$44,107.20	\$44,107.20	7/17/2023 10:06	0.747	-116%
<b>Total Amount Awarded</b>							<b>\$14,504,748.88</b>		<b>Average percent savings</b>		<b>-12%</b>