

Welcome to the

Awards Meeting

April 03, 2025, 10:00 AM EST

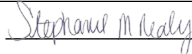



You have been joined to the meeting with your **audio muted** by default.

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

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

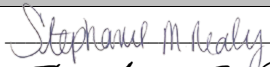
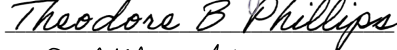


Please contact **Aileen Cruz** by telephone at **(904) 776-1911** or by email at **cruza@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda April 3, 2025 225 North Pearl St., Jacksonville, FL 32202 - Boardroom Room 1st Floor Teams Meeting Info												
Consent Agenda												
The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for Formal Purchases as defined by Section 3-101 of the JEA Procurement Code . Please refer to JEA's Procurement Code, if you wish to protest any of these items.												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 03/27/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Single Source	Omni Meter Chambers	Phillips	Sensus/Xylem	Inventory	\$4,800,000.00	\$4,718,384.28	N/A	\$4,718,384.28	N/A	Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 04/10/2025 End: 04/10/2030	N/A
	Moved to the Regular Agenda as Award Item #2											
3	Developer Participation	2023-4018 Wildlight Parkway Phase I	Zammataro	Wildlight, LLC/Vallencourt Construction Co.	Capital	\$3,749,630.88	\$3,749,630.88	N/A	\$3,749,630.88	N/A	Project Completion Start: 01/21/2025 End: 09/30/2026	N/A
	Opened: 05/24/2024 Four (4) bids received (by Developer) For additional information contact: David King In accordance with the Wildlight Developer and Utility Service Agreement, this project includes JEA reimbursable infrastructure to Wildlight, LLC. The project includes a reclaim water main, force main and water main along the development spine road. The developer has followed JEA procurement directives by advertising and awarding to the highest evaluated bidder. The solicitation was advertised on 04/24/24, and a pre-bid meeting was held on 04/30/24. Two bidders attended the prebid meeting and 4 bids were received. Vallencourt Construction Co., Inc. was the highest evaluated and lowest overall bid and was awarded the project. The bid is approximately 27% below the JEA estimate. The JEA estimate included the material, labor, and equipment. JEA is reimbursing in accordance with the Wildlight Developer and Utility Service Agreement and the bid amount is deemed reasonable.											
Consent Agenda Action												
Committee Members in Attendance	Names	Ted Phillips, Jody Brooks, and Garry Baker										
Motion by:	Jody Brooks											
Second By:	Garry Baker											
Committee Decision	Moved Award Item #2 to the Regular Agenda and Approved Items 1 and 3											

Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Single Source	Omni Meter Chambers	Phillips	Sensus/Xylem	\$4,718,384.28	\$4,800,000.00	N/A	\$4,718,384.28	N/A	Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 04/10/2025 End: 04/10/2030	N/A	Motion by: Garry Baker Second by: Jody Brooks Committee Decision: Approved
	For additional information contact: Karey Baker. This request for a single source contract is for the replacement of Sensus OMNI meter chambers in the field, which are nearing the end of their useful life. The estimated lifespan of these units is approximately 10 years, necessitating their replacement once per decade. JEA began installing these units in 2013. These chambers are proprietary to Sensus. Transitioning to a different supplier would require modifications to existing JEA infrastructure. The measuring chamber is the internal component of a water meter that houses the impeller and is responsible for measuring water flow. It can often be replaced independently of the meter body, which reduces costs and downtime by avoiding full meter removal and reinstallation. Purchasing just the chamber is advantageous when the meter housing remains in good condition but accuracy has degraded due to wear inside the measuring unit. A review of other municipalities using the same meter chambers indicates that Sensus' current pricing is consistent with what peer agencies are paying. This contract will be for a term of five years, with an option for two one-year renewals.											
	DISCUSSION/ACTION: This project involves replacing water meter chambers, an extension of a 2013 initiative aimed at reducing water loss through meter changeouts, which saved billions of gallons of water. The chambers, with a 10-year shelf life, are designed to prevent infrastructure failures by replacing only the chamber, thereby avoiding full meter, valve, and vault replacements. The current plan involves replacing approximately 8,941 chambers over the next five years, ensuring uninterrupted service and revenue generation. These chambers function as critical components for accurate billing, and the proactive replacement strategy aims to prevent operational disruptions and financial losses. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Joe Perez, Jody Brooks, Brandon Cottrell											
2	Invitation for Bid (IFB)	1411882846 - Solicitation for Safety Products for Inventory Stock	Phillips	Wesco Distribution Mallory Safety & Supply Vallen Distribution	Wesco Distribution \$1,699,634.94 Mallory Safety & Supply \$106,835.15 Vallen Distribution \$362,183.99	N/A	N/A	Wesco Distribution \$1,699,634.94 Mallory Safety & Supply \$106,835.15 Vallen Distribution \$362,183.99	N/A	Three (3) Years w/Two (2) -1 Yr. Renewals Start: 04/17/2025 End 04/16/2028	N/A	Motion by: Jody Brooks Second by: Garry Baker Committee Decision: Approved
	Advertised: 01/10/2025 Open: 02/11/2025 Five (5) Bids Received: Wesco - \$2,346,171.97 (Awarding 157 Items: \$1,699,634.94) Mallory Safety & Supply \$2,771,301.44 (Awarding 60 Items: \$106,835.15) Vallen Distribution - \$4,816,514.55 (Awarding 118 Items: \$362,183.99) Gresco - Disqualified Safety Products - Disqualified For additional information contact: Marline McDonald JEA issued an Invitation for Bid (IFB) to evaluate and select vendors capable of providing safety products for JEA inventory stock, with the goal of securing the best overall value. JEA received bids from five (5) suppliers. However, two bidders were disqualified for failing to meet the minimum qualification requirement of pricing at least 75% of the items listed in the bid workbook. JEA may still issue informal purchase orders as spot buys to Gresco and Safety Products for any products they may offer at more competitive pricing. JEA is awarding a formal contract to Wesco in the amount of \$1,699,634.94, corresponding to the line items for which they submitted the lowest bid. In addition, Mallory and Vallen will each receive informal contracts (valued at less than \$300,000.00 per year) for the items where they offered the lowest pricing. On average, this new contract reflects a 14% price decrease compared to the existing contracts.											
	DISCUSSION/ACTION: Why are we only bringing to the committee Wesco award and not all three awardees; are the other two vendors to be awarded later? The decision to split the contracts stems from the procurement code, which allows informal contracts for amounts under \$300,000 without Awards Committee approval. While the committee can approve all three contracts simultaneously, the informal process for Mallory and Vallen were chosen to align with procurement guidelines and ensure flexibility in spending across fiscal years. Per the committee, legal and budget has ultimately decided to approve all three vendors for transparency as they were all part of one formal bid.											
	DISCUSSION/ACTION PARTICIPANTS: Jody Brooks, Rebecca Lavie, Stephanie Nealy, Dan Kruck, Ted Phillips											
Consent and Regular Agenda Signatures												
Budget	Name/Title											
Awards Chairman	Name/Title	 CFO										
Procurement	Name/Title											
Legal	Name/Title											

JEA Awards Agenda March 27, 2025 225 North Pearl St., Jacksonville, FL 32202 - Board Room 1st Floor Teams Meeting Info Consent Agenda												
The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for Formal Purchases as defined by Section 3-101 of the JEA Procurement Code . Please refer to JEA's Procurement Code, if you wish to protest any of these items.												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 03/20/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Request for Proposals (RFP)	1411873446 Design Services for the Wildlight WTP	Zammataro	CDM Smith Inc.	Capital	\$2,309,000.00	\$2,109,940.00	N/A	\$2,109,940.00	N/A	Project Completion Start Date: 04/28/2025 End Date: 05/15/2026	Yes Meskel & Associates Engineering, PLLC - GeoTech (\$45,990.00, 2.61%) Peters and Yaffee, Inc - FDOT ROW & MOT (\$35,236.00, 2.00%) Blue Leaf Landscape - Landscaping (\$14,070.00, 0.80 %)
	Advertised: 10/25/2025 Opened: 01/07/2025 Three (3) Responses Received Public Evaluation Meeting: 02/04/2025 CDM Smith - 1 Mott MacDonald - 2 Carollo - 3 For additional information contact: Marline McDonald The scope of services for this project encompasses preliminary design, final detailed design, construction cost estimation, permitting assistance, engineering support during the bidding process, engineering services throughout construction, and engineering services during the startup phase of the new 2.5 MGD Wildlight Water Treatment Plant (WTP) and corresponding wellfield. This new WTP will be located in Nassau County and will provide potable water to JEA's North Grid. The hourly rates specified in this contract are consistent with those applied in previous agreements. The fee has been compared to rates from past projects and deemed reasonable.											
3	Invitation for Bid (IFB)	1411877848 (IFB) Electrical General Contractor Services	Erixton	Premier Communications Group, Inc. Cogburn Bros, Inc	Capital, O&M	\$1,200,000.00	\$635,944.19 \$635,944.19	N/A	\$635,944.19 \$635,944.19	N/A	One (1) Year w/ Two (2) 1-Yr. Renewals Start: 04/01/2025 End: 03/31/2026	N
	Moved to Regular Agenda as item 1.											
4	Invitation for Bid (IFB)	1411921050 (IFB) BGS Standby Emergency Diesel Generator Integration	Erixton	Miller Electric Company	Capital	\$757,146.00	\$987,184.32	N/A	\$987,184.32	N/A	Project Completion Start: 05/01/2025 End: 04/30/2026	N
	Moved to Regular Agenda as item 2.											
5	Contract Increase	1411544847 IFB Remote Operated Switchgear for Inventory Stock	Phillips	G & W Electric Company	Inventory	\$531,000.00	\$531,000.00	\$1,330,667.00	\$1,861,667.00	N/A	Three (3) Years w/ Two (2) 1-Yr. Renewals Start Date: 02/23/2024 End Date: 02/22/2027	N
	Originally awarded: 02/08/24 For additional information contact: Lynn Rix This contract is for pole mounted three-phase remote operated switchgear for inventory stock. Planning forecasts an additional 45 units of SWERC002 will need to be purchased over the remainder of this contract. This request is to add \$531,000.00 to carry this contract to end of term.											
6	Cooperative Procurement	Dragos Enhanced Grid Cybersecurity Threat and Vulnerability Management	Datz	SHI International Corp	Capital	\$450,000.00	\$342,848.35	N/A	\$342,848.35	N/A	One (1) Year w/ Two (2) 1-Yr. Renewals Start: 04/01/2025 End: 03/31/2026	N
	For Additional Information Contact: Angel Love JEA's information security program enhances its cybersecurity through risk assessments, vulnerability management, and incident response. This Dragos Enhanced Grid Cybersecurity Threat and Vulnerability Management project and one (1) license subscription focuses on improving threat management for Operational Technology (OT) and Information Technology (IT) systems, integrating a database and ticketing system for better visibility and automation. The products are intended to preserve the confidentiality, integrity, and availability of life-sustaining utilities to the region through expanded Network Detection and Response (NDR) systems that provide greater threat visibility. They will bring greater threat visibility to the JEA W/WW division specifically. The NDR solution is incorporated where appropriate to enhance security features at facilities that service the greatest number of customers. The NDR management and network sensors will be configured to send alerts notifying the users that there is a detected vulnerability or a change in the baseline. Network Detection and Response (NDR) technology, key to this effort, will be deployed at high-risk OT locations to enhance threat detection and response. This \$342,848.35 request to SHI International Corp, via the Sourcewell contract, will secure the NDR technology essential to strengthening JEA's cybersecurity posture. This award is part of the Department of Energy (DOE) project for "Enhanced Grid Cybersecurity Threat and Vulnerability Management" in which DOE will cost share half of the project cost with JEA and has a total planned budget of \$800,000. This award cost of \$342,848.35 is all part of JEA's \$400,000 planned share of the budget. A smaller purchase for a Tenable Security center scanning product upgrade for \$36,528.68 will be made separately Contract Name: Sourcewell-Technology Products & Solutions Contract #: 121923-SHI Expiration Date: 02/27/2028											
7	Request for Proposal (RFP)	1411829647 (RFP) 15kV Substation Switchgear Projects	Erixton	Powell Electrical Systems Inc Switchgear Power Systems, LLC	Capital	\$11,881,045.00	\$10,461,490.00 \$1,542,725.00	N/A	\$10,461,490.00 \$1,542,725.00	N/A	Project Completion Start Date: 04/04/2025 End Date: 12/31/2026	N
	Moved to Regular Agenda as item 3.											

8	Request for Proposal (RFP) CCNA	1411799247 (RFP) CCNA General Engineering Services For Electric Distribution	Erixton	Pickett & Associates, Inc Chen Moore and Associates Inc	Capital	\$750,000.00	\$450,000.00 \$300,000.00	N/A	\$450,000.00 \$300,000.00	N/A	Three (3) Years w/ Two (2) - 1 Yr. Renewals Start: 04/01/2025 End: 03/31/2028	Y Pickett: Meskel and Associates Engineering, PLLC - 5% Darden Surveying and Mapping - 5% Chen Moore: Meskel and Associates Engineering PLLC- 5% VIA Consulting Services, Inc - 5%
	Advertised: 07/24/2024 Opened: 08/27/2024 Nine (9) Responses Received Public Evaluation Meeting: 01/29/2025 Pickett & Associates - 1 Chen Moore & Associates - 2 Power Engineers - 3 GAI Consultants - 4 Enercon - 5 Leidos Engineering - 6 KCI Technologies - 7 EC Fennell - 8 TRC Engineers - 9 For additional information contact: Jason Behr JEA is seeking an engineering firm to provide professional consulting and engineering services in support of JEA's electric distribution projects including, but not limited to, cost and scheduling, construction support, planning and customer support activities. Engineer is expected to offer creative and cost-effective ideas and solutions which may involve new technology and a choice of approaches to problems. Engineer's work may include all aspects of engineering design from the generating station to customer devices. Proposals were evaluated based on staff experience, company experience, and JSEB participation. Pickett & Associates was the highest evaluated vendor with Chen Moore & Associates being a close second. The solicitation stated JEA intended to award two contracts for these services and is being awarded to the top two evaluated vendors. Rates received were comparable to current similar contracts that both vendors have with JEA and are deemed reasonable. The award amount split is based on a 60% / 40% distribution of the total award; however, as future projects arise, this percentage split will change as projects are assigned to the respective supplier.											
9	Invitation for Bid (IFB)	1411900647 IFB District II (Cedar Bay) WRF New Plant Entrance Construction	Phillips	Petticoat-Schmitt Civil Contractors, Inc.	Capital	\$365,000.00	\$346,613.00	N/A	\$346,613.00	N/A	Project Completion Start Date: 03/31/2025 End Date: 07/07/2025	N
	Advertised: 12/12/2024; Optional Pre-Response: 12/19/2024; Optional Site Visit: 12/20/2024; Additional Optional Site Visit: 01/13/2025; Opened: 02/19/2025 Three (3) Responses Received: Petticoat-Schmitt Civil Contractors, Inc. \$458,000.00 (\$346,613.00 final pricing with six (6) workbook lines removed) Auld & White Constructors, LLC \$459,100.00 (\$392,000.00 final pricing with six (6) workbook lines removed) KBT Contracting Corp \$605,150.00 (\$517,459.00 final pricing with six (6) workbook lines removed) For additional information contact: Halley Stewart The purpose of this Invitation for Bid (IFB) is to select a supplier to provide construction services for a new entrance driveway for District II (Cedar Bay) Water Reclamation Facility (WRF). This new entrance will provide access to Cedar Bay WRF through Imerson Industrial Complex. The primary access to the District II (Cedar Bay) WRF is via Cedar Bay Road, which is primarily a residential street. In response to recent customer complaints and public feedback at the JEA Board meeting, a new entrance has been designed through the nearby Imeson Industrial Complex. This new route will provide exclusive access for JEA vehicles and will not be open to the public. The new entrance will help alleviate the current JEA traffic that passes through the residential neighborhood. Three responses were received, however the initial response prices were higher than the business unit budget estimate of \$365,000.00. In order to align closer to the budget, the Monument Sign work item was removed from the current project. Following discussions with JEA Security, we successfully removed five additional work item lines from the workbook, as these will be procured through JEA Security. Procurement negotiated with the lowest bidder, Petticoat-Schmitt Civil Contractors, Inc. and was able to reduce an additional work item by \$7,000.00. The original and final pricing for each bidder, after the removal of the six workbook lines, is presented above in the agenda header. The lowest finalized bid from Petticoat-Schmitt Civil Contractors, Inc. in the amount of \$346,613.00 is 5% lower than the business unit budget estimate, is 11.6% lower than the next lowest finalized bid of \$392,000.00, and has been deemed reasonable.											
10	Invitation for Bid (IFB)	1411934848 TRAPFF006 - One-Time Purchase for JEA Inventory	Phillips	Van Tran Transformers	Inventory	\$500,000.00	\$360,600.00	\$360,600.00	\$360,600.00	N/A	Project Completion Start Date: 04/03/2025 End Date: 11/21/2025	N
	Advertised: 02/10/2025 Opened: 03/11/2025 Two (2) Bids Received Van Tran Transformers - \$360,600.00 (quoting Van Tran) - Lead Time 32 -34 weeks Wesco Distribution, Inc. - \$529,797.44 (quoting ABB) - Lead Time 68 weeks For additional information contact: Lynn Rix The purpose of this solicitation is to evaluate and select a vendor to provide the item described in this Solicitation at the best value to JEA. JEA Item Number TRAPF006 QUANTITY: 2 TRANSFORMER, 3750KVA, 13200Y/7620 VOLT PRIMARY, 4160Y/2400 VOLT SECONDARY, 3-PHASE, PADMOUNTED, STEPDOWN, (DELIVERY TO BE SCHEDULED 72 HOURS IN ADVANCE OF ARRIVAL, WITH 2325 EMERSON ST. JAX. FL. 32207). The following manufacturers are approved: ABB, Eaton, and VanTran This is not a commonly used transformer and hasn't been purchased by JEA in the past, however, two are needed for the Hogan Chiller Plant. The lowest responsible bidder is 32% or \$139,400.00 lower than the business estimate and 38% lower than the next bidder. This is deemed reasonable.											
Consent Agenda Action												
Committee Members in Attendance	Names	Ted Phillips, Jody Brooks, Garry Baker										
Motion by:	Jody Brooks											
Second By:	Garry Baker											
Committee Decision	Items 1-2, 5-6, and 8-10 are approved with item 6 amended. Items 3, 4, and 7 are moved to the regular agenda.											

Regular Agenda																
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action				
1	Invitation for Bid (IFB)	1411877848 (IFB) Electrical General Contractor Services	Erixton	Premier Communications Group, Inc. Cogburn Bros, Inc	\$635,944.19 \$635,944.19	\$1,200,000.00	N/A	\$635,944.19 \$635,944.19	N/A	One (1) Year w/ Two (2) 1-Yr. Renewals Start: 04/01/2025 End: 03/31/2026	N	Motion by: Jody Brooks Second by: Garry Baker Committee Decision: Approved				
	Advertised: 11/22/2024 Opened: 01/07/2025 Four (4) Bids Received Premier Communications Group, Inc. - \$6,271,660.00 Cogburn Bros, Inc - \$6,447,223.75 Alliance Industrial Group - Disqualified Ferreira Construction - Disqualified For additional information contact: Jason Behr The intent of this solicitation is to obtain an independent contractor to provide specific electrician trades needs to perform electrical contractor services and to supplement JEA's work force. The scope of work shall include, but not necessarily be limited to, furnishing of all supervision, labor, and tools required to perform electrical work at JEA's power generating facilities which include but not limited to Northside Generating Station, Brandy Branch Generating Station, Greenland Energy Center, Kennedy Generating Station. Premier Communications Group, Inc and Cogburn Bros, Inc were the two lowest bidders who meet the minimum qualifications and are being awarded on an even split. After multiple attempts, the disqualified vendors were unable to provide references of similar projects to meet the minimum qualifications. Premier Communications Group had lower labor rates while Cogburn Bros had lower equipment rates so the split award is deemed reasonable. JEA has decided to make this a one (1) year contract instead of a five (5) year contract. The plan moving forward is to re-bid these services as an evaluated RFP. The business unit plans to revise the technical specifications to distinguish these services as industrial plant electrical construction services as opposed to general electric construction services. The budget estimate for one (1) year was \$1,200,000 so the award amount of \$1,271,888.38 is deemed reasonable. DISCUSSION/ACTION: Clarification was requested regarding the structure of the pricing and split of the award. This is a blanket agreement for general projects that will be assigned to each supplier as they emerge. Instead of bidding out each project, this is best practice to leverage volume. The intent is award for 1 year and re-bid. DISCUSSION/ACTION PARTICIPANTS: Jody Brooks, Kenny Pearson															
2	Invitation for Bid (IFB)	1411921050 (IFB) BGS Standby Emergency Diesel Generator Integration	Erixton	Miller Electric Company	\$987,184.32	\$757,146.00	N/A	\$987,184.32	N/A	Project Completion Start: 05/01/2025 End: 04/30/2026	N	Motion by: Jody Brooks Second by: Garry Baker Committee Decision: Approved				
	Advertised: 01/21/2025 Opened: 02/25/2025 Three (3) Bids Received Miller Electric Company - \$987,184.32 Cogburn Bros, Inc - \$1,499,700.00 Zabatt Power Systems - \$1,997,949.20 For additional information contact: Jason Behr Brandy Branch Generating Station (BGS) is a critical facility that provides dispatch for JEA's infrastructure. BGS has had several power blackouts since its commissioning, leaving critical unit equipment unprotected until power was restored. This prompted JEA to install a 480V standby diesel generator to provide power to specific equipment in the case of a future blackout; however, the generator requires integration into a backup power system. Integrating the generator to all the units and their critical equipment will ensure plant resilience and safety during power outages. JEA is seeking a vendor to provide material/labor to install/integrate automatic transfer switch (ATS) and switchboard equipment per engineering specifications and drawings. The budget estimate for this project was \$757,038.32. The winning bid was approximately 230k higher than the estimate. This can be attributed to additional scope added which includes a concrete pad and a roll up door installation as well as the original estimate being an outdated quote. DISCUSSION/ACTION: Further clarification was requested regarding the disparity between the business estimate and the not-to-exceed amount. While added scope, specifically a roll-up door and concrete pad, contributed about \$50,000, the remaining difference reflects significant price escalation and labor shortages. The estimate was completed two years ago and Ted Phillips also suggested that JEA use updated estimates before moving forward with projects. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Jamila Akraiy															
3	Request for Proposal (RFP)	1411829647 (RFP) 15kV Substation Switchgear Projects	Erixton	Powell Electrical Systems Inc Switchgear Power Systems, LLC	\$10,461,490.00 \$1,542,725.00	\$11,881,045.00	N/A	\$10,461,490.00 \$1,542,725.00	N/A	Project Completion Start Date: 04/04/2025 End Date: 12/31/2026	N	Motion by: Garry Baker Second by: Jody Brooks Committee Decision: Approved				
	Advertised: 10/17/2024 Opened: 12/10/2024 Two (2) Responses Received Public Evaluation Meeting: 02/13/2025 Powell Electrical Systems Inc. - \$12,292,522.00 Switchgear Power Systems, LLC - \$11,487,970.00 For additional information contact: Jason Behr JEA is replacing the metal clad switchgear lineup and switchgear building at various substations located at Georgia Street, College Street, and Kennedy Street. Georgia Street scope of work is the construction of fifteen (15) new metal enclosed breakers. The new breaker lineup will be initially fed from the T1 & T2 transformers with the ability to add a T3 in the future. There will be three new switchgear buildings; each switchgear will consist of bus tie breakers, five (5) feeder breakers and one (1) source breaker (the west switchgear will not have a separate source breaker). This design will allow all of the circuits to be fed by the T1 or T2; or half fed by the T1 and half fed by the T2. Each new switchgear bus and all non-feeder breakers shall be rated for 3,000 amps minimum. Bus tie conductors will be rated for 2,450 amps minimum. Feeder breakers must be rated for 1200 amps minimum. New feeders will be numbered 80 through 94. Existing T2 feeders shall be relabeled 95-99. Breaker 13T2T1 shall be relabeled 13T2T3. College Street scope of work is the replacement of two existing switchgears, and addition of one new switchgear in two existing buildings. The switchgear manufacturer will also supply and install all new non-segregated, 3000 Amp rated Bus Duct. Manufacturer will also replace existing non-segregated 2000A bus duct with 3000A rated duct. Kennedy scope of work is to Install a new 13.2kV T11 switchgear building consisting of one (1) bus tie breaker, eight (8) feeder breakers and one (1) source breaker. The new switchgear bus and all non-feeder breakers shall be rated for 3000 amps minimum. Bus tie conductors will be rated for 2450 amps minimum. Feeder breakers must be rated for 1200 amps minimum. Proposals received were evaluated based on price, past performance, company experience, and design approach and workplan. Powell Electrical Systems Inc. was the highest evaluated vendor and being awarded the two larger projects in Georgia Street and College Street. Switchgear Power Systems, LLC was the second highest evaluated and is being awarded Kennedy Street. JEA made the decision to split the award to not only reduce the risk of having one supplier, but also build relationships with both vendors where the competition is limited for this type of work. The decision to split also yields a savings of \$288,757. DISCUSSION/ACTION: Clarification was requested as to why the more expensive bidder is receiving the majority of the award. This was an evaluated bid in which Powell was evaluated higher overall. However, there are three switchgear projects that are being split among the suppliers awarded. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Kenny Pearson															
Consent and Regular Agenda Signatures																
Budget	Name/Title															
Awards Chairman	Name/Title															
Procurement	Name/Title															
Legal	Name/Title															

1411882846 Appendix B - Bid Workbook
Safety Products for JEA Inventory Stock

Vendor Name:	MALLORY SAFETY AND SUPPLY										
	Instructions: Insert the requested information in the yellow highlighted sections. Only the approved manufacturers and part numbers specfied in columns D and E will be accepted at the time bids are due. The lead time listed in column J must be the number of days after receipt of order that JEA will receive the material, not the number of days to ship. This should be a specific number of days, do not quote a range. Any blanks left on the workbook will be considered a "no bid".										
JEA Item ID	Item Description	UOM	Approved Mfg	Approved MFG P/N	Estimated Three (3) Year Usage	Quoted MPN (only pick from dropdown)	Proposed Bid Price	Ext Price	Lead Time: In Calendar Days After Receipt of Order	Standard Order Quantities (if applicable)	Comments
SAFAP002	APRON, HEAVY DUTY VINYL, 20 MIL,35"X 50" GREEN	Each	ANSELL EDMONT	56-100 54-742	24	56-100	\$ 5.92	\$ 142.08	7	7	
SAFBE007	BELT, BODY, SIZE 24	Each	BASHLIN'S LINEMENS EQUIPMENT BUCKINGHAM KLEIN TOOL MILLER MSA	1515PX4D-24 20192CM-M 5266N-24 93 YR-24 454191-24	5	5266N-24	\$ 272.46	\$ 1,362.30	7		
SAFBE013	BELT, BODY, SIZE 26	Each	BASHLIN'S LINEMENS EQUIPMENT BUCKINGHAM KLEIN TOOL MILLER MSA	1515PX4D-D26 20192CM L 5266N-26 93 YR-26 454191-26	5	5266N-26	\$ 272.46	\$ 1,362.30	7		
SAFBH008	HARNESS, SAFETY, SMALL, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	Each	DBI/SALA	1402023	8	1402023	\$ 317.53	\$ 2,540.24	7		
SAFBH009	HARNESS, SAFETY, MEDIUM, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	Each	DBI/SALA	1402021	22	1402021	\$ 317.53	\$ 6,985.66	7		
SAFBH011	HARNESS, SAFETY, EX LARGE, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	Each	DBI/SALA	1402023	17	1402023	\$ 317.53	\$ 5,398.01	7		
SAFBO006	BOOTS, RUBBER KNEE SIZE, WATER PROOF, SIZE 6, STEEL SHANK, SERVICE RUBBER CO. P/N 18821/6	Pair	BATA INDUSTRIAL LACROSSE/RAINFAIR	86102/6 89682 SIZE 6	24	89682 SIZE 6	\$ 30.90	\$ 741.60	7		
SAFBO007	BOOTS, RUBBER KNEE SIZE, WATER PROOF, SIZE 7, STEEL SHANK,	Pair	BATA INDUSTRIAL BATA INDUSTRIAL LACROSSE/RAINFAIR LACROSSE/RAINFAIR SERVICE RUBBER CO.	86102/7 86311 1708 SIZE 7" 89682 SIZE 7 18821/7	16	18821/7	\$ 19.67	\$ 314.72	7		
SAFBO008	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, SIZE 8, STEEL SHANK,	Pair	BATA INDUSTRIAL BATA INDUSTRIAL LACROSSE/RAINFAIR ONGUARD INDUSTRIAL SERVICE RUBBER CO.	86102/8 86311/8 1708 SIZE 8" 89682 SIZE 8 18821	50	18821	\$ 19.67	\$ 983.50	7		
SAFBO009	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, SIZE 9, STEEL SHANK,	Pair	BATA INDUSTRIAL BATA INDUSTRIAL LACROSSE/RAINFAIR ONGUARD INDUSTRIAL SERVICE RUBBER CO.	86102/9 86311/9 1708 SIZE 9" 89682 SIZE 9 18821/9	74	18821/8	\$ 19.67	\$ 1,455.58	7		
SAFBO010	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, SIZE 10, STEEL SHANK,	Pair	BATA INDUSTRIAL LACROSSE/RAINFAIR LACROSSE/RAINFAIR ONGUARD INDUSTRIAL SERVICE RUBBER CO.	86102 86102/10 86311/10 1708 SIZE 10" 89682 SIZE 10 896821000 18821/10	243	18821/10	\$ 19.67	\$ 4,779.81	7		
SAFBO011	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, STEEL SHANK, SIZE 11,	Pair	BATA INDUSTRIAL LACROSSE/RAINFAIR LACROSSE/RAINFAIR ONGUARD INDUSTRIES (BATA) SERVICE RUBBER CO.	86102/11 86311/11 1708 SIZE 11" 89682 SIZE 11" 89682 SIZE 11 18821/11	261	18821/11	\$ 19.67	\$ 5,133.87	7		
SAFBO012	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, STEEL TOE, SIZE 12, RAINFAIR STEEL SHANK,	Pair	BATA INDUSTRIAL LACROSSE LACROSSE/RAINFAIR ONGUARD INDUSTRIAL SERVICE RUBBER CO.	86102/12 86311/12 89612/12 1708 SIZE 12" 89682/12 18821/12	260	18821/12	\$ 19.67	\$ 5,114.20	7		
SAFBO013	BOOTS KNEE PVC, SIZE 13, STEEL TOE (FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON CARTON)	Pair	DUNLOP	86776 SIZE 13	98	86776 SIZE 13	\$ 18.82	\$ 1,844.36	7		
SAFBO014	16" KNEE BOOTS BLACK UPPER PORTION, GRAY SOLE, SIZE 14, STEEL TOE AND STEEL SHANK.	Pair	ONGUARD INDUSTRIES (BATA)	89682-14	57	89682-14	\$ 30.90	\$ 1,761.30	7		
SAFBO015	16" KNEE BOOTS BLACK UPPER PORTION, GRAY SOLE, SIZE 15, STEEL TOE AND STEEL SHANK.	Pair	ONGUARD INDUSTRIES (BATA)	89682-15	3	89682-15	\$ 30.90	\$ 92.70	7		
SAFBOE07	BOOTS, DIELECTRIC, SIZE 7, ASTM F1117 LABELED STEEL TOE,SLIPR RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800953	10	RESPIREX	\$ 197.60	\$ 1,976.00	7		
SAFBOE08	BOOTS, DIELECTRIC, SIZE 8, ASTM F1117 LABELED STEEL TOE,SLIPR RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800954	8	RESPIREX	\$ 197.60	\$ 1,580.80	7		
SAFBOE13	BOOTS, DIELECTRIC, SIZE 13, ASTM F1117 LABELED STEEL TOE, SLIP RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800959	29	RESPIREX	\$ 197.60	\$ 5,730.40	7		
SAFBOE14	BOOTS, DIELECTRIC, SIZE 14, ASTM F1117 LABELED STEEL TOE, SLIP RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800960	8	RESPIREX	\$ 197.60	\$ 1,580.80	7		
SAFBOE15	BOOTS, DIELECTRIC, SIZE 15, ASTM F1117 LABELED STEEL TOE, SLIP RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800961	4	RESPIREX	\$ 197.60	\$ 790.40	7		
SAFEA020	EAR PROTECTOR PLUGS, PRESHAPED FOAM, WITH CORD, NOISE REDUCTION RATING 33 DECIBLES, HOWARD LEIGHT INDUSTRIES P/N MAX-30, NO SUBSTITUTE, 100 PER BOX	Each	E-A-R DIV., CABOT CORP. HOWARD LEIGHT	PL101 MAX-30	5800	MAX-30	\$ 0.29	\$ 1,682.00	7		
SAFEY036	FACESHIELD VISOR, 8"x17"x.040", CLEAR POLYCARBONATE, WILL FIT TO APPROVED MSA FRAME BRACKET FOR FULL BRIM HARD HAT AND MSA FRAME BRACKET FOR CAP STYLE HARD HAT	Each	MSA	10115836	16	10115836	\$ 5.23	\$ 83.68	7		
SAFEY038	FRAME BRACKET FOR FACESHIELD VISOR TO BE USED FOR FULL BRIM HARDHAT.	Each	MSA	10116627	12	10116627	\$ 15.08	\$ 180.96	7		
SAFEY095	GLASSES, SAFETY, UVES BANDIT, ANTI-FOG, CLEAR WITH BLACK FRAME.	Each	SANTA CRUZ UVEX SAFETY, INC.	WIL11150175 HW-S2961HS	60	HW-S2961HS	\$ 12.35	\$ 741.00	7		
SAFFL001	SAFETY FLAG, CAUTION, VINYL BLEND, FLUORESCENT ORANGE, 18" X18", MOUNTED ON 30" X 3/4" WOODEN DOWEL. FLAG TO HAVE A 24" PLASTIC STAY. HEM TO BE HEAT SEALED TO PREVENT TEARING.	Each	CORTINA COMPANY SERVICES AND MATERIALS CO. INC	032293404 VF1830NF	50	032293404	\$ 4.30	\$ 215.00	7		

SAFGL014	GLOVE, LATEX, SEAMLESS, SIZE 9, 16 MIL - 18 MIL, CANNERS GLOVE,	Pair	ANSELL EDMOUNT INDUSTRIAL INC. BEST PROCESS CO. MAPA PIONEER (PIONEER INDUSTRI	356 SIZE-9 VM SIZE-9 VMU SIZE-9 15956-9 175059 718790 718790 SIZE-9	144	356 SIZE-9	\$ 0.98	\$ 141.12	7		
SAFGL015	GLOVE, LATEX, SEAMLESS, SIZE 10, 16 MIL - 18 MIL, CANNERS GLOVE,	Pair	BEST PROCESS CO. MAPA PIONEER (PIONEER INDUSTRI MAPA PIONEER (PIONEER INDUSTRI	356 SIZE-10 C4-ANL394S10 VM SIZE-10 VMU SIZE-10 171560 175050 176420 718808 SIZE-10 G5-392 SIZE-10	48	356 SIZE-10	\$ 0.98	\$ 47.04	7		
SAFGL039	GLOVE, WORK, FOR GROUNDMEN, SHORT CUFF, DRI HAND LEATHER, 10 1/2" OVERALL LENGTH 2" CUFF, XX-LARGE. *** 1 EACH = 1 PAIR ***	Pair	MCR SAFETY	3601K-XXL	119	3601K-XXL	\$ 12.67	\$ 1,507.73	7		
SAFGL042	GLOVE, WORK, FOR GROUNDMEN, SHORT CUFF, DRI HAND LEATHER, 10 1/2" OVERALL LENGTH 2" CUFF, MEDIUM. *** 1 EACH = 1 PAIR ***	Each	MCR SAFETY SALISBURY KUNZ	25 SIZE-9 OR MEDIUM 3601K-M 312W-JEA SIZE-9 OR MEDIUM	40	3601K-M	\$ 11.54	\$ 461.60	7		
SAFGL064	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.O, 14" OVERALL LENGTH, SIZE 8, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	Each	BASHLIN'S LINEMENS EQUIPMENT CHANCE NORTH SAFETY PRODUCTS SALISBURY WHITE RUBBER CO.	14-OY SIZE 8 PSC014Y8 E014Y-8 SIZE 8 E014Y/8 14-OY SIZE 8	2	E014Y/8	\$ 91.47	\$ 182.94	7		
SAFGL072	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 12(SALISBURY), SIZE 11-1/2-12 (KUNZ).	Each	KUNZ SALISBURY	1057-3-11-1/2 / 12 1057-5-11-1/2 / 12 156-4 SIZE 11 1/2	15	1057-3-11-1/2 / 12	\$ 58.47	\$ 877.05	7		
SAFGL120	GLOVE, MECHANIX, SMALL, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	Pair	MECHANIX WEAR	MG-05-008	146	MG-05-008	\$ 17.00	\$ 2,482.00	7		
SAFH0016	SHIELD, FACE, CLEAR VISOR, POLYCARBONATE, TO PROTECT AGAINST ELECTRICAL SPARKLING OR WELDING ARCH.	Each	JACKSON SAFETY EQUIPMENTKIMBERLY-CLARK	0754-0415 29087	4	29087	\$ 10.02	\$ 40.08	7		
SAFRA002	RESPIRATOR, REPLACEMENT PART-FILTER, FOR	Each	DENTEC SAFETY SPECIALIST U. S. SAFETY	158-D-N5 CES158T15	16	158-D-N5	\$ 1.00	\$ 16.00	7		
SAFRA003	RESPIRATOR, REPLACEMENT PART-CARTRIDGES, FOR CESCO 95	Each	U. S. SAFETY DENTEC SAFETY SPECIALIST	CES158T20	23	CES158T20	\$ 4.63	\$ 106.49	7		
SAFRA004	RESPIRATOR, REPLACEMENT PART-RETAINER	Each	U. S. SAFETY	14881 CES14881	0	14881	\$ 0.84	\$ -	7		
SAFRE002	RESPIRATOR, DUST MASK - (FOR COMMON DUST & POLLEN).	Each	3M W W GRAINGER	8212 8500 8511 4T823	1,280	8511	\$ 2.23	\$ 2,854.40	7		
SAFRI003	INSECT REPELLENT, "DEEP WOODS OFF", 25% DEET, 6 OZ. AEROSOL SPRAY CAN,12 CANS/CASE.	Each	JOHNSON-DIVERSEY OFF PRO-CHEM	DRK 94903 SJN333242 154011	120	SJN333242	\$ 8.43	\$ 1,011.60	7		
SAFRS006	RUBBER SLEEVES RELATED ITEM FASTENER (EACH = SET OF 4)	Each	SALISBURY WHITE RUBBER CO.	B22 SF-4	17	B22SF-4	\$ 13.74	\$ 233.58	7		
SAFRS007	RUBBER SLEEVES RELATED ITEM SLEEVE BAG (28-1/2" X 8-1/2")	Each	ESTEX	2300	11	2300	\$ 31.96	\$ 351.56	7		
SAFSB001	SWEATBAND, SNAPS TO SUSPENSION OF ALL HARDHATS, 100% COTTON OFFERING UNSURPASSED ABSORPTION OF OIL & RESPIRATION, WASHABLE, TERRY SWEATBANDS	Each	OCCUNOMIX	870 SHMST	683	870	\$ 1.86	\$ 1,270.38	7		
SAFSH003	RATCHET SUSPENSION, HARDHAT, MSA CAP OR HAT	Each	MSA	10153384 454232 473333	126	454232	\$ 8.60	\$ 1,083.60	7		
SAFSS004	STRAP, CHIN	Each	MSA PIP	10171104 88128 280-HP542MC	180	10171104	\$ 5.75	\$ 1,035.00	7		
SAFSS005	STRAP, GUT, SIZE 30	Each	BASHLIN'S LINEMENS EQUIPMENT KLEIN TOOL MILLER	81-30 5208-30 28 28-4PT-30	4	81-30	\$ 71.06	\$ 284.24	7		
SAFSS006	STRAP, GUT, SIZE 32	Each	BASHLIN'S LINEMENS EQUIPMENT KLEIN TOOL MILLER	81-32 5208-32 28-4PT-32	11	81-32	\$ 71.06	\$ 781.66	7		
SAFSS009	STRAP, GUT, SIZE 38	Each	BASHLIN'S LINEMENS EQUIPMENT KLEIN TOOL MILLER	81-38 5208-38 28-4PT-38	18	81-38	\$ 71.06	\$ 1,279.08	7		
SAFTC116	COVERALL, X-LARGE, TYCHEM (LAKELAND/DUPONT) W \ SEALED SEAMS, W \ ELASTIC FACE, WRIST, & ANKLES. COLOR WHITE, ALL GARMENTS MUST HAVE STORM FLAP W \ PRESSURE SENSITIVE TAPE.	Each	LAKELAND\DUPOINT	72130XL C2T132XL	30	C2T132XL	\$ 24.11	\$ 723.30	7		
SAFTC118	COVERALL, XX-LARGE, TYCHEM (LAKELAND/DUPONT) W \ SEALED SEAMS, W \ ELASTIC FACE, WRIST, & ANKLES. COLOR WHITE, ALL GARMENTS MUST HAVE STORM FLAP W \ PRESSURE SENSITIVE TAPE.	Each	LAKELAND\DUPOINT	72130XXL C2T132XXL	15	C2T132XXL	\$ 25.31	\$ 379.65	7		
SFTCC120	HIP-BOOT, SIZE 7, PVC, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	Pair	BATA INDUSTRIAL DIAMOND RUBBER LACROSSE ONGUARD INDUSTRIES (BATA) SERVICE RUBBER CO.	86056 31 10905 LACSA-2450909-7 LIBER-1531-7 86856 74522	3	LIBER-1531-7	\$ 69.34	\$ 208.02	7		
SFTCC130	BOOTS HIP PVC, SIZE 8, STEEL TOE AND STEEL MIDSOLE. (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE.	Pair	DIAMOND RUBBER LACROSSE LIBERTY SERVICE RUBBER CO. BATA INDUSTRIAL	86056 31 10905 2400-9091-8 LACSA-24509099-8 86856 74522	5	86056	\$ 80.64	\$ 403.20	7		

SFTCC140	HIP-BOOTS, SIZE 9, PVC, STEEL TOE AND STEEL MIDSOLE. (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE.	Pair	LACROSSE LACROSSE ONGUARD INDUSTRIES (BATA) BATA INDUSTRIAL DIAMOND RUBBER	86056 31 00109050 040090910 10905 LACSA-24509099-9 86856 74522	226	86056	\$ 80.64	\$ 18,224.64	7		
SFTCC178	HIP-BOOTS, SIZE 15, PVC, STEEL TOE AND STEEL MIDSOLE. (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE.	Pair	DIAMOND RUBBER LACROSSE LIBERTY ONGUARD INDUSTRIES (BATA) SERVICE RUBBER CO. BATA INDUSTRIAL	31 10905 LIBER-1531-14 86856 74522 86056	29	LIBER-1531-14	\$ 69.34	\$ 2,010.86	7		
SFTCC276	GLOVES, KEVLAR/COTTON BLEND - MEDIUM WEIGHT GLOVE WITH A KNIT SHELL OF KEVLAR AND COTTON, EXTRA CUSHIONING INSIDE THE GLOVE FOR COMFORT AND HEAT RESISTANCE. YELLOW COLOR.	Pair	NORTH SAFETY EQUIPMENT NORTH SAFETY EQUIPMENT W W GRAINGER	23-0D33W 52/6455 52/6647M 4A279	10	23-0D33W	\$ 9.51	\$ 95.10	7		
SFTCC280	GLOVES, NEOPRENE COATED, SHOULDER LENGTH PROTECTION, CURVED FINGERS, WING THUMB, FULL INDUSTRIAL WEIGHT COATED GAUNTLET 31" (MIN) LENGTH, BLACK COLOR, CHEMICAL RESISTANT.	Pair	EDMONT FLORIDA RUBBER	9-430 27784	14	9-430	\$ 54.07	\$ 756.98	7		
SFTCC295	GOGGLE, SAFETY - CLEAR, POLYCARBONATE SAFETY LENS, 160 DEGREE VISION, VENTING SYSTEM, FOG FREE LENS (INSIDE & OUT, 96% UV INHIBITIVE (MIN OF 400 NM), NEOPRENE HEADBAND.	Each	MIDLAND ROSS UVEX SAFETY, INC. W W GRAINGER	503RU W/EN-FOG 9301 FUTURA 6T363	10	503RU W/EN-FOG	\$ 5.10	\$ 51.00	7		
SFTCC530	WADER, CHEST - SIZE 10, STEEL TOE, VINYL COATED NYLON UPPERS, INJECTION MOLDED POLYVINYL CHLORIDE BOTTOMS, RESISTANT TO ACIDS, GREASE, CHEMICALS AND PETROLEUM. STEEL SHANK, CLEATED SOLE, TOP DRAWSTRING.	Each	BATA INDUSTRIAL	86067	40	86067	\$ 139.26	\$ 5,570.40	7		
SFTCC540	WADER, CHEST - SIZE 12, STEEL TOE, VINYL COATED NYLON UPPERS, INJECTION MOLDED POLYVINYL CHLORIDE BOTTOMS, RESISTANT TO ACIDS, GREASE, CHEMICALS AND PETROLEUM. STEEL SHANK, CLEATED SOLE, TOP DRAWSTRING.	Each	BATA INDUSTRIAL	86067	39	86067	\$ 139.26	\$ 5,431.14	7		
SFTDD621	TAG, LOCKOUT-3" X 5", POLYESTER, 7/16" R REINFORCED BRASS GROMMET. WHITE TAG WITH RED "DANGER" OVAL ON TOP, BLACK LETTERING BENEATH AND STRIPED BACKGROUND. TAG TO READ "DO NOT OPERATE". SPACE AT THE BOTTOM TAG FOR NAME & DEPT.	Each	BRADY IDENTIFICATION SYSTEMS GRAINGER	65520 5T825	150	65520	\$ 2.15	\$ 322.50	7		
SFTGL100	GLOVE, *BLUE *, POWDER-FREE, EXAM GLOVES, LATEX, EXTENDED CUFF, MEDIUM, 50 PAIR PER DISPENSER BOX	Box	MICROFLEX CORP.	SG375 M	173	SG375 M	\$ 11.78	\$ 2,037.94	7		
Total Bid Price								\$ 106,835.15			

1411882846 Appendix B - Bid Workbook
Safety Products for JEA Inventory Stock

Vendor Name:	VALLEN DISTRIBUTION, INC.				Instructions: Insert the requested information in the yellow highlighted sections. Only the approved manufacturers and part numbers specified in columns D and E will be accepted at the time bids are due. The lead time listed in column J must be the number of days after receipt of order that JEA will receive the material, not the number of days to ship. This should be a specific number of days, do not quote a range. Any blanks left on the workbook will be considered a "no bid".						
JEA Item ID	Item Description	UOM	Approved Mfg	Approved MFG P/N	Estimated Three (3) Year Usage	Quoted MPN (only pick from dropdown)	Proposed Bid Price	Ext Price	Lead Time: In Calendar Days After Receipt of Order	Standard Order Quantities (if applicable)	Comments
SAFBC100	CAP, BASEBALL, FLEXFIT, COLOR IS NAVY . WITH THE "JEA" LOGO EMBROIDERED IN WHITE.	Each	COTTON DELUXE CAPS YUPOONG	STYLE #146 6577CD	1428	6577CD	\$ 13.80	\$ 19,706.40	7		
SAFBH005	FLAME RETARDANT FULL BODY HARNESS, RATED AT 350 LBS - SMALL .	Each	BUCKINGHAM PROTECTA	6398C7001-S AB2001A-S	10	6398C700-S	\$ 274.70	\$ 2,747.00	21		
SAFBH007	FLAME RETARDANT FULL BODY HARNESS, RATED AT 350 LBS - EXTRA LARGE.	Each	PROTECTA DBI/SALA	AB2001A-XL 1402023	0	6398C7001-XL	\$ 274.70	\$ -	21		
SAFCC120	COVERALL, LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER. KAPLER TYVEK	Each	DUPONT TYVEK	QC120S LGE QC120SYLW-L 05412-L	144	QC120SYLW-L	\$ 8.39	\$ 1,208.16	10		
SAFCH105	COVER, HARD HAT FULL BRIM ORANGE WITH TWO EACH LIME GREEN/SILVER STRIPES	Each	FITRITE	HHCYSM2	3		\$ 7.12				
SAFCO001	BLANKET CONTAINERS, HOLDS 3 BLANKETS, YELLOW MOLDED PLASTIC	Each	CHANCE SAUSBURY WHITE SAFETY LINE	C403-2998P-3BC-3	18	P-3	\$ 166.69	\$ 3,000.42	21		
SAFCT001	TIE, CABLE, NYLON, "RED", 8" NO LESS THAN 50 LB. 100 EACH PER PACK. (ORDER BY DESCRIPTION)	Each	TYTON	T50R2C2 T50R2M4	2078	T50R2C2	\$ 0.05	\$ 103.90	10		
SAFCT002	TIE, CABLE, NYLON, "RED", 11-3/4" TO 11-7/8" NO LESS THAN 50 LB. 100 EACH PER PACK. (ORDER BY DESCRIPTION)	Each	TYTON	T120H4 T50I2M4	14000	T50I2M4	\$ 0.08	\$ 1,120.00	10		
SAFCT003	TIE, CABLE, NYLON, "RED", 15-1/4" NO LESS THAN 50 LB.	Each	TYTON	T1200R2H4 T120R2C2 T120R2H4	1000	T120R2H4	\$ 3.10	\$ 3,100.00	10		
SAFCT004	TIE, CABLE, NYLON, "RED", 29-3/4" NO LESS THAN 50 LB. 100 EACH PER PACK. (ORDER BY DESCRIPTION)	Each	THOMAS & BETTS TYTON	TY29M-2 T120J2K2 T150L2K2	1500	TY29M-2	\$ 12.09	\$ 18,135.00	10		
SAFEAD15	EAR PROTECTOR, REUSABLE, INTERNAL TYPE W/CORD, NOISE REDUCTION RATING 28 DB, SHAPE FORMFIT, NON-ALLERGENIC, 1 PAIR = 1 EACH	Each	3M E-A-R COMPANY E-A-R DIV, CABOT CORP. PL101C HOWARD LEIGHT W W GRAINGER	318-1001 318-1001 PL101C 11141 3WE32	2435	318-1001	\$ 0.59	\$ 1,436.65	10		
SAFEY015	EYE PROTECTOR, GOGGLE, ANTI-FOG, MEETS ANSI Z87.1.	Each	AMERICAN ALL SAFE COMPANY BOUTON SAFETY EQUIPMENT	SCOGOPERFNF 248-4401-400 50903008 550 FOGLESS	20	50903008	\$ 2.49	\$ 49.80	10		
SAFEY100	GLASSES, SAFETY, UVEX BANDIT, ESPRESSOR WITH BLACK FRAME.	Each	SANTA CRUZUVEX SAFETY, INC.	WIL11910049 53201	99	53201	\$ 10.12	\$ 1,001.88	10		
SAFFAD35	RATCHET HEADGEAR USED TO HOLD REPLACE- MENT FACESHIELD NORTH P/N 60007, PER ANSI-Z87.1 STANDARD ***NO SUBSTITUTE***	Each	NORTH SAFETY EQUIPMENT W W GRAINGER	60007 54609 67200	11	F500	\$ 32.71	\$ 359.81	14		
SAFFP002	FALL PROTECTION SHOCK ABSORBING LANYARD, 6-FT. LENGTH	Each	MILLER RTC	216WLS 8250-P6HH	55	216WLS	\$ 120.80	\$ 6,644.00	14		
SAFGL020	GLOVE, WORK, LEATHER, PALM OF SIDESPLIT COWHIDE & 2-1/2" RUBBERIZED CUFF, WITH LEATHER KNUCKLE STRAP SIZE- LARGE (NO SUB FOR SAFETY REASONS)	Pair	ALL PRO SAFETY OF AMERICA FISHER SAFETY PROTECTIVE INDUSTRIAL PRODUCTS SAFETY EQUIPMENT CO. OF FLORID SAFETY SUPPLY OF AMERICA WESTCHESTER MARKETING	PR25231DRP 19071370 80-8800/L 8863 SC05H235 6452 500-AA	12	80-8800/L	\$ 3.76	\$ 45.12	14		
SAFGL031	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-MEDIUM	Pair	CAROLINAMAGID GLOVE & SAFETY MEMPHIS GLOVE SHELBY SPECIALTY GLOVES WELLS LAMONT BLACK STALLION	91CR-MEDIUM9999E-MEDIUM 9999KE-MEDIUM 8540EM 3500-MEDIUM 3505-MEDIUM 5301-MEDIUM Y0123M	228	Y0123M	\$ 6.66	\$ 1,518.48	10		
SAFGL032	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-X-LARGE	Pair	CAROLINAMEMPHIS GLOVE MEMPHIS GLOVE SHELBY SPECIALTY GLOVES WELLS LAMONT BLACK STALLION CAROLINA	91CR-XLARGE6127XL 9999E-EX-LARGE 9999KE-EX-LARGE 8540 EXL 3500-X-LARGE 3505-X-LARGE 3505-X-LARGE 5301-X-LARGE Y0123XL	492	Y0123XL	\$ 7.03	\$ 3,458.76	10		
SAFGL033	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-SMALL	Pair	CAROLINAMEMPHIS GLOVE SHELBY SPECIALTY GLOVES BLACK STALLION CAROLINA	91CR-SMALL9999E-SMALL 9999KE-SMALL 8540 ES 3500-SMALL 3505-SMALL 5301-SMALL Y0123S	12	Y0123S	\$ 6.27	\$ 75.24	14		
SAFGL038	GLOVE, WORK, FOR GROUNDMEN, SHORT CUFF, DRI HAND LEATHER, 10 1/2" OVERALL LENGTH 2" CUFF, XXX-LARGE. ***1 EACH = 1 PAIR ***	Pair	MEMPHIS GLOVE	3601X-XXXL	32	3601XXXL	\$ 12.76	\$ 408.32	14		
SAFGL045	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER. **1 EACH = 1 PAIR**	Each	GANDER BRANDS, INC. KUNZ YOUNGSTOWN GLOVE	64RT SIZE-91057-3-9 1057-6-9 156-4 SIZE 9 156-4 SIZE 9-9-1/2 TPG-012-9-9.5 16-5100-12-09	92	TPG-012-9-9.5	\$ 35.63	\$ 3,277.96	14		
SAFGL047	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 11. *** 1 EACH = 1 PAIR ***	Each	KUNZ SAUSBURY THE POWER GRIPZ YOUNGSTOWN GLOVE GANDER BRANDS, INC.	64RT SIZE-11 1057-3-10-1/2 / 11 1057-5-10-1/2 / 11 156-4 SIZE 10-1/2 - 11 156-4 SIZE 11-11-1/2 TPG-012-11-11.5 16-5100-14-11	96	TPG-012-11-11.5	\$ 37.84	\$ 3,632.64	14		
SAFGL049	GLOVE, WORK, LINEMAN, GAUNTLET DRYHAND LEATHER, 12" OVERALL LENGTH, 4" CUFF, MEDIUM. *** 1 EACH = 1 PAIR ***	Each	GANDER BRANDS, INC. KUNZ NORTH SUPPLY SAUSBURY THE GLOVE CORPORATION	1065C SIZE-10 290 SIZE MEDIUM LW25PE SIZE-MEDIUM 316W-JEA SIZE-MEDIUM LINEMAN VIII M	20	LW25PE SIZE-MEDIUM	\$ 34.55	\$ 691.00	14		
SAFGL050	GLOVE, WORK, LINEMAN, GAUNTLET DRYHAND LEATHER, 12" OVERALL LENGTH, 4" CUFF, LARGE. *** 1 EACH = 1 PAIR ***	Each	GANDER BRANDS, INC. KUNZ SAUSBURY THE GLOVE CORPORATION	1065C SIZE-11 290 SIZE LARGE 316W-JEA SIZE-LARGE LW25PE SIZE-LARGE LINEMAN VIII L	34	LW25PE SIZE-LARGE	\$ 34.55	\$ 1,174.70	14		
SAFGL051	GLOVE, WORK, LINEMAN, GAUNTLET DRYHAND LEATHER, 12" OVERALL LENGTH, 4" CUFF, X-LARGE. *** 1 EACH = 1 PAIR ***	Each	KUNZ SAUSBURY THE POWER GRIPZ YOUNGSTOWN GLOVE GANDER BRANDS, INC.	1065C SIZE-12 290 SIZE X-LARGE LW25PE SIZE X-LARGE 316W-JEA SIZE X-LARGE LINEMAN VIII XL	4	LW25PE SIZE X-LARGE	\$ 34.55	\$ 138.20	14		
SAFGL082	GLOVES, LOW VOLTAGE, SIZE 9H, CLASS 00, ELECTRICAL INSULATING RUBBER	Pair	CHANCE SAUSBURY	PSC001R9H E0011R/9H	5	E0011R/9H	\$ 79.11	\$ 395.55	21		
SAFGL087	GLOVES, LOW VOLTAGE, SIZE 12, CLASS 00, ELECTRICAL INSULATING RUBBER	Pair	SAUSBURY CHANCE	E0011R/11 PSC001R12	3	E0011R/12	\$ 79.11	\$ 237.33	21		
SAFGL091	GLOVES, METER SETTING, PADDED PALM SIZE LARGE	Pair	STEEL GRIP CO.	BOL 13901 BOL 15448-L CL15448E	0	BOL 15448-L	\$ 71.82	\$ -	21		
SAFGL112	GLOVE, LINER, TO REDUCE THE DISCOMFORT OF WEARING RUBBER INSULATING GLOVES IN ALL SEASONS. OVERALL LENGHT = 10"	Pair	SAUSBURY WHITE RUBBER CO.	#64 89/1402 CK10	32	89/1402	\$ 4.60	\$ 147.20	21		
SAFGL121	GLOVE, MEDIUM, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	Pair	DEWALT INDUSTRIAL TOOL CO. MECHANIX WEAR	DPG20M MG-05-009	268	DPG20M	\$ 11.61	\$ 3,111.48	10		
SAFGL122	GLOVE, LARGE, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	Pair	MECHANIX WEAR DEWALT INDUSTRIAL TOOL CO.	MG-05-010 DPG20XL	714	DPG20L	\$ 11.61	\$ 8,289.54	10		
SAFGL123	GLOVE, X-LARGE, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	Pair	DEWALT INDUSTRIAL TOOL CO. MECHANIX WEAR	DPG20XL MG-05-011	1200	DPG20XL	\$ 11.61	\$ 13,932.00	10		
SAFGL149	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING. SIZE XXL, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	19-0318/XXL	552	19-0318/XXL	\$ 7.29	\$ 4,024.08	10		
SAFGL171	GLOVE, MAXICUT 3 (ATG), SIZE MEDIUM, PREMIUM GRADE YARN SHELL, GRAY, MICROFOAMS NITRILE, COATED PALM AND FINGER TIPS, REINFORCED THUMB, WASHABLE MEET ABRASION LEVEL 4 AND CUT LEVEL 3.	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	18-570/M	504	18-570/M	\$ 7.76	\$ 3,911.04	10		
SAFHH001	HARDHAT, "CAP", SAFETY "WHITE" SLOTTED ANSI CLASS A & B, POLYCARBIDE, WITH "JEA" LOGO HOT STAMPED ON FRONT OF HAT. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	AMERICAN ALL SAFE COMPANY BULLARD MSA	14716 14716 W/ JEA LOGO 15132 3000 WHITE W/JEA LOGO 3000RWH 30WHIP'S 454230 454728 475385	120	3000 WHITE W/JEA LOGO	\$ 17.00	\$ 2,040.00	21		
SAFHO030	EYEGLASS HOLDER, FOR SAFETY GLASSES SUITERS, MADE OF 100% COTTON	Each	CHUMS, LTD. LINK INTERNATIONAL	1211514 CMLORIGINALS RCHY25 CRXSUITERS	184	1211514	\$ 2.56	\$ 471.04	14		
SAFLG001	DECAL, JEA LOGO, 2"H X 3"W, CUSTOM PRESSURE SENSITIVE, 3M 3290 ENGINEERING GRADE, REFLECTIVE OVAL LABEL, W CLEAR LAMINATE, PANTONE 280C BLUE ON REFLECTIVE WHITE, FOR MULTIPLE USE	Each	ALMETEK INDUSTRIES, INC.	12649	1,075	12649	\$ 1.00	\$ 1,075.00	21		
SAFLU003	LIGHT, EMERGENCY, E-SPOT LITEBOX, LED, REPLACEMENT UPGRADE HEADLAMP KIT FOR INCANDESCENT BULB LITEBOX	Each	STREAMLIGHT, INC.	45845	3	45845	\$ 52.26	\$ 156.78	14		
SAFLU012	LIGHT, EMERGENCY, REPLACEMENT PART 20-WATT BI-PIN LAMP	Each	LOGICAL DEVELOPMENT CORP. STREAMLIGHT, INC.	F545902 45902	5	45902	\$ 39.64	\$ 198.20	14		
SAFLU014	BATTERY, RECHARGABLE, FOR THE 20 WATT SPOT/FLOOD LIGHT, STREAMLIGHT MODEL #45109, ** JEA ID#SAFLU001**.	Each	STREAMLIGHT, INC.	STR45937	50	STR45937	\$ 39.64	\$ 1,982.00	14		

SAFPR001	PROTECTORS, HEARING, M2 MULTI-POSITION EARMUFF	Each	AMERICAN ALL SAFE COMPANY BILSOM INTERNATIONAL, INC. HOWARD LEIGHT MODLEX-METRIC INC. MSA SELSTROM	HS-22-#23201 HS-2222 2318 OM429 6130-MX6 95635 S23400	149	S23400	\$	19.96	\$	2,974.04	14		
SAFRA001	RESPIRATOR, AIR PURIFYING, SMALL-MEDIUM.	Each	CESCO SAFETY PRODUCTS, INC. DENTEC SAFETY SPECIALIST U. S. SAFETY	SERIES 95 300-SM-00	2	300-SM-00	\$	14.18	\$	28.36	14		
SAFRA006	RESPIRATOR, AIR PURIFYING, MEDIUM/LARGE.	Each	DENTEC SAFETY SPECIALIST U. S. SAFETY	300-ML-00	18	300-ML-00	\$	14.18	\$	255.24	14		
SAFRD001	REPELLENT, DOG	Each	ANIMAL REPELLENTS, INC. ASSOCIATED RESEARCH INC.	"HALT"	317	"HALT"	\$	3.80	\$	1,204.60	14		
SAFRI001	REPELLENT, INSECT, 50 PRE-MOISTENED TOWELETTES PER BOX, WILL REPEL MOSQUITOES, BITING FLIES, CHIGGERS, TICKS, DEER FLIES AND OTHER BITING INSECTS. ** 1 EACH = 50 TOWELETTES ** (NO SUBSTITUTE).	Each	CORETEX PRODUCTS, INC. CRC CHEMICALS, USA JOHNSON WAX PRO-CHEM UNITED LABORATORIES INC. ZEP MANUFACTURING CO.	12644 14011 SKINTASTIC (401269) 2130 678 0127	728	12644	\$	0.62	\$	451.36	14		
SAFRI002	REPELLENT, INSECT, 40Z. CONTAINER. DEET, NON-AEROSOL	Each	TECH LAB SAWYER	SP714 F610025 F610025	450	SP714	\$	8.71	\$	3,919.50	14		
SAFRL002	REPLACEMENT SPOT BULB FOR RECHARGEABLE LIGHT ID #5AF RL 001	Each	ABLE 2 PRODUCTS COMPANY	93.H7550 H7550.6V.BW	2	09.H7550	\$	25.53	\$	51.06	14		
SAFRL003	REPLACEMENT BATTERY, 6-VOLT, 4.0 AMP-HOUR SEALED LEAD ACID BATTERY FOR RECHARGEABLE LIGHT JEA ITEM ID #5AF RI 001. EXPIRATION DATE MUST APPEAR ON EACH INDIVIDUAL ITEM	Each	ABLE 2 PRODUCTS COMPANY	09.0985	5	09.0985	\$	25.53	\$	127.65	14		
SAFRS005	RUBBER SLEEVES RELATED ITEM HARNESS	Each	SAUSBURY WHITE RUBBER CO.	H1 SH-1	18	H1	\$	45.02	\$	810.36	21		
SAFRW035	RAINWEAR, OVERALL - FLY FRONT, FR RATED, HIGH VISIBILITY FLOURESCENT ORANGE. SIZE: MEDIUM.	Each	TINGLEY	053129M	45	053129.M	\$	21.22	\$	954.90	14		
SAFRW036	RAINWEAR, OVERALL - FLY FRONT, FR RATED,HIGH VISIBILITY FLOURESCENT ORANGE. SIZE: LARGE	Each	TINGLEY	053129L	111	053129L	\$	21.22	\$	2,355.42	14		
SAFRW037	RAINWEAR, OVERALL - FLY FRONT, FR RATED, HIGH VISIBILITY FLOURESCENT ORANGE. SIZE: X-LARGE.	Each	TINGLEY	053129XL	78	053129XL	\$	21.22	\$	1,655.18	14		
SAFRW038	RAINWEAR, OVERALL - FLY FRONT, FR RATED, HIGH VISIBILITY FLOURESCENT ORANGE. SIZE: XX-LARGE.	Each	TINGLEY	053129XXL	38	053129XXL	\$	22.36	\$	849.68	14		
SAFRW039	RAINWEAR, OVERALL - FLY FRONT, FR RATED, HIGH VISIBILITY FLOURESCENT ORANGE. SIZE: XXX-LARGE	Each	TINGLEY	053129XXXL	4	053129XXXL	\$	22.36	\$	89.44	14		
SAFRW040	RAINWEAR, OVERALL - FLY FRONT, FR RATED, HIGH VISIBILITY FLOURESCENT ORANGE. SIZE: XXXX-LARGE	Each	TINGLEY	053129XXXXL	12	053129XXXXL	\$	22.36	\$	268.32	14		
SAFRW126	RAINWEAR, JACKET-W / HOOD INSIDE COLLAR, SMALL, FR RATED, ORANGE COLOR, 7/8" 3M REFLECTIVE TAPE APPLIED TO JKT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT FRNT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	J53122S J53129S	24	J53129S	\$	53.38	\$	1,281.12	17		
SAFRW131	RAINWEAR, JACKET-W / HOOD INSIDE COLLAR, XXX-LARGE, FR RATED, ORANGE COLOR, 7/8" 3M REFLECTIVE TAPE APPLIED TO JKT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT FRNT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	CS3122MD CS3122L	6	J53129XXXL	\$	50.72	\$	304.32	17		
SAFRW144	RAINWEAR, LONG COAT-W / ATTACHD HOOD, FR RATED, XXX-LARGE, 48" LENGTH, HIGH VIS FLOURESCNT LIME/YEL. 7/8" 3M REFLECT TAPE APPLIED TO COAT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT&8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	CS3122XXXL	22	CS3122XXXL	\$	69.63	\$	1,531.86	17		
SAFRW145	RAINWEAR, LONG COAT-W / ATTACHD HOOD, FR RATED, XXXX-LARGE, 48" LENGTH, HIGH VIS FLOURESCNT LIME/YEL. 7/8" 3M REFLECT TAPE APPLIED TO COAT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT&8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	CS3122XXXX	2	CS3122XXXX	\$	64.59	\$	129.18	17		
SAFRW200	RAINWEAR, JACKET, ARCLITE, HI-VIS ARC/FR RATED, SMALL, FLUOR YEL. 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701JFY5 1701I-5	28	1701JFY5	\$	189.90	\$	5,317.20	14		
SAFRW204	RAINWEAR, JACKET, ARCLITE, HI-VIS ARC/FR RATED, XLARGE, FLUOR YEL. 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701JFY2 1701I-XXL	51	1701JFY2	\$	194.90	\$	9,939.90	14		
SAFRW205	RAINWEAR, JACKET, ARCLITE, HI-VIS ARC/FR RATED, 3XLARGE, FLUOR YEL. 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701JFY3 1701I-XXXL	12	1701JFY3	\$	199.90	\$	2,398.80	14		
SAFRW206	RAINWEAR, JACKET, ARCLITE, HI-VIS ARC/FR RATED, 4XLARGE, FLUOR YEL. 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701I-XXXXL	2	1701I-XXXXL	\$	199.90	\$	399.80	14		
SAFRW207	RAINWEAR, LONG COAT, ARCLITE, HI-VIS ARC/FR RATED, SMALL, FLUOR YEL. 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701CFY5 1701C-5	6	1701CFY5	\$	232.55	\$	1,395.30	14		
SAFRW212	RAINWEAR, LONG COAT, ARCLITE, HI-VIS ARC/FR RATED, 3XLARGE, FLUOR YEL. 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW JEA LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701C-XXL	18	1701C-XXL	\$	240.90	\$	4,336.20	14		
SAFRW213	RAINWEAR, LONG COAT, ARCLITE, HI-VIS ARC/FR RATED, 4XLARGE, FLUOR YEL. 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW JEA LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701C-XXXXL	8	1701C-XXXXL	\$	249.90	\$	1,999.20	14		
SAFRW214	HOOD, ARCLITE HI-VIS, FLOURESCENT YELLOW, DETACHABLE	Each	NASCO INDUSTRIES, INC.	H1700 H1700FY	156	H1700FY	\$	21.49	\$	3,352.44	14		
SAFRW215	RAINWEAR, BIB OVERALL - ARCLITE, FLY FRONT, ARC/FR RATED, HI-VIS FLOURESCENT YELLOW. SIZE: SMALL	Each	NASCO INDUSTRIES, INC.	1701T-5 1701TFYM	5	1701TFY5	\$	125.57	\$	627.85	14		
SAFRW220	RAINWEAR, BIB OVERALL - ARCLITE, FLY FRONT, ARC/FR RATED, HI-VIS FLOURESCENT YELLOW. SIZE: XXX-LARGE	Each	NASCO INDUSTRIES, INC.	1701T-XXL 1701TFY3	4	1701TFY3	\$	134.65	\$	538.60	14		
SAFRW221	RAINWEAR, BIB OVERALL - ARCLITE, FLY FRONT, ARC/FR RATED, HI-VIS FLOURESCENT YELLOW. SIZE: XXXX-LARGE	Each	NASCO INDUSTRIES, INC.	1701T-XXXXL	2	1701T-XXXXL	\$	139.65	\$	279.30	14		
SAFSB010	STEP, BUCKET, HEAVY DUTY FIBERGLASS STEP. TO ASSIST IN GETTING INTO AND OUT OF BUCKETS.	Each	HASTINGS FIBERGLASS PRODUCTS I	05-961	15	05-961	\$	232.63	\$	3,489.45	21		
SAFSH001	SUSPENSION, HARDHAT, BULLARD ES-3000	Each	BULLARD	ESR1SL (MODEL #5025260401) ES-ULTRA RS6RC 2801560	4	RS6RC	\$	13.25	\$	53.00	14		
SAFSH004	RATCHET SUSPENSION RAM CAP, FOR AMERICAN ALLSAFE HAT OR CAP	Each	AMERICAN ALL SAFE COMPANY	14738 15146	0		\$	6.23	\$	-	14		
SAFSH010	SUSPENSION, HARDHAT, REPLACEMENT FOR MSA HARDHAT.	Each	MSA	454232	54	454232	\$	8.55	\$	461.70	14		
SAFSN001	SUNSCREEN, UTILITY, SPF 30, TOWELETTES, UVA/UVB PROTECTION, OIL FREE, PABA FREE, TESTED SAFE ON RUBBER LINEMEN'S GLOVES. (1 EACH = 1 TOWLETTE).	Each	RAINBOW TECHNOLOGIES	40225 40230	900	40230	\$	0.61	\$	549.00	14		
SAFSN012	CLEANSER, SKIN, AGAINST POISON OAK AND IVY, 4 OZ BOTTLE (12 BOTTLES PER CASE)	Each	RAINBOW	4020 40201	48	40201	\$	5.67	\$	272.16	14		
SAFSS002	STRAP, SAFETY	Each	BASHUN'S LINEMENS EQUIPMENT BUCKINGHAM KLEIN TOOL MILLER	52N-2HL 52N-2L 48S0 488MWMNC 6NF	18		\$	182.08	\$	3,277.44	14		
SAFSS003	STRAP, BOOM SAFETY, WITH RATCHET 1000LB WORKING LOAD LIMIT (NO SUBSTITUTE MANUFACTURER)	Each	CONSOLIDATED RIGGING HASTINGS FIBERGLASS PRODUCTS I MILLER	1208-JEA-2 EX2-158 8391	5	1208-JEA-2	\$	159.05	\$	795.25	14		
SAFTC018	VEST, SAFETY, ORANGE MESH, SIZE 2XLARGE CLASS 2 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE, JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	ESTEX MANUFACTURING CO KM INDUSTRIES RADIANS SAFETY SAFETY PRODUCTS INC.	161S20JEA-2XL TV4000-2XLJEA TVL4001-LTG-JEA SV20M2X TCVSV20M2XLJEA	1,100	SV20M2X	\$	6.79	\$	7,469.00	14		
SAFTC020	SIGN, TRAFFIC "UTILITY WORK AHEAD" RETROREFLECTIVE VINYL MATERIAL, 48" ORANGE WITH BLACK LETTERING & BORDER, MDI TRAFFIC CONTROL PROD. P/N SA-04204	Each	MDI TRAFFIC CONTROL PROD. SAFETY PRODUCTS INC.	DF-04204 SA-04204 TCDGHM48-14 TCDGHM48DL-14 TCSPH4814	42	SA-04204	\$	103.39	\$	4,342.38	21		
SAFTC021	VEST, SAFETY, ORANGE MESH, SIZE 3XLARGE CLASS 2 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE, JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	ESTEX MANUFACTURING CO KM INDUSTRIES RADIANS SAFETY SAFETY PRODUCTS INC.	161S20JEA-3XL TV4000-3XLJEA TVL4001-3XLJG-JEA SV20M3X TCVSV20M3XLJEA	154	SV20M3X	\$	6.79	\$	1,045.66	14		
SAFTC022	VEST, SAFETY,ORANGE MESH, SIZE 4XLARGE, CLASS 2 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE, JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	ESTEX MANUFACTURING CO KM INDUSTRIES SAFETY PRODUCTS INC. RADIANS SAFETY	161S20JEA-4XL TV4000-4XLJEA TVL4001-4XLJG-JEA SV20M4X TCVSV20M4XLJEA	26	SV20M4X	\$	6.79	\$	176.54	14		
SAFTC024	VEST W/SHORT SLEEVES, SAFETY, ORANGE MESH, SIZE SMALL CLASS 3 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	RADIANS SAFETY	SV22-3ZOM-5	15	SV22-3ZOM-5	\$	12.31	\$	184.65	14		
SAFTC025	SIGN, TRAFFIC "RIGHT LANE CLOSED AHEAD" RETROREFLECTIVE VINYL MATERIAL 48" ORANGE W/BLACK LETTERING AND BORDER	Each	MDI TRAFFIC CONTROL PROD. SAFETY PRODUCTS INC.	DF-04912 SA-04912 TCDGHM48-5 TCFLDOT1-5	4	SA-04912	\$	103.40	\$	413.60	21		
SAFTC026	VEST W/SHORT SLEEVES, SAFETY, ORANGE MESH, SIZE MEDIUM CLASS 3 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	RADIANS SAFETY SAFETY PRODUCTS INC.	SV22-3ZOM-M TC4000M	32	SV22-3ZOM-M	\$	12.31	\$	393.92	14		
SAFTC027	VEST W/SHORT SLEEVES, SAFETY, ORANGE MESH, SIZE LARGE CLASS 3 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	RADIANS SAFETY SAFETY PRODUCTS INC.	SV22-3ZOM-L TC4000L	33	SV22-3ZOM-L	\$	12.31	\$	406.23	14		
SAFTC028	VEST W/SHORT SLEEVES, SAFETY, ORANGE MESH, SIZE X-LARGE CLASS 3 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	RADIANS SAFETY SAFETY PRODUCTS INC.	SV22-3ZOM-XL TC4000XL	27	SV22-3ZOM-XL	\$	12.31	\$	332.37	14		
SAFTC029	VEST W/SHORT SLEEVES, SAFETY, ORANGE MESH, SIZE XX-LARGE CLASS 3 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	RADIANS SAFETY SAFETY PRODUCTS INC.	SV22-3ZOM-XXL TC4000XXL	41	SV22-3ZOM-XXL	\$	12.31	\$	504.71	14		
SAFTC030	SIGN, TRAFFIC - CROSS BRACE ONLY	Each	MDI TRAFFIC CONTROL PROD. SAFETY PRODUCTS INC.	DLX-03628 SA-03628 TCR48HD	28	SA-03628	\$	12.31	\$	344.68	14		
SAFTC031	VEST W/SHORT SLEEVES, SAFETY, ORANGE MESH, SIZE XXX-LARGE CLASS 3 W/ 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	RADIANS SAFETY SAFETY PRODUCTS INC.	SV22-3ZOM-XXXL TC40003XL	3	SV22-3ZOM-XXXL	\$	12.31	\$	36.93	14		
SAFTC040	SIGN STORAGE BAG	Each	MDI TRAFFIC CONTROL PROD.	SA-04195 X-01933	5	SA-04195	\$	18.05	\$	90.25	21		
SAFTC065	SIGN, TRAFFIC, "FLAGGER AHEAD" RETROREFLECTIVE VINYL MATERIAL 48" ORANGE WITH BLACK LETTERING & BORDER	Each	MDI TRAFFIC CONTROL PROD. SAFETY PRODUCTS INC.	SA-04095 TCDGHM48-19 TCFLDOT1-19	3	SA-04095	\$	103.40	\$	310.20	21		
SAFVR001	SUNVISOR FOR SAFETY HARDHATS OR CAPS, CLIP-ON GREEN PLASTIC SHADE W/ELASTIC STRAP	Each	BULLARD BULLARD SAFETY SUPPLIES PAULSON SAFETY EQUIPMENT CO. OF FLORIDA	BULLSS-28 SS-28 A-53 DS-BULLSS-28	84	A-53	\$	12.61	\$	1,059.24	14		
SAFVC001	WATER CANTEN, (50 - 80 OZ), CAMELBAK WATER MASTER	Each	CAMELBAK	1749401000 51090 JEAKIT 63511 JEAKIT CB-1737001000 (50oz)	166	1749401000	\$	82.38	\$	13,675.08	14		
SAFVC003	CLEANING BRUSH KIT AND RESERVOIR DRYER (FOR CAMELBAK WATER MASTER)	Each	CAMELBAK	2054901000 90091 9065	39	2054901000	\$	17.91	\$	698.49	14		
SFTCC204	GLOVE, LATEX, NON-POWDERED, NON MEDICAL GRADE, 50 PAIR PER DISPENSER (50 PAIR EQUALS 1 EACH)	Each	AMMEX C & K SAFETY ZONE	GPPFT46100 42-L GRPR-L-1-T L-1M	2,360	GRPR-L-1-T	\$	4.66	\$	10,997.60	14		
SFTCC208	GLOVE, *PURPLE NITRILE*, POWDER-FREE, EXAM GLOVES, X-LARGE, 12" EXTRA-LONG CUFF, LATEX-FREE AND NON-STERILE, 50 PAIR PER DISPENSER BOX (50 PAIR / BOX)	Box	KIMBERLY-CLARK	50604	3,500	50604	\$	15.40	\$	53,900.00	14		
SFTCC209	GLOVE, *PURPLE NITRILE*, POWDER-FREE, EXAM GLOVES, LARGE, 12" EXTRA-LONG CUFF, LATEX-FREE AND NON-STERILE, 50 PAIR PER DISPENSER BOX (50 PAIR / BOX)	Box	KIMBERLY-CLARK	50603	798	50603	\$	15.40	\$	12,289.20	14		
SFTCC210	GLOVE, *PURPLE NITRILE*, POWDER-FREE, EXAM GLOVES, MEDIUM, 12" EXTRA-LONG CUFF, LATEX-FREE AND NON-STERILE, 50 PAIR PER DISPENSER BOX (50 PAIR / BOX)	Box	KIMBERLY-CLARK	50602	156	50602	\$	15.40	\$	2,402.40	14		

SFTCC220	GLOVES, NEOPRENE COATED, 12" MENS SIZE, FULLY COATED EXTERIOR, 2-PC FABRIC LINING, CURVED FINGERS AND WING THUMB, INDUSTRIAL WEIGHT COATING ONLY, GRANET STYLE 612 ***** NO SUBSTITUTE *****	Pair	BEST PROCESS CO.	6780R 9-922	30	6780R	\$	6.53	\$	195.90	14		
SFTCC230	GLOVES, NYLON COATED, ROUGH NYLON COATED PARTICLE FINISH, SIZE 10, JERSEY LINED, 2-PIECE LINING,PRE-FLEXED CURVED FINGERS & WING THUMB, 14" GAUNTLET, STYLE # 12-214. ****NO SUBSTITUTE****	Pair	EDMONT W W GRAINGER	9-922 4-644	27	4-644	\$	3.42	\$	92.34	14		
SFTCC305	GLOVE, SMALL SIZE PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT,ANTI-BACTERIAL LINING. MACHINE WASHABLE. COME IN AS A PAIR *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	Each	ERGODYNE PROFLEX	MODEL #910, LEFT, MEDIUM MODEL#910 MODEL#910-SMALL	6	MODEL#910-SMALL	\$	12.78	\$	76.68	14		
SFTCC307	GLOVE, MEDIUM SIZE, PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT,ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	Each	ERGODYNE PROFLEX	MODEL #910, RIGHT, MEDIUM MODEL#910-MEDIUM	3	MODEL#910-MEDIUM	\$	12.78	\$	38.34	14		
SFTCC311	GLOVE, LARGE SIZE PROTECT FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	Each	ERGODYNE PROFLEX	MODEL #910, LEFT, LARGE MODEL#910-LARGE	15	MODEL#910-LARGE	\$	12.78	\$	191.70	14		
SFTCC314	GLOVE, XLARGE PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	Each	ERGODYNE PROFLEX	MODEL #910, RIGHT, LARGE MODEL#910-XLARGE	8	MODEL#910-XLARGE	\$	12.78	\$	102.24	14		
SFTCC316	GLOVE, XXLARGE PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	Each	ERGODYNE PROFLEX	MODEL #910, LEFT, X-LARGE MODEL#910-XXLARGE	3	MODEL#910-XXLARGE	\$	12.78	\$	38.34	14		
SFTDD220	MARKER, UTILITY - WATER METER, 5'-2 7/8" X 3-3/4"W, FIBERGLASS MARKER, BLUE COLOR W/VINYL WATER DECAL, DECAL TO READ: "CAUTION WATER METER", IN CASE OF EMERGENCY CALL 665-4801	Each	ELECTROMARK	JEAO26-L-SV-TN1	20	JEAO26-L-SV-TN1	\$	40.19	\$	803.80			
SFTDD403	FLAG, MARKING - UTILITY MARKING FLAG. 21" LONG WIRE STAFF WITH 4" X 5" FLAG. BLUE W/ WHITE LETTERING. "CAUTION BURIED WATER LINE". FLAGS/PAINT PLACED TO PROTECT BURIED UTILITIES, CALL 811, VISIT WWW.SUNSHINE811.COM. ** 1000 FLAG PER CASE. **	Case	BLACKBURN	11342 2671	270	2671	\$	113.58	\$	30,666.60	14		
SFTDD411	FLAG, MARKING - UTILITY MARKING FLAG. 21" LONG WIRE STAFF W/ 4" X 5" FLAG. GREEN W/ WHITE LETTERING. "CAUTION BURIED SEWER LINE". FLAGS/PAINT PLACED TO PROTECT BURIED UTILITIES, CALL 811, VISIT WWW.SUNSHINE811.COM. ** 1000 FLAG PER CASE. **	Case	BLACKBURN	11397 3727	100	3727	\$	113.58	\$	11,358.00	14		
SFTDD415	FLAG, MARKING, UTILITY MARKING FLAG. 18" WIRE STAFF W/ 4" X 5" FLAG. RED W/ WHITE LETTERING TO READ "CAUTION UNDERGROUND ELECTRIC CABLE". FLAGS/PAINT PLACED TO PROTECT BURIED UTILITIES, CALL 811, VISIT WWW.SUNSHINE811.COM. 1000 PER CASE.	Case	BLACKBURN UTILITY SAFEGUARD, LLC	11403 4518RBK13719	246	11403	\$	110.58	\$	27,202.68	14		
SFTDD700	BALLS, ELECTRONIC MARKER SYSTEM (EMS), DUMMY TYPE, MODEL# 1403 FOR WATER,	Each	3M	1403-XR	30	1403-XR	\$	16.77	\$	503.10	14		
SFTDD720	BALLS, ELECTRONIC MARKER SYSTEM (EMS), DUMMY TYPE, MODEL# 1404 FOR SEWER,	Each	3M	1404 1404 XR	60	1404 XR	\$	16.77	\$	1,006.20	14		
SFTEE027	BACK SUPPORT, INDUSTRIAL, MEDIUM, TO FIT WAIST SIZE 30"-34", HIP SIZES 36"-40" BACK SUPPORTS TO BE PRO FLEX MODEL #HP2000. ***** NO SUBSTITUTE *****	Each	ERGODYNE PROFLEX	2000SF CECHP2000-M	4	2000SF	\$	12.69	\$	50.76	14		
SFTEE035	BACK SUPPORT, INDUSTRIAL, LARGE, SUPPORT TO FIT WAIST SIZE 34"-38", HIP SIZES 40"-44". BACK SUPPORTS TO BE PROFLEX MODEL #HP2000. ***** NO SUBSTITUTE*****	Each	ERGODYNE PROFLEX	2000SF-LARGE CECHP2000-L	17	2000SF-LARGE	\$	34.12	\$	580.04	14		
SFTEE043	BACK SUPPORT - INDUSTRIAL, X-LARGE, SUPPORT TO FIT WAIST SIZE 38"-42", HIP SIZES 44"-48". BACK SUPPORTS TO BE PRO FLEX #HP2000. *****NO SUBSTITUTE*****	Each	ERGODYNE PROFLEX	2000SF 2000SF-BLK-XL	3	2000SF	\$	12.69	\$	38.07	14		
SFTEE117	TREAD, ANTISLIP - 6" X 24" ANTI-SUP THREADS FOR APPLYING TO STRAINS OR STEPS 6" X 24" INDIVIDUAL STRIPS ARE SELF-ADHESIVE FOR APPLICATION TO CLEAN, DRY SURFACES. FIFTY (50) PER BOX 3M PRODUCTS *NO SUBSTITUTE*	Each	CAMERON & BARKLEY	131237	134	131237	\$	5.61	\$	751.74	14		
SFTFL015	FLAG, MARKING, PURPLE W/ WHITE LETTERING "CAUTION RECLAIM WATER LINE", 4"X5" FLAG W/ 21" WIRE STAFF, FLAGS/PAINT PLACED TO PROTECT BURIED UTILITIES, CALL 811, VISIT WWW.SUNSHINE811.COM, ** 1000 FLAGS PER CASE, ISSUE PER CASE, 1 CASE = 1 EA.	Each	BLACKBURN	11413	50	11413	\$	113.58	\$	5,679.00	14		
SFTFL016	FLAG, MARKING, UTILITY MARKING FLAG. 21" WIRE STAFF W/ 4" X 5" FLAG. ORANGE W/ WHITE LETTERING TO READ "CAUTION BURIED FIBER OPTIC". FLAGS/PAINT PLACED TO PROTECT BURIED UTILITIES, CALL 811, VISIT WWW.SUNSHINE811.COM. 1000 PER CASE.	Each	BLACKBURN MANUFACTURING, INC.	22085	59	22085	\$	0.11	\$	6.49	14		
Total Bid Price									\$	362,183.99			

1411882846 Appendix B - Bid Workbook
Safety Products for JEA Inventory Stock

Vendor Name:		Wesco			Instructions: Insert the requested information in the yellow highlighted sections. Only the approved manufacturers and part numbers specified in columns D and E will be accepted at the time bids are due. The lead time listed in column J must be the number of days after receipt of order that JEA will receive the material, not the number of days to ship. This should be a specific number of days, do not quote a range. Any blanks left on the workbook will be considered a "no bid".						
JEA Item ID	Item Description	UOM	Approved Mfg	Approved MFG P/N	Estimated Three (3) Year Usage	Quoted MPN (only pick from dropdown)	Proposed Bid Price	Ext Price	Lead Time: In Calendar Days After Receipt of Order	Standard Order Quantities (if applicable)	Comments
SAFBC001	LINER, BUCKET, PT1 #R-24, MUST PASS 50KV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	Each	CPI PLASTIC TECHNIQUES	L2442A C-JEA104 R-24	0	C-JEA104	\$ 234.35	\$ -	15	1	
SAFBC002	LINER, BUCKET, PT1, MUST PASS 50KV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	Each	PLASTIC TECHNIQUES	C-JEA100 R-38	0	R-38	\$ 467.93	\$ -	15	1	
SAFBC003	LINER, BUCKET 24"x48"x42", MUST PASS 50KV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	Each	ALTEC INDUSTRIES INC CPI MARK PRODUCTS INC. PLASTIC DYNAMICS, INC PLASTIC TECHNIQUES	70420053 L4842 MP-260 C-JEA101	2	C-JEA101	\$ 779.69	\$ 1,559.38	15	1	
SAFBC004	LINER, BUCKET, PT1 #R-66, MUST PASS 50KV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	Each	MARK PRODUCTS INC. PLASTIC DYNAMICS, INC PLASTIC TECHNIQUES	MP262 MP-262 C-JEA102 R-66	0	C-JEA102	\$ 770.00	\$ -	15	1	
SAFBC006	LINER, BUCKET, TYPE: MATERIAL LINER DIMENSIONS: 28" X 22" X 42", MUST PASS 50KV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	Each	ALTEC ATLAS COPCO CPI PLASTIC TECHNIQUES	704-200-55 L2941 A-28 C-JEA103	0	A-28	\$ 332.50	\$ -	15	1	
SAFBC100	CAP, BASEBALL, FLEXFIT, COLOR IS NAVY . WITH THE "JEA" LOGO EMBROIDERED IN WHITE.	Each	COTTON DELUXE CAPS YUPOONG	STYLE #146 6577CD	1428		\$ -	\$ -			
SAFBE005	BELT, BODY, SIZE 22	Each	BASHUN'S LINEMENS EQUIPMENT BUCKINGHAM KLEIN TOOL MILLER MSA	1515PX4D-D22 20192CM-22 5266N-22 93 YR-22 454191-22	32	5266N-22	\$ 214.08	\$ 6,850.56	28	1	Quoted PN, direct equal: 5266N-22D
SAFBE006	BELT, BODY, SIZE 23	Each	BASHUN'S LINEMENS EQUIPMENT BUCKINGHAM KLEIN TOOL MILLER MSA	1515PX4D-23 20192CM-23 5266N-23 93 YR-23 454191-23	8	5266N-23	\$ 233.79	\$ 1,870.32	28	1	Quoted PN, direct equal: 5266N-23D
SAFBE008	BELT, BODY, SIZE 25	Each	BASHUN'S LINEMENS EQUIPMENT BUCKINGHAM KLEIN TOOL MILLER MSA	1515PX4D-D25 1902-25 20192CM-M 5266N-25 93 YR-25 454191-25	14	5266N-25	\$ 233.79	\$ 3,273.06	28	1	Quoted PN, direct equal: 5266N-25D
SAFBH006	FLAME RETARDANT FULL BODY HARNESS, RATED AT 350 LBS. SIZE LARGE.	Each	BUCKINGHAM PROTECTA	6398C7001-L AB2001A	33	AB2001A	\$ 306.71	\$ 10,121.43	7	1	Protecta is a 3M brand - Quoted PN, direct equal: 140202
SAFBH010	HARNESS, SAFETY, LARGE, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	Each	DBI/SALA	1402022	47	1402022	\$ 294.90	\$ 13,860.30	21	1	
SAFBH013	HARNESS, SAFETY, FULL-BODY, XSTYLE, W/QUICK CONNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO, W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE SMALL	Each	BUCKINGHAM	60328Q2-S	0	60328Q2-S	\$ 426.00	\$ -	35	1	
SAFBH014	HARNESS, SAFETY, FULL-BODY, XSTYLE, W/QUICK CONNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO, W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE MEDIUM	Each	BUCKINGHAM	60328Q1 60328Q2-M	6	60328Q2-M	\$ 451.54	\$ 2,709.24	35	1	
SAFBH015	HARNESS, SAFETY, FULL-BODY, XSTYLE, W/QUICK CONNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO, W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE LARGE	Each	BUCKINGHAM	60328Q1-L 60328Q2-L	38	60328Q2-L	\$ 375.05	\$ 14,251.90	35	1	
SAFBH016	HARNESS, SAFETY, FULL-BODY, XSTYLE, W/QUICK CONNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO, W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE X-LARGE	Each	BUCKINGHAM	60328Q2-XL	35	60328Q2-XL	\$ 375.05	\$ 13,126.75	35	1	
SAFBH017	HARNESS, SAFETY, FULL-BODY, XSTYLE, W/QUICK CONNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO, W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE XX-LARGE	Each	BUCKINGHAM	Q60328Q1-2X 60328Q2-XXXL	12	60328Q2-XXXL	\$ 472.20	\$ 5,666.40	35	1	PART # CORRECTED - Quoted PN: Q60328Q2-2X
SAFBH018	HARNESS, SAFETY, FULL-BODY, XSTYLE, W/QUICK CONNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO, W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE XXX-LARGE	Each	BUCKINGHAM	60328Q2-XXXL	5	60328Q2-XXXL	\$ 515.69	\$ 2,578.45	35	1	PART # CORRECTED - Quoted PN: Q60328Q2-3X
SAFBL001	BLANKET, RUBBER, 27 KV, ORANGE COLOR, 36" X 36"	Each	NORTH SUPPLY SALISBURY WHITE RUBBER CO.	CB-36-E0 900-E 3636-40-0-SO	222	900-E	\$ 122.42	\$ 27,177.24	28	1	Quoted PN: 900E-ES
SAFBL002	BLANKET, VELCRO, 12" X 36" X 1/16"	Each	SALISBURY	123-LV	120	123-LV	\$ 111.71	\$ 13,405.20	35	1	Quoted PN: 123LV-ES
SAFBL003	BLANKET, SPRT, 4.0" CENTER HOLE, ORANGE COLOR, SIZE 36" X 36", RATED 27KV.	Each	SALISBURY	1304	132	1304	\$ 152.20	\$ 20,090.40	35	1	Quoted PN: 1304-ES
SAFBL006	BLANKET, SAFETY, ELECTRICAL,BLAST SUPPRESSION, 5' X 9'	Each	BURLINGTON SAFETY LABORATORY I	5' X 9' BLANKET	0	5' X 9' BLANKET	\$ 1,516.31	\$ -	15	1	Correct P/N 15 kV Rating - Quoted PN: TE2-48-96
SAFBD016	BOOTS KNEE PVC, SIZE 16, STEEL TOE, FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON CARTON	Pair	DUNLOP	89086/16	0	89086/16	\$ 34.57	\$ -	10	6	Quoted PN: 89086
SAFBE009	BOOTS, DIELECTRIC, SIZE 9, ASTM F1117 LABELED STEEL TOE, SLIP RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800955	33	MIC/BT800955	\$ 186.51	\$ 6,154.83	1	1	
SAFBE010	BOOTS, DIELECTRIC, SIZE 10, ASTM F1117 LABELED STEEL TOE, SLIP RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800956	66	MIC/BT800956	\$ 172.00	\$ 11,352.00	1	1	
SAFBE011	BOOTS, DIELECTRIC, SIZE 11, ASTM F1117 LABELED STEEL TOE, SLIP RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800957	95	MIC/BT800957	\$ 169.19	\$ 16,073.05	1	1	
SAFBE012	BOOTS, DIELECTRIC, SIZE 12, ASTM F1117 LABELED STEEL TOE, SLIP RESISTANT VULCANIZED RUBBER SOLE, EACH SHOE MUST BE CLEARLY MARKED WITH ASTM SPECIFICATIONS	Pair	RESPIREX INC	MIC/BT800958	80	MIC/BT800958	\$ 172.00	\$ 13,760.00	1	1	
SAFCC121	COVERALL, X-LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER, KAPPLER TYVEK, (STD. PKG 12 EA)	Each	DUPONT TYVEK	QC1205 EX LGE QC1205YLW-XL 05412-X 35120-XL	204	QC1205 EX LGE	\$ 8.35	\$ 1,703.40	56	12	CORRECT P/N, 76.06 CASE COST - Quoted PN: QC1205YLX
SAFCC122	COVERALL, XX-LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER, KAPPLER TYVEK	Each	DUPONT TYVEK	QC1205 XXL QC1205YLW-XXL 05412-XX	396	QC1205 XXL	\$ 8.85	\$ 3,504.60	56	12	CORRECT P/N, 80.64 CASE COST - Quoted PN: QC1205YL2
SAFCC123	COVERALL, XXX-LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER, KAPPLER TYVEK	Each	DUPONT TYVEK	QC1205-XXXL QC1205YLW-XXXL 05412-XXX	192	QC1205-XXXL	\$ 9.39	\$ 1,802.88	56	12	CORRECT P/N, 85.46 CASE COST - Quoted PN: QC1205YL3
SAFCC124	COVERALL, XXXX-LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER, KAPPLER TYVEK	Each	DUPONT TYVEK	QC1205-XXXXL QC1205YLW-XXXXL 05412-XXXX	0	QC1205-XXXXL	\$ 8.37	\$ -	56	12	CORRECT P/N, 92.31 CASE COST - Quoted PN: QC1205YL4
SAFCL010	CLEANER, LENS, ANTI-FOG, 16 OZ. BOTTLE,	Each	BAUSCH AND LOMB BRACO MANUFACTURING CO, INC. SILICON PAPER CO. ZEE MEDICAL PRODUCTS	8569 716FBG SIL-716GC 5112	0	716FBG	\$ 1.64	\$ -	5	12	
SAFCD001	BLANKET CONTAINERS, HOLDS 3 BLANKETS, YELLOW MOLDED PLASTIC	Each	CHANCE SALISBURY WHITE SAFETY LINE	C403-2998P-3BC-3	18	C403-2998	\$ 140.07	\$ 2,521.26	42	1	
SAFEY035	FACESHIELD VISOR, 8"x16"x.060", CLEAR POLYCARBONATE, WILL FIT TO APPROVED MSA FRAME BRACKET FOR FULL BRIM HARD HAT AND MSA FRAME BRACKET FOR CAP STYLE HARD HAT	Each	JACKSON MSA	0754-0415 10115840 488132	53	488132	\$ 5.66	\$ 299.98	28	10	
SAFEY037	FRAME BRACKET, V-GD, UNIVERSAL, W/O DEBRIS CTRL, FOR FACESHIELD VISOR TO BE USED FOR CAP STYLE HARDHAT	Each	MSA	10016742 10121268 10187162	27	10121268	\$ 7.35	\$ 198.45	0	10	
SAFEY045	GLASSES, SAFETY, UVEX GENESIS CLEAR ANTI-FOG BLACK FRAME.	Each	UVEX SAFETY, INC.	S1359C S1414C S1414C S3200HS	492	S1359C	\$ 8.94	\$ 4,388.48	28	10	
SAFEY050	GLASSES, SAFETY, UVEX GENESIS LIGHT GREY ANTI FOG, BLACK FRAME.	Each	UVEX SAFETY, INC.	S3213HS S535X	348	S3213HS	\$ 11.19	\$ 3,894.12	28	10	
SAFEY075	GLASSES, SAFETY, CLEAR WITH BLACK FRAME.	Each	3M BOLLE CUDAS VALLEN CORPORATION	SF101AF7100238174 40070 AAL19143 Q33708	1632	CRWTM110	\$ 1.66	\$ 2,709.12	7	12	Quoted MCR PN, direct equal: TC110
SAFEY080	GLASSES, SAFETY, CREWS, TREMOR, SMOKE WITH BLACK FRAME.	Each	3M CREWS TREMOR CUDAS	SF102AF7100238172 CRWTM112 AAL19121	1128	CRWTM112	\$ 1.73	\$ 1,951.44	7	12	Quoted MCR PN, direct equal: TK112
SAFEY120	GLASSES, SAFETY, SMITH & WESSON MAGNUMS, BLACK FRAME W/ CLEAR LENS	Each	SMITH AND WESSON	19799 SW152-PCCI SW42ZPCCI	1488	19799	\$ 5.62	\$ 8,362.56	15	1	UPDATED PART NUMBER - Quoted PN: SMW19799
SAFEY125	GLASSES, SAFETY, SMITH & WESSON MAGNUMS, BLACK FRAME W/ SMOKE LENS	Each	SMITH AND WESSON	19823 SW152-PCSI	2280	19823	\$ 5.28	\$ 12,038.40	15	1	UPDATED PART NUMBER - Quoted PN: SMW19823
SAFFA100	FIRST AID KIT, METAL CASE ONLY, WITH JEA LOGO, ALL CONTENTS INSIDE MARKED CLEARLY WITH THE EXPIRATION DATE. LIST OF CONTENTS ARE BELOW.	Each	CERTIFIED SAFETY CINTAS RESPIREX INC GRAINGER MCKESSON RITE SAFETY SAFETY EQUIPMENT CO. OF FLORID SWIFT FIRST AID	K622-600 20929 MIC/BT800955 12496-020122 30323 807M15K CSM-24M-JEA 6836JEA	1,091	40IH32	\$ 20.09	\$ 21,918.19	5	1	Pricing effective 2/1/25 - see attached formal quote for c.
SAFFE001	FIRE EXTINGUISHER, 5LB PURPLE-K	Each	AMEREX	A479T B479T	210	B479T	\$ 75.03	\$ 15,756.30	10	1	
SAFFE005	BRACKET, FOR FIRE EXTINGUISHER, 5 LB PURPLE-K	Each	AMEREX	861H	377	861H	\$ 24.07	\$ 9,074.39	10	1	
SAFFP001	FALL PROTECTION FULL BODY HARNESS FOR SUBSTATION	Each	DBI/SALA MILLER NORTH SAFETY PRODUCTS	L3321 850FD/UYK P2095	10	L3321	\$ 153.36	\$ 1,533.60	21	1	UPD P/N Material ID # 7012815453 - Quoted PN: 1103321
SAFFP003	FALL PROTECTION TIE OFF, PASS THUR TYPE, 3' LONG, 500D-LB. FOR SUBSTATION	Each	CAPITAL SAFETY DBI/SALA	1003000 L967	0	1003000	\$ 56.54	\$ -	21	1	
SAFFP004	FALL PROTECTION SHOCK ABSORBING LANYARDS, 6 FOOT LONG W/LOOP ON ONE END & HOOK ON THE OTHER FOR O.H. & U.G. USE	Each	MILLER	223TWLS-27/6FTGN	106	223TWLS-27/6FTGN	\$ 95.72	\$ 10,146.32	60	1	
SAFFP005	FALL PROTECTION FULL BODY HARNESS WITH D-RING MADE OF FABRIC, FOR OVERHEAD & UNDERGROUND USE	Each	BUCKINGHAM MILLER	U68L7NQ6 850KQC/UBK 940258	98	850KQC/UBK	\$ 317.45	\$ 31,110.10	21	1	
SAFFPE01	FALL PROTECTION SHOCK ABSORBING LANYARD, 6-FT. LENGTH	Each	BUCKINGHAM	84V716S1	32	84V716S1	\$ 109.74	\$ 3,511.68	21	1	
SAFGD001	GLOVE DUST, SALISBURY 5.0 OZ BOTTLE GLOVE DUST IN A POWDER PRODUCED FOR LINEMAN'S COMFORT WHILE WEARING RUBBER INSULATING GLOVES & SLEEVES	Each	SALISBURY	TEN-FOUR GLOVE DUST	264	TEN-FOUR GLOVE DUST	\$ 10.36	\$ 2,735.04	28	12	
SAFGL013	GLOVE, LATEX, SEAMLESS, SIZE 7, 16 MIL - 18 MIL, CANNERS GLOVE,	Pair	ANSELL EDMOUNT INDUSTRIAL INC. ANSELL EDMOUNT INDUSTRIAL INC. BEST PROCESS CO. MAKPA PIONEER (PIONEER INDUSTRI	356 SIZE-7 VM SIZE-7 VMU SIZE-7 13596-7 175057 718774 SIZE-7	0	13596-7	\$ 0.74	\$ -	7	144	Possibly old product that was discontinued. Crossed with

SAFGL030	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-LARGE	Pair	BLACK STALLIONCAROUNA MAGID GLOVE & SAFETY MEMPHIS GLOVE SHELBY SPECIALTY GLOVES WELLS LAMONT	91CR-LARGE6127L 9999E-LARGE 9999KE-LARGE 8540 EL 3500-LARGE 3505-LARGE 5301-LARGE Y0123L	492	Y0123L	\$	6.77	\$	3,330.84	3	12	
SAFGL041	GLOVE, WORK, FOR GROUNDMEN, SHORT CUFF, DRI HAND LEATHER, 10 1/2" OVERALL LENGTH 2" CUFF, SMALL. *** 1 EACH = 1 PAIR ***	Each	KUNZ MCR SAFETY SALSBURY	25 SIZE-8 OR SMALL 3601K-S 312W-JEA SIZE-8 OR SMALL	0	3601K-S	\$	9.41	\$	-	21	12	Quoted PN: 3601K
SAFGL046	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 10 *** 1 EACH = 1 PAIR ***	Each	GANDER BRANDS, INC. KUNZ SALSBURY THE POWER GRIP2 YOUNGSTOWN GLOVE	64RT SIZE-10 1057-3-9-1/2 / 10 1057-5-9-1/2 / 10 156-4 9-1/2 - 10 156-4 10-10-1/2 TPG-012-10-10.5 16-5100-14-10	197	TPG-012-10-10.5	\$	35.63	\$	7,019.11	15	1	
SAFGL048	GLOVE, WORK, LINEMAN, GAUNTLET DRYHAND LEATHER, 12" OVERALL LENGTH, 4" CUFF, SMALL. *** 1 EACH = 1 PAIR ***	Each	GANDER BRANDS, INC. KUNZ NORTH SUPPLY SALSBURY THE GLOVE CORPORATION	1057-3-10-1/2 / 11 1057-5-10-1/2 / 11 156-4 SIZE 10-1/2 - 11 156-4 SIZE 11-11-1/2 TPG-012-11-11.5 16-5100-14-11 1065C SIZE-9	0	316W-JEA SIZE-SMALL	\$	25.91	\$	-	28	1	Quoted Salsbury PN: LW2SPE/SM
SAFGL058	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.0, 14" OVERALL LENGTH, SIZE 8 1/2, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	Each	BASHUN'S LINEMENS EQUIPMENT CHANCE NORTH SAFETY PRODUCTS NORTH SUPPLY SALSBURY WHITE RUBBER CO.	14-OY SIZE 8-1/2 PSC014Y9H E014Y-8 1/2 E014Y SIZE 8-1/2 5-14Y SIZE 8-1/2 E014Y/8H 14-OY SIZE 8-1/2	8	PSC014Y9H	\$	85.37	\$	682.96	21	1	
SAFGL059	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.0, 14" OVERALL LENGTH, SIZE 9, *** 1 EACH= 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	Each	BASHUN'S LINEMENS EQUIPMENT CHANCE NORTH SAFETY PRODUCTS NORTH SUPPLY SALSBURY	14-OY SIZE 9 PSC014Y9 E014Y-9 E014Y/SIZE 9 5-14Y SIZE 9 E014Y/9	22	PSC014Y9	\$	73.02	\$	1,606.44	21	1	
SAFGL060	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.0, 14" OVERALL LENGTH, SIZE 9 1/2, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	Each	BASHUN'S LINEMENS EQUIPMENT CHANCE NORTH SAFETY PRODUCTS SALSBURY WHITE RUBBER CO.	14-OY SIZE 9-1/2 PSC014Y9H E014Y-9 1/2 5-14Y SIZE 9-1/2 E014Y/9H 14-OY SIZE 9-1/2	28	PSC014Y9H	\$	73.02	\$	2,044.56	119	1	
SAFGL061	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.0, 14" OVERALL LENGTH, SIZE 10, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	Each	BASHUN'S LINEMENS EQUIPMENT CHANCE NORTH SAFETY PRODUCTS NORTH SUPPLY SALSBURY WHITE RUBBER CO.	14-OY SIZE 10 PSC014Y10 E014Y-10 E014Y SIZE 10 5-14Y SIZE 10 E014Y/10 14-OY SIZE 10	105	PSC014Y10	\$	66.86	\$	7,020.30	245	1	
SAFGL062	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.0, 14" OVERALL LENGTH, SIZE 10 1/2, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	Each	BASHUN'S LINEMENS EQUIPMENT CHANCE NORTH SAFETY PRODUCTS NORTH SUPPLY SALSBURY WHITE RUBBER CO.	14-OY SIZE 10-1/2 PSC014Y10H E014Y-10 1/2 E014Y SIZE 10-1/2 5-14Y SIZE 10-1/2 E014Y/10H 14-OY SIZE 10-1/2	110	PSC014Y10H	\$	66.86	\$	7,354.60	35	1	
SAFGL063	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.0, 14" OVERALL LENGTH, SIZE 11, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	Each	BASHUN'S LINEMENS EQUIPMENT CHANCE NORTH SAFETY PRODUCTS NORTH SUPPLY SALSBURY WHITE RUBBER CO.	14-OY SIZE 11 14-OY SIZE - 11 PSC014Y11 E014Y-11 E014Y SIZE 11 E014Y -SIZE 11 5-14Y SIZE 11 E014Y-11 14-OY SIZE 11 14-OY/SIZE 11	42	PSC014Y11	\$	73.02	\$	3,066.84	245	1	
SAFGL065	GLOVE, LINEMAN PROTECTOR, SIZE 9-9 1/2- FOR 1KV LOW VOLTAGE RUBBER GLOVE. SHEEPSKIN LEATHER GRAIN FINISH WITH PULL STRAP. GLOVE SHALL COMPLY WITH ASTM F696. *** 1 EACH = 1 PAIR ***	Pair	KUNZ NORTH SUPPLY SALSBURY	999-5 SIZE 9 LPG-10 SIZE 9 200-5 SIZE 9 ILPG-10A SIZE 9-91/2	95	ILPG-10A SIZE 9-91/2	\$	31.32	\$	2,975.40	28	1	Quoted PN: ILP10A/9
SAFGL066	GLOVE, LINEMAN PROTECTOR, SIZE 10-10 1/2 USE FOR 1KV LOW VOLTAGE RUBBER GLOVE. GOATSKIN, LEATHER GRAIN FINISH W/PULL STRAP. (MUST COMPLY WITH ASTM F696). *** 1 EACH = 1 PAIR ***	Pair	KUNZ NORTH SUPPLY SALSBURY	999-5 SIZE 9-1/2-10 LPG-10 SIZE 9-1/2 - 10 LPG-10 SIZE 10 200-5 SIZE 9-1/2 - 10 ILPG-10A SIZE10-101/2	240	ILPG-10A SIZE10-101/2	\$	28.68	\$	6,883.20	120	1	Quoted PN: ILP10A/10
SAFGL067	GLOVE, LINEMAN PROTECTOR, SIZE 11-111/2. USE FOR 1KV LOW VOLTAGE RUBBER GLOVE SHEEPSKIN, LEATHER GRAIN FINISH W/PULL STRAP. (MUST COMPLY WITH ASTM F696). *** 1 EACH = 1 PAIR ***	Pair	NORTH SUPPLY SALSBURY KUNZ	999-5 SIZE 10-1/2 - 11 LPG-10 SIZE 10-1/2 - 11 LPG-10 SIZE 11 200-5 SIZE 10-1/2 - 11 ILPG-10A SIZE11-111/2	119	ILPG-10A SIZE11-111/2	\$	31.32	\$	3,727.08	28	1	Quoted PN: ILP10A/11
SAFGL070	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 8 - 8 1/2	Pair	KUNZ NORTH SUPPLY SALSBURY	1057-3-8 / 8-1/2 1057-5-8 / 8-1/2 LPG-10 SIZE 8 156-4 SIZE 8 - 8 1/2	0	1057-3-8 / 8-1/2	\$	47.67	\$	-	35	12	
SAFGL075	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.0, 11" OVERALL LENGTH, SIZE 7	Each	BASHUN'S LINEMENS EQUIPMENT CHANCE NORTH SAFETY PRODUCTS SALSBURY NORTH SAFETY PRODUCTS	11-OY SIZE 7 PSC014Y7 E011Y-7 SIZE 7 E011Y-7 SIZE 7	0	PSC014Y7	\$	60.32	\$	-	245	1	
SAFGL077	GLOVE, RUBBER, CURVED HAND, FOR HIGH VOLTAGE (30000 V), BLACK WITH YELLOW LINING, C/3, TYPE 1, 16" OVERALL LENGTH, SIZE 12 (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	Pair	HUBBELL POWER SYSTEMS, INC. NORTH SUPPLY NOVAX PROTECTIVE INDUSTRIAL PRODUCTS SALSBURY WHITE RUBBER CO.	PSC316YB12 E-316-YB 12 155-3-16 SIZE 12 155-3-16/12 NG316YB-12 1630-YB-12	18	155-3-16 SIZE 12	\$	3.12	\$	56.16	30	100	Corrected MFG P/N quoted from Novax, Restock and rece
SAFGL081	GLOVES, LOW VOLTAGE, SIZE 9, CLASS 00, ELECTRICAL INSULATING RUBBER	Pair	CHANCE SALSBURY	PSC0011R9 E0011R/9	24	PSC0011R9	\$	73.13	\$	1,755.12	140	1	
SAFGL083	GLOVES, LOW VOLTAGE, SIZE 10, CLASS 00, ELECTRICAL INSULATING RUBBER	Pair	CHANCE SALSBURY	PSC0011R10 E0011R/10	41	PSC0011R10	\$	62.54	\$	2,564.14	245	1	
SAFGL084	GLOVES, LOW VOLTAGE, SIZE 10H, CLASS 00, ELECTRICAL INSULATING RUBBER	Pair	SALSBURY CHANCE	E0011R/10H PSC0011R11	16	PSC0011R10H	\$	73.13	\$	1,170.08	245	1	
SAFGL085	GLOVES, LOW VOLTAGE, SIZE 11, CLASS 00, ELECTRICAL INSULATING RUBBER	Pair	CHANCE SALSBURY	PSC0011R11 E0011R/11	30	PSC0011R11	\$	62.54	\$	1,876.20	245	1	
SAFGL092	YOUNGSTOWN GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 9-9.5 ***1 EACH = 1 PAIR**	Each	YOUNGSTOWN GLOVE	16-5100-14-09	57	16-5100-14-09	\$	40.79	\$	2,325.03	14	12	
SAFGL093	YOUNGSTOWN GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 10-10.5. ***1 EACH = 1 PAIR**	Each	YOUNGSTOWN GLOVE	16-5100-14-10	149	16-5100-14-10	\$	40.79	\$	6,077.71	14	12	
SAFGL094	YOUNGSTOWN GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 11. ***1 EACH = 1 PAIR**	Each	YOUNGSTOWN GLOVE	16-5100-12-11	48	16-5100-12-11	\$	38.16	\$	1,831.68	14	12	
SAFGL124	GLOVE, MECHANIX, XX-LARGE, COLOR BLACK, STREAMUNED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE. REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	Pair	MECHANIX WEAR	MG-05-012	1,120	MG-05-012	\$	15.82	\$	17,718.40	7	1	
SAFGL130	GLOVES, SAFETY, CUT RESISTANT - SMALL.	Pair	MAGID GLOVE & SAFETY YOUNGSTOWN GLOVE	1243DEK-JEA-SMALL 1243DENKV-JEA-SMALL 12-3190-10-S	60	12-3190-10-S	\$	34.22	\$	2,053.20	14	12	
SAFGL131	GLOVES, SAFETY, CUT RESISTANT - MEDIUM.	Pair	MAGID GLOVE & SAFETY MCR SAFETY YOUNGSTOWN GLOVE	1243DEK-JEA-MEDIUM 1243DENKV-JEA-MEDIUM 3601KM 12-3190-10-M	672	3601KM	\$	10.43	\$	7,008.96	21	12	Quoted PN: 3601K
SAFGL132	GLOVES, SAFETY, CUT RESISTANT - LARGE.	Pair	MAGID GLOVE & SAFETY MCR SAFETY	1243DEK-JEA-LARGE 1243DENKV-JEA-LARGE 3204KL 3601KL 12-3190-10-L	2,076	3601KL	\$	9.46	\$	19,638.96	21	12	Quoted PN: 3601K
SAFGL133	GLOVES, SAFETY, CUT RESISTANT - X-LARGE.	Pair	MAGID GLOVE & SAFETY MCR SAFETY YOUNGSTOWN GLOVE	1243DEK-JEA-XLARGE 1243DENKV-JEA-XLARGE 3204KXL 3601KXL	1,560	3601KXL	\$	9.90	\$	15,444.00	21	12	Quoted PN: 3601K
SAFGL134	GLOVES, SAFETY, CUT RESISTANT - XX-LARGE.	Pair	MAGID GLOVE & SAFETY MCR SAFETY YOUNGSTOWN GLOVE	1243DEK-JEA-XXLARGE 1243DENKV-JEA-XXLARGE 3601KXXL 12-3190-10-XXL	564	3601KXXL	\$	10.91	\$	6,153.24	21	12	Quoted PN: 3601K
SAFGL135	GLOVES, SAFETY, CUT RESISTANT - XXX-LARGE.	Pair	MAGID GLOVE & SAFETY MCR SAFETY MOTION INDUSTRIES YOUNGSTOWN GLOVE	1243DEK-JEA-XXXLARGE 1243DENKV-JEA-XXXLARGE 3601KXXXL 3601KXXXL 12-3190-10-3XL	252	3601KXXXL	\$	13.18	\$	3,321.36	21	12	Quoted PN: 3601K
SAFGL141	GLOVE, G-TEK MAXIFLEX II, MEDIUM, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKELS, GRAY SEAMLESS KNIT NYLON LINER.	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	34-845/M 34-875/M	3,012	34-845/M	\$	3.62	\$	10,903.44	14	1	
SAFGL142	GLOVE, G-TEK MAXIFLEX II, LARGE, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKELS, GRAY SEAMLESS KNIT NYLON LINER.	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	34-845/L 34-875/L	8,472	34-875/L	\$	3.19	\$	27,025.68	14	1	
SAFGL143	GLOVE, G-TEK MAXIFLEX II, X-LARGE, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKELS, GRAY SEAMLESS KNIT NYLON LINER.	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	34-845/XL 34-875/XL	12,216	34-845/XL	\$	3.18	\$	38,846.88	14	1	
SAFGL146	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING. SIZE MEDIUM, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	19-D318/M	2,076	19-D318/M	\$	6.50	\$	13,494.00	14	1	
SAFGL147	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING. SIZE LARGE, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	19-D318/L	4,152	19-D318/L	\$	6.46	\$	26,821.92	14	1	
SAFGL148	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING. SIZE XL, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	19-D318/XL	3,996	19-D318/XL	\$	6.46	\$	25,814.16	14	1	
SAFGL172	GLOVE, MAXICUT 3 (ATG), SIZE LARGE, PREMIUM GRADE YARN SHELL, GRAY, MICROFOAMS NITRILE, COATED PALM AND FINGER TIPS, REINFORCED THUMB, WASHABLE MEET ABRASION LEVEL 4 AND CUT LEVEL 3	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	18-570/L	1,404	18-570/L	\$	7.05	\$	9,898.20	14	1	
SAFGL173	GLOVE, MAXICUT 3 (ATG), SIZE XL, PREMIUM GRADE YARN SHELL, GRAY, MICROFOAMS NITRILE, COATED PALM AND FINGER TIPS, REINFORCED THUMB, WASHABLE MEET ABRASION LEVEL 4 AND CUT LEVEL 3	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	18-570/XL	1,632	18-570/XL	\$	6.66	\$	10,869.12	14	1	
SAFGL174	GLOVE, MAXICUT 3 (ATG), SIZE XXL, PREMIUM GRADE YARN SHELL, GRAY, MICROFOAMS NITRILE, COATED PALM AND FINGER TIPS, REINFORCED THUMB, WASHABLE MEET ABRASION LEVEL 4 AND CUT LEVEL 3	Pair	PROTECTIVE INDUSTRIAL PRODUCTS	18-570/XXL	972	18-570/XXL	\$	7.22	\$	7,017.84	14	1	
SAFGR002	GROUND, CABLE, YELLOW, 20 FOOT, 4/0 COPPER, WITH MULTIPOSITION TYPE CONNECTOR, CHANCE HC600-1732 ON ONE END, T-BAR HAND CLAP, CHANCE HC600-2231 ON THE OTHER END.	Each	HUBBELL POWER SYSTEMS, INC. IRBY SALSBURY	G1Y420BCA2F10 ITSR-G540YX20AFFFJEA ITSR-G540YX20IEA G540K20AFFBTBW G52755	5	G1Y420BCA2F10	\$	816.78	\$	4,083.90	105	1	

SAFGR003	GROUND, CABLE, YELLOW, 15 FOOT, 4/0 COPPER, WITH MULTIPOSITION TYPE CONNECTOR, CHANCE #C600-1732 ON ONE END, T-BAR HAND CLAMP, CHANCE #C600-2231 ON THE OTHER END.	Each	HUBBELL POWER SYSTEMS, INC. IRBY SALISBURY	G1Y415BCA2F10 ITSR-G540YX15AAFFIEA ITSR-G540YX15IEA G540K15AFAFFBTWW G52756	32	G1Y415BCA2F10	\$	601.78	\$	19,256.96	105	1	
SAFGR004	GROUND, CABLE, YELLOW, 15 FOOT, 4/0 COPPER, WITH MULTIPOSITION TYPE CONNECTOR, CHANCE #C600-1732 ON BOTH ENDS.	Each	HUBBELL POWER SYSTEMS, INC. IRBY SALISBURY	G1Y415BCA2A20 ITSR-G540YX15AAJEA G540K15AAWW G52757	3	G1Y415BCA2A20	\$	849.03	\$	2,547.09	196	1	
SAFGR005	GROUND, CABLE, YELLOW, 10 FOOT, 4/0 COPPER, WITH MULTIPOSITION TYPE CONNECTOR, CHANCE #C600-1732 ON BOTH ENDS.	Each	CHANCE HUBBELL POWER SYSTEMS, INC. IRBY SALISBURY	G1Y410HCA2A20 G1Y410BCA2A20 ITSR-G540YX10AAJEA G540K10AAWW G52758	18	G1Y410BCA2A20	\$	685.68	\$	12,342.24	105	1	
SAFGR006	GROUND, CABLE, YELLOW, 7 FOOT, 4/0 COPPER, WITH MULTIPOSITION TYPE CONNECTOR, THREADED AND SHROUDED COPPER FERRULES, CHANCE #C600-1732 ON BOTH ENDS.	Each	HUBBELL POWER SYSTEMS, INC. IRBY SALISBURY	G1Y407BCA2A20 ITSR-G540YX7AAJEA G540K7AAWW G52759	4	G1Y407BCA2A20	\$	912.47	\$	3,649.88	49	1	
SAFGR007	GROUND, CABLE, YELLOW, 5 FOOT, 4/0 COPPER, WITH MULTIPOSITION TYPE CONNECTOR, CHANCE #C600-1732 ON BOTH ENDS.	Each	CHANCE HUBBELL POWER SYSTEMS, INC. IRBY SALISBURY	G1Y405HCA2A20 ITSR-G540YX5AAJEA G540K5AAWW G52760	5	G1Y405BCA2A20	\$	776.86	\$	3,884.30	196	1	
SAFHA007	WINTERLINER, FLAME RESISTANT, NOMEX LINER, VELCRO HARDHAT ATTACHMENTS, W/VELCRO CHIN STRAP CLOSURE FOR HARD HAT	Each	ALLSAFE&SMC AMERICAN ALL SAFE COMPANY KIMBERLEY CLARK GLOBAL SALES	22337 22253 650NPR 6950NPR H9225 16767	12	22337	\$	21.80	\$	261.60	28	6	Premium shoulder-length two-way fleece lined cotton twi
SAFH002	HARD HAT, FULL BRIM, WHITE, MEETS ANSI Z89.1-2009, TYPE 1, CLASS E, 4 POINT SUSPENSION WITH RATCHET, JEA LOGO HOT STAMPED ON FRONT OF HAT. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	3M MSA	0861-JEA-H801-F 3M # H-801R-LVL-JEA 454719 473393 A1	2,100	0861-JEA-H801-F	\$	13.17	\$	27,657.00	15	20	Quoted 3M part number, direct equal: H-801SFR-UV
SAFH004	CONNECTOR, LINE HOSE, UBANGI, 1.5" HOSE SIZE, 10 1/2" LENGTH	Each	SALISBURY	UC	17	UC	\$	193.64	\$	3,291.88	28	1	Quoted PN: UC-E5
SAFH006	HOSE, LINE, UBANGI, 1" X 6'	Each	SALISBURY	OR100-6 R-100-6 WR-100-6	0	OR100-6	\$	113.41	\$	-	28	1	Quoted PN: OR100-6-E5
SAFH007	HOSE, LINE, UBANG, ORANGE, 1.5" HOSE BY 6' LONG WITH RIB GRIP LOCKING SYSTEM, 30 KV, Class 3	Each	SALISBURY	OR150-6C SU-150-6	246	SU-150-6	\$	150.06	\$	36,914.76	35	1	Quoted PN: OR150-6-E5
SAFKP001	KNEE PADS, RUBBERIZED INTERIOR SURFACE, LEFT/RIGHT DESIGN, 3MM NEOPRENE FULL COVERAGE WRAPPED CONSTRUCTION AND MULTILAYERED EVA FOAM PADDING.	Pair	ERGODYNE MECHANIX WEAR	18344 344 MG-05-700 MKP-05-700	74	18344	\$	49.41	\$	3,656.34	2	1	Update p/n - Quoted PN: 18444
SAFLG001	DICAL, JEA LOGO, 2"X 3"X 3"W, CUSTOM PRESSURE SENSITIVE, 3M 3290 ENGINEERING GRADE, REFLECTIVE OVAL LABEL, W CLEAR LAMINATE, PANTONE 280C BLUE ON REFLECTIVE WHITE, FOR MULTIPLE USE	Each	ALMETEK INDUSTRIES, INC.	12649	1,075	12649	\$	1.00	\$	1,075.00	35	100	
SAFLU002	LIGHT, EMERGENCY, E-SPOT LITEBOX, LED, RECHARGEABLE LANTERN SYSTEM WITH 120 AC/12 VOLT DC CHARGE CORDS, SHOULDER STRAP, MOUNTING RACK YELLOW CASE.	Each	STREAMLIGHT, INC.	45871	616	45871	\$	176.74	\$	108,871.84	10	4	
SAFLU007	LIGHT, HANDHELD, WATERPROOF AND SUITABLE FOR ROUGH SERVICE.	Each	FULTON INDUSTRIES STEWART BROWNE MFG. STREAMLIGHT, INC. STREAMLIGHT, INC.	MODEL N49 F30K 68750 SL-3DX	1,800	MODEL N49	\$	12.07	\$	21,726.00	15	1	N49 Disc, quoted ALT w (2) D-Cell and grey - not a direct e
SAFLU011	LIGHT HOLDER, FOR USE WITH EMERGENCY LIGHT "STREAMLIGHT #45705", DESIGNED TO MOUNT ON BUCKETS WITH ADJUSTABLE CLAMP BRACKET	Each	HASTINGS FIBERGLASS PRODUCTS I PLASTIC TECHNIQUES UTILITY & SAFETY ACCESSORIES W	05-828 LBH2-Y LBH2-IN-USA	9	LBH2-Y	\$	115.70	\$	1,041.30	15	1	
SAFPR003	PROTECTORS, HEARING, EAR PLUG (RUBBER)	Each	AMERICAN ALL SAFE COMPANY BIOSOFT HOWARD LEIGHT WILSON	23231 A-1M-26-#23227 PF-30 DT-30 SDT-30 EP101-B	11,400	PF-30	\$	0.44	\$	5,016.00	14	1	
SAFPT001	INSECTICIDE, MULTI-USE, FOR CONTROLLING FIRE-ANTS, SPIDERS, CRICKETS, FLEAS, ROACHES AND MORE. 4-OZ. = 1 EACH	Each	ATCO INTERNATIONAL RAINBOW	2725 4030 RAN4480	3,500	RAN4480	\$	3.09	\$	10,815.00	7	100	Quoted Rainbow PN: 4480
SAFRL001	LIGHT, RECHARGEABLE, 6-VOLT, 4.0 AMP-HOUR SEALED LEAD ACID BATTERY WITH 12 VOLT DC PORTABLE VEHICLE CHARGER, YELLOW.	Each	ABLE 2 PRODUCTS COMPANY	09.2770 09.AB.70Y02	54	09.2770	\$	98.69	\$	5,329.26	2	1	
SAFRS012	SLEEVE, LINEMAN, RUBBER CLASS 3, 30 KV, YELLOW COLOR, CURVED ARM TYPE, 24.25" LENGTH FROM CUFF TO SHOULDER, BICEP MEASUREMENT REGULAR, ELECTRONICALLY TESTED AND PASSED AT 30KV.	Pair	SALISBURY	D3RY-EC-22 D3RY-EC 24.25"	3	D3RY-EC-22	\$	732.64	\$	2,197.92	35	1	Quoted PN: D3RY-EC
SAFRW127	RAINWEAR, JACKET-W / HOOD INSIDE COLLAR, MEDIUM, FR RATED, ORANGE COLOR, 7/8" 3M REFLECTIVE TAPE APPLIED TO JKT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT FRNT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	J53122M J53122L	65	J53122M	\$	47.65	\$	3,097.25	28	1	
SAFRW128	RAINWEAR, JACKET-W / HOOD INSIDE COLLAR, LARGE, FR RATED, ORANGE COLOR, 7/8" 3M REFLECTIVE TAPE APPLIED TO JKT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT FRNT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	J53122L J53129L	137	J53122L	\$	43.63	\$	5,977.31	28	1	
SAFRW129	RAINWEAR, JACKET-W / HOOD INSIDE COLLAR, X-LARGE, FR RATED, ORANGE COLOR, 7/8" 3M REFLECTIVE TAPE APPLIED TO JKT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT FRNT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	J53129XL J531220XL	138	J53122XL	\$	43.63	\$	6,020.94	28	1	
SAFRW130	RAINWEAR, JACKET-W / HOOD INSIDE COLLAR, XX-LARGE, FR RATED, ORANGE COLOR, 7/8" 3M REFLECTIVE TAPE APPLIED TO JKT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT FRNT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	J5312200XL J5312900XL	51	J531220XL	\$	48.83	\$	2,490.33	28	1	
SAFRW140	RAINWEAR, LONG COAT-W / ATTACHD HOOD, FR RATED, MEDIUM, 48" LENGTH, HIGH VIS FLOURSCNT LIME/YEL 7/8" 3M REFLECT TAPE APPLIED TO COAT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT88" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	CS3122MD	50	CS3122MD	\$	63.29	\$	3,164.50	28	1	
SAFRW141	RAINWEAR, LONG COAT-W / ATTACHD HOOD, FR RATED, LARGE, 48" LENGTH, HIGH VIS FLOURSCNT LIME/YEL 7/8" 3M REFLECT TAPE APPLIED TO COAT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT88" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	CS3122L	100	CS3122L	\$	57.96	\$	5,796.00	28	1	
SAFRW142	RAINWEAR, LONG COAT-W / ATTACHD HOOD, FR RATED, X-LARGE, 48" LENGTH, HIGH VIS FLOURSCNT LIME/YEL 7/8" 3M REFLECT TAPE APPLIED TO COAT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT88" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	CS3122XL	132	CS3122XL	\$	57.96	\$	7,650.72	28	1	
SAFRW143	RAINWEAR, LONG COAT-W / ATTACHD HOOD, FR RATED, XX-LARGE, 48" LENGTH, HIGH VIS FLOURSCNT LIME/YEL 7/8" 3M REFLECT TAPE APPLIED TO COAT SLEEVE & HEM. NEW "JEA" LOGO (MIN 3-1/2" LEFT88" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	TINGLEY	CS31220XL	78	CS31220XL	\$	64.48	\$	5,029.44	28	1	
SAFRW201	RAINWEAR, JACKET, ARCLITE, HI-VIS ARC/FR RATED, MEDIUM, FLUOR YEL 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701JFYM 1701J-M	80	1701JFYM	\$	178.68	\$	14,294.40	28	1	
SAFRW202	RAINWEAR, JACKET, ARCLITE, HI-VIS ARC/FR RATED, LARGE, FLUOR YEL 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701JFYL 1701J-L	119	1701JFYL	\$	177.71	\$	21,147.49	28	1	
SAFRW203	RAINWEAR, JACKET, ARCLITE, HI-VIS ARC/FR RATED, XLARGE, FLUOR YEL 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701JFYX 1701J-XL	141	1701JFYX	\$	177.71	\$	25,057.11	28	1	
SAFRW208	RAINWEAR, LONG COAT, ARCLITE, HI-VIS ARC/FR RATED, MEDIUM, FLUOR YEL 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701C-M 1701C-L	57	1701CFYM	\$	209.29	\$	11,929.53	28	1	
SAFRW209	RAINWEAR, LONG COAT, ARCLITE, HI-VIS ARC/FR RATED, LARGE, FLUOR YEL 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701C-L	104	1701C-L	\$	204.74	\$	21,292.96	28	1	
SAFRW210	RAINWEAR, LONG COAT, ARCLITE, HI-VIS ARC/FR RATED, XLARGE, FLUOR YEL 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW "JEA" LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701CFYX 1701C-XL	106	1701CFYX	\$	204.74	\$	21,702.44	28	1	
SAFRW211	RAINWEAR, LONG COAT, ARCLITE, HI-VIS ARC/FR RATED, XLARGE, FLUOR YEL 2" 3M REFLECT TRIM AT BICEPS, CHEST & HARNESS OVER SHLDRS. NEW JEA LOGO (MIN 3-1/2" LFT FRONT & 8" ON BACK). CONTACT BRAND MGMT FOR JEA LOGO SPECS. ORDER HOOD SEPARATELY.	Each	NASCO INDUSTRIES, INC.	1701CFY2 1701C-XXL	80	1701CFY2	\$	211.33	\$	16,906.40	28	1	
SAFRW216	RAINWEAR, BIB OVERALL - ARCLITE, FLY FRONT, ARC/FR RATED, HI-VIS FLUORESCENT YELLOW. SIZE: MEDIUM	Each	NASCO INDUSTRIES, INC.	1701T-M 1701TFYL	75	1701TFYM	\$	122.88	\$	9,216.00	28	1	
SAFRW217	RAINWEAR, BIB OVERALL - ARCLITE, FLY FRONT, ARC/FR RATED, HI-VIS FLUORESCENT YELLOW. SIZE: LARGE	Each	NASCO INDUSTRIES, INC.	1701T-L 1701TFYX	132	1701TFYL	\$	113.33	\$	14,959.56	28	1	
SAFRW218	RAINWEAR, BIB OVERALL - ARCLITE, FLY FRONT, ARC/FR RATED, HI-VIS FLUORESCENT YELLOW. SIZE: X-LARGE	Each	NASCO INDUSTRIES, INC.	1701T-XL 1701TFY2	135	1701TFYX	\$	113.33	\$	15,299.55	28	1	
SAFRW219	RAINWEAR, BIB OVERALL - ARCLITE, FLY FRONT, ARC/FR RATED, HI-VIS FLUORESCENT YELLOW. SIZE: XX-LARGE	Each	NASCO INDUSTRIES, INC.	1701TFY2 1701T-XXL	54	1701TFY2	\$	128.91	\$	6,961.14	28	1	
SAFSH003	RATCHET SUSPENSION, HARDHAT, MSA CAP OR HAT	Each	MSA	10153384 454232 473333	126	454232	\$	9.93	\$	1,251.18	28	1	
SAFSS007	STRAP, GUT, SIZE 34	Each	BASHUN'S LINEMENS EQUIPMENT KLEIN TOOL MILLER	81-34 5208-34 28-4PT-34	34	81-34	\$	65.45	\$	2,225.30	14	0	
SAFSS008	STRAP, GUT, SIZE 36	Each	KLEIN TOOL MILLER BASHUN'S LINEMENS EQUIPMENT	5208-36 28-4PT-36 81-38	29	81-36	\$	65.45	\$	1,898.05	14	0	
SAFSS010	STRAP, GUT, SIZE 40	Each	BASHUN'S LINEMENS EQUIPMENT KLEIN TOOL MILLER	81-40 5208-40 28-4PT-40	24	81-40	\$	65.45	\$	1,570.80	14	0	
SAFSS011	STRAP, GUT, SIZE 44	Each	BASHUN'S LINEMENS EQUIPMENT KLEIN TOOL MILLER	81-44 5208-44 28-4PT-44	23	81-44	\$	65.45	\$	1,505.35	14	0	
SAFTC005	CONE, TRAFFIC CONTROL, 36" - 12 POUND, ORANGE, 6" AND 4" REFLECTIVE COLLARS PERMANENTLY CEMENTED TO THE CONE. FDOT APPROVAL NO. MUST BE ON 36" CONES	Each	ALLSAFE SMC JBC JBC SAFETY PLASTIC INC. SERVICES AND MATERIALS CO. INC	3004298IEA R590055CT R590055CTM64 2214863IEA TC-36DW-12-CC(FDOT W15621) 36 PVCHECCACC (FDOT W1718)	6,600	R590055CT	\$	16.90	\$	111,540.00	7	198	
SAFTC014	VEST, SAFETY, ORANGE MESH, SIZE SMALL CLASS 2 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	ESTEX MANUFACTURING CO RADIANS SAFETY	161520IEA-S SV20MS SV20SS	3,802	SV20MS	\$	6.30	\$	23,952.60	35	24	
SAFTC015	VEST, SAFETY, ORANGE MESH, SIZE LARGE CLASS 2 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	ESTEX ESTEX MANUFACTURING CO RADIANS SAFETY SAFETY PRODUCTS INC. WORK AREA PROTECTION CORP. ESTEX MANUFACTURING CO	1612 1615 1640-JEA 161520IEA-L SV20ML TCSVIEA7960 TCSV20MLIEA 0104131 GP-V-RFL 100 RF	4,260	SV20ML	\$	6.30	\$	26,838.00	35	24	
SAFTC016	VEST, SAFETY, ORANGE MESH, SIZE X-LARGE CLASS 2 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	ESTEX MANUFACTURING CO RADIANS SAFETY SAFETY PRODUCTS INC.	161520IEA-XL SV20MXL TCSV20MXLIEA	2,796	SV20MXL	\$	6.33	\$	17,698.68	35	24	
SAFTC017	VEST, SAFETY, ORANGE MESH, SIZE MEDIUM CLASS 2 WITH 2" SILVER RETRO REFLECTIVE STRIPES, VELCRO FRONT CLOSURE. JEA LOGO MID BACK AND JEA LETTERS FRONT LEFT SIDE. CONTACT BRAND MGMT FOR JEA LOGO SPECS.	Each	ESTEX MANUFACTURING CO RM INDUSTRIES RADIANS SAFETY SAFETY PRODUCTS INC.	161520IEA-M TV4000-RIEALOGO TVL4000-RIEALOGO SV20MM TCSV20MMIEA	7,277	SV20MM	\$	6.24	\$	45,408.48	35	24	

SAFTC035	STAND, FOR TRAFFIC SIGN.	Each	MDI TRAFFIC CONTROL PROD. SAFETY PRODUCTS INC.	4814 TC22000 TCSP1000W	117	TCSP1000W	\$	91.06	\$	10,654.02	28	1	
SAFTC080	PADDLE, "STOP AND SLOW"	Each	SAFETY GUIDE SAFETY PRODUCTS INC. WORK AREA PROTECTION CORP.	SM - SSR TCSS24HI TCSS26R SSP - 1	27	TCSS24HI	\$	69.87	\$	1,886.49	28	1	
SAFTI010	TISSUE, LENS CLEANING, PRE-MOISTENED. 100 TISSUES PER BOX. 1 BOX = 1 EACH	Each	BAUSCH & LOMB BRACO MANUFACTURING CO, INC. MAGIC SAFETY PRODUCTS	8574GM TW100D	1,490	TW100D	\$	4.82	\$	7,181.80	5	10	
SFTCC150	BOOTS HIP, PVC, SIZE 10, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE.	Pair	LACROSSE LIBERTY SERVICE RUBBER CO. DIAMOND RUBBER LACROSSE	64056 31 10905 2400-9091-10 LACSA-24509099-10 86856 74522	750	2400-9091-10	\$	70.05	\$	52,537.50	28	1	
SFTCC160	HIP-BOOT, SIZE 11, PVC, STEEL TOE AND STEEL MIDSOLE. (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE.	Pair	BATA INDUSTRIAL DIAMOND RUBBER LACROSSE ONGUARD INDUSTRIES (BATA) SERVICE RUBBER CO.	86056 31 00109050 10905 2400-9091-11 LACSA-24509099-11 86856-SIZE 11 74522	870	2400-9091-11	\$	70.05	\$	60,943.50	28	1	
SFTCC170	HIP-BOOTS, SIZE 12, PVC, STEEL TOE AND STEEL MIDSOLE. (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE.	Pair	DIAMOND RUBBER LACROSSE ONGUARD INDUSTRIES (BATA) SERVICE RUBBER CO. BATA INDUSTRIAL	86056 31 040090910 10905 2400-9091 2400-9091 - 12 86856 74522	856	2400-9091	\$	70.05	\$	59,962.80	28	1	
SFTCC172	HIP-BOOTS, SIZE 13, PVC, STEEL TOE AND STEEL MIDSOLE. (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE.	Pair	BATA INDUSTRIAL DIAMOND RUBBER LACROSSE LIBERTY ONGUARD INDUSTRIES (BATA) SERVICE RUBBER CO.	86056 31 10905 LACSA-2450099-13 LIBER-1531-13 86856-SIZE 13 74522	238	LIBER-1531-13	\$	57.78	\$	13,751.64	1	1	Correct p/n - Quoted PN: 153113
SFTCC175	HIP-BOOTS, SIZE 14, PVC, STEEL TOE AND STEEL MIDSOLE. (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE.	Pair	BATA INDUSTRIAL DIAMOND RUBBER LACROSSE LIBERTY ONGUARD INDUSTRIES (BATA) SERVICE RUBBER CO.	86056 31 10905 LIBER-1531-14 86856 74522	144	LIBER-1531-14	\$	62.66	\$	9,023.04	1	1	Correct p/n - Quoted PN: 153114
SFTDD071	SIGN, PERSON WORKING SYMBOL - MUST BE PACKAGED AS A KIT (PART A) 36"X 36" ORANGE MESH ROLL-UP SIGN W/ 2- LAYERS OF HD DBL KNT NYLON, BRD TO BE HEAT SEALED. (PART B) HEAVY DUTY RIB SUPPORTS AND (PART C) CARRY CASE	Each	GRAINGER KIMBERLY-CLARK SAFETY PRODUCTS INC. SERVICES AND MATERIALS CO. INC	1UBP4 4HC80 16981 TC36X3625KIT/TCBAG36 2190574	200	TC36X3625KIT/TCBAG36	\$	49.82	\$	9,964.00	28	1	
SFTDD110	SIGN KIT, "ROAD CLOSED", 36"X 36", ORANGE MESH ROLL-UP SIGN, HEAVY DUTY DOUBLE KNT NYLON CONSTRUCTION (TWO LAYERS), HEAT SEALED BORDERS, INCLUDES RIB SUPPORTS AND CASE. ORANGE W/BLACK LETTERS. MATERIALS & SERVICES	Each	SAFETY PRODUCTS INC. SERVICES AND MATERIALS CO. INC	TC36X3681 COMPLETE KIT SEM=0118936+SEM=018981+SEMK5-2	162	TC36X3681 COMPLETE KIT	\$	49.82	\$	8,070.84	28	1	
SFTDD120	SIGN, "SLOW-STOP", TRAFFIC CONTROL, SIGN TO BE FULLY REFLECTIVE ON BOTH SIDES, FULL SIZE RED STOP SIGN AND ORANGE SLOW SIGN, SIGN TO COME WITH A TWO-PIECE ABS HEAVY DUTY NON-CONDUCTIVE PLASTIC HANDLE. HANDLE TO BE 81" IN LENGTH WITH QUICK C	Each	CORTINA COMPANY SERVICES AND MATERIALS CO. INC	03-823P 2177534	22	03-823P	\$	91.87	\$	2,021.14	10	1	
SFTDD200	MARKER, UTILITY - SEWER VALVE, 5'2" H X 3-3/4" W, FIBERGLASS MARKER, GREEN COLOR W/VINYL SEWER DECAL, DECAL TO READ: "CAUTION SEWER PIPELINE VALVE", BEFORE DIGGING OR IN CASE OF EMERGENCY CALL 665-4802	Each	ELECTROMARK	ASSEMBLED POST GREEN ETO GENERIC JEA026-L SV-TN1	401	ASSEMBLED POST GREEN	\$	27.90	\$	11,187.90	28	201	Quoted PN: JEA0002003
SFTDD256	MARKER, UTILITY - WATER VALVE, 5'-2"H X 3-3/4"W, FIBERGLASS MARKER, BLUE COLOR W/VINYL WATER DECAL, DECAL TO READ: "CAUTION WATER PIPELINE VALVE", BEFORE DIGGING OR IN CASE OF EMERGENCY CALL 665-4801	Each	CARSONITE ELECTROMARK	6135-JEA JEA-6135 ASSEMBLED POST BLUE ETO GENERIC	106	6135-JEA	\$	34.03	\$	3,607.18	21	1	Corrected MFG P/N Quoted from Carsonite, Quoted price
SFTGL101	GLOVE, "BLUE ", POWDER-FREE, EXAM GLOVES, LATEX, EXTENDED CUFF, LARGE, 50 PAIR PER DISPENSER BOX	Box	MICROFLEX CORP.	SG375 L	1,476	SG375 L	\$	10.30	\$	15,202.80	0	10	
SFTGL102	GLOVE, "BLUE ", POWDER-FREE, EXAM GLOVES, LATEX, EXTENDED CUFF, X-LARGE, 50 PAIR PER DISPENSER BOX	Box	MICROFLEX CORP.	SG375 XL	7,763	SG375 XL	\$	10.16	\$	78,872.08	0	10	
SFTGL103	GLOVES, PREMIUM PLUS HD INDUSTRIAL NITRILE GLOVES, 8 TO 9 MIL THICK, ROUGH TEXTURE, 9.5" IN LENGTH, POWDER FREE. ****MEDIUM SIZE****ONE EACH EQUALS A BOX OF 50****	Each	ORDER BY DESCRIPTION	OBD	80	OBD	\$	0.34	\$	27.20	7	50	Magid Equal - Quoted PN: T9308M
SFTGL104	GLOVES, PREMIUM PLUS HD INDUSTRIAL NITRILE GLOVES, 8 TO 9 MIL THICK, ROUGH TEXTURE, 9.5" IN LENGTH, POWDER FREE. ****LARGE SIZE****ONE EACH EQUALS A BOX OF 50****	Each	ORDER BY DESCRIPTION	OBD	380	OBD	\$	0.34	\$	129.20	7	50	Magid Equal - Quoted PN: T9308L
SFTGL105	GLOVES, PREMIUM PLUS HD INDUSTRIAL NITRILE GLOVES, 8 TO 9 MIL THICK, ROUGH TEXTURE, 9.5" IN LENGTH, POWDER FREE. ****EXTRA LARGE SIZE****ONE EACH = 1 BOX OF 50 PAIRS****	Each	AMMEX ORDER BY DESCRIPTION PRD CHEM INC	GWON48100XL OBD 438302	1,580	OBD	\$	0.31	\$	489.80	7	50	Magid Equal - Quoted PN: T9308XL
SFTGL106	GLOVES, PREMIUM PLUS HD INDUSTRIAL NITRILE GLOVES, 8 TO 9 MIL THICK, ROUGH TEXTURE, 9.5" IN LENGTH, POWDER FREE. ****XXL SIZE****ONE EACH = 1 BOX OF 50 PAIRS OR 100 SINGLES****	Each	ORDER BY DESCRIPTION	OBD	540	OBD	\$	0.34	\$	183.60	7	50	Magid Equal - Quoted PN: T9308XXL
Total Bid Price								\$	1,699,643.94				

APPENDIX B - BID FORM

1411882846 Safety Products for JEA Inventory Stock

Upload an original Bid Form and other required forms to Zycus.com

Mallory Safety and Supply, LLC

Company Name: _____

1040 INDUSTRIAL WAY, LONGVIEW, WA 98632

Company's Address _____

License Number (if applicable) _____

Phone Number 904-728-0379 FAX No: _____ EMAIL Address: kevin.patchell@mallory.com**BID SECURITY REQUIREMENT**☒ None required☐ Certified Check or Bond

% \$

TERM OF CONTRACT☐ One Time Purchase☒ Term: Three (3) Years with two (2) One (1) Year Renewal**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 \$ _____ % of Bid Award**QUANTITY REQUIREMENTS**☐ Quantities indicated are exacting☒ Quantities indicated reflect the approximate quantities to be purchased throughout Contract period and are subject to fluctuation. JEA does not commit to any volume.**INSURANCE REQUIREMENT**☐ None required☒ Insurance required**PAYMENT DISCOUNTS**☐ 1% 20, net 30☐ 2% 10, net 30☒ Other **1% 10, net 30**☐ None OfferedQuote the following materials **F.O.B. Destination: Jacksonville, FL (Commonwealth Storeroom location, Southside Storeroom location, Northside Storeroom location, Pearl Street Storeroom location, and Job Site Delivery)**

Item No.	ENTER HEREON YOUR RESPONSE FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	TOTAL BID PRICE
1.	IFB Residential Water Meters for JEA Inventory Stock TOTAL BID PRICE (from 1411882846 Appendix B - Bid Workbook, Cell I345)	\$2,771,301.44



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's 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 Respondent's Company, and that the Company is legally authorized to do business in the State of Florida. The Respondent also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation, and that the Respondent is an authorized distributor or manufacturer of the equipment as required in this Solicitation.

We have received addenda

____ 1 ____ through ____

Handwritten Signature of Authorized Officer of Company or Agent _____

02/10/2025

Date

Kevin Patchell, Territory Manager _____

Printed Name and Title

APPENDIX B - BID FORM

1411882846 Safety Products for JEA Inventory Stock

Upload an original Bid Form and other required forms to Zycus.com

Company Name: Wesco

Company's Address: 5971 PERSHING AVE

License Number (if applicable): ORLANDO FL 32805

Phone Number: 352-408-3898 FAX No: _____ EMAIL Address: RENEE.LACKEY@WESCODIST.COM

BID SECURITY REQUIREMENT☒ **None required**☐ Certified Check or Bond

_____ % \$ _____

TERM OF CONTRACT☐ One Time Purchase☒ **Term: Three (3) Years with two (2) One (1) Year Renewal****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 \$ _____ % of Bid Award**QUANTITY REQUIREMENTS**☐ Quantities indicated are exacting☒ **Quantities indicated reflect the approximate quantities to be purchased throughout****Contract period and are subject to fluctuation. JEA does not commit to any volume.****INSURANCE REQUIREMENT**☐ None required☒ **Insurance required****PAYMENT DISCOUNTS**☐ 1% 20, net 30☐ 2% 10, net 30☐ Other _____☒ **None Offered**

Quote the following materials **F.O.B. Destination: Jacksonville, FL (Commonwealth Storeroom location, Southside Storeroom location, Northside Storeroom location, Pearl Street Storeroom location, and Job Site Delivery)**

Item No.	ENTER HEREON YOUR RESPONSE FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	TOTAL BID PRICE
1.	IFB Residential Water Meters for JEA Inventory Stock TOTAL BID PRICE (from 1411882846 Appendix B - Bid Workbook, Cell I345)	\$2,346,171.97



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's 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 Respondent's Company, and that the Company is legally authorized to do business in the State of Florida. The Respondent also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation, and that the Respondent is an authorized distributor or manufacturer of the equipment as required in this Solicitation.

We have received addenda

☐ through ☐

Handwritten Signature of Authorized Officer of Company or Agent

Renee Lackey account manager2/11/25

Date

Printed Name and Title

APPENDIX B - BID FORM

1411882846 Safety Products for JEA Inventory Stock

Upload an original Bid Form and other required forms to Zycus.com

Company Name: VALLEN DISTRIBUTION, INCCompany's Address 2100 THE OAKS PARKWAY, BELMONT, NC. 28012

License Number (if applicable) _____

Phone Number 912-674-2059 _____ FAX No: _____ EMAIL Address: kevin.peeples@vallen.com _____

BID SECURITY REQUIREMENT☒ **None required**☐ Certified Check or Bond

_____ % \$ _____

TERM OF CONTRACT☐ One Time Purchase☒ **Term: Three (3) Years with two (2) One (1) Year Renewal****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 \$ _____ % of Bid Award**QUANTITY REQUIREMENTS**☐ Quantities indicated are exacting☒ **Quantities indicated reflect the approximate quantities to be purchased throughout Contract period and are subject to fluctuation. JEA does not commit to any volume.****INSURANCE REQUIREMENT**☐ None required☒ **Insurance required****PAYMENT DISCOUNTS**☐ 1% 20, net 30☐ 2% 10, net 30☐ Other _____☒ **None Offered**Quote the following materials **F.O.B. Destination: Jacksonville, FL (Commonwealth Storeroom location, Southside Storeroom location, Northside Storeroom location, Pearl Street Storeroom location, and Job Site Delivery)**

Item No.	ENTER HEREON YOUR RESPONSE FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	TOTAL BID PRICE
1.	IFB Residential Water Meters for JEA Inventory Stock TOTAL BID PRICE (from 1411882846 Appendix B - Bid Workbook, Cell I345)	 <u>\$4,816,524.55</u>



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

Respondent's 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 Respondent's Company, and that the Company is legally authorized to do business in the State of Florida. The Respondent also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation, and that the Respondent is an authorized distributor or manufacturer of the equipment as required in this Solicitation.

We have received addenda

____ 1 ____ through ____ 1 ____

Handwritten Signature of Authorized Officer of Company or Agent

2/10/2025

Date

Scott D. Moore – Vice President, Contracts

Printed Name and Title

DEVELOPER AND UTILITY SERVICE AGREEMENT

[JEA UTILITY SERVICE - EAST NASSAU]

THIS DEVELOPER AND UTILITY SERVICE AGREEMENT ("**Agreement**") is made and entered into on June 27th, 2023 (the "**Effective Date**"), by and between the **WILDLIGHT LLC**, a Delaware limited liability company, whose address is 1 Rayonier Way, Wildlight, Florida 32097 (the "**Developer**"), and **JEA**, a body politic and corporate, whose address is 21 W. Church Street, Jacksonville, Florida 32202 (collectively, the "**Parties**" and each, a "**Party**").

RECITALS:

1. Developer is the developer of the real property located in Nassau County, Florida and shown on the attached **Exhibit "A"** (the "**Property**").
2. All or a majority of the Property is owned by Developer and Raydient LLC dba Raydient Places + Properties LLC, a Delaware limited liability company.
3. The Property will require water, sewer, and reclaimed water capacity as described and defined in this Agreement.
4. Developer and JEA desire to extend JEA's water, wastewater, and pressurized reclaimed water system to serve the Property (including, without limitation, the improvements conceptually shown on **Exhibits "B", "C" and "D"**) and to provide capacity in JEA's water and wastewater treatment plants and in JEA's reclaimed water facilities so that JEA can provide service to the Property.
5. Water, sewer, and reclaimed water capacity for the Property is outlined in the capacity and phasing schedule attached as **Exhibit "E"** (the "**Capacity and Phasing Schedule**") and shall be provided in the manner described below subject to the terms and conditions provided in this Agreement.
6. JEA is willing to expand JEA's utility system and to provide such service so that an adequate water and reclaimed water supply and wastewater disposal system may be provided to the Property and future occupants, subject to all of the terms and conditions of this Agreement.

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

1. **Recitals.** The above recitals are true and correct and form a material part of this Agreement.
2. **Definitions.** The parties agree that in construing this Agreement, the following words, phrases, and terms shall have the following meanings:
 - 2.1 "Agreement" means this Developer and Utility Service Agreement as it may be amended from time to time.
 - 2.2 "Capacity and Phasing Schedule" shall mean the time schedule for construction of water, sewer, and reclaimed water capacity for the Property as shown on **Exhibit "E."**

2.3 “Customer Installation” means all facilities on the customer’s side of the Point of Delivery.

2.4 “Developer” means Wildlight LLC, a Delaware limited liability company and its successors and assigns.

2.5 “District” means the East Nassau Stewardship District.

2.6 “Developer’s Engineer” means the Florida licensed, registered professional engineer selected by Developer or its successors and assigns from time to time.

2.7 “Developer’s Onsite Improvements” means the portion of the water, sewer, and reclaimed water facilities to be constructed by Developer, and/or its successors or assigns, at their expense, on the Property, consisting of all water, sewer, and reclaimed water facilities located on the Property that are not part of JEA’s Onsite Improvements, as defined below.

2.8 “Development Unit” means a part of the Property which is being or which is to be developed as platted property or as an unplatted Lot or Tract with a separate site plan and specific metes and bounds legal description.

2.9 “FDEP” means the Florida Department of Environmental Protection, an agency of the State of Florida, or any successor agency.

2.10 “FDOT means the Florida Department of Transportation.

2.11 “GPD” means gallons per day on an annual average basis.

2.12 “JEA’s Offsite Improvements” means the water, sewer, and reclaimed water facilities not located on or within the Property.

2.13 “JEA’s Onsite Improvements” means the water, sewer and reclaimed water improvements conceptually shown on the attached **Exhibits “B”, “C” and “D”**. The exact location of JEA’s Onsite Improvements shall be determined as development of the Property progresses.

2.14 “JEA’s System” means all water, sewer, and reclaimed water facilities and interests in real and personal property owned, operated, managed, or controlled by JEA now or in the future and used to provide water, sewer, and reclaimed water capacity to existing and future customers. The JEA System ultimately includes JEA’s Onsite and Offsite Improvements and Developer’s Onsite Improvements after acceptance by JEA.

2.15 “Lot or Tract” means each separate subdivided building site.

2.16 “Manuals” means JEA Rules and Regulations for Electric, Water and Sewer Services, JEA Water and Sewer Standards, Details and Materials Manual, and JEA’s Developer-Installed System Manual, as amended from time to time.

2.17 “Plans and Specifications” means those documents and drawings prepared by Developer’s Engineer and approved by JEA for the design and construction of certain water, sewer, and reclaimed water facilities.

2.18 “Point of Delivery” means the point where JEA’s service line is connected to the customer’s line and unless otherwise indicated by JEA, the Point of Delivery shall be at a point on the customer’s lot line.

2.19 “Property” is defined in the Recitals above.

2.20 “Reclaimed Water” or “Reuse Water” means wastewater that has been treated in accordance with the treatment and water quality requirements for reclaimed water for public access and residential irrigation established in Chapter 62-610, *Florida Administrative Code*, which will be provided by JEA at pressure to retail customers.

2.21 “SJRWMD” means the St. Johns River Water Management District.

2.22 “Sewage” or “Wastewater” means water-carried wastes from residences, business buildings, institutions, industrial establishments, and other customers of JEA’s System.

2.23 “Transmission mains” means Water mains and Reuse mains; all pipes 16” in diameter and greater; Sewer Gravity trunk mains 16” in diameter and greater; Sewer force mains; and all pipes 12” and greater.

2.24 “Water” means potable water meeting the applicable federal, state and local laws and regulations for human consumption, fire protection, irrigation and consumption by business and industry.

2.25 “Water and Sewer Capacity” and “Reclaimed Water Capacity” means the readiness and ability of JEA to furnish water, sewer, and reclaimed water service at pressure (at pressure ranges established by JEA for the applicable use) to each Lot or Tract in accordance with applicable governmental requirements and regulations. Capacity relating to water, sewer, and reclaimed water is typically expressed as a rate of water flow measured in GPD.

2.26 “Water and Sewer Capacity Charges” and “Reclaimed Water Capacity Charges” means the charges made by JEA for each new Customer Installation to JEA’s System, which are designed to defray the cost of JEA’s water and sewer facilities and reclaimed facilities which are consistent with JEA’s Uniform System of Rates and Charges.

2.27 “Water and Sewer Facilities and Reclaimed Water Facilities” means all facilities, including but not limited to, water plants, wells, pumps, treatment, production, transmission and distribution force mains, meters and other appurtenant facilities for the provision of piped water onto the Property and/or sewer plants, lift stations, treatment, disposal, transmission force mains, pumps and other appurtenant facilities to collect, transmit, treat, and dispose sewage from the Property and/or reclaimed water treatment, production, transmission and distribution force mains, meters and other appurtenant facilities for the provision of piped reclaimed water onto the Property.

3. Design and Construction of Water, Sewer, and Reclaimed Water Facilities.

3.1 Cost Participation. With respect to the water mains, reuse mains, and wastewater force mains along the principal and minor arterial and major collector roads as depicted in Exhibits B, C, and D, JEA shall pay the full construction costs in accordance with the terms and conditions of this Agreement. JEA shall have no obligation to pay any costs associated with the construction of any mains smaller than Transmission Mains within the Development.

3.2 Developer, or its designee shall design, in accordance with JEA standards, produce and submit to JEA for its review and written approval prior to construction, graphic plans and specifications for the construction of Developer’s Onsite Improvements and JEA’s Onsite Improvements. The Plans and Specifications may be limited to the improvements

necessary to serve only the first Development Unit or Development Units and Plans and Specifications for subsequent Development Units may be furnished from time to time for JEA's review and written approval prior to construction of subsequent Development Units. Each such Development Unit, however, shall conform to the Capacity and Phasing Schedule. Developer may modify the Capacity and Phasing Schedule only with the prior written consent of JEA, which consent shall not be unreasonably withheld

3.3 JEA shall review, and provide written approval or requests for modification, of any Plans and Specifications submitted pursuant to Subsection 3.2 above within 15 days after JEA receives the Plans and Specifications. Developer's Engineer shall make corrections or modifications to any portion of the Plans and Specifications which are in conflict with the manual and shall resubmit the corrected or modified Plans and Specifications to JEA for further review within 30 days.

3.4 Developer, or its designee is responsible for procurement of all applicable permits required for construction of Developer's Onsite Improvements and JEA's Onsite Improvements and will submit to JEA one copy of each permit issued for the project, e.g.: FDEP, SJRWMD, applicable FDOT, Nassau County right-of-way permits, railroad crossing approvals, etc.

3.5 After JEA's approval of the Plans and Specifications for any Development Unit or portion of Developer's Onsite Improvements, Developer shall, at its expense, construct and install that Development Unit or portion of Developer's Onsite Improvements as depicted in JEA-approved Plans and Specifications and in accordance with the Manuals. Developer shall comply with applicable governmental requirements. Prior to commencement of construction, Developer shall submit the construction bids or proposals to JEA. JEA shall have 30 days within which to accept or reject the bids or proposals. Once the bids or proposals have been approved, JEA shall be responsible for the cost of construction of JEA's Onsite Improvements. If all bids or proposals are unacceptable to JEA, JEA shall have the right to reject all such bids or proposals and construct the work itself. Unless JEA notifies Developer at the time of bid review with regard to any segment of JEA's Onsite Improvements that JEA desires to construct or contract independently in its own name for such portion of JEA's Onsite Improvements, then Developer shall contract for construction of JEA's Onsite Improvements in Developer's name at JEA's expense in accordance with the payment procedures set forth in Subsection 3.6 below. Developer shall cause its contractor to provide a payment and performance bond, for the benefit of JEA prior to commencement of construction. If the duty to construct any JEA Onsite Improvements is assigned to the District pursuant to Section 14.1 below, the District shall solicit bids for construction of improvements in accordance with Section 255.20, Florida Statutes, and any contractor awarded a contract shall be required to provide any bonds required pursuant to Section 255.20, Florida Statutes, for the benefit of JEA and the District prior to commencement of construction of such improvements.

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

3.6.1 JEA's maximum indebtedness for reimbursement of all fees, costs, expenses, and all other amounts payable under this Agreement shall be a fixed

monetary amount not-to-exceed One Hundred Sixty Million Dollars 00/100 (\$160,000,000). All amounts payable under this Agreement are contingent upon the existence of lawfully appropriated funds therefor. JEA shall seek such appropriations.

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

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

3.7 During construction of Developer's Onsite Improvements and JEA's Onsite Improvements, JEA's contract administration representative shall have the continuing right to inspect such installations to determine compliance with the Plans and Specifications. JEA shall have the right to control the quality of the installation and further, shall be entitled to perform standard tests for pressure, exfiltration, infiltration, line and grade, and all other normal engineering tests to determine if the system has been installed in accordance with the Plans and Specifications and good engineering practice, but it shall remain the responsibility of Developer's Engineer to certify that such construction by Developer complies with approved Plans and Specifications and applicable regulatory requirements.

3.8 Prior to acceptance of any portion of Developer's Onsite Improvements and JEA's Onsite Improvements for ownership, operation and maintenance by JEA, Developer shall, with respect to such improvements constructed or otherwise provided by Developer: (a) cause the conveyance, grant or dedication to JEA free and clear of all liens and any environmental or other fines or penalties, and subject only to such encumbrances as are subordinate to JEA's interest or do not otherwise unreasonably interfere with the easement rights granted to JEA, such easement or rights-of-way as are reasonably necessary for JEA to own, construct, operate, maintain, repair and replace Developer's Onsite Improvements and JEA's Onsite Improvements accepted by JEA; and (b) cause the transfer and conveyance, to the extent that the same are transferable, all permits, certificates, licenses, warranties and other approvals related to Developer's Onsite Improvements and JEA's Onsite Improvements and notify all governmental agencies of such transfer and conveyance as may be required by law. JEA shall review and approve or reject within 21 days after receipt, all documents submitted by Developer pursuant to this Subsection. JEA shall accept such documents which comply with the requirements of this Agreement.

3.9 Upon acceptance by JEA of any of Developer's Onsite Improvements or JEA's Onsite Improvements, the accepted improvements shall become a part of JEA's System and Developer shall surrender any Developer control of such improvements, and execute and deliver, or cause the execution and delivery, to JEA of all documents or instruments necessary for that purpose, including but not limited to, a bill of sale and a waiver and release of lien both in form customarily acceptable to JEA. If Developer shall fail or refuse to do so, then JEA shall be entitled to specifically enforce the provisions of this Subsection against Developer. JEA's

right to specific performance shall not limit JEA's right to any other remedy allowed by this Agreement or applicable law.

3.10 Developer shall be responsible for submitting all required documentation in form customary as established by JEA for acceptance of facilities constructed by Developer. Upon receiving this documentation, JEA will issue a utility acceptance letter and take on ownership, operation and maintenance authority of the installed Developer's Onsite Improvements and JEA's Onsite Improvements which shall then become a part of JEA's System. Developer's contractor will continue to be responsible for repairs and replacements required as covered by and described in the warranty made directly to JEA for customary warranty, as required by JEA.

4. Operation and Maintenance of Developer's Onsite Improvements. Upon acceptance and assumption of the responsibility for the operation and maintenance of Developer's Onsite Improvements, all customers connecting to those improvements shall be deemed customers of JEA's System and JEA shall set and collect all water, sewer, and reclaimed water rates, fees, charges and deposits, without exception, in accordance with its then current rate schedule. All property owners and customers must provide at their expense necessary individual service lines to the Point of Delivery, or JEA will provide such lines for a fee, as a condition precedent to receiving water, sewer, and reclaimed water service from JEA.

5. Grant of Easements. Developer shall grant or cause the grant to JEA, its successors and assigns, of the non-exclusive, perpetual right, privilege and easement to construct, reconstruct, operate, maintain, repair, replace, improve, alter, remove, relocate and inspect water and reclaimed water transmission and distribution mains, wastewater collection mains, pipelines, lateral lines, valves, connections and appurtenant equipment over, across and under any portion of the Property owned by Developer where the JEA System is located. Prior to JEA providing service to the Property, Developer shall execute or cause to be executed such grant or grants of easement in recordable form to be approved by JEA, specifically granting to JEA the above rights necessary, in the discretion of JEA, to provide water, reclaimed water, sewer, and wastewater utility service to the Property. Nothing contained in this Agreement shall prevent Developer (or the applicable owner of easement parcel) from granting exclusive or non-exclusive rights, privileges or easements to any other parties for furnishing utility services other than water, reclaimed water or wastewater, provided that JEA's use, occupancy and enjoyment of its easements shall be maintained so as to allow JEA to provide the utility service contemplated under this Agreement. JEA shall not be obligated to furnish any water, reclaimed water or wastewater service to any building which may be built on the Property to which it does not have access. All easements granted to JEA pursuant to this Agreement shall be non-exclusive and shall reserve to Developer or the applicable grantor all uses of the surface and subsurface areas that do not unreasonably interfere with JEA's installations.

6. Plant Site. To the extent necessary to provide service for the Property, JEA shall acquire title to that certain plant parcel as generally depicted on **Exhibit "B"** attached hereto (the "**Plant Site**"). JEA acknowledges that the location of the Plant Site is conceptual and that the location and configuration of the Plant Site may change from time to time. Such conveyance shall be made by special warranty deed, free and clear of all liens, claims, or encumbrances that would materially interfere with JEA's use of the Plant Site, and shall restrict use of the Plant Site to providing utility services for the Property. JEA acknowledges that the Plant Site may be

conveyed by a Developer as grantor. JEA shall pay to the applicable owner of the Plant Site at the closing of such conveyance the fair market value of the Plant Site as determined by an appraisal prepared by an MAI appraiser selected by JEA and mutually acceptable to JEA and the seller of the Plant Site. The cost of the appraisal, survey, title insurance, applicable taxes, recording costs, and any other closing costs related to the conveyance of the Plant Site shall be the obligation of JEA and the applicable owner of the Plant Site, to be paid one-half by JEA and one-half by the applicable owner of the Plant Site.

7. Rates, Fees, and Charges. All water, reclaimed water, and sewer service shall be provided to the Property at applicable rates, fees and charges in accordance with JEA's Water and Sewer Rate Document, latest edition (or similar successor document), as amended from time to time. Notwithstanding any provision in this Agreement, JEA may establish, amend, revise and enforce, from time to time in the future, its rates, fees and charges provided that such rates, fees and charges (including, but not limited to, all Water and Sewer Capacity Charges and Reclaimed Water Capacity Charges), and deposits are uniformly applied to customers in its service area and are non-discriminatory as applied to the same classification of service. JEA may establish, amend, or revise, from time to time in the future, and enforce rules and regulations covering Water and Sewer Capacity and Reclaimed Water Capacity to the Property. Any initial or future lower or increased rate, rates schedules, capacity charges (including, but not limited to, all Water and Sewer Capacity Charges and Reclaimed Water Capacity Charges) or other fees and charges, and rules and regulations established, amended or revised and enforced by JEA from time to time in the future, shall be applicable to the user or customer of the Property on a nondiscriminatory basis with other users or customers in its service area.

8. Capacity and Phasing Schedule. The original Capacity and Phasing schedule shown on **Exhibit "D"** is intended for planning purposes. The schedule shall be updated annually with the actual number of connections and an updated forecast for future growth. The schedule will be utilized by JEA for water, sewer and Reclaimed Capacity Planning and compliance with Section 9 of this agreement.

9. Allocation and Provision of Water and Sewer Capacity and Reclaimed Water Capacity.

9.1 Subject to Developer's compliance with the terms and conditions of this Agreement, JEA will provide Water and Sewer Capacity and Reclaimed Water Capacity necessary to serve the Property as requested by Developer pursuant to the Service Notice to JEA, in the amount necessary to serve the Property as set forth in the Capacity and Phasing Schedule.

9.2 After the completed conveyance of Developer's Onsite Improvements and JEA's Onsite Improvements to JEA, after payment of applicable rates, fees and charges, after the physical connection of a given Customer Installation to JEA's System, and after payment of all Water and Sewer Capacity Charges and Reclaimed Water Capacity Charges for the Customer Installation, JEA shall provide water, reclaimed water, and sewer service to said Customer Installation in accordance with the terms and conditions of this Agreement and in accordance with the Capacity and Phasing Schedule.

9.3 JEA shall, at its expense, design, permit and construct (including acquisition of any necessary land and easements) the JEA Offsite Improvements so as to supply

for all Water and Sewer Capacity and Reclaimed Water Capacity to the Property consistent with the requirements of this Agreement.

9.4 Notwithstanding anything to the contrary contained in this Agreement, the Parties recognize that the Parties may be required to obtain approvals from various environmental regulatory authorities having jurisdiction and regulatory power over the construction, maintenance and operation of the Water and Sewer Facilities and Reclaimed Water Facilities before JEA can render service to the Property. Each Party will diligently and earnestly make the necessary and proper application to all such authorities and will use its good faith reasonable efforts to obtain such approvals for that parties' own improvements. Applications for the approval of Plans and Specifications shall be forwarded by Developer's Engineer to the applicable regulatory authorities subsequent to JEA's approval of such Plans and Specifications.

10. Incorporation of Laws, Rules, and Policies. This Agreement shall be read in conjunction with and shall be subject to all existing and future federal, state and local laws, rules and policies applicable to water and sewer utilities in any manner or form, and all existing and future JEA rules, policies, and service provisions, applied in a non-discriminatory basis.

11. Covenant not to Engage in Utility Business. Developer, as a further consideration for this Agreement, agrees that so long as this Agreement remains in effect and JEA provides the water, reclaimed water, and sewer capacity for the Property in accordance with the terms of this Agreement, Developer shall not engage in the business of providing water, reclaimed water, or sewer capacity to the Property, it being the intention of the Parties that the foregoing provision shall be a covenant running with the land and it being intended that JEA shall have the sole and exclusive right and privilege to provide Water and Sewer Capacity and Reclaimed Water Capacity to the Property and to the occupants of each residence, building or unit constructed on the Property so long as this Agreement remains in full force and effect and JEA is not in default under this Agreement.

12. Limitations on Liability.

12.1 Each Party shall be an independent contractor, and neither shall be an agent of the other.

12.2 Neither Party shall be liable or responsible to the other Party as a result of injury to property or person or failure to comply with the terms of this Agreement proximately caused by force majeure. The term "force majeure" as employed in this Agreement shall be acts of God, strikes, lock-outs, or other industrial disturbances, acts of public enemy, wars, blockades, riots, acts of armed forces, epidemics, pandemics, delays by carriers, and the inability to obtain materials or right-of-way on reasonable terms, acts of public authorities, acts of vandals or other third parties, or any other causes whether or not of the same kind as enumerated herein that are not within the reasonable control of the Parties, provided that lack of funds or inadequate funding shall not be "force majeure".

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

Agreement. Notwithstanding anything in this Agreement to the contrary, upon prior notice to JEA, the Developer may assign its rights under this Agreement, including, without limitation, to purchasers, tenants, or prospective purchasers or prospective tenants, of portions of the Property.

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

13. Default and Remedies. In the event of a breach of this Agreement by one Party, the other Party shall have all rights and remedies available at law or in equity. As to any material breach by either Party under this Agreement, the breaching Party shall proceed in good faith to use all reasonable action to cure such breach. In the event the breaching Party fails to cure, the non-breaching Party may proceed at law or in equity to enforce its rights under this Agreement, including the right to specific performance and mandamus or to terminate this Agreement and recover damages. Each of the Parties to this Agreement shall give the other Party written notice of any defaults under this Agreement and shall allow the defaulting Party 30 days from the date of its receipt of such notice within which to cure any such defaults.

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

To JEA:

JEA

Attn: Director of New Development Project Coordination
225 North Pearl Street
Jacksonville, Florida 32202

With Copy To:

Office of General Counsel
Attn: Chief Legal Officer, JEA
City of Jacksonville
117 West Duval Street, Suite 480
Jacksonville, Florida 32202

To Developer:

Wildlight LLC
Attn: Wes Hinton
1 Rayonier Way
Wildlight, Florida 32097
Email: wes.hinton@rayonier.com

WITH COPY TO:

John Campbell, Esq.
Rayonier Inc. Law Department
1 Rayonier Way
Wildlight, Florida 32097
Email: john.campbell@rayonier.com

WITH COPY TO:

Spencer Cummings, Esq.
Gunster Yoakley & Stewart, P.A.
1 Independent Drive, Suite 2300
Jacksonville, Florida 32202
Email: scummings@gunster.com

14. Assignments.

14.1 The rights and interests of Developer under this Agreement may be assigned, in whole or in part, to any person or entity who owns or acquires the Property or any portion of the Property, provided (i) JEA is notified in writing of such assignment, and (ii) such assignee assumes all of Developer's liabilities and responsibilities under this Agreement as to the portion of the Property conveyed to such assignee and agrees as a condition to service hereunder, to obtain or cause to be obtained any easements or rights of way over and upon any portion of the Property as may be required under Sections 3.8 and 5 above to serve the portion of the Property conveyed to such assignee. Notwithstanding and in addition to the foregoing, the Developer may assign rights and obligations under this Agreement to the District. Upon any such permitted assignment under this Section 14.1, Developer shall be released from the obligations hereunder assumed by such permitted assignee, it being intended that upon assumption of obligations by any permitted assignee(s) this Agreement shall be several independent agreements between JEA and such permitted assignees.

14.2 JEA shall have the right to assign or transfer this Agreement or the rights and responsibilities contained in this Agreement to Nassau County or any properly authorized commission, authority, corporation, or other public or private person, firm, or entity who acquires all or substantially all of the assets of JEA in the County.

15. Binding Agreement on Successors. This Agreement shall be binding upon and shall inure to the benefit of Developer, JEA, their respective successors and assigns, including, without limitation, any entity that assumes the right and responsibility to provide water and sewer service to the Property. For purposes of clarity, this Agreement does not run with title to any land and nothing in this Agreement shall constitute a lien or encumbrance or otherwise affect title to any land.

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

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

18. Time of the Essence. Time is of the essence of this Agreement.

19. Representations and Warranties. Developer makes the following representations: (1) Developer is a limited liability company duly organized, validly existing, and in good standing in the State of Delaware, is authorized to do business in the State and has the power and authority to enter into and fully perform this Agreement; (2) all necessary action on the part of Developer to authorize execution and delivery of this Agreement and the performance of its obligations under this Agreement have been duly taken and, assuming due authorization, execution and delivery by JEA, this Agreement shall be valid and enforceable against Developer in accordance with its terms; and (3) to the best of Developer's knowledge and belief after due inquiry, the terms and conditions of this Agreement do not violate the provisions of any applicable law or any applicable order or regulation of any government authority having jurisdiction over Developer and compliance with this Agreement will not violate the terms and conditions of any agreement or instrument to which Developer is a party. JEA makes the following representations: (1) JEA is a duly organized and validly existing body corporate and politic of the State of Florida and JEA has full power and authority to enter into the transactions contemplated by this Agreement; (2) to the best of its knowledge and belief after due inquiry, JEA is not in default under any provisions of the laws of the State of Florida material to the performance of its obligations under this Agreement; (3) JEA has duly authorized the execution and delivery of this Agreement and, assuming the due authorization, execution and delivery of this Agreement by the other Party, this Agreement constitutes a valid and legally binding obligation of JEA enforceable in accordance with its terms; and (4) to the best of JEA's knowledge and belief after due inquiry, the terms and conditions of this Agreement do not violate the provisions of any applicable law or any provision of the constitution of the State of Florida.

20. County Interlocal Agreement. JEA and Nassau County are parties to that certain Nassau County/JEA Water and Wastewater Interlocal Agreement dated December 17, 2001, as amended and as may be amended (collectively, the "**Interlocal Agreement**"). If the County and JEA enter into any negotiations or discussions for JEA to sell its utility facilities in Nassau County to the County pursuant to the Interlocal Agreement, then in connection with such transaction JEA shall use good faith efforts to cause the County to assume JEA's rights and obligations under this Agreement accruing from and after any such acquisition by the County. If the County does not agree to assume such obligations and the County thereafter acquires all of JEA's utility facilities in Nassau County and assumes JEA's service obligations as to the Property pursuant to the Interlocal Agreement, then either Party shall have the right to terminate this Agreement by written notice to the other, whereupon neither Party shall have any further rights or obligations under this Agreement from and after such termination (other than payment by JEA of any amounts which may be or become due to Developer or its assignees under this Agreement as to any utility improvements constructed or under construction by the Developer or its assignees as of the date of termination, which shall specifically survive termination of this

Agreement). For purposes of clarity, no termination of this Agreement shall relieve Nassau County from any utility service obligations to the Property that may exist under any other agreements or under applicable law.

[Signatures commence on following page]

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

JEA:

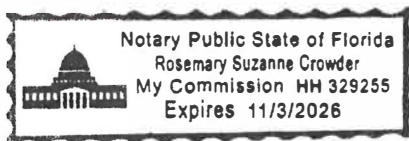
JEA

By: JC Stowe
Name: Jay C. Stowe
Title: Managing Director & CEO

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this 6th day of July, 2023 by Jay C. Stowe as Managing Director & CEO of JEA, who is personally known to me or _____ has produced _____ as identification.

(NOTARIAL SEAL)



RSC
Notary Public Rosemary S. Crowder
Commission No. HH 329255
My. Commission Expires 11/3/2026

[Signatures continue on the next page]

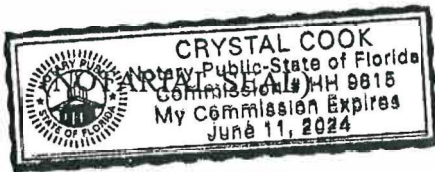
DEVELOPER:

WIDLIGHT LLC, a Delaware limited liability company

By: John R. Campbell
Name: JOHN R. CAMPBELL
Title: Vice President

STATE OF FLORIDA
COUNTY OF NASSAU

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 8th day of May, 2023 by John R. Campbell as Vice President of Wildlight LLC, a Delaware limited liability company, on behalf of the company, who ☒ is personally known to me or _____ has produced _____ as identification.

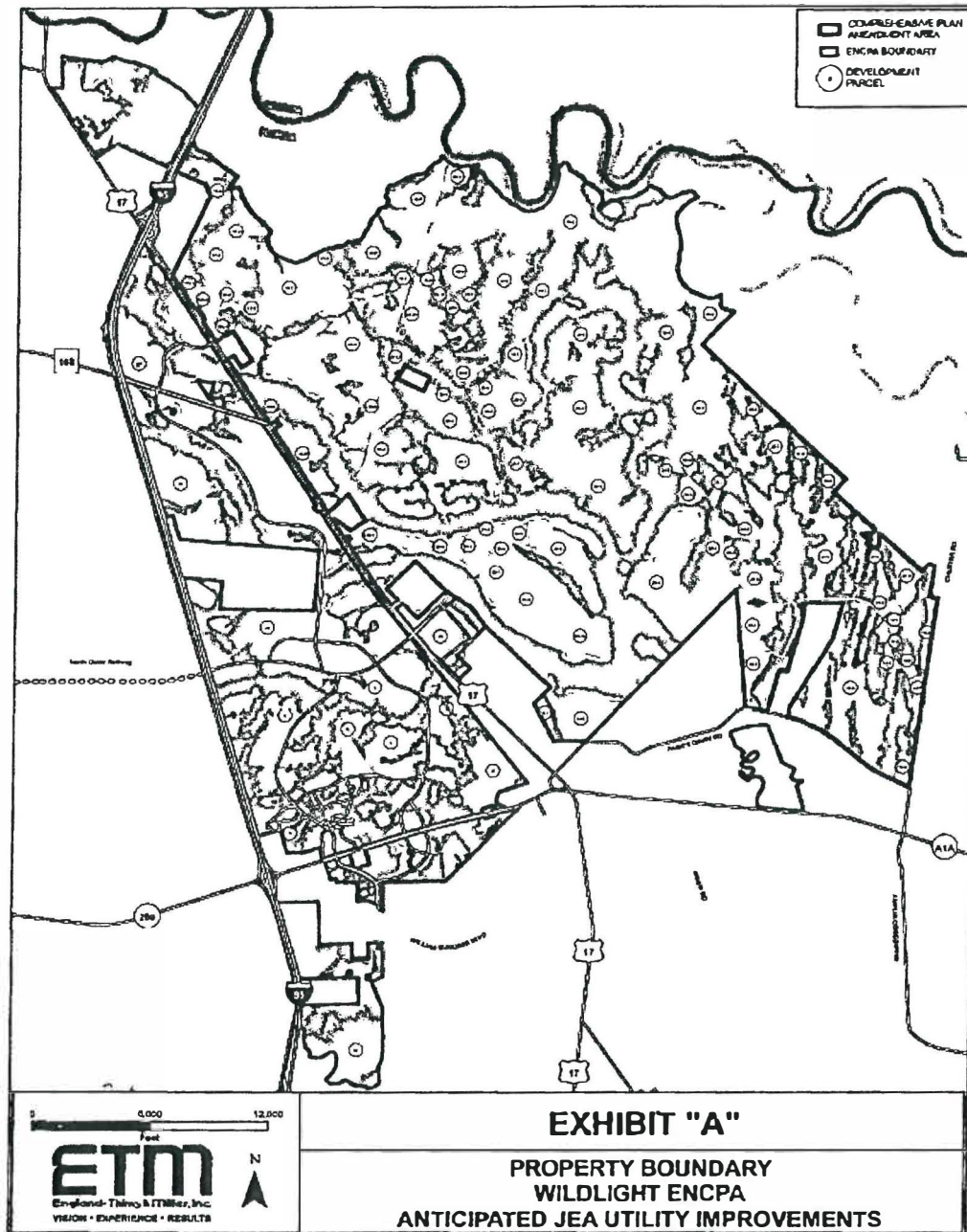


Crystal L. Cook
Notary Public
Commission No. HH9815
My Commission Expires 6/11/24

EXHIBIT A

Map of the Property

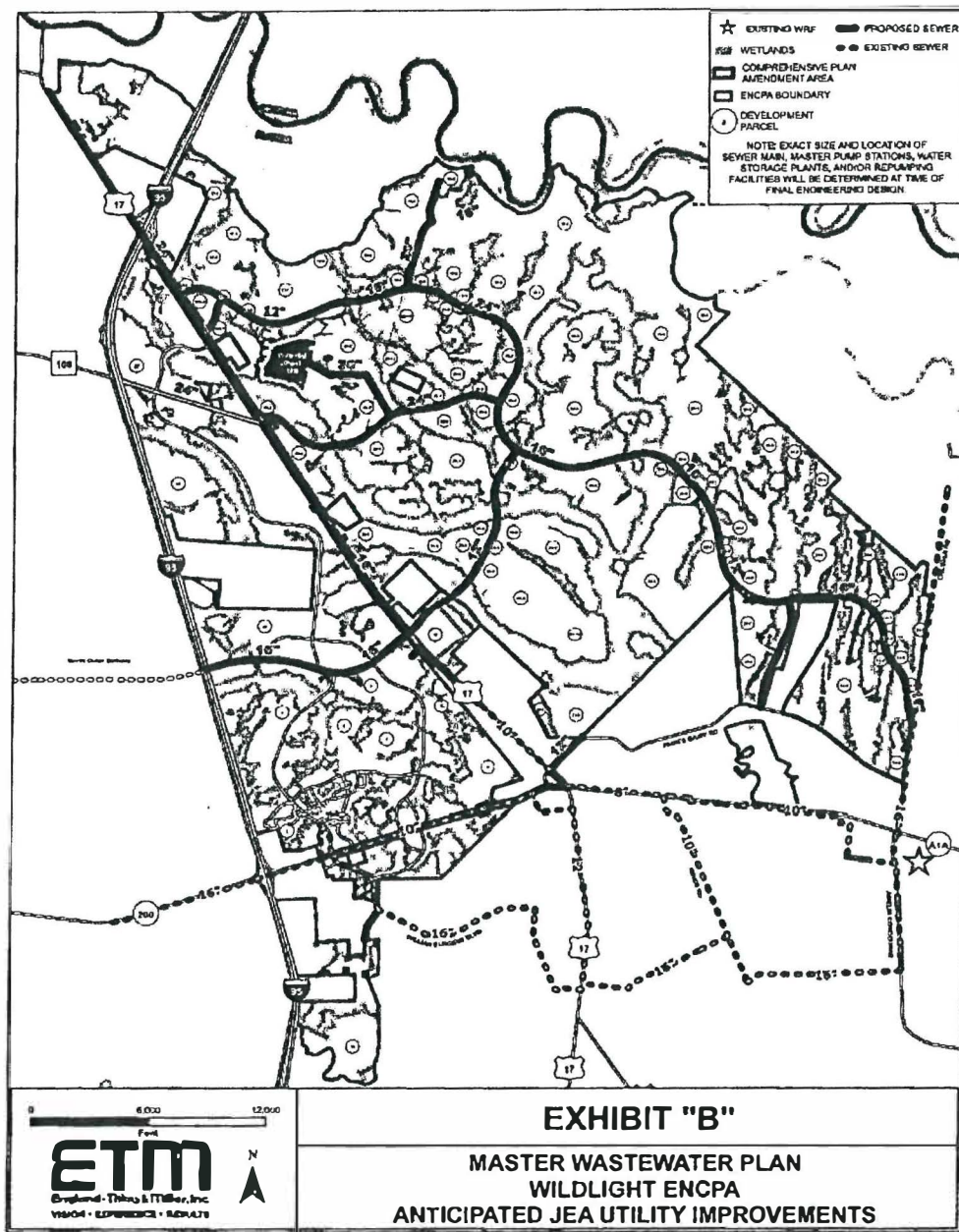
The Property is the Comprehensive Plan Amendment Area and ENCPA Boundary as shown below.



The map above is conceptual, and actual development may vary from the above.

EXHIBIT B

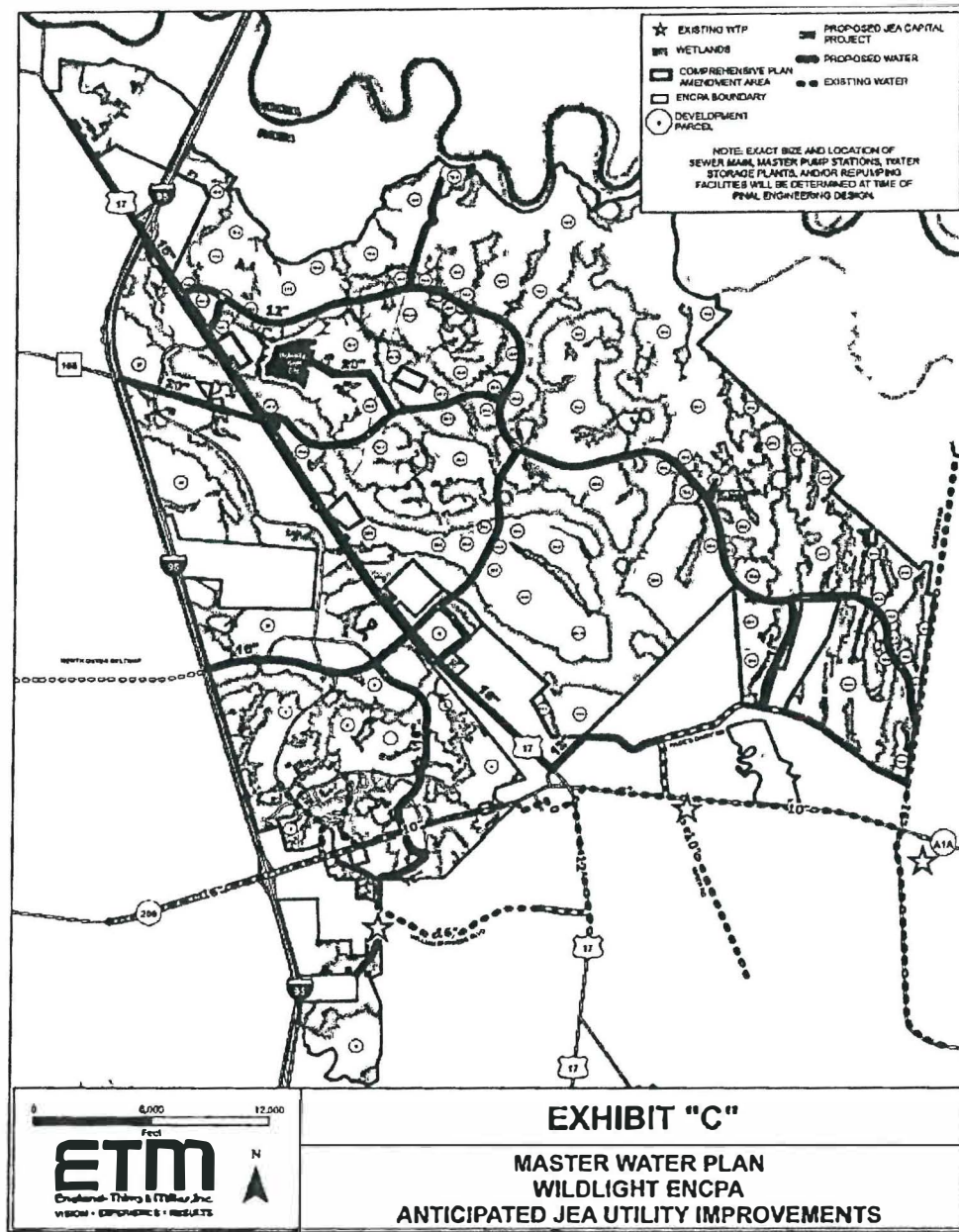
Master Wastewater Plan



The map above is conceptual, and actual development may vary from the above.

EXHIBIT C

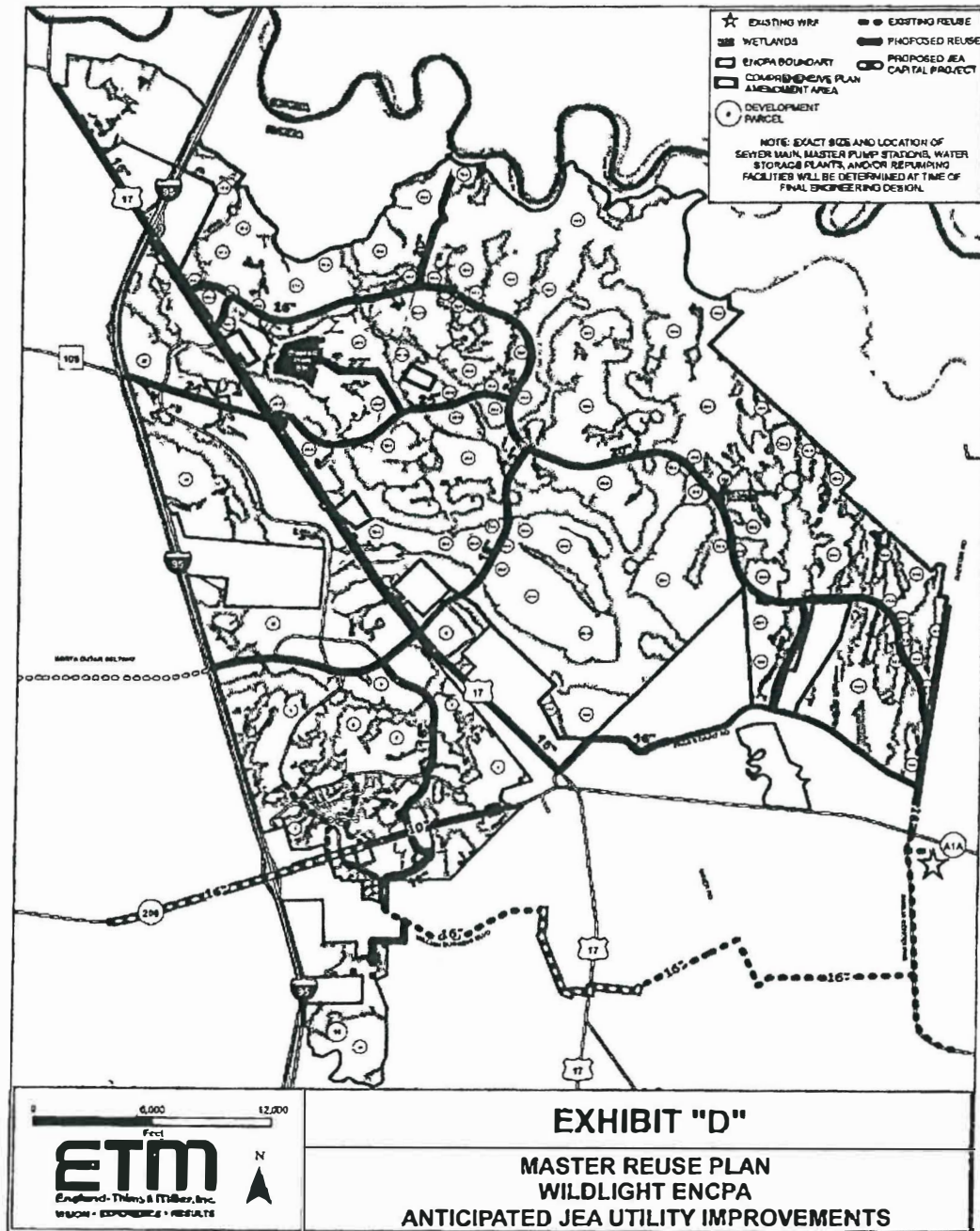
Master Water Plan



The map above is conceptual, and actual development may vary from the above.

EXHIBIT D

Master Reuse Plan



The map above is conceptual, and actual development may vary from the above.

EXHIBIT E**Capacity and Phasing Schedule**

**NASSAU COUNTY ENCPA
SUMMARY OF WATER,
WASTEWATER AND REUSE DEMANDS**

PHASE	WATER		WASTEWATER		REUSE*	
	ADF* (MGD)	CUMULATIVE ADF* (MGD)	ADF* (MGD)	CUMULATIVE ADF* (MGD)	ADF* (MGD)	CUMULATIVE ADF* (MGD)
PHASE 1 (2015-2025)	1.33	1.33	1.13	1.13	1.78	1.78
PHASE 2 (2026-2030)	1.33	2.66	1.13	2.26	1.78	3.57
PHASE 3 (2031-2035)	1.33	3.99	1.13	3.39	1.78	5.35
PHASE 4 (2036-2040)	1.33	5.32	1.13	4.52	1.78	7.136
PHASE 5 (2041-2045)	1.33	6.65	1.13	5.65		8.92

* ADF - Average Daily Flow based on ENCPA Projections

Water - 232 GPD/ERC; 0.10 GPD/SF Non-Residential

Sewer - 197.2 GPD/ERC; 0.08 GPD/SF Non-Residential

Reuse - 350 GPD/ERC; 3900 GPD/AC Non-Residential (10% irrigated)

Award #3 Supporting Documents 04/03/25
2023-4018
Riverbluff Parkway Phase 1

		Bidders did not attend prebid meeting so bids are disqualified. Information provided for comparison purposes only.							
	Bid Item	AJ Johns Inc.	Petticoat-Schmitt Civil Contractors, Inc.	Phillips & Jordan, Inc.	Vallencourt Construction Company, Inc.	Engineer Estimate	JEA Estimate	JEA Length	Vallencourt Length
A	Mobilization	\$ 158,058.64	\$ 1,337,046.77	\$ 417,654.74	\$ 266,962.86	\$ -	\$ -		
B	Clearing and grubbing	\$ 201,096.00	\$ 358,307.80	\$ 398,436.70	\$ 339,416.50	\$ -	\$ -		
C	Roadway earthwork	\$ 591,555.43	\$ 1,215,745.60	\$ 976,540.41	\$ 729,621.89	\$ -	\$ -		
D	Stormwater	\$ 574,800.82	\$ 482,587.24	\$ 739,869.78	\$ 643,310.85	\$ -	\$ -		
E	Stockpiling of excess fill	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
F	Roadway construction	\$ 5,319,025.63	\$ 5,369,455.81	\$ 5,571,708.99	\$ 5,261,028.48	\$ -	\$ -		
G	Storm drainage system	\$ 2,033,312.11	\$ 2,225,209.57	\$ 2,213,520.71	\$ 2,262,382.91	\$ -	\$ -		
H	Paving and drainage asbuilts	\$ 65,411.95	\$ 120,733.31	\$ 6,191.88	\$ 37,434.61	\$ -	\$ -		
I	JEA Water distribution system	\$ 1,170,461.42	\$ 1,239,158.40	\$ 1,203,186.63	\$ 1,373,168.71	\$ 1,597,235.00	\$ 1,873,488.00	6,529	6,720
J	JEA Reuse distribution system	\$ 1,042,880.24	\$ 1,167,990.77	\$ 1,090,231.11	\$ 1,332,969.97	\$ 1,485,800.00	\$ 1,763,335.00	6,529	6,720
K	JEA Water distribution system stubs	\$ 171,647.32	\$ 161,013.19	\$ 179,924.80	\$ 118,546.89	\$ -	\$ -		
L	JEA Reuse distribution system stubs	\$ 165,571.52	\$ 174,588.98	\$ 137,800.82	\$ 108,645.75	\$ -	\$ -		
M	JEA Force Main system	\$ 885,868.80	\$ 1,127,205.92	\$ 1,285,846.10	\$ 1,043,492.20	\$ 1,374,365.00	\$ 1,498,007.00	5616	5960
N	JEA Force Main system stubs	\$ 109,659.79	\$ 80,205.64	\$ 286,806.48	\$ 54,244.03	\$ -	\$ -		
O	JEA Class 3 lift station	\$ 4,668,051.90	\$ 4,480,420.13	\$ 5,855,899.30	\$ 4,418,062.53	\$ -	\$ -		
P	Water, reuse and sewer asbuilts	\$ 39,681.93	\$ 74,283.82	\$ 12,383.77	\$ 37,434.61	\$ -	\$ -		
Q	Seeding and mulching and sod	\$ 159,517.84	\$ 132,156.24	\$ 104,701.87	\$ 224,587.16	\$ -	\$ -		
R	Signage and striping	\$ 172,485.18	\$ 220,869.08	\$ 242,759.36	\$ 154,929.29	\$ -	\$ -		
S	Irrigation, electric, telephone, cable	\$ 98,835.00	\$ 89,715.00	\$ 87,375.00	\$ 140,055.00	\$ -	\$ -		
T	Sediment and erosion control	\$ 95,770.30	\$ 137,330.19	\$ 75,212.62	\$ 49,035.00	\$ -	\$ -		
U	Stormwater PP	\$ 674.10	\$ 5,976.54	\$ 6,191.88	\$ 26,073.72	\$ -	\$ -		
	Total	\$ 17,724,365.92	\$ 20,200,000.00	\$ 20,892,242.95	\$ 18,621,402.96	\$ 4,457,400.00	\$ 5,134,830.00		
	Evaluated score			86.40	89.40				
	JEA Reimbursible items	\$ 3,099,210.46	\$ 3,534,355.09	\$ 3,579,263.84	\$ 3,749,630.88	\$ 4,457,400.00			

0.73
\$ 3,749,630.88
\$ 1,874,815.44

Dates	Advertisement	4/24/2024	0
	Prebid	4/30/2024	6
	Addendum 1	5/7/2024	
	Addendum 2	5/20/2024	4
	Bid date	5/24/2024	30

Certification of Single Source or Emergency Procurement

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

3-112 Single Source

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

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

3-113 Emergency Procurements

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

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

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

Please provide the following information:

Vendor Name:

Xylem Corporation (Sensus Meters)

Description of Services or Supplies provided by Vendor:

Replacment parts for inch and a half meters to ten inch meters. To be used for replacment of failing meters that are ten years and older.

Certification:

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

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

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

Is this Single Source also a Ratification? ☐ Yes ☐ No If yes, explain

OR

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

Is this Emergency also a Ratification? ☐ Yes ☐ No If yes, explain

Ricky Erixton

Digitally signed by Ricky Erixton
Date: 2025.01.08 17:18:34 -0500

1/8/2025

Signature of JEA Business Unit Chief (or designee)

Ricky Erixton

Name of JEA Business Unit Chief (or designee)

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

Regular Agenda Award #1 Supporting Documents 04/03/25

Omni Meter Pricing FY25				
JEA Item ID	Nomenclature	Description	2025 RFQ Pricing	Lead Time (as of 12/12/24)
MTEAA170	Omni T2	8" chamber	\$ 2,381.49	24 weeks
MTEAA305	Omni T2	1.5" reclaim METER	\$ 946.55	13 weeks
MTEHV243	Omni C2	3" chamber	\$ 1,399.66	17 weeks
MTEHV258	Omni C2	4" chamber	\$ 1,419.11	17 weeks
MTEHV800	Omni T2	1.5" reclaim chamber	\$ 673.71	13 weeks
MTEHV810	Omni T2	2" chamber	\$ 673.90	13 weeks
MTEHV813	Omni T2	1.5" chamber	\$ 654.45	13 weeks
MTEHV820	Omni T2	2" reclaim chamber	\$ 683.17	13 weeks
MTEHV830	Omni F2	4" fire chamber	\$ 1,467.73	19 weeks
MTEHV840	Omni F2	6" fire chamber	\$ 2,817.55	24 weeks
MTEHV850	Omni F2	8" fire chamber	\$ 3,232.82	24 weeks
MTEHV860	Omni F2	10" fire chamber	\$ 3,232.82	24 weeks
MTEHV861	Omni T2	3" chamber	\$ 971.71	17 weeks
MTEHV873	Omni T2	4" chamber	\$ 991.16	17 weeks
MTEHV886	Omni T2	6" chamber	\$ 1,840.68	24 weeks
MTEHV907	Omni T2	10" chamber	\$ 2,381.49	24 weeks
MTEHV945	Omni C2	6" chamber	\$ 2,720.31	24 weeks
tbd - C1X9XX2GXA0XXND	Omni C2	1-1/2" C2 chamber	\$ 957.83	13 weeks
tbd - C2X9XX2GXA0XXND	Omni C2	2"C2 chamber	\$ 977.31	13 weeks
tbd - R1R9XX2GXA0XXND	Omni R2	1-1/2" R2 - NDK chan	\$ 568.23	17 weeks
tbd - R1X9XX2GXA0XXND	Omni R2	1-1/2" R2 chamber	\$ 546.58	17 weeks
tbd - R2R9XX2GXA0XXND	Omni R2	2" R2 - NDK chamber	\$ 608.06	17 weeks
tbd - R2X9XX2GXA0XXND	Omni R2	2" R2 chamber	\$ 586.42	17 weeks