

Welcome to the

Awards Meeting

July 17, 2025, 10:00 AM EST

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

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

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

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

July 17, 2025

Teams Meeting Info

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 and 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.

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Committee		
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	Consent and Regular Agenda Signatures
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Award #1 Supporting Documents 7/17/2025

JEA Awards Agenda

July 10, 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 06/26/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase/Renewal	069-19 - UG/OH Distribution Construction & Maintenance Services	Erixton	Heart Utilities of Jacksonville Inc. SPE Utility Contractors FD, LLC dba SPE Group	Capital, O&M	\$15,923,000.00	Heart Utilities: \$6,850,000 SPE: \$8,528,800	Heart Utilities: \$20,974,734.30 SPE: \$20,089,154.47	Heart Utilities: \$45,910,845.26 SPE: \$37,020,374.47	Heart Utilities: 05/11/2023 - \$7,401,110.96 07/11/2024 - \$3,535,000.00 10/17/2024 - \$7,150,000.00 SPE: 08/01/2024 - \$1,486,420.00 10/17/2024 - \$6,916,000.00	Five (5) Years w/Two (2) - 1 Yr. Renewals Heart Utilities: Start: 10/31/2019 End: 10/30/2026 SPE: Start: 01/01/2020 End: 12/31/2026	N
3	Request for Proposals (RFP)	1411977446 RFP JEA Fleet Services Off-Road Vehicle and Equipment Maintenance and Repair	Phillips	Crystal Tractor, LLC Beard Equipment Company	O & M	\$1,513,947.08	\$1,141,076.36 \$372,870.72	N/A	\$1,513,947.08	N/A	Three (3) Year w/Two (2) - 1 Yr. Renewals Start Date: 07/18/2025 End Date: 07/17/2028	N
4	Contract Increase	1410932246 Continuing Services for Bulk Liquid Emulsion Polymer Supply and Delivery	Zammataro	Polydyne, Inc.	O&M	\$1,406,500.58	\$1,406,500.58	\$7,584,720.00	\$9,749,692.58	2/4/2025 - \$758,472.00	Three (3) Years w/Three (3) - 1 Yr. Renewals Start Date: 02/09/2023 End Date: 02/08/2026	N
5	Contract Increase	1411497046 Commercial Water Meters for Inventory Stock	Phillips	Sensus USA, Inc.	Inventory	\$1,845,020.00	\$1,845,020.00	\$1,180,195.00	\$3,143,234.50	05/02/2025 - \$118,019.50	Three (3) Years w/Three (3) - 1 Yr. Renewals Start Date: 12/15/2023 End Date: 12/14/2026	N

Award #1 Supporting Documents 7/17/2025

Award #1 - Supporting Documents 7/17/2025												
6	1411994000 (IFB) JEA's Limestone Crushing Services	Exixton	Environmental Products Group, Inc.	Capital	\$850,000.00	\$861,000.00	N/A	\$861,000.00	N/A	Project Completion: Start Date: 07/14/2025 End Date: 12/30/2025	N	
<p>Advertised: 05/30/2025 Opened: 06/24/2025 Six (6) Bids Received Knepp Construction & Excavating of Florida LLC - \$861,000 Norton Irrigation, Inc. - \$970,000 RPM Solutions, LLC - \$979,000 United Brothers Development Corp - \$981,000 Southern Logistics, Inc. - \$1,132,000 Fred Weber Inc. - Withdrew Bid</p> <p>For additional information contact: Jason Behr</p> <p>JEA requires limestone crushing services at the Northside Generating Station to support ongoing plant operations. The contractor will be responsible for providing all necessary labor, supervision, materials, equipment, and subcontracted services to crush delivered limestone from approximately 3 inches down to a maximum size of 1/2 inch, in accordance with JEA specifications. Limestone will be delivered by vessel and offloaded to JEA's onsite storage barn by JEA personnel. The contractor will process the material on site, with the option to operate equipment either inside or outside the barn, depending on space availability. Crushed material will be returned to the storage barn upon completion. The processing system must be capable of supporting full two-unit operation at the plant, with a peak limestone demand of approximately 1,400 tons per day.</p> <p>The budget estimate for these services was \$850,000.00; however, the bid amount came in slightly higher. The original estimate was based on the previous per-ton rate and did not account for additional costs such as mobilization, demobilization, and potential standby time, all of which were included in the submitted bid.</p> <p>It is important to note that JEA's existing limestone crushing equipment is currently out of service and awaiting repairs. This contract will cover the expected July vessel shipment. There is another vessel scheduled for November. While services for a second vessel scheduled to arrive in November may not be required, they were included in the bid as a contingency to ensure operational flexibility. If we do not need this service for second vessel, we will not be spending this full award amount.</p>												
7	Collaborative Procurement Sourcewell Contract 101221-VTR	Contract 101221-VTR: Vector Manufacturing, Purchase of Vector Impact Sewer Cleaner vacuum trucks	Phillips	Environmental Products Group, Inc.	Capital	\$1,326,768.00	\$1,326,768.00	N/A	\$1,326,768.00	N/A	One-Time Purchase in FY26 Start Date: 01/01/2026 End Date: 09/30/2026	N
<p>Collaborative Procurement Agency: Sourcewell, a State of Minnesota local government unit and service cooperative Contract #101221-VTR with Vector Manufacturing Contract Term: Start Date 12/20/2021, through 11/29/2026</p> <p>For additional information contact: Halley Stewart</p> <p>This award is for the purchase of three (3) Vector Impact Sewer Cleaner vacuum trucks for JEA Water/Wastewater department replacements. JEA is utilizing the collaborative procurement contract with Sourcewell and Vector Manufacturing as provided in Section 3-115 of the Procurement Code.</p> <p>The Vector Impact Sewer Cleaner vacuum trucks are budgeted for and expected to be delivered in FY26. JEA is leveraging Sourcewell contract pricing as initiating a new bid process would interfere with ensuring delivery within FY26, when the necessary funds are available. Additionally, JEA has secured a multi-unit discount of \$3,500.00 for the purchase of three (3) units. Environmental Products Group, Inc.'s (EPG) Sourcewell contract pricing with Vector Manufacturing is approximately 8% lower than the \$1,439,970.00 quote received for the same units from Vac-Con Inc. utilizing Sourcewell contract pricing. In FY23, JEA previously awarded a contract for this type of vacuum truck to EPG. The current pricing for FY26 delivery reflects an approximate 22% increase since the previous purchase, due to the required chassis and upfits the business group needs to complete their safety and efficiently. Previous units received were stock chassis and required more upfitting once received. Fleet has determined the current pricing to be reasonable. The unit price is \$442,256.00, bringing the total award to \$1,326,768.00.</p>												
8	Piggyback Jacksonville Port Authority (JAXPORT) Contract 25-02	RFP 25-02 Financial Advisory Services for JAXPORT	Crawford	PFM Financial Advisors LLC	O&M/Capital	\$1,392,000.00	\$1,392,000.00	N/A	\$1,392,000.00	N/A	Three (3) Years w/Three (3) -1 Yr. Renewals Start: 09/01/2025 End: 08/31/2028	N
<p>Piggyback Jacksonville Port Authority (JAXPORT) Contract 25-02</p> <p>For additional information contact Elaine Selders.</p> <p>This Piggyback is to obtain financial advisory services for JEA. JAXPORT recently completed a formal solicitation for their financial advisory services. Upon review of the technical specifications and scope of work on the JAXPORT solicitation and contract, it was determined that the financial advisory services that PFM Financial Advisors LLC will perform for JAXPORT are the same as those required by JEA. PFM has served as JEA's financial advisor since 2007.</p> <p>The JAXPORT contract retainer fee charged by PFM under this contract will be \$30,000.00 per year, a reduction of \$6,000.00 from the \$36,000.00 fee PFM is currently charging JEA. The fees for bond transactions in the JAXPORT contract are \$1.20 per \$1,000 of bonds with a minimum fee of \$30,000.00 per issuance for an effective rate of 0.12%. JAXPORT's bond transactions are smaller and less frequent than JEA's, so the JAXPORT contract does not cap bond transactions. PFM has agreed to cap bond transactions for JEA at \$175,000.00 per issuance. JEA estimates bond issuance to be in the range of approximately \$400,000,000.00 per issuance, reducing the effective fee to .04375%. PFM is currently charging JEA \$.75 per \$1000 of bonds with a maximum fee of \$100,000.00 per issuance. PFM costs associated with bond transactions will be paid from bond proceeds. Because these fees have remained unchanged since 2007, the increases in fees are deemed justifiable.</p>												
9	Invitation for Bid (IFB)	1411975246 (IFB) Brandy Branch Generating Station Turbine Parts Warehouse	Exixton	ACON Construction Co., Inc.	Capital	\$3,049,689.00	\$2,225,107.00	N/A	\$2,225,107.00	N/A	Project Completion Start Date: 07/21/2025 End Date: 02/28/2026	Y A Plus Construction, 26%, \$584,706
<p>Advertised: 04/25/2025 Opened: 06/17/2025 Three (3) Bids Received Acorn Construction Co Inc. - \$2,225,107.00 KBT Contracting Corporation - \$2,561,652.00 W G Yates & Sons Construction Co - \$3,210,583.00</p> <p>For additional information contact: Jason Behr</p> <p>The JEA Brandy Branch Generating Station, located in Baldwin, Florida, is planning the construction of a new Warehouse Building with an approximate footprint of 100 feet by 125 feet. Currently, capital spare parts for combustion turbines are stored at other JEA facilities vulnerable to flooding during storm events. To mitigate this risk, a dedicated warehouse is required to securely house over \$25 million worth of turbine parts in a safer, low-risk location. Additionally, this new facility will minimize the operational risks associated with transporting parts between multiple locations during outages.</p> <p>This contract award involves procuring and erecting a pre-engineered metal building specifically designed for the storage of combustion turbine components. The scope of work includes modifying the access road, installing the foundation, implementing a fire suppression system, setting up electrical and lighting systems, and modifying the stormwater retention system.</p> <p>The project was initially budgeted at \$3,049,689.00, with the awarded contract amounting to \$2,225,107.00, which is \$824,582.00 below budget and has been deemed reasonable.</p>												

10	<div>Award #1197110 (JEB-Miller-Caldwell Refractory Repair Services)</div> <div>Advised: 04/15/2025 Opened: 05/20/2025 Two (2) Bids Received Kemco Industries Inc. - \$3,263,717.65 Electrical Power Products - \$3,438,638.00 For additional information contact: Jason Behr JEA is currently working to connect two 74.9 MW solar sites to the 230 kV system through the Miller and Caldwell switchyards. Due to the fast-paced schedule of these projects, prefabricated control houses will be installed at each site to help accelerate construction as the site will not be available to JEA until January 2026. The technical specifications outline the core requirements for these prefabricated control enclosures, which are designed to securely house control panels, remote monitoring equipment, power distribution systems, and batteries. The selected vendor will be responsible for the complete process, including design, fabrication, testing, delivery, installation, and final inspection, all in accordance with these specifications and applicable standards. The final design and dimensions of each enclosure will be determined by the vendor, based on project requirements and shipping considerations. The limited competition is primarily due to most vendors being unable to meet the concrete specifications outlined in the technical requirements. The award amount is slightly higher than the original budget estimate. The initial estimate was based on similar prefabricated control houses designed by Burns & McDonnell for a different client several years ago. The cost difference is primarily due to the specific panels and equipment required for this project, as well as standard increases in material and labor costs over time. Considering these factors, the award amount is considered reasonable.</div>									N/A	Project Completion Start Date: 07/21/2025 End Date: 07/31/2026	N
	Contract Increase/Renewal	099-19 Northside Generating Station Refractory Repair Services	Erixton	Pilbrico Company, LLC	Capital, O&M	\$3,186,500.00	\$3,186,500.00	\$4,389,164.82	\$10,809,581.30			
11	Deferred									10/03/2023 - \$438,916.48 10/19/2023 - \$2,795,000.00	Five (5) Years w/Two (2) - 1 Yr. Renewals Start Date: 09/30/2019 End Date: 09/30/2026	N
Consent Agenda Action												
Committee Members in Attendance	Names	Ted Phillips, Ricky Erixton, Jordan Pope										
Motion by:	Jordan Pope											
Second By:	Ricky Erixton											
Committee Decision	Approved											
Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (%; \$ - awarded)	Action
1	Single Source	Hach Services and Commodities Contract	Zammataro	Hach Company	\$5,311,590.99	\$5,311,590.99	N/A	\$5,311,590.99	N/A	Three (3) Years w/Two (2) – 1 Yr. Renewals Start Date: 09/25/2025 End Date: 09/23/2028	N	Motion by: Ricky Erixton Second by: Jordan Pope Committee Decision: Approved
	For additional information contact: Darriel Brown The scope of services under this contract includes instrumentation servicing, as well as the purchase of related equipment and supplies. Hach is a JEA-approved standard vendor for chemistry controllers, analyzers, instrumentation, and testing equipment used at Water and Wastewater Treatment Plants. For certain categories of equipment, Hach is the only JEA Standards approved supplier. This new contract reflects a 3.2% price increase on equipment, supplies, and services compared to the current contract. This increase compares to CPI of 2.4% for May 2025. It also preserves previously negotiated discounts off Hach's list pricing, ranging from 4% to 12%, depending on the item category.											
	DISCUSSION/ACTION: Ted Phillips requested an overview as to why this item is a single source award. Kent Williamson explained that The Hawk instrumentation on the wastewater treatment plants and some water plants requires a controller that ties into JEA's SCADA system. The instrumentation is not interchangeable with other brands because of the associated controllers that are tied to the system. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Kent Williamson											
2	Single Source	SL-RAT Acoustic Inspection Services	Zammataro	LR Infrastructure Evaluation, LLC	\$897,500.00	\$897,500.00	\$297,500.00	\$1,195,000.00	N/A	Three (3) Years w/Two (2) – 1 Yr. Renewals Start Date: 01/24/2025 End Date: 01/23/2028	N	Motion by: Jordan Pope Second by: Ricky Erixton Committee Decision: Approved
	For additional information contact: Darriel Brown The scope of services under this contract includes acoustic inspections of the sanitary gravity collection system using the Sewer Line Rapid Assessment Tool (SL-RAT®). This technology employs active acoustic transmission between a transmitter and receiver placed in adjacent manholes to assess aggregate pipe blockage conditions. The SL-RAT® inspection equipment is protected under U.S. Patent #8220484 and additional pending patents. InfoSense is the sole manufacturer of this proprietary technology, and LR Infrastructure Evaluation, LLC is its authorized service provider for Duval County. This service was previously procured informally on a purchase order basis at a fixed rate of \$0.35 per linear foot (LF), which remains unchanged under this contract increase. The contract now allows for annual CPI-based rate adjustments. While the original PO projected \$50,000 LF of service over three years, actual usage through FY25 has increased to approximately \$50,000 LF annually.											
	DISCUSSION/ACTION: Ted Phillips requested an overview as to why this item is a single source award. Justin Sencer explained that this is an acoustical inspection technology that uses sound waves to measure openings of the sewer system which aids in identifying blockages. This is a proprietary technology that is not offered by other suppliers. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Justin Sencer											
3	Single Source	NGS Fuel Dock Fender Replacement	Erixton	Trelleborg	\$308,217.00	\$308,217.00	N/A	\$308,217.00	N/A	One-Time Purchase Start Date: 07/18/2025 End Date: 01/31/2026	N	Motion by: Ricky Erixton Second by: Jordan Pope Committee Decision: Approved
	Single Source For additional information contact: Jason Behr Following a dock fender failure at the Northside Generating Station, inspections conducted by Logan Diving in October 2023 and the original equipment manufacturer (OEM), Trelleborg, in May 2025 revealed significant degradation and wear on 17 dock fenders that had not yet failed. While the OEM determined that the two outermost fenders at each end of the dock are rarely used and do not require immediate replacement, the remaining 17 fenders must be replaced to maintain operational reliability. Replacing the fenders is essential to reduce downtime associated with long-lead item failures, minimize the risk of ship damage during docking, and avoid costly demurrage charges, which can exceed \$35,000 per day if ships are unable to unload fuel or limestone. Trelleborg, the OEM, is recommended as the sole-source provider for these replacement fenders due to their proprietary design knowledge, compatibility with existing mounting components, and access to the original engineering specifications. Procuring directly from Trelleborg ensures proper fit, form, and function while avoiding costly and time-consuming reverse engineering.											
	DISCUSSION/ACTION: Ted Phillips requested an overview as to why this item is a single source award. Tom Westbrook explained that from a monetary standpoint, the OEM supplier is preferred as they already have all the drawings and design details from the original fenders. The alternative would be to have a new supplier take all physical measurements and complete all calculations for load criteria to ensure protection to the pier and ships. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Tom Westbrook											

Award #1 Supporting Documents 7/17/2025													
	Invitation to Negotiate (ITN)	1411967448 ITN-Design and Implementation of Electric and Water Demand Side Management (DSM) Programs	Hunt	Scope 1: Residential Electric and Water Demand Side Management (DSM) Program including a Neighborhood Energy Efficiency Program (NEE)- Franklin Energy Demand Response Synergy Scope 2 & Scope 3: Commercial Electric and Water Demand Side Management (DSM) Program and Non-Road Electrification Program - ICF Resources, LLC	Scope 1: Residential Electric and Water Demand Side Management (DSM) Program including a Neighborhood Energy Efficiency Program (NEE)- \$13,174,167.81 Scope 2: Commercial Electric and Water Demand Side Management (DSM) Program - \$6,072,000.00 Scope 3: Non-Road Electrification Program-\$3,386,939.82 \$3,289,164.90	\$23,529,240.00	N/A	\$22,633,107.63 \$22,535,362.70					
4	<p>Advised: 04/02/2025 Opened: 05/13/2025 Seven (7) Responses Received Public Evaluation Meeting-Shortlist: 06/12/2025 Public Evaluation Meeting-Final Ranking:07/02/2025 Bid submittal information is referenced in attached supporting documents</p> <p>For Additional Information Contact: Angel Love</p> <p>This request is for energy and water Demand Side Management (DSM) initiatives, which include: 1. Scope 1 – Residential Electric & Water DSM with Neighborhood Energy Efficiency (NEE) 2. Scope 2 – Commercial Electric & Water DSM 3. Scope 3 – Non-Road Electrification Program</p> <p>Respondents could bid on one or more scopes and multiple scope combinations, emphasizing design and implementation strategies that deliver early and measurable energy (MWh) and water (MGD) savings. Suppliers were asked to quote based on budgeted measure savings targets established by JEA's Business Units for each scope. Bidders were evaluated on design, implementation capability, and the ability to deliver early, high-impact energy (MWh) and water (MGD) savings. The JEA Business Unit recommends awarding: Scope 1 to Franklin Energy Demand Response and combined Scopes 2 & 3 to ICF Resources LLC, who demonstrated synergies in program integration and are the highest evaluated respondents. A more detailed Executive Summary is attached as backup.</p> <p>Electric and Water DSM also provides the following useful benefits to JEA, such as: (1) reducing demand for electric, water from existing groundwater, and reclaimed water; (2) reducing current operating costs for electric grid needs and water and wastewater treatment; (3) reducing and/or deferring capital and operating costs for new electric and water supply projects; and (4) providing increased customer satisfaction by increasing electric and water use efficiency and reducing electric and water bills. These awards reflect JEA's commitment to strategic energy efficiency, customer value, and timely implementation across residential, commercial, and non-road electrification efforts. JEA's Electric DSM reduces peak demand and overall energy use, while Water DSM supports regulatory compliance with the Consumptive Use Permit from the SJRWMD. For Commercial and Industrial customers, both DSM and Non-Road Electrification programs offer customizable projects and rebates that promote efficiency, savings, and sustainable electric load growth. Also note the Florida Public Service Commission (PSC) sets JEA's regulatory goals which makes up 90% of this portfolio.</p> <p>The price contained in the responses Scopes 1 & 2 are based on JEA's budget amounts and the cost evaluation focuses on the Respondent's ability to maximize energy (MWh) and water (MGD) savings and deliver timely implementation within JEA's budget. Scope 3 evaluations consider cost-effectiveness and load growth potential. Note some vendors did make a reduction below JEA's budget during the Best and Final Offer (BAFO) resulting in the award total being \$896,132.37 less than JEA's budget over 3 years for all three scopes.</p> <p>DISCUSSION/ACTION: An error has been identified in the award amount for Scope 3. The amount should be \$3,289,164.90 which is \$97,774.93 less than originally listed, making the award amount \$22,535,362.70. Ted Phillips requested clarification on Scope 3 and what the term "Non-Road" means with regard to this award. Brian Pippin explained that on road is what you would expect for electric vehicles. Non-road is fuel switching incentives for commercial businesses to go from fossil fuels to using electric equipment. Ted also asked for clarification with regard to how the total award amount would be split between electric and water. Brian explained that it is roughly 56% electric and 44% water on an annual basis. Which is about \$13.5 million on the electric side and \$10 million on the water side. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Angel Love, Brian Pippin</p>								N/A	Three (3) Years w/Two (2) - 1 Yr. Renewals Begin:10/1/2025 End: 09/30/2028	Y Meskel & Associates Engineering - \$210,138.00 TRC Energy Engineering- \$28,152.95 ENG Engineering Inc. - \$30,000.00 Power Integration, LLC - \$30,000.00 We Make the Shirt-TBD (Dependent on JEA requirements)	Motion by: Jordan Pope Second by: Ricky Erixton Committee Decision: Approved	
5	Change Order	St John's 4kV Switchgear	Erixton	POWELL ELECTRICAL SYSTEMS INC.	\$239,064.11	\$239,064.11	\$1,639,769.00	\$1,878,833.11		N/A	Project Completion Start Date: 02/29/2024 End Date: 11/30/2025	N	Motion by: Ricky Erixton Second by: Jordan Pope Committee Decision: Approved
Informational Items													
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (%; \$ - awarded)		
1	Informational Item	142-18 MSP & VMS for Contingent Workforce	Diane Moser	Workspend, Inc.	\$7,893,931.00	\$7,893,931.00	\$85,532,231.75	\$105,100,147.75	"1) 09/13/2019 General/Auto Liability Clause 2) 11/01/2019 Update Term 3) Not executed 4) 04/01/2019 Update Leave Policy 5) 09/01/2021 Update Insurance language (1) 6) 10/01/2021 Update Insurance language (2) 7) 01/31/2023 Mark-up % revision 8) 11/20/2022 Driving JEA Vehicles 9) 07/15/2024 Added Definitions 10) 08/27/2024 Renewal increase of \$11,673,985.00 for new NTE of \$97,206,216.75"	Five (5) Years w/One (1) - 1 Yr. Renewal Start: 10/01/2019	N		
<p>*Originally Awarded: 12/20/2018 For additional information contact: Elaine Selders</p> <p>This award is an informational item for supplemental staffing services provided by Workspend. On 06/24/2025 the JEA Board of Directors approved a contract extension for one-year with a new term end date of 09/30/2026, and to add \$7,893,931.00 for a new not-to-exceed amount of \$105,100,147.75. The contract extension required Board Approval due to the amount of the award. The contract was originally approved by the Awards Committee on 12/20/2018 in the amount of \$85,532,231.75. A one-year renewal was approved by the JEA Board of Directors on 08/29/2024 with a term end date of 09/30/2025, and a contract increase in the amount of \$11,673,985.00 for a previous not-to-exceed amount of \$97,206,216.75.</p> <p>The award amount of \$7,893,931.00, corresponds to the FY26 budgeted amount for supplemental staffing at JEA. Human Resources is satisfied with the Managed Service Provider (MSP) and Vendor Management System (VMS) services, noting several improvements and effective performance throughout the contract term. JEA had planned to rebid the contract but due to an internal Audit that took approximately 5 months the decision was made to extend the contract. Over the past year, the utilization of supplemental staff has decreased at JEA. Currently JEA is evaluating the program usage and other options in the industry to determine if the MSP model is the best supplemental staff option for JEA."</p>													

Award #1 Supporting Documents 7/17/2025

Consent and Regular Agenda Signatures

Budget	Name/Title	<u>Stephanie M. Healy</u>
Awards Chairman	Name/Title	<u>Theodore B Phillips</u>
Procurement	Name/Title	<u>JMGM</u>
Legal	Name/Title	<u>Rebecca Lavis</u>

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

Submit the Response electronically as described in the Solicitation.

Company Name: Milton J Wood Fire Protection

Company's Address: 3805 Faye Road, Jacksonville, FL 32226

Phone Number: 904-353-5527 Email Address: MJWood.com

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

- ☐ One Time Purchase
☒ Terms – Three (3) years with two (2), one (1) year renewal options
☐ Other, Specify

SAMPLE REQUIREMENTS

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

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

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

QUANTITIES

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

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

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

ENTER YOUR RESPONSE**TOTAL RESPONSE PRICE**

Total Response Price from Bid Workbook for 1411959046

\$ **\$4,724,960.00**

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

RESPONDENT CERTIFICATION

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

We have received addenda

0 through 2


 Handwritten Signature of Authorized Officer of Company or Agent

Date

ALBERT L. BOREMAN
 Printed Name and Title

C.O.O.

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

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

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

BIDDER INFORMATION

COMPANY NAME: Milton J Wood Fire Protection

BUSINESS ADDRESS: 3805 Faye Road

CITY, STATE, ZIP CODE: Jacksonville, FL 32226

TELEPHONE: 904-353-5527

FAX: _____

E-M AIL: MJWood.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: ALBERT L. BOZEMAN

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: ALBERT L. BOZEMAN C.O.O.

MINIMUM QUALIFICATIONS:

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

- 1) The Respondent is not on the State of Florida Convicted Vendor List, State of Florida's Suspended Vendor List, The City of Jacksonville's Disqualified Vendor List, have not had their bidding privileges actively suspended by JEA, been debarred by JEA, or have had a contract with JEA terminated for default within the last two (2) years.
- 2) Respondent must be proficient in CO2 and Aqueous Film Forming Foam (AFFF) 3% fire suppression systems and can remediate and dispose of AFFF waste when required.
- 3) Respondent must have working knowledge of Siemens fire system panels and components.
- 4) Respondent must have a valid State of Florida Fire Protection System Contractor I License by Response Due Date. Enter license number on the Response Form.

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

- 5) Respondent must have a valid State of Florida Certified Alarm System Contractor I License by Response Due Date. Enter license number on the Response Form.
- 6) Respondent must supply the address of the office where the administration of the Contract will be located. The address must reside within the JEA Service Territory (Duval, Clay, Nassau, or St Johns counties). Enter address on the Response Form.
- 7) Respondent must not have received a JEA Vendor Performance Scorecard in the previous year that is defined in the Terms & Conditions as an UNACCEPTABLE PERFORMANCE/PERFORMER.
- 8) Respondent shall provide two (2) references for similar contracts. A similar contract is a heavy industrial complex fire protection, alarm testing, maintenance, and services contract. Each similar contract shall have been greater than \$500,000.00 in value. The contract reference shall name project location and provide reference contact name, number, & email to communicate with to validate the Respondent's responsiveness and responsibility.

1. REFERENCE

Reference Name: Brian Miller

Reference Phone Number: 912-223-5733

Reference Company Name: Georgia-Pacific, Brunswick Cellulose

Address of Work: 1400 West 9th St, Brunswick, GA 31520

Reference E-Mail Address: Brian.Miller@GAPAC.com

Dates of Work/Number of Sites: 2011 to Date. - 1 Site

Description of Work including contract value: Fire Protection IT&M-Contract Value: \$2,138,322.00- Based on last 4yr Totals

2. REFERENCE

Reference Name: Jay Ivey

Reference Phone Number: 719-924-3699

Reference Company Name: Bechtel, Inc.

Address of Work: 1 Bear Creek Road, Oak Ridge, TN 37830

Reference E-Mail Address: Jay.Ivey@y12nsc.doe.gov

Dates of Work/Number of Sites: July 2021- Present, 1 Site

Description of Work including contract value: Fire Protection Annual IT&M-Contract Value: \$2,302,774.00- Base on last 4yr Total

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

LIST OF SUBCONTRACTORS

JEA Solicitation Number 1411959046 requires certain major Subcontractors be listed on this form, unless the work will be self- performed by the Company.

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

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

Type of Work	Corporate Name of Subcontractor	Subcontractor Primary Contact Person & Telephone Number	Subcontractor's License Number (if applicable)	Percentage of Work or Dollar Amount
Fire Alarm panel programming -	Sciens -	Elizabeth Protor- 904-394-5694 -	N/A	\$5,000.00 Annually
Fire Alarm Panel Programming -	SAFE -	Angela Reynolds - 904-824-8553 -	N/A	\$5,000.00 Annually
Foam Remediation -	Environmental Remediation Services -	Valtious Morris - 904-312-9793	N/A	\$140,000.00 Annually
Back Flow Testing -	Bob's Backflow & Plumbing Services -	Paul Bolward - 904-268-8009	N/A	\$6,700.00 Annually
Diesel Pump Service -	Florida Detroit Diesel Allison -	Vern Flock - 904-655-8628	N/A	\$8,400.00 Annually

Signed: 

Company: MILTON J. WOOD FIRE PROTECTION, INC.

Address: 3805 FAYE RD TAMPAVILLE FL

Date: 4/17/25

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

LIST OF JSEB SUBCONTRACTORS


The following JSEB Subcontractors will be utilized in fulfilling the terms and conditions of a Project Authorization arising from award of JEA ¹⁴¹¹⁹⁵⁹⁰⁴⁶. I (We) the undersigned understand that failure to submit said information will result in bid rejection. I (We) will employ the JSEB Subcontractors specified below: (Use additional sheets as necessary)

Class of Work (Category) Dollar Amount	Name of JSEB Contractor (Indicate below)	Percentage of Total Job or
---	---	----------------------------

N/A

N/A

N/A

Signed: 

Company: MILTON T. WOOD FIRE PROTECTION, INC.

Address: 3805 FIVE RD Date: 4/11/25

JACKSONVILLE FL 32226

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

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT



CONFLICT OF INTEREST DISCLOSURE FORM

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

Questions about this form? Contact (JEA, Buyer)

JEA Bid/Solicitation/Contract Number: 1411959046	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: N/A	
Vendor Name: Milton J Wood Fire Protection	Vendor Phone: 904-353-5527	
Vendor's Authorized Representative Name and Title: ALBERT L. BOZEMAN C.O.O.	Authorized Representative's Phone: 912-210-6764	
NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST		
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:	
1. N/A		
2.		
3.		
4.		
5.		
<input checked="" type="checkbox"/> Vendor has no conflict of interest to report. <input checked="" type="checkbox"/> Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. <input checked="" type="checkbox"/> I certify that this Conflict-of-Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.		
Vendor's Authorized Representative Signature:		Date:

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT
FOR JEA USE ONLY IF CONFLICT NOTED
This form has been reviewed by:

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

Award #2 Supporting Documents 7/17/2025

Electric Plant Fire Protection - Inspection, Testing, & Maintenance Services Respondent Rates Workbook

Respondents will only populate the cells highlighted in Yellow

1.0 Fire Protection Inspection & Testing

Electric Plant	Location or System	Inspection Intervals / # of Occurrences						5-Year Totals
		Quarterly (3) unit price for each	Semi-Annual (1)	Annual (1)	Annual Rate	3rd Year (1)	5th Year (1)	

1.1 Northside Generating Station (NGS)

a. Fire Alarm System Inspection/Testing	Buildings		\$15,250.00	\$32,550.00	\$47,800.00			\$239,000.00
	Clean Agent		\$22,900.00	\$22,900.00	\$45,800.00			\$229,000.00
b. Fire Sprinkler System Inspection/Testing	Wet/Dry	\$24,370.00		\$34,000.00	\$107,110.00		\$72,700.00	\$608,250.00
	Foam			\$165,000.00	\$165,000.00			\$825,000.00
c. Fire Pump Inspection/Testing	Site Wide			\$12,400.00	\$12,400.00			\$62,000.00
d. Fire Hydrant Inspection/Testing - including PIV's	Site Wide			\$7,200.00	\$7,200.00			\$36,000.00
e. Fire Hose Cabinets & Hoses	Site Wide			\$3,200.00	\$3,200.00		\$16,905.00	\$32,905.00
f. Underground Fire Main Loop Test	Site Wide				\$0.00	\$2,500.00		\$2,500.00
							Subtotal NGS	\$2,034,655.00

1.2 Brandy Branch Generating Station (BBGS)

a. Fire Alarm System Inspection/Testing	Buildings		\$9,130.00	\$19,025.00	\$28,155.00			\$140,775.00
	Clean Agent		\$13,225.00	\$13,225.00	\$26,450.00			\$132,250.00
b. Fire Sprinkler System Inspection/Testing	Wet/Dry	\$14,400.00		\$19,800.00	\$63,000.00		\$41,600.00	\$356,600.00
	Foam			\$35,000.00	\$35,000.00			\$175,000.00
c. Fire Pump Inspection/Testing	Site Wide			\$5,200.00	\$5,200.00			\$26,000.00
d. Fire Hydrant Inspection/Testing - including PIV's	Site Wide			\$4,300.00	\$4,300.00			\$21,500.00
e. Fire Sprinkler Back Flow Inspection/Testing	Site Wide			\$2,200.00	\$2,200.00		\$4,260.00	\$15,260.00
f. Fire Hose Cabinets & Hoses	Site Wide			\$500.00	\$500.00		\$1,600.00	\$4,100.00
g. Underground Fire Main Loop Test	Site Wide				\$0.00	\$2,500.00		\$2,500.00
							Subtotal BBGS	\$873,985.00

Award #2 Supporting Documents 7/17/2025

Electric Plant Fire Protection - Inspection, Testing, & Maintenance Services Respondent Rates Workbook

Respondents will only populate the cells highlighted in Yellow

1.0 Fire Protection Inspection & Testing

		Inspection Intervals / # of Occurrences						
Electric Plant	Location or System	Quarterly (3) unit price for each	Semi-Annual (1)	Annual (1)	Annual Rate	3rd Year (1)	5th Year (1)	5-Year Totals
1.3 Kennedy Generating Station (KGS)								
a. Fire Alarm System Inspection/Testing	Buildings		\$9,130.00	\$13,225.00	\$22,355.00			\$111,775.00
	Clean Agent		\$19,025.00	\$19,025.00	\$38,050.00			\$190,250.00
b. Fire Sprinkler System Inspection/Testing	Wet/Dry	\$1,800.00		\$2,500.00	\$7,900.00		\$5,200.00	\$44,700.00
c. Fire Pump Inspection/Testing	Site Wide			\$2,200.00	\$2,200.00			\$11,000.00
d. Fire Hydrant Inspection/Testing	Site Wide			\$1,200.00	\$1,200.00			\$6,000.00
e. Fire Hose Cabinets & Hoses	Site Wide			\$250.00	\$250.00		\$500.00	\$1,750.00
f. Underground Fire Main Loop Test	Site Wide				\$0.00	\$2,500.00		\$2,500.00
							Subtotal KGS	\$367,975.00

1.4 Greenland Energy Center (GEC)

1.4 Greenland Energy Center (GEC)								
a. Fire Alarm System Inspection/Testing	Buildings		\$9,130.00	\$13,225.00	\$22,355.00			\$111,775.00
	Clean Agent		\$19,025.00	\$19,025.00	\$38,050.00			\$190,250.00
b. Fire Sprinkler System Inspection/Testing	Wet/Dry	\$2,700.00		\$3,700.00	\$11,800.00		\$7,800.00	\$66,800.00
	Foam			\$35,000.00	\$35,000.00			\$175,000.00
c. Fire Pump Inspection/Testing	Site Wide			\$4,400.00	\$4,400.00			\$22,000.00
d. Fire Hydrant Inspection/Testing	Site Wide			\$2,500.00	\$2,500.00			\$12,500.00
e. Fire Sprinkler Back Flow Inspection/Testing	Site Wide			\$4,400.00	\$4,400.00		\$8,520.00	\$30,520.00
f. Underground Fire Main Loop Test	Site Wide				\$0.00	\$2,500.00		\$2,500.00
							Subtotal GEC	\$611,345.00

Five Year Total Section 1.0 - Fire Protection Inspection & Testing

\$3,887,960.00

Award #2 Supporting Documents 7/17/2025

Electric Plant Fire Protection Inspection, Testing & Maintenance Services Respondent Rates Workbook

Respondents will only populate the cells highlighted in Yellow

2.0 Estimated Labor Hours - 5 Year Totals

	Job Classification	Labor Hours Estimate Annual	Straight Time Hourly Rate 95%	Overtime Hourly Rate 5%	5-Year Totals
2.1	Fire Alarm Technician	250	\$ 110.00	\$ 145.00	\$ 139,687.50
2.2	Fire Alarm Technician Helper	50	\$ 90.00	\$ 125.00	\$ 22,937.50
2.3	Fire Sprinkler Technician	200	\$ 110.00	\$ 145.00	\$ 111,750.00
2.4	Fire Sprinkler Technician Helper	50	\$ 90.00	\$ 125.00	\$ 22,937.50
2.5	Fire Sprinkler Inspector	200	\$ 110.00	\$ 145.00	\$ 111,750.00
2.6	Electrician (Industrial)	30	\$ 110.00	\$ 145.00	\$ 16,762.50
2.7	Electrician (Fiber Optic)	20	\$ 110.00	\$ 145.00	\$ 11,175.00
Bid Total Section 2.0					\$ 437,000.00

3.0 Estimated Parts Replacement - 5 Year Totals

	Electric Plant	Parts Estimate Annual	Parts Mark Up % not to exceed 15%	Annual Rate	5-Year Totals
3.1	Northside Generating Station (NGS)	\$ 40,000.00	15%	\$ 46,000.00	\$ 230,000.00
3.2	Brandy Branch Generating Station (BBGS)	\$ 10,000.00	15%	\$ 11,500.00	\$ 57,500.00
3.3	Kennedy Generating Station (KGS)	\$ 5,000.00	15%	\$ 5,750.00	\$ 28,750.00
3.4	Greenland Energy Center (GEC)	\$ 5,000.00	15%	\$ 5,750.00	\$ 28,750.00
Bid Total Section 3.0					\$ 345,000.00

4.0 Estimated Subcontract Usage - 5 Year Totals

	All Electric Plants	Subcontract Estimate Annual	Subcontract Mark Up % not to exceed 10%	Annual Rate	5-Year Totals
4.1	Subcontracts	\$ 5,000.00	10%	\$ 5,500.00	\$ 27,500.00
Bid Total Section 4.0					\$ 27,500.00

5.0 Equipment Rental

	All Electric Plants	Estimate Annual	Equip. Rental Mark Up % (not to exceed 10%)	Annual Rate	5-Year Totals
5.1	Equipment Rental Invoice Markup	\$ 5,000.00	10%	\$ 5,500.00	\$ 27,500.00
					\$ 27,500.00

Five Year Total Sections 2.0 through 5.0 - Hourly Rates and Markups	\$ 837,000.00
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1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

Submit the Response electronically as described in the Solicitation.

Company Name: W.W. Gay Fire Protection, Inc.

Company's Address: 2251 Rosselle Street, Jacksonville, FL 32204

Phone Number: 904-387-7973 Email Address: mreinhardt@sciensbuildingsolutions.com

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

- ☐ One Time Purchase
☒ Terms – Three (3) years with two (2), one (1) year renewal options
☐ Other, Specify

SAMPLE REQUIREMENTS

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

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- ☒ **None required**
☐ Bond required 100% of Bid Award
☐ **Letter of Credit**

QUANTITIES

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

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

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

ENTER YOUR RESPONSE

Total Response Price from Bid Workbook for 1411959046

TOTAL RESPONSE PRICE

\$ 3,031,247.00

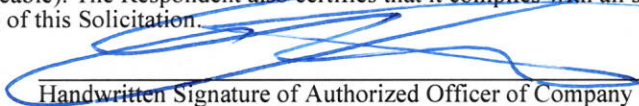
☒ **I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public “as-is”.**

RESPONDENT CERTIFICATION

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

We have received addenda

1 through 1


 Handwritten Signature of Authorized Officer of Company or Agent

4/16/25

Date

Doug Mathies, Senior Service Manager
 Printed Name and Title

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

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

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

BIDDER INFORMATION

COMPANY NAME: W.W. Gay Fire Protection, Inc.

BUSINESS ADDRESS: 2251 Rosselle Street

CITY, STATE, ZIP CODE: Jacksonville, FL 32204

TELEPHONE: 904-387-7973

FAX: 904-394-7261

E-MAIL: mreinhardt@sciensbuildingsolutions.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Doug Mathies

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Doug Mathies, Senior Service Manager

MINIMUM QUALIFICATIONS:

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

- 1) The Respondent is not on the State of Florida Convicted Vendor List, State of Florida's Suspended Vendor List, The City of Jacksonville's Disqualified Vendor List, have not had their bidding privileges actively suspended by JEA, been debarred by JEA, or have had a contract with JEA terminated for default within the last two (2) years.
- 2) Respondent must be proficient in CO2 and Aqueous Film Forming Foam (AFFF) 3% fire suppression systems and can remediate and dispose of AFFF waste when required.
- 3) Respondent must have working knowledge of Siemens fire system panels and components.
- 4) Respondent must have a valid State of Florida Fire Protection System Contractor I License by Response Due Date. Enter license number on the Response Form.

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

- 5) Respondent must have a valid State of Florida Certified Alarm System Contractor I License by Response Due Date. Enter license number on the Response Form.
- 6) Respondent must supply the address of the office where the administration of the Contract will be located. The address must reside within the JEA Service Territory (Duval, Clay, Nassau, or St Johns counties). Enter address on the Response Form.
- 7) Respondent must not have received a JEA Vendor Performance Scorecard in the previous year that is defined in the Terms & Conditions as an UNACCEPTABLE PERFORMANCE/PERFORMER.
- 8) Respondent shall provide two (2) references for similar contracts. A similar contract is a heavy industrial complex fire protection, alarm testing, maintenance, and services contract. Each similar contract shall have been greater than \$500,000.00 in value. The contract reference shall name project location and provide reference contact name, number, & email to communicate with to validate the Respondent's responsiveness and responsibility.

1. REFERENCE

Reference Name: Bob Hervey

Reference Phone Number: 904-244-3380

Reference Company Name: UF Health

Address of Work: 655 W. 8th Street, Jacksonville, FL 32209

Reference E-Mail Address: bob.hervey@jax.ufl.edu

Dates of Work/Number of Sites: 2015-present / 25 sites

Description of Work including contract value: fire protection inspections, maintenance & service
\$500,000 +

2. REFERENCE

Reference Name: Sam Dean

Reference Phone Number: 904-202-1261

Reference Company Name: Baptist Medical Center

Address of Work: 800 Prudential Drive, Jacksonville, FL 32207

Reference E-Mail Address: samuel.dean@bmc.com

Dates of Work/Number of Sites: 1990-present / 35 sites

Description of Work including contract value: fire protection inspections, maintenance & service
\$500,000 +

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

LIST OF SUBCONTRACTORS

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

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

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

Type of Work	Corporate Name of Subcontractor	Subcontractor Primary Contact Person & Telephone Number	Subcontractor's License Number (if applicable)	Percentage of Work or Dollar Amount
Foam Systems	ProTech Fire, Inc.	Pam Dobson - 770-531-0587		15%

Signed: _____

Company: M.W. GUY Fire Protection, Inc.

Address: 2251 Rosselle St.
Jax, FL 32204

Date: 4/16/25

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT

LIST OF JSEB SUBCONTRACTORS

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

Class of Work (Category) Dollar Amount	Name of JSEB Contractor (Indicate below)	Percentage of Total Job or
---	---	----------------------------

Signed: _____
Company: _____
Address: _____ Date: _____


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

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT



CONFLICT OF INTEREST DISCLOSURE FORM

*Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest, and they are detected by JEA, vendor may be **disqualified** from doing business with JEA.*
Questions about this form? Contact (JEA, Buyer)

JEA Bid/Solicitation/Contract Number:	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA:	
Vendor Name:		Vendor Phone:
Vendor's Authorized Representative Name and Title:		Authorized Representative's Phone:
NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST		
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.		Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:
1.		
2.		
3.		
4.		
5.		
<input checked="" type="checkbox"/> Vendor has no conflict of interest to report. <input type="checkbox"/> Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. <input checked="" type="checkbox"/> I certify that this Conflict-of-Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.		
Vendor's Authorized Representative Signature:		Date: 4/16/25
		

1411959046 APPENDIX B – RESPONSE FORM
ELECTRIC GENERATION PLANT(S) FIRE PROTECTION REPAIR/SERVICE CONTRACT
FOR JEA USE ONLY IF CONFLICT NOTED
This form has been reviewed by:

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

a. Fire Alarm System Inspection/Testing	Buildings		\$5,675.00	\$11,350.00	\$17,025.00			\$85,125.00
	Clean Agent		\$1,175.00	\$2,345.00	\$3,520.00			\$17,600.00
b. Fire Sprinkler System Inspection/Testing	Wet/Dry	\$3,288.00		\$11,840.00	\$21,704.00		\$22,200.00	\$130,720.00
	Foam			\$30,000.00	\$30,000.00			\$150,000.00
c. Fire Pump Inspection/Testing	Site Wide			\$740.00	\$740.00			\$3,700.00
d. Fire Hydrant Inspection/Testing - including PIV's	Site Wide			\$990.00	\$990.00			\$4,950.00
e. Fire Sprinkler Back Flow Inspection/Testing	Site Wide			\$495.00	\$495.00		\$740.00	\$3,215.00
f. Fire Hose Cabinets & Hoses	Site Wide			\$740.00	\$740.00		\$888.00	\$4,588.00
g. Underground Fire Main Loop Test	Site Wide				\$0.00	\$2,220.00		\$2,220.00
						Subtotal BBS		\$402,118.00

Award #2 Supporting Documents 7/17/2025

Electric Plant Fire Protection - Inspection, Testing, & Maintenance Services Respondent Rates Workbook

Respondents will only populate the cells highlighted in Yellow

1.0 Fire Protection Inspection & Testing

Inspection Intervals / # of Occurrences

Electric Plant	Location or System	Quarterly (3) unit price for each	Semi-Annual (1)	Annual (1)	Annual Rate	3rd Year (1)	5th Year (1)	5-Year Totals
1.3 Kennedy Generating Station (KGS)								
a. Fire Alarm System Inspection/Testing	Buildings		\$1,850.00	\$3,700.00	\$5,550.00			\$27,750.00
	Clean Agent		\$865.00	\$1,730.00	\$2,595.00			\$12,975.00
b. Fire Sprinkler System Inspection/Testing	Wet/Dry	\$740.00		\$1,975.00	\$4,195.00		\$5,180.00	\$26,155.00
c. Fire Pump Inspection/Testing	Site Wide			\$600.00	\$600.00			\$3,000.00
d. Fire Hydrant Inspection/Testing	Site Wide			\$988.00	\$988.00			\$4,940.00
e. Fire Hose Cabinets & Hoses	Site Wide			\$500.00	\$500.00		\$650.00	\$3,150.00
f. Underground Fire Main Loop Test	Site Wide				\$0.00	\$2,220.00		\$2,220.00
Subtotal KGS								\$80,190.00

1.4 Greenland Energy Center (GEC)

a. Fire Alarm System Inspection/Testing	Buildings		\$1,975.00	\$3,950.00	\$5,925.00			\$29,625.00
	Clean Agent		\$805.00	\$1,603.00	\$2,408.00			\$12,040.00
b. Fire Sprinkler System Inspection/Testing	Wet/Dry	\$910.00		\$2,470.00	\$5,200.00		\$7,400.00	\$33,400.00
	Foam			\$30,000.00	\$30,000.00			\$150,000.00
c. Fire Pump Inspection/Testing	Site Wide			\$740.00	\$740.00			\$3,700.00
d. Fire Hydrant Inspection/Testing	Site Wide			\$1,480.00	\$1,480.00			\$7,400.00
e. Fire Sprinkler Back Flow Inspection/Testing	Site Wide			\$600.00	\$600.00		\$1,480.00	\$4,480.00
f. Underground Fire Main Loop Test	Site Wide				\$0.00	\$2,220.00		\$2,220.00
Subtotal GEC								\$242,865.00

Five Year Total Section 1.0 - Fire Protection Inspection & Testing	\$1,913,497.00
---	-----------------------

**Electric Plant Fire Protection Inspection, Testing & Maintenance Services
Respondent Rates Workbook**

Respondents will only populate the cells highlighted in Yellow

2.0 Estimated Labor Hours - 5 Year Totals

	Job Classification	Labor Hours Estimate Annual	Straight Time Hourly Rate 95%	Overtime Hourly Rate 5%	5-Year Totals
2.1	Fire Alarm Technician	250	\$ 180.00	\$ 270.00	\$ 230,625.00
2.2	Fire Alarm Technician Helper	50	\$ 160.00	\$ 240.00	\$ 41,000.00
2.3	Fire Sprinkler Technician	200	\$ 180.00	\$ 270.00	\$ 184,500.00
2.4	Fire Sprinkler Technician Helper	50	\$ 160.00	\$ 240.00	\$ 41,000.00
2.5	Fire Sprinkler Inspector	200	\$ 180.00	\$ 270.00	\$ 184,500.00
2.6	Electrician (Industrial)	30	\$ 180.00	\$ 270.00	\$ 27,675.00
2.7	Electrician (Fiber Optic)	20	\$ 180.00	\$ 270.00	\$ 18,450.00
Bid Total Section 2.0					\$ 727,750.00

3.0 Estimated Parts Replacement - 5 Year Totals

	Electric Plant	Parts Estimate Annual	Parts Mark Up % not to exceed 15%	Annual Rate	5-Year Totals
3.1	Northside Generating Station (NGS)	\$ 40,000.00	12%	\$ 44,800.00	\$ 224,000.00
3.2	Brandy Branch Generating Station (BBGS)	\$ 10,000.00	12%	\$ 11,200.00	\$ 56,000.00
3.3	Kennedy Generating Station (KGS)	\$ 5,000.00	12%	\$ 5,600.00	\$ 28,000.00
3.4	Greenland Energy Center (GEC)	\$ 5,000.00	12%	\$ 5,600.00	\$ 28,000.00
Bid Total Section 3.0					\$ 336,000.00

4.0 Estimated Subcontract Usage - 5 Year Totals

	All Electric Plants	Subcontract Estimate Annual	Subcontract Mark Up % not to exceed 10%	Annual Rate	5-Year Totals
4.1	Subcontracts	\$ 5,000.00	8%	\$ 5,400.00	\$ 27,000.00
Bid Total Section 4.0					\$ 27,000.00

5.0 Equipment Rental

	All Electric Plants	Estimate Annual	Equip. Rental Mark Up % (not to exceed 10%)	Annual Rate	5-Year Totals
5.1	Equipment Rental Invoice Markup	\$ 5,000.00	8%	\$ 5,400.00	\$ 27,000.00
					\$ 27,000.00

Five Year Total Sections 2.0 through 5.0 - Hourly Rates and Markups

\$ 1,117,750.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2024

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

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

PRODUCER NFP Prop & Casualty Serv Inc. 3636 Nobel Drive Suite 340 San Diego CA 92122		CONTACT NAME: Bryce Hart PHONE (A/C, No, Ext): 717-521-9485 FAX (A/C, No): 312-357-2772 E-MAIL ADDRESS: bryce.hart@nfp.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Travelers Property Casualty Company of America	
		INSURER B: Axis Surplus Insurance Company	
		INSURER C: Arch Specialty Insurance Company	
		INSURER D: Lexington Insurance Company	
		INSURER E: The Charter Oak Fire Insurance Company	
		INSURER F: Berkley Assurance Company	

COVERAGES		CERTIFICATE NUMBER: 510048912		REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	VTC2K-CO-5810B467-IND-24	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	VTC2J-CAP-5810B479-TIL-24	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B C D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS	Y	Y	P-001-003758251-01 (\$3M) UXP1055692-00 (2 XS 3) 66320885 (5 XS 5)	7/1/2024 7/1/2024	7/1/2025 7/1/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB-3Y522902-24-25-K	7/1/2024	7/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
F	Pollution/VE&O			PCAB-5025312-0724	7/1/2024	7/1/2025	Aggregate Retention 5,000,000 10,000

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

Certificate holder and others as required by written contract or agreement are named as additional insureds. Waiver of subrogation applies to additional insureds, insurance provided is primary and noncontributing. 30 days notice of cancellation to Certificate Holder applies. Excess/Umbrella is follow form.

CERTIFICATE HOLDER

Proof of Insurance - WWG-J W.W. Gay Fire Protection, Inc. DBA W.W. Gay Fire & Integrated Systems, Inc. Jacksonville FL 32204	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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© 1988-2015 ACORD CORPORATION. All rights reserved.

Form W-9 (Rev. March 2024) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification Go to www.irs.gov/FormW9 for instructions and the latest information.	Give form to the requester. Do not send to the IRS.
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Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<table style="width: 100%;"> <tr> <td style="width: 65%;"> 1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) W.W. Gay Fire Protection, Inc. </td> <td style="width: 35%;"></td> </tr> <tr> <td colspan="2"> 2 Business name/disregarded entity name, if different from above. W.W. Gay Fire & Intergrated Systems, Inc. </td> </tr> <tr> <td colspan="2"> 3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Individual/sole proprietor</td> <td><input checked="" type="checkbox"/> C corporation</td> <td><input type="checkbox"/> S corporation</td> <td><input type="checkbox"/> Partnership</td> <td><input type="checkbox"/> Trust/estate</td> </tr> <tr> <td colspan="5"> <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. </td> </tr> <tr> <td colspan="5"> <input type="checkbox"/> Other (see instructions) _____ </td> </tr> </table> </td> </tr> <tr> <td colspan="2"> 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/> </td> </tr> <tr> <td colspan="2"> 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.) </td> </tr> <tr> <td colspan="2"> 5 Address (number, street, and apt. or suite no.). See instructions. 2251 Rosselle St </td> </tr> <tr> <td colspan="2"> 6 City, state, and ZIP code Jacksonville, FL 32204 </td> </tr> <tr> <td colspan="2"> 7 List account number(s) here (optional) _____ </td> </tr> <tr> <td colspan="2"> Requester's name and address (optional) _____ </td> </tr> </table>	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) W.W. Gay Fire Protection, Inc.		2 Business name/disregarded entity name, if different from above. W.W. Gay Fire & Intergrated Systems, Inc.		3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. 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6 City, state, and ZIP code Jacksonville, FL 32204																																		
7 List account number(s) here (optional) _____																																		
Requester's name and address (optional) _____																																		

Part I Taxpayer Identification Number (TIN)
 Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.
Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Employer identification number <div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 59-1380050 </div> </div>
--	---

Part II Certification
 Under penalties of perjury, I certify that:
 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 3. I am a U.S. citizen or other U.S. person (defined below); and
 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Mark Paul - Controller</i>	Date <i>1/9/25</i>
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General Instructions
 Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.
What's New
 Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.
 New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).
Purpose of Form
 An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

State of Florida

Department of State

I certify from the records of this office that W.W. GAY FIRE PROTECTION, INC. is a corporation organized under the laws of the State of Florida, filed on February 28, 1972.


The document number of this corporation is 396532.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on January 24, 2025, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Third day of February, 2025*




Secretary of State

Tracking Number: 9359879803CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

Jimmy Patronis
CHIEF FINANCIAL OFFICER
JoAnne Rice
DIVISION DIRECTOR



Bruce Gillingham
BUREAU CHIEF
Ronald Dilworth
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 EAST GAINES STREET - Tallahassee, Florida 32399-0342
Tel. 850-413-3644

CERTIFICATE OF COMPETENCY
OFFICIAL COPY

THIS CERTIFIES THAT: Thomas W. Bender
2251 Rosselle Street
Jacksonville FL 32204

BUSINESS ORGANIZATION: WW Gay Fire Protection, Inc. dba WW Gay Fire & Integrated System

Contractor I includes the execution of contracts requiring the ability, experience, knowledge, science, and skill to intelligently layout, fabricate, install, inspect, alter, repair, or service all types of Fire Protection Systems, excluding Pre-Engineered Systems.

Issue Date: 03/19/2025
Type: 07
Class: 10
County: Duval
License/Permit #: FPC25-000048
Expiration Date: 06/30/2026




Chief Financial Officer

Jimmy Patronis
CHIEF FINANCIAL OFFICER

JoAnne Rice
DIVISION DIRECTOR



Bruce Gillingham
BUREAU CHIEF

Catherine Thrasher
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 EAST GAINES STREET - Tallahassee, Florida 32399-0342
Tel, 850-413-3644

CERTIFICATE OF COMPETENCY
OFFICIAL COPY

THIS CERTIFIES THAT: Richard W. Bloom
 2500 NE 18th Terrace
 Gainesville FL 32609

BUSINESS ORGANIZATION: WW Gay Fire Protection Inc

Contractor I includes the execution of contracts requiring the ability, experience, knowledge, science, and skill to intelligently layout, fabricate, install, inspect, alter, repair, or service all types of Fire Protection Systems, excluding Pre-Engineered Systems.

Issue Date: 07/01/2024
Type: 07
Class: 10
County: Alachua
License/Permit #: 421788-0001-2001
Expiration Date: 07/01/2026




Chief Financial Officer



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

ELECTRICAL CONTRACTORS' LICENSING BOARD

THE ELECTRICAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

Additional Business Qualification

BRUGH, LARRY TAYLOR JR

W W GAY FIRE PROTECTION INC
2251 ROSSELLE ST
JACKSONVILLE FL 32204

LICENSE NUMBER: EC13010493

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/05/2024

Do not alter this document in any form.

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



Award #2 Supporting Documents 7/17/2025

Please contact Kathie May at kmay @ Sciensbuildingsolutions.com to review financials outside of the third party system or facilitate the execution of an NDA before financials can be shared.

Holloway, Victoria L.

From: Holloway, Victoria L.
Sent: Thursday, July 10, 2025 3:50 PM
To: Machele Reinhardt; Rosie@firesprinklerservices.com; Wesley Bodiford
Cc: Behr, Jason V.; Pleasants, Lisa L; Pearson, Kenny R; Evers, Camberlee A.; Short, Brandy; Carroll, Jr., William C.; Howard, Joshua; Holloway, Victoria L.
Subject: 1411959046 (IFB) Electric Generation Plant(s) Fire Protection Repair/Service Contract - Intent to Award

Good afternoon,

This communication is to inform you of JEA's intent to award for **1411959046 (IFB) Electric Generation Plant(s) Fire Protection Repair/Service Contract.** JEA reviewed the submittals to determine **W. W. Gay Fire Protection, Inc** and **Milton J Wood Fire Protection** the Responsive and Responsible Bidder whose Bid meets or exceeds the Minimum Qualifications set forth in this Solicitation and is the Lowest Priced Bidder for the services which they are being awarded.

1411959046 - Bid Tab			
Company	Total Bid Price	Award For Fire Inspection & Testing - 3 Year	Award for T&M Unit Rates - 3 Year
W. W. Gay Fire Protection, Inc.	\$3,031,247.00	\$1,148,098.20	\$134,130.00
Milton J Wood Fire Protection	\$4,724,960.00		\$401,760.00
Fire Sprinkler Services	\$6,501,012.00		

Thank you,

Victoria Holloway

Purchasing Assistant

Mobile: (904) 651-7171





Plibrico Company, LLC

1401 Chamber Drive Bartow, FL 33830
Phone: 863-519-5044 Fax: 863-519-5575

www.Plibrico.com

1/10/2025

JEA
4377 Heckscher Drive
Jacksonville, FL.

MR. MICHAEL BALDWIN

Subject: Unit 1 Rear Wall Feeder Nozzles.
Plibrico Company, LLC. is pleased to submit our Quote as detailed below.

Scope of Work: REAR WALL FEEDER NOZZLES UNIT 1

- Set up Jobsite at JEA NGS.
- Demo Refractory Approximately 8" around Nozzle for removal and replacement of existing Nozzle.
- Install 8" 310 SS anchors in area where Refractory was removed.
- Install 4" of lightweight castable FWEC material code (40) after a 24-hour cure. Install 5" of Hard Face Lining FWEC material code (41).
- Between the Pipe Sleeve and Thermal Sleeve 2" of LDS Moldable will be installed
- Return one completed Rear wall Feeder Nozzle to JEA NGS.

This project is based upon bid documents/drawings/conditions:

- This quote is for work to be done during a scheduled outage when Plibrico is already on site.

BUDGETARY ESTIMATE:

Four -Thousand Five Hundred Dollars\$4,500.00 Each.

TOTAL BUDGETARY ESTIMATE FOR 3 REAR FEEDER NOZZLES ON REAR WALL.... Thirteen Thousand Five Hundred Dollars.....\$13,500.00

Additional work beyond the scope referenced in this proposal will require written approval on buyer's or seller's change authorization form.

Work Schedule:

This proposal is based upon working 5 days per week, 10 hours per day, single shift.
Please provide a 14 day notification for start date for us to schedule materials and mobilization.

Page 2 of 4

Payment terms are NET 30 days subject to credit approval.
The price does not include state/local taxes, if applicable.

This Proposal is made subject to the terms and conditions attached as Exhibit 1. If your organization requires a Purchase Order to begin work, please send the Purchase Order, referencing and incorporating this Proposal, with this signed Proposal to me. Should you have any questions, please feel free to contact me at the phone # listed or send me an email at the address above. Thank you for your time and consideration and we look forward to the opportunity to work with you on this Project.

Sincerely,

Todd Grimes

Project Manager

Office # 863 519-5044

Mobile # 863 738-6502

Attachments: Terms and conditions

PLIBRICO COMPANY, LLC
REFRACTORY INSTALLATION SALES TERMS AND CONDITIONS

1. The attached quotation (the "Proposal") for the services and installation (the "Work") is submitted for acceptance within 30 days and for installation beginning within six months of the quotation date. Acceptance is expressly limited to the terms of the quotation and to the conditions contained herein. In the event that Purchaser issues a purchase order or contract for the Work, these terms and conditions shall be incorporated into such purchase order or contract for all purposes, provided, however, that to the extent any term of these terms and conditions modifies or conflicts with any provision of such purchase order or contract, these terms and conditions shall control.
2. Shipping, Freight, Insurance, Federal, State or Local taxes are not included in the attached quotation and, if applicable they will be added to the purchase price.
3. As a result of market volatility and its impact on price and supplied material availability, any materials included within this proposal should be considered estimates. Once an order has been received, the estimate will be updated to actual costs for your review and approval.
4. Once a purchase order is placed, the Work may not be cancelled and a cancellation charge may be applied in the event of cancellation. Changes, alterations and additions to the Work will not be provided unless authorized in writing by an individual identified by Purchaser as authorized to approve additional Work.
5. Unless otherwise specified, this Proposal does not include unloading materials and equipment delivered in advance of and in preparation for commencement of the Work. Purchaser will unload such materials and equipment at a point adjacent to the job site or pay unloading charges.
6. Upon delivery, Purchaser will store all materials and equipment in a dry, safe place to protect them from rain and dampness. Upon delivery during cold weather, Purchaser will store the materials and equipment in a warm place to prevent freezing.
7. Where the installation must be performed under adverse weather conditions, Purchaser will furnish at his own expense such temporary heat shelter and wind breaks as are necessary to enable Seller or any subcontractor to perform the Work in a normal manner, or Seller shall furnish same at Purchaser's expense, and an extra charge will be made to compensate Seller for any loss due to reduced working efficiency.
8. The Work does not include removal of old material to a dump on the premises adjacent to the Work or hauling from the premises unless otherwise specified in the Proposal. Under no circumstances will Seller tear out or remove hazardous materials, including, without limitation, asbestos or chrome based refractories. It is the sole responsibility of the Purchaser to remove and dispose of all hazardous materials, in conformity to all federal, state and local laws and regulations, prior to commencement of the Work.
9. Where tear out or removal of old refractory lining is included in the Proposal, Seller will endeavor to confine the tear out to the dimensions listed. Seller cannot assume responsibility for collapse of additional refractory. Any work required or material furnished in addition to that included in the Proposal will be charged at a rate or price no higher than that applying to the rest of the work. Seller will not be responsible for damage or repairs required for damage of process or boiler tubes which occurs during tear out of refractory.
10. Seller will accommodate the reasonable construction schedule of Purchaser, but in no event will Seller be liable for damages if construction cannot begin on the scheduled date.
11. If Purchaser or any contractor under the control of Purchaser causes a delay or stoppage of the Work, Seller will be entitled to recover the reasonable costs of such delay, including time Seller's workmen are forced to remain idle, and/or costs of demobilization and remobilization.
12. All invoices are due in full thirty (30) days from the date of receipt of the invoice. Unpaid invoices will accrue interest at the maximum rate allowable by law. In the event that any collection action is required to collect invoices, Purchaser shall pay the reasonable costs of collection, including attorney's fees.
13. Seller shall not be liable for any loss and/or damages incurred by Purchaser because of the Work, or the use of the equipment installed as part of the Work, except as otherwise expressly provided for in these terms and conditions. In all events, Seller's maximum liability shall be limited to the price actually paid by Purchaser. In no event shall Seller be liable to Purchaser or any third party for any lost profits, loss of use, reasonable costs of procurement of substitute goods or services, or for any indirect, special, incidental, punitive, or consequential damages, however caused, and whether in contract, warranty, tort, or under any other theory of liability.
14. With respect to all engineering and design services (the "Engineering Services") provided by Seller, such services will be performed in accordance with sound practice and professional standards ordinarily exercised by members of the profession practicing at the same time in the same location. In the event of an error, omission or other professional negligence with respect to the Engineering Services, for a period of one (1) year from the substantial completion of the Work, such Engineering Services shall be reperformed by Seller.
15. With respect to all equipment and materials supplied under the Proposal and all installation work in connection therewith (the "Installation Services"), Seller warrants that the Installation Services are free from manufacturing defects for all materials manufactured by Seller. If any Installation Services are found to be defective within one (1) year from the substantial completion of the Work, Seller shall provide sufficient installation and/or material manufactured by Seller to correct the deficiency provided Purchaser notifies the seller in writing of such defect no later than one year from date of installation completion. For material manufactured by third parties, Seller shall assign to Purchaser all available warranties and shall assist Purchaser in the enforcement of such warranties. In no event does this warranty include deficiencies caused by normal wear and tear of materials and/or equipment or to damages caused by abnormal service conditions or the acts or omissions of Purchaser or any third party. Other than as set forth therein, there are no other warranties, whether statutory, expressed or implied. All other warranties are disclaimed, including, without limitation, the warranty of merchantability or fitness for a particular purpose.
16. Seller carries Worker's Compensation, General Liability, and Property insurance policies to provide coverage for its operations, property and employees while at Purchaser locations and performing services for Purchaser. Upon request of Purchaser, Purchaser shall be named as additional insured on such policies to the extent of Seller's contractual obligations under these terms and conditions.
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Seller.

19. Any product data furnished to Purchaser comprises the averaged results of data obtained under laboratory conditions and reasonable variations can be expected.
20. Purchaser and Seller will comply with all state, federal and local laws and statutes, ordinances, rules and regulations relating to the safety of Seller's employees and general work site.
21. The Proposal and these terms and conditions shall be governed by and construed in accordance with the laws of the state where the Work occurs, exclusive of the choice of law or conflict of law provisions thereof.
22. The Proposal and these terms and conditions constitute the entire agreement between Purchaser and Seller and shall not be amended except in writing signed by both parties. It supersedes all other agreements, negotiations, or understandings, verbal or written, with respect to said subject matter and shall prevail over any different or additional terms and conditions contained in any other document, and may be amended only as set forth above.

Standard Terms and Conditions, Revised 11/5/2021

**Plibrico®**

March 31, 2025

Attn: MICHAEL BALDWIN**JEA NORTH SIDE UNIT 1 FALL 2025 OUTAGE**4377 HECKSCHER DR
JACKSONVILLE, FL 32226

The Plibrico Company, LLC. is pleased to submit our estimate as detailed below.

UNIT 1 DUCT BURNER RELINE**SCOPE OF WORK:****Pre-Combustion Chamber**

- Demo and replace Burner Tiles (20 pcs) cast and dried by Plibrico using Plicast HyMOR 70 KK.
- Demo Burner Face and replace with Plibrico 85 S special phos bond Plastic to a 4 ¾" lining anchored by 85p high alumina anchor tile
- Demo all existing bricks and replace with 60% High Alumina brick.
- Demo and replace Precast shapes (56 pcs) Detail 7 B on drawing cast and dried by Plibrico using Plicast HyMOR 70 KK.

Combustion Chamber

- Demo all existing brick in 2-layer brick lining and replace with 2600deg.IFB and 60% High Alumina Brick.
- Demo and replace Precast shapes (32 pcs) Detail 7 A on drawing cast and dried by Plibrico using Plicast LWI 26 and Plicast HyMOR 70 KK.
- The closure from the last row of brick and existing castable will be Gunned into place with a 2-layer lining consisting of 5" of Pligun LWI 24 KK and 4" of Harbison walker Guntech 3280 ABR
- Estimated work duration for Pre-combustor and Combustor is 21 days (42 shifts) per duct burner

This project is based upon bid documents/drawings.**Drawings provided by JEA.****Price:****FOUR HUNDRED SIXTY-NINE THOUSAND DOLLARS...\$469,000 EACH
BUDGETARY ESTIMATE.**

Three (3) Burners @ \$469k each, Total \$1,407,000
FY25 - \$850,000
FY26 - \$557k (CO to be issued 10/1/25)
-MBaldwin

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Customer Responsibilities:

- Provide dry area for materials and equipment within close proximity to the work area.
- Utilities and potable water
- Sandblasting, welding, and/or steel repairs except as noted in our scope.
- Bake out of refractories.
- No steelwork is included.
- Supply container and disposal of waste generated by this project. Trash dumpster to be located within close proximity to our job site unit.

Work Schedule:

This proposal is based upon working 7 days a week, 12 hours per day, double shifts.

Terms:

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If your organization requires a purchase order to begin work, please send the purchase order, referencing and incorporating this proposal, with this signed proposal to me.

Please note, in response to increases in cyber-attacks, should you receive any communications regarding changes in Plibrico payment details, before taking any action, please confirm requested changes with your established Plibrico contacts, using previously used contact information.

Should you have any questions, please feel free to contact me at the phone number listed or send me an email at the address above. Thank you for your time and consideration and we look forward to the opportunity to work with you on this project.

Sincerely,

Todd Grimes

Project Manager
863 738-6502

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2. Shipping, Freight, Insurance, Federal, State or Local taxes are not included in the attached quotation and, if applicable they will be added to the purchase price.
3. The Proposal includes free inspection of the refractory work installed for a period of one year after completion, said inspections to be performed periodically or as required by purchaser.
4. Once a purchase order is placed, the Work may not be cancelled and a cancellation charge may be applied in the event of cancellation. Changes, alterations and additions to the Work will not be provided unless authorized in writing by an individual identified by Purchaser as authorized to approve additional Work.
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Standard Terms and Conditions, Revised 10/10/2017



Plibrico®

April 1, 2025

Attn: MICHAEL BALDWIN

JEA NORTH SIDE UNIT 1 SPRING 2025 OUTAGE
4377 HECKSCHER DR
JACKSONVILLE, FL 32226

The Plibrico Company, LLC. is pleased to submit our Estimate as detailed below.

UNIT 1 COMBUSTOR GRID FLOOR RELINE

SCOPE OF WORK

- Existing Grid floor refractory to be removed by others.
- The floor must be clean, dry, and ready to cast by others.
- Set up pumps and run all the hardlines.
- Pump JEA specified castable onto grid floor approximately 16' wide by 83' in length 5 3/4" above the floor tube membrane.
- Pump continuously to create a monolithic lining.
- Apply curing compound within 1 hour of pumping.
- Estimated work duration (6 shifts).

This project is based upon bid documents/drawings provided by JEA.

BUDGETARY ESTIMATE.

GRID FLOOR REFRACTORY INSTALLATION.

TWO HUNDRED ELEVEN THOUSAND EIGHT HUNDRED FIFTY-THREE DOLLARS...\$211,853.00

UNIT 1 COMBUSTOR GRID FLOOR MASTIC INSTALLATION

SCOPE OF WORK:

- Apply a light coat of 500 NF mastic to all pipe sleeves from the floor tube membrane up approximately 6" before casting refractory in grid floor.
- Estimated work duration of four 10-hour shifts.

BUDGETARY ESTIMATE.

FOTY THOUSAND TWO HUNDRED SIX DOLLARS.... \$40,206.00

UNIT 1 PLENUM CLEAN OUT

SCOPE OF WORK:

- Remove Refractory debris from the Plenum that was caused by the removal and replacement of the existing Standpipes in the Combustor to supplied dumpsters.
- Estimated work duration three 10-hour shifts.

BUDGETARY ESTIMATE FOR PLENUM CLEAN OUT

THIRTY- ONE THOUSAND NINE HUNDRED FIFTY-EIGHT DOLLARS.... \$31,958.00

- 1. GRID FLOOR REFRACTORY INSTALLATION...\$211,853.00**
- 2. GRID FLOOR MASTIC INSTALLATION...\$40,206.00**
- 3. PLENUM CLEAN OUT ...\$31,958.00**

TOATAL BUDGETARY ESTIMATE FOR UNIT 1 GRID FLOOR RELINE.

**TWO HUNDRED EIGHTY-FOUR THOUSAND SEVENTEEN DOLLARS....
\$284,017.00**

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Customer Responsibilities:

- Provide dry area for materials and equipment within close proximity to the work area.
- Utilities and potable water
- Unloading and material handling if delivery prior to construction mobilization
- Sandblasting, welding, and/or steel repairs except as noted in our scope.
- Bake out of refractories.
- No steelwork is included.
- Supply container and disposal of waste generated by this project. Trash dumpster to be located within close proximity to our job site unit.

Work Schedule:

This proposal is based upon working, 5 days a week, 10 hours per day, single shift.

Terms:

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Should you have any questions, please feel free to contact me at the phone number listed or send an email at the address above. Thank you for your time and consideration and we look forward to the opportunity to work with you on this project.

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Project Manager
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Plibrico Company, LLC · 1401 Chamber Drive · Bartow, FL 33830

www.plibrico.com · Tgrimes@plibrico.com · 863-738-6509

to correct the deficiency provided Purchaser notifies the seller in writing of such defect no later than one year from date of installation completion. For material manufactured by third parties, Seller shall assign to Purchaser all available warranties and shall assist Purchaser in the enforcement of such warranties. In no event does this warranty include deficiencies caused by normal wear and tear of materials and/or equipment or to damages caused by abnormal service conditions or the acts or omissions of Purchaser or any third party. Other than as set forth therein, there are no other warranties, whether statutory, expressed or implied. All other warranties are disclaimed, including, without limitation, the warranty of merchantability or fitness for a particular purpose.

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