

Welcome to the

Awards Meeting

November 20, 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 **Camie Evers** by telephone at **(904) 832-3385** or by email at **everca@jea.com** if you experience any technical difficulties during the meeting.

225 North Pearl St., Jacksonville, FL 32202 - Board Room 1st Floor

Consent Agenda

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 of the JEA Procurement Code. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

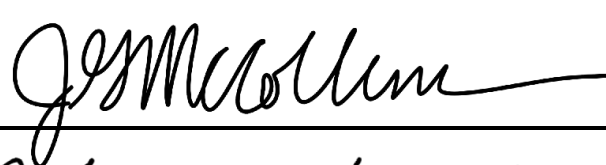
Bid Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (%, \$ - awarded)
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		Consent and Regular Agenda Signatures	
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JEA Awards Agenda November 13, 2025 225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor Teams Meeting Info Consent Agenda The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for Formal Purchases as defined by Section 3-101 of the JEA Procurement Code. Please refer to JEA's Procurement Code, if you wish to protest any of these items.												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 11/06/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase/Ratification	1411124446 Engineering Services for SJRPP Substation Expansion	Erixton	Chen Moore & Associates Inc	Capital	\$131,880.00	\$131,880.00	\$545,738.00	\$849,442.00	12/05/2024 - \$142,324.00 03/10/2025 - \$29,500.00	Project Completion Start Date: 06/2023 End Date: 03/2026	N
	For additional information contact: Jason Behr											
	This change order for the SJRPP Substation Engineering Agreement covers three core areas: Electrical Design, Construction Support, and Foundation Re-designs. These change orders are necessary additional engineering services provided by Chen Moore during construction, as well as anticipated support through project completion.											
	The design services portion included extended review of construction submittals and RFIs, identification of equivalent materials for discontinued JEA-standard components, redesign of the control house electrical and mechanical systems based on updated stakeholder input, and engineering review related to the relocation of a 230kV H-frame foundation. Further electrical design support included a DC load center analysis and redesign of the perimeter fence to accommodate new JEA Security requirements. Overall, this change order is necessary to address unforeseen site conditions, evolving JEA standards, and construction-phase discoveries, ensuring the project proceeds efficiently, safely, and in compliance with all operational and regulatory expectations.											
For construction services portion, \$86,700 of this proposed change order, covers weekly construction meetings, periodic site visits, and resolution of bill-of-materials discrepancies amongst other items. It should be noted that JEA has consumed all funds previously allocated for during construction work. One contributing factor is although classified as a greenfield development, the site's prior use as the SJRPP plant has resulted in unforeseen subgrade and underground conflicts. Because original plant drawings were unavailable, these issues could not have been predicted or included in the original design scope. During construction, Chen Moore provided extensive support in addressing field conditions, including discovery of undocumented subsurface structures and the need to redesign the retention pond due to a higher-than-expected water table.												
Consent Agenda Action												
Committee Members in Attendance	Names	Ted Phillips, Garry Baker, Jordan Pope										
Motion by:	Jordan Pope											
Second By:	Garry Baker											
Committee Decision	Approved											
Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Single Source	Hogans Creek Chilled Water Plant Chiller 1 and 2 Trane R'Newal Program (Refurbishment/Rehab)	Vu	Trane U.S. Inc.	\$1,184,136.00	\$1,184,136.00	N/A	\$1,184,136.00	N/A	Project Completion Start: 12/01/2025 End: 03/01/2026	N	Motion by: Jordan Pope Second by: Garry Baker Committee Decision: Approved
	For additional information contact: David King											
	This award request is for a single source contract to Trane Technologies for servicing of chillers No. 1 and 2 at the Hogans Creek Chilled Water Plant. This project renews the chillers to restore performance and extend service life under Trane's R'newal™ Service Program. Work includes a major mechanical refurbishment of each unit, a new control system with sensors, and added flow measurement to improve reliability and performance. The service program will be performed by the original equipment manufacturer (Trane) field personnel and will be factory warranted.											
	JEA staff reviewed the pricing proposals and deemed them reasonable compared to past projects.											
DISCUSSION/ACTION: Additional details were requested to explain the single-source selection. Trane US Inc is the only authorized vendor capable of rehabilitating the chillers while maintaining their warranty. This rehabilitation, part of a 20-year lifecycle, will extend the warranty for the chillers, control system, and purge system, in compliance with district energy policy, ensuring the equipment functions to factory specifications. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips; Dan Weaver												
Consent and Regular Agenda Signatures												
Budget	Name/Title											
Awards Chairman	Name/Title											
Procurement	Name/Title											
Legal	Name/Title											



PROPOSED CHANGE ORDER COVER

Change Order Request No.: _____

Project: _____

Owner Project No.: _____

Sawcross Project No.: _____

TO: _____

(FOR APPROVAL)

ATTN: _____

We herewith submit the following for your consideration:

TOTAL COST FOR THE ABOVE-DESCRIBED WORK IS: \$ _____

TIME EXTENSION (IN CALENDAR DAYS) REQUIRED TO BE ADDED TO THE CONTRACT FOR THIS WORK IS: _____ DAYS

AUTHORIZATION SHALL NOT BE VALID IF THIS REQUEST IS ALTERED WITHOUT SAWCROSS INCORPORATED'S APPROVAL.

_____ THE ABOVE-DESCRIBED WORK IS A CHANGE IN SCOPE TO BE FUNDED FROM A CHANGE ORDER.

THE ABOVE IS ACKNOWLEDGED:

Design Professional

Date: _____

THE ABOVE AUTHORIZATION IS:

_____ APPROVED

_____ NOT APPROVED

Owner

Date: _____

PLEASE RETURN ONE (1) COPY OF THIS REQUEST WITH YOUR INDICATIONS MARKED ABOVE.

SAWCROSS INCORPORATED

Date: _____

Award #2 Supporting Documents 11/20/2025

		SAWCROSS, INC.						
		Harts Road Pump Station Improvements						
PREPARED FOR:	JEA	PREPARED BY:	Justin Hanson	DATE:	10/27/2025	CO Proposal		13
LABOR		DESCRIPTION OF WORK		STANDARD HOURS	OVERTIME HOURS	BASE RATE	OVERTIME RATE	TOTAL \$
Operator		1 week		0.0	0.0	\$ 40.00	\$ 0.00	\$ 0.00
Pipe Fitters - 3 Men for 10 days		2-week for Plumbing Mods, 1-week for HVAC Mods		320.0	0.0	\$ 40.00	\$ 0.00	\$ 12800.00
DIRECT LABOR HOURS				320.0				
DIRECT LABOR HOURS OVERTIME				320.0				
DIRECT LABOR HOURS TOTAL				320.0				
FOREMAN - Three Weeks for Plumbing & HVAC Modifications				120.0	0.0	\$ 70.00	\$ 0.00	\$ 8400.00
PROJECT MANAGER - All work associated with the ECS Panel				40.0	0.0	\$ 95.00	\$ 0.00	\$ 3800.00
						Labor Subtotal		\$ 25,000.00
						Contingency 0%		0
						Labor Total		\$ 25,000.00
MATERIALS		DESCRIPTION		QTY	UNIT COST	TOTAL COST		TOTAL
2" Backflow Preventer		Zurn Wilkins MN#2-975XL2 - Invoice attached		1	\$ 1,599.35	\$ 1,599.35		\$ 1,599.35
2" SCH 80 PVC		2" PVC Piping, Valves, Fittings - quote attached		1	\$ 562.90	\$ 562.90		\$ 562.90
Ductwork end screens		SST Bids screens/mesh for the ductwork in the WW at the TEE		1	\$ 200.00	\$ 200.00		\$ 200.00
SST Unistrut		20--LF @\$15.00 per foot.		1	\$ 300.00	\$ 300.00		\$ 300.00
ISP		Intrinsic Panel from ECS		1	\$ 7,840.00	\$ 7,840.00		\$ 7,840.00
						Material Subtotal		\$ 10,502.25
						Tax 8%		\$ 787.67
						Freight		\$ 50.00
						Contingency 0%		\$ 0.00
						Material Total		\$ 11,339.92
EQUIPMENT	DESCRIPTION		QTY.	UNIT COST	WEEKLY		TOTAL	
2" Core Drill	2" Core Drill & Bit Rental		1	\$ 500.00	1.00		\$ 500.00	
						Equipment Subtotal		\$ 500.00
						Tax 8%		\$ 37.50
						Freight		\$ 0.00
						Contingency 0%		\$ 0.00
						Equipment Total		\$ 537.50
GENERAL CONDITIONS	DESCRIPTION		QTY. Rate	UNIT COST	MONTHLY		TOTAL	
	Standard GCs		1	\$ 3,590.00	0.000		\$ 0.00	
						GCs Subtotal		\$ 0.00
						Contingency 0%		\$ 0.00
						GCs Total		\$ 0.00
SUBCONTRACTORS	DESCRIPTION		QTY. Rate	UNIT COST			TOTAL	
Bypass System	United Rentals Bypass System		1	\$ 0.00			\$ 0.00	
Cogburn Bros	L&M to remove/reinstall SST Junction Box w/ conduit, etc. & Associated Delays		1	\$ 31,042.77			\$ 31,042.77	
							\$ 0.00	
							\$ 0.00	
						SC Subtotal		\$ 31,042.77
						Contingency 0%		\$ 0.00
						SC Total		\$ 31,042.77
SUMMARY								
				LABOR (Final)		\$ 25,000.00		
				MATERIALS		\$ 11,339.92		
				EQUIPMENT		\$ 537.50		
				GENERAL CONDITIONS		\$ 0.00		
				SUBCONTRACTORS		\$ 31,042.77		
				SUBTOTAL:		\$ 67,920.19		
				LABOR MARKUP (10%)		\$ 2,500.00		
				MATERIALS MARKUP (10%)		\$ 1,133.99		
				EQUIPMENT MARKUP (10%)		\$ 53.75		
				GENERAL CONDITIONS MARKUP (10%)		\$ 0.00		
				SUBCONTRACTORS MARKUP (5%)		\$ 1,552.14		
				BOND				
				TOTAL:		\$ 73,160.07		

Change Order Request



C.O.R. #: C2252-011

Date: October 27, 2025

Project Name:

Project #: C2252

To: Sawcross Contractors
Attn: Justin Hanson

From: Damon Driggers
Address: 3300 Faye Road
Jacksonville, FL 32226

Phone: (904) 751-0700

Fax:

Phone: (904) 358-7344

Fax:

This change order is for the Demo and Reinstallation of the Intrinsically Safe Barrier Box

Our Price Includes:

Furnish & Installation of the following -

1. Labor Only

Our Price DOES NOT Include:

1. Premium Time
2. Any Subcontractors

Change Order Price:

\$31,042.77

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of **5 working days** in conjunction with this change order.

Damon Driggers

October 27, 2025

Author

Date Sent

FALSE Accepted

The above pricing and specifications of this Change Order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Price Breakdown



C.O.R. #: C2252-011

Date: October 27, 2025

Project #: C2252

Labor

Labor Type	Man Hrs	\$/Hr			Total Tax	Total Labor
Journeyman Electrician	190.00	\$88.84				\$16,879.60
Apprentice Electrician	190.00	\$44.69				\$8,491.10
Administrative	0.00	\$0.00				\$0.00
	0.00	\$0.00				\$0.00
Sub Total					\$0.00	\$25,370.70
Grand Total					\$0.00	\$25,370.70

Materials

Materials		Quantity	Cost	Tax	Total Tax	Total Materials
Lot		0.00	\$0.00	7.50%		\$0.00
		0.00	\$0.00	7.00%	\$0.00	\$0.00
		0.00	\$0.00	7.00%	\$0.00	\$0.00
		0.00	\$0.00	7.00%	\$0.00	\$0.00
Sub Total					\$0.00	\$0.00
Grand Total					\$0.00	\$0.00

Equipment

Equipment		Quantity	Cost	Tax	Total Tax	Total Materials
Core Bore Rental		0.00	\$0.00	7.50%	\$0.00	\$0.00
		0.00	\$0.00	7.00%	\$0.00	\$0.00
		0.00	\$0.00	7.00%	\$0.00	\$0.00
		0.00	\$0.00	7.00%	\$0.00	\$0.00
Sub Total					\$0.00	\$0.00
Grand Total					\$0.00	\$0.00

Expenses

Expenses		Quantity	Cost	Tax	Total Tax	Total Materials
Truck & Small Tool		190.00	\$15.00	0.00%	\$0.00	\$2,850.00
		0.00	\$0.00	0.00%	\$0.00	\$0.00
Sub Total					\$0.00	\$2,850.00
Grand Total					\$0.00	\$2,850.00

Subcontractors

Subcontractors		Quantity	Cost	Tax	Total Tax	Total Materials
		0.00	\$0.00	0.00%	\$0.00	\$0.00
		0.00	\$0.00	0.00%	\$0.00	\$0.00
Sub Total					\$0.00	\$0.00
Grand Total					\$0.00	\$0.00

Total:		\$28,220.70
Overhead:	10.00%	\$2,822.07
Profit:		\$0.00
Subcontractor:		\$0.00
Markup Subcontractor:	10.00%	\$0.00
Bond:	1%	\$0.00
Total:		\$31,042.77

Justin Hanson

From: Grainger <Grainger@service.grainger.com>
Sent: Tuesday, September 30, 2025 10:03 AM
To: Justin Hanson
Subject: Order Confirmation #1562884459 PO #WEB2729706358



[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Justin Hanson,

Thank you for placing an order with Grainger. We confirm that the following order has been received.

ORDER DETAILS

Order #1562884459
PO #WEB2729706358
Company Name : SAWCROSS INC

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$1,599.35**

Estimated Tax **\$119.95**

Estimated Shipping **\$23.19**

Estimated Total \$1,742.49

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

DELIVERY METHOD

SHIPPING ADDRESS

Sawcross Inc
10970 New Berlin Rd
Jacksonville, FL 32226-2270
US

PAYMENT METHOD

Grainger Account ****7589 

MY PURCHASED PRODUCTS



WILKINS

Backflow Preventer: 975x12, Std Configuration, Bronze, 2 In Pipe Size, Fnp...

Item # 801HF8

Price **\$1,599.35** / each

STATUS

Preparing to Ship

Expected to Arrive Thu Oct 2*

TOTAL **\$1,599.35**

QTY 1

Award #2 Supporting Documents 11/20/2025

Harrington Industrial Plastics LLC

**Harrington Industrial Plastics
8641 Western Way
Jacksonville FL 32256**

Phone: 904-731-7770

Fax: 904-731-9566

Attention: JUSTIN HANSON

Company: SAWCROSS INCORPORATED

To: EJIMENEZ@HIPCO.COM

From: Emi C. Jimenez

Subject: QUOTE 03783095

Memo:

Harrington Industrial Plastics
 8641 Western Way
 Jacksonville FL 32256
 904-731-7770
 904-731-9566 Fax

Quotation# 03783095
 Written: ECJ
 Quote Date 09/29/25
 Expire Date 10/13/25
 Page 1 OF 2

Quotation

052686
 SAWCROSS INCORPORATED

 10970 NEW BERLIN ROAD
 JACKSONVILLE, FL 32226-2270

Ship To:
 SAWCROSS INCORPORATED
 Customer Pick-Up,

Job:

RFQ#

=====
 Contact: JUSTIN HANSON
 Phone#: 904-751-7500
 Fax: 904-751-0600

Ship Via: CUSTOMER PICK UP
 FOB / Delivery ARO: SHIPPING POINT
 Frt-Terms: CHRG INBOUND & OUTBOUND
 =====

Product/Description	Quantity	Price	U/M	Extension
800-020 2" PIPE P/E PVC SCH80	100	2.15	FT	215.00
801-020A 2" TEE S PVC SCH80	4	11.95	EA	47.80
806-020A 2" 90 ELBOW S PVC SCH80	6	3.40	EA	20.40
829-020A 2" COUPLING S PVC SCH80	6	4.24	EA	25.44
837-250A 2"x1-1/4" BUSHING SPIGXS PVC SCH80	3	4.85	EA	14.55
1601012 1-1/4" VALVE BALL TUBV S/T PVC EPDM TYPE 21 230PSI	3	57.42	EA	172.26
711QG SOLVENT CEMENT PVC QT GRY LOW VOC HEAVY BODIED MED SET MC/AC	1	35.90	EA	35.90
P70QP PRIMER QT PURP FOR PVC CPVC LOW VOC MC/AC FREIGHT IS NOT INCLUDED AND WOULD BE ADDITIONAL PRODUCT IS NON RETURNABLE,MAY NOT BE CANCELLED.	1	31.55	EA	31.55

Harrington's standard Terms and conditions apply. Please visit
<https://www.hipco.com/terms-and-conditions-sale> for the full
 Terms and Conditions

Due to recent volatility in U.S. government tariff regulations
 --whether enacted or under review--all quotes remain provisional
 and are subject to price adjustments or surcharges. Pricing

Continued

Harrington Industrial Plastics
8641 Western Way
Jacksonville FL 32256
904-731-7770
904-731-9566 Fax

Quotation# 03783095
Written: ECJ
Quote Date 09/29/25
Expire Date 10/13/25
Page 2 OF 2

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Product/Description	Quantity	Price	U/M	Extension
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provided is valid for 24 hours from the time of the quotation
and may be adjusted up until receipt of a confirmed Purchase Order
and approval to proceed with production.

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Merchandise	Tax	Est.Freight / Handling	Net Quote Total
562.90	42.22	0.00	605.12

Thanks For Thinking Harrington.

Respectfully Emi C. Jimenez

All Quotations are subject to review upon placement of order.

Freight/Handling and applicable taxes if not listed above will be added.

Harrington standard terms and conditions apply to this quote.

Award #3 Supporting Documents 11/20/2025

							Duval Ford		Garber Ford Inc		Ring Power	
JEA Class Code	Item Description	Cab Configuration	Drive Type	Fuel Type	Option Packet	Number of Vehicles	Quoted Unit Price	Total Price	Quoted Unit Price	Total Price	Quoted Unit Price	Total Price
115	SUV MID 4X4		4WD	UNL	STANDARD	1	\$ 44,282.16	\$44,282.16	\$44,147.55	\$44,147.55		
130	VAN 1 T CARGO MID HEIGHT		2WD	UNL	I	6	\$ 69,427.95	\$416,567.70	\$72,252.55	\$433,515.30		
130	VAN 1 T CARGO MID HEIGHT		2WD	UNL	STANDARD	1	\$ 57,624.53	\$57,624.53	\$59,234.55	\$59,234.55		
130	VAN 1 T CARGO MID HEIGHT		2WD	UNL	A	1	\$ 65,173.78	\$65,173.78	\$68,345.55	\$68,345.55		
116X	TRUCK 1/2 T EXT CAB PICKUP 6'6"	EXT CAB	2WD	UNL	C	1	\$ 53,263.16	\$53,263.16	\$56,797.55	\$56,797.55		
117	TRUCK 1/2 T 4X4 PICKUP 6'6"	STANDARD	4WD	UNL	C	8	\$ 52,235.16	\$417,881.28	\$58,844.55	\$470,756.40		
117C	TRUCK 1/2 T CREW CAB 4X4 PICKUP 6'6"	CREW	4WD	UNL	C	1	\$ 57,570.16	\$57,570.16	\$61,754.55	\$61,754.55		
117C	TRUCK 1/2 T CREW CAB 4X4 PICKUP 6'6"	CREW	4WD	UNL	STANDARD	2	\$ 53,626.21	\$107,252.42	\$54,172.55	\$108,345.10		
117U	TRUCK 1/2 T EXT CAB 4X4 UTILITY 6'6"	EXT CAB	4WD	UNL	STANDARD	1			\$75,645.55	\$75,645.55		
117X	TRUCK 1/2 T EXT CAB 4X4 PICKUP 6'6"	EXT CAB	4WD	UNL	K	1	\$ 53,682.16	\$53,682.16	\$55,876.55	\$55,876.55		
117X	TRUCK 1/2 T EXT CAB 4X4 PICKUP 6'6"	EXT CAB	4WD	UNL	J	1	\$ 55,105.16	\$55,105.16	\$57,328.55	\$57,328.55		
119+	TRUCK 1 T CREW CAB SRW 4X4 PICKUP 8'	CREW	4WD	DIESEL	A	1	\$ 72,806.60	\$72,806.60	\$73,008.55	\$73,008.55		
122	TRUCK 1 T UTILITY 8'	STANDARD	2WD	DIESEL	C	3	\$ 79,209.70	\$237,629.10	\$81,804.55	\$245,413.65	\$ 102,861.00	\$308,583.00
122+	TRUCK 1 T EXT CAB SRW 4X4 UTILITY 8'	EXTENDED	4WD	UNL	I	1	\$ 71,300.74	\$71,300.74	\$73,726.55	\$73,726.55		
122+	TRUCK 1 T CREW CAB SRW 4X4 UTILITY 6'	CREW	4WD	DIESEL	G	7	\$ 83,575.70	\$585,029.90	\$86,277.55	\$603,942.85	\$ 117,955.00	\$825,685.00
122+	TRUCK 1 T CREW CAB SRW 4X4 UTILITY 8'	CREW	4WD	DIESEL	G	1	\$ 83,601.70	\$83,601.70	\$86,157.55	\$86,157.55	\$ 117,955.00	\$117,955.00
122+	TRUCK 1 T EXT CAB SRW 4X4 UTILITY 8'	EXTENDED	4WD	UNL	A	4	\$ 87,025.90	\$348,103.60	\$87,329.55	\$349,318.20	\$ 118,667.00	\$474,668.00
122+	TRUCK 1 T EXT CAB SRW 4X4 UTILITY 8'	EXTENDED	4WD	DIESEL	G	1	\$ 81,744.70	\$81,744.70	\$74,504.55	\$74,504.55		
123	TRUCK 1 T UTILITY 11'	STANDARD	2WD	DIESEL	I	1	\$ 175,327.58	\$175,327.58	\$177,799.55	\$177,799.55		
123	TRUCK 1 T UTILITY 7,500 LBS BOOM 11'	STANDARD	2WD	DIESEL	B	5	\$ 169,827.58	\$849,137.90	\$170,888.55	\$854,442.75	\$ 226,982.00	\$1,134,910.00
123	TRUCK 1 T UTILITY 11'	STANDARD	2WD	DIESEL	E	7	\$ 92,547.58	\$647,833.06	\$93,128.55	\$651,899.85	\$ 127,422.00	\$891,954.00
123	TRUCK 1 T 4X4 UTILITY 7,500 LBS BOOM 11'	STANDARD	4WD	DIESEL	B	1	\$ 172,445.50	\$172,445.50	\$182,338.55	\$182,338.55		
123	TRUCK 1 T EXT CAB UTILITY 7,500 LBS BOOM 11'	EXTENDED	2WD	DIESEL	B	2	\$ 171,175.58	\$342,351.16	\$174,947.55	\$349,895.10	\$ 227,987.00	\$455,974.00
123	TRUCK 1 T EXT CAB 4X4 UTILITY COMPRESSOR 11'	EXTENDED	4WD	DIESEL	N	3	\$ 154,187.27	\$462,561.81	\$158,411.55	\$475,234.65	\$ 184,651.00	\$553,953.00
123	TRUCK 1 T EXT CAB UTILITY 11'	EXTENDED	2WD	DIESEL	J	1	\$ 97,320.58	\$97,320.58	\$98,947.55	\$98,947.55		
							\$ 5,429,569.58		\$ 194,297.65		Award Amounts	
											Total Award Amount	
											\$ 5,623,867.23	

Award #3 Supporting Documents 11/20/2025

Light Duty Vehicles (LDV) and Vans																					
DESCRIPTION	CLASS CODE	CAB CONFIGURATION	DRIVE TYPE	FUEL TYPE	STANDARD	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	TOTAL
TRUCK 1/2 T EXT CAB UTILITY 6'6"	116X	EXT CAB	2WD	UNL					1												1
TRUCK 1/2 T EXT CAB 4X4 UTILITY 6'6"	117U	EXT CAB	4WD	UNL	1																1
TRUCK 1/2 T 4X4 PICKUP 6' 6"	117	STANDARD	4WD	UNL					8												8
TRUCK 1/2 T EXT CAB 4X4 PICKUP 6'6"	117X	EXT CAB	4WD	UNL												1	1				2
TRUCK 1/2 T CREW CAB 4X4 PICKUP 6'6"	117C	CREW	4WD	UNL	2				1												3
SUV MID 4X4	115		4WD	UNL	1																1
VAN 1 T CARGO MID HEIGHT	130		2WD	UNL	1	1									6						8
					5	1			10						6	1	1				24

Medium Duty Vehicles (MDV)/Super Duties																								
DESCRIPTION	CLASS CODE	CAB CONFIGURATION	DRIVE TYPE	FUEL TYPE	STANDARD	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	TOTAL	
TRUCK 1 T CREW CAB SRW 4X4 PICKUP 8'	119+	CREW	4X4	DIESEL		1																	1	
TRUCK 1 T UTILITY 8'	122	STANDARD	2WD	DIESEL				3															2	
TRUCK 1 T CREW CAB SRW 4X4 UTILITY 6'	122+	CREW	4X4	DIESEL								7											7	
TRUCK 1 T CREW CAB SRW 4X4 UTILITY 8'	122+	CREW	4X4	DIESEL								1											1	
TRUCK 1 T EXT CAB SRW 4X4 UTILITY 8'	122+	EXTENDED	4X4	UNL		4								1									6	
TRUCK 1 T UTILITY 11'	123	STANDARD	2WD	DIESEL			5			7					1								13	
TRUCK 1 T EXT CAB UTILITY 11'	123	EXTENDED	2WD	DIESEL												1							3	
TRUCK 1 T EXT CAB 4X4 UTILITY 11'	123	EXTENDED	4X4	DIESEL															3				3	
TRUCK 1 T 4X4 UTILITY 11'	123	STANDARD	4X4	DIESEL			1																1	
						5	8	3		7		9		2	1				3				38	