Welcome to the

JEA Awards Meeting

December 04, 2025, 10:00 AM EST

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

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

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

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

JEA Awards Agenda
December 04, 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 11/20/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	RFP (Request for Proposals)	1412006846 Water/Wastewater Construction, Engineering and Inspection Services	Zammataro	VIA Consulting Services, Inc. GFT Infrastructure, Inc. Keville Enterprises, Inc.	Capital	$21,000,000.00	$7,000,000.00 $7,000,000.00 $7,000,000.00	N/A	$7,000,000.00 $7,000,000.00 $7,000,000.00	N/A	Five (5) Years w/ Two (2) 1 -Yr. Renewals Start: 12/18/2025 End: 12/17/2030	Y VIA Consulting Services - 100% GFT Infrastructure, Inc. CSI Geo, Inc (CEI, Geotech, Lab Testing) - 4% Meskel & Associates (CEI, Geotech, Lab Testing) - 4% Alpha Envirotech Consulting (Environmental) - 2% Keville Enterprises CSI Geo, Inc (CEI) - 10%
	Advertised: 07/09/2025 Mandatory Pre-Response: 07/18/2025 (Eleven Primes attended) Opened: 08/19/2025 8 Responses Received Public Evaluation Meeting on: 09/25/2025 Final Rankings: 1. VIA Consulting Services 2. GFT Infrastructure 3. Keville Enterprises 4. KCI Technologies 5. Meskel & Associates 6. Arcadis 7. WSB For additional information contact: Marline McDonald This award request is for construction, engineering, and inspection services of water/wastewater capital projects listed in the capital improvement plan. The selected Consultants may be tasked with supplementing JEA staff or fully managing construction oversight on assigned water/wastewater projects. Responsibilities may include contractor coordination, inspection, contract administration, change order and payment review, and warranty enforcement. Specific scopes and fees will be negotiated per project based on JEA's needs. Eight Responses were received when the solicitation opened, and one Response was disqualified due to the Consultant not meeting the Minimum Qualifications. The top three ranked firms were selected to enter into negotiations, based to the expected volume of work. Hourly rates were negotiated and deemed reasonable compared to current market conditions.											
3	Contract Renewal/ Contract Increase	135-19 Medium and High Voltage Circuit Breaker Replacement Program	Erixton	RELIABLE SUBSTATION SERVICES INC.	Capital	$978,126.94	$978,126.94	$7,766,506.00	$8,744,632.94	0	Five (5) Years w/ Two (2) 1-Yr Renewals Start Date: 11/26/2019 End Date: 11/25/2026	N
	For additional information contact: Jason Behr This award request is to execute the final one-year renewal of the Medium and High Voltage Circuit Breaker Replacement Program contract, along with a $978,126.94 increase to cover anticipated FY26 expenditures. There have been no price increases beyond those permitted under the contract's allowable CPI adjustments. The scope of work for this program involves replacing various substation class circuit breakers within JEA's transmission system. The process includes multiple tasks for each circuit breaker replacement. Initially, the JEA Program Manager will provide the contractor with construction drawings and documents and coordinate outage and construction schedules. The contractor will then survey the site, remove the existing circuit breakers, and transport them to JEA's Westside Service Center. They will also install new poured in place foundations, new circuit breakers, jumpers, grounding, and conduits, as well as pull and terminate control and power cables (excluding energized relay panels). Additional tasks include electrical panel modifications, laying aggregate fill, landscaping, and applying herbicides. The contractor is also responsible for completing cleanup, addressing punch list items, and providing as built drawings.											
4	Contract Increase and Renewal	1410933246 Continuing Services for Bulk Liquid Emulsion Polymer Supply and Delivery	Zammataro	Polydyne, Inc.	O&M	$3,284,008.97	$3,190,164.05	$7,584,720.00	$13,914,825.89	02/4/2025 - $758,472.00 07/10/2025 - $1,406,500.58 09/30/2025 - $974,969.26	Three (3) Years w/Three (3) 1-Yr. Renewals Start: 02/09/2023 End : 02/08/2027 Two (2) Renewals Remaining	N
	Last awarded: 07/10/2025 For additional information, contact: Darriel Brown This contract increase is being submitted to the Awards Committee for approval to provide additional funding and a one-year renewal to Polydyne for supply and delivery of bulk liquid emulsion polymer used for thickening and drying wastewater biosolids at various JEA facilities. This increase will fund the 1-Yr. contract renewal period, 02/2026 to 02/2027. Polymer unit pricing remains unchanged.											
5	Contract Increase	1411322446 Wastewater Odor Control Chemicals	Zammataro	USP Technologies	O&M	$243,661.42	$243,661.42	$10,077,000.00	$11,320,661.42	01/09/2025 - $1,000,000.00	Three (3) Years w/Two (2) 1-Yr. Renewals Start: 09/21/2023 End: 09/20/2026 Two (2) Renewals Remaining	N
	Last awarded: 09/21/2023 For additional information contact: Darriel Brown The scope of work under this contract includes providing the necessary chemicals, equipment and services for odor, corrosion, and scale control in the collection system and in-plant processes. Hydrogen Peroxide is the primary odor control chemical used under this contract. On 01/09/2025, the contract was amended to include two additional chemicals (Ferric Sulfate and SulFeLox) and to implement a 3% unit price increase for the peroxide. The current increase reflects the anticipated spend for the remainder of the contract term, driven by increased usage of Hydrogen Peroxide and a planned trial for struvite control utilizing the newly added chemicals.											

Consent Agenda Action

Committee Members in Attendance	**Names**	_____, _____, _____
Motion by:		
Second By:		
Committee Decision		

Regular Agenda

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (%, $ - awarded)	Action
1	**Invitation for Bid (IFB)**	**1412043050 Wildlight WTP-Well Drilling No.1 and No.2**	**Zammataro**	**Complete Services Well Drilling Inc**	**$1,513,390.00**	**$1,581,440.00**	**N/A**	**$1,513,390.00**	N/A	Project Completion Start: 01/15/2026 End: 11/29/2026	Y Complete Services Well Drilling, Inc is a JSEB firm	**Motion by:** _____ **Second by:** _____ **Committee Decision:** _____

Advertised: 09/19/2025
1st Mandatory Pre-Bid: 09/30/2025 (Four Primes attended)
2nd Mandatory Pre-Bid: 10/08/2025 (Three Primes attended)
Opened: 11/12/2025

Three bids received:
1. Complete Services Well Drilling – $1,513,390.00
2. Woodrow Sapp Well Drilling – $2,606,532.15
3. A.C. Schultes of Florida – $4,685,000.00

For additional information, contact: Marline McDonald

This award request is for construction services required for the construction and completion of Production Well No. 1 and Production Well No. 2 at the JEA Wildlight Water Treatment Plant site in Nassau County. The scope includes drilling both wells into the Floridan Aquifer, performing well development and testing, clearing and grubbing the well sites, stabilizing and maintaining the existing access road, and installing a temporary gate to secure the site during construction.

Compared to the other bidders, Complete Services' pricing is lower across the major work items, including general conditions, site preparation, well construction, and mobilization/demobilization. Their pricing is consistent with prior work performed for JEA, where they have historically been very competitive and aligned with our internal estimates.

This work was competitively bid, and JEA has determined that Complete Services Well Drilling is the lowest responsive and responsible bidder. The bid amount is approximately 4% below the business unit estimate and is deemed reasonable.

DISCUSSION/ACTION:
DISCUSSION/ACTION PARTICIPANTS:

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**	**124-19 Progressive Design-Build Services for the 1.0 MGD Water Purification Facility**	**Zammataro**	**The Haskell Company**	**$600,000.00**	**N/A**	**$800,000.00**	**$84,106,772.37**	10/25/2021 - $5,223,357.00 11/17/2023 - $5,105,646.00 03/02/2023 - $0.00 08/17/2023 - $58,870,997.00 03/21/2024 - $8,867,157.37 08/27/2024 - $4,639,615.00 05/16/2025 - $0.00	Project Completion Start: 02/11/2020 End: 06/30/2026	N	**N**

Board approved on: 11/18/2025
For additional information, contact: Dan Kruck

The Haskell Company was awarded a contract for design-build services for the new H2.0 1.0 MGD water purification demonstration facility on January 23, 2020. The company's scope of work includes the design and construction of a greenfield water purification facility utilizing membrane treatment. The treated water will meet applicable water quality standards, including primary and secondary drinking water standards and potable reuse regulations, and will address the removal of currently unregulated compounds. A key component of the project is the visitor experience and education center, which will be accessible for tours by JEA employees, elected officials, community leaders, middle and high school students, regulatory agency staff, and engineers and plant operators from other utilities.

This request adds $600,000.00 to cover the forecasted costs to pave the access road, construct the stormwater system, and complete associated access driveway improvements as requested by JEA.

Consent and Regular Agenda Signatures

Budget	**Name/Title** _____
Awards Chairman	**Name/Title** _____
Procurement	**Name/Title** _____
Legal	**Name/Title** _____

Award #1 - Supporting Documents 12/04/25

JEA Awards Agenda
November 20, 2025
225 North Pearl St., Jacksonville, FL 32202 - Board Room 1st Floor

Teams Meeting Info

Consent Agenda

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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 11/13/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1410644246 Construction Services for District II - Harts Road Wastewater Lift Station Project	Zammataro	Sawcross, Inc.	Capital	N/A	$73,160.07	$4,195,450.00	$4,674,153.59	04/03/2024 - $59,748.74 10/25/2024 - $182,193.84 02/10/2025 - $24,156.25 05/27/2025 - $139,444.69	Project Completion Start Date: 07/14/2022 End Date: 12/30/2025	N
	Originally Awarded: 07/14/2022 For more information contact: Ella Bedwell This contract increase request is being submitted to the Awards Committee for approval because additional work has been identified and funding is needed to complete the project. The original scope of work covers construction services to upgrade the lift station at Harts Road, including replacing the motor control center, transfer switch, programmable logic controller, controls and communication equipment. The contract increase scope of work includes work to remove and re-install a stainless steel junction box, as well as additional labor and material required for plumbing and HVAC modifications necessary to complete the project and ensure reliable system installation and restoration consistent with JEA standards. This contract increase is needed to be brought to the Awards Committee for approval due to the previous contract amendments meeting the 10% administrative limit allowed under JEA's Procurement Code. Unit rates remain unchanged, and the quote has been reviewed by JEA project staff and deemed reasonable compared to past projects.											
3	Invitation for Bid (IFB)	1412056646 IFB FY26 Light Duty Vehicles, Medium Duty Vehicles, and Vans	Phillips	Duval Ford Garber Ford Inc	Capital	$6,453,764.50	$5,429,569.58 $194,297.65	N/A	$5,623,867.23	N/A	One-Time Purchase in FY26 & FY27 Start Date: 11/24/2026 End Date: 09/30/2027	N
	Advertised: 09/30/2025 Optional Pre-Response Meeting: 10/10/2025, Four (4) Attendees Responses Opened: 11/04/2025 Four (4) Responses Received: Beck Chrysler Dodge Jeep - $5,676,386.00 (Bid on 59 vehicles) - Response Withdrawn Duval Ford - $5,555,596.44 (Bid on 61 vehicles) Garber Ford Inc - $5,788,377.10 (Bid on 62 vehicles) Ring Power - $4,766,602.00 (Bid on 32 vehicles) For additional information contact: Halley Stewart This award request is for the purchase of sixty-two (62) Light Duty Vehicles, Medium Duty Vehicles, and Vans with various up-fits and configurations for fleet replacements and expansion for JEA Water and Electric business units. To promote competition, suppliers were not required to bid on all vehicles. The pricing for each vehicle type was compared individually and awarded to the lowest bidder by vehicle type. We compared the costs of the same vehicles purchased in FY25, which resulted in savings of $48,641.75 between FY25 and FY26 unit pricing. By multiplying the unit price savings by the FY26 quantities for each of the 31 items included in both bids, the total savings amounted to $221,232.54. New bidders, Ring Power and Beck Chrysler Dodge Jeep, did not participate in FY25. Beck Chrysler Dodge Jeep initially submitted a response but later identified errors in their bid and requested to withdraw it. Plus, interest from two additional companies that ultimately did not bid helped generate more competitive pricing for FY26. All vehicles Duval Ford bid on in both FY25 and FY26 were priced lower in this bid. This request is for the award of contracts to the lowest bidders: Duval Ford in the amount of $5,429,569.58 for fifty-nine (59) vehicles and Garber Ford Inc in the amount of $194,297.65 for three (3) vehicles. The total award amount of $5,623,867.23 is $829,897.27 (12.9%) less than the $6,453,764.50 budget estimate and has been deemed reasonable.											

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	

Consent and Regular Agenda Signatures

Budget	**Name/Title**	Stephanie M Nealy
Awards Chairman	**Name/Title**	Ted Phillips
Procurement	**Name/Title**	
Legal	**Name/Title**	Rebecca Lavie

Award #2 - Supporting Documents 12/04/25

1412006846 Water/Wastewater Construction, Engineering and Inspection Services

Vendor Rankings	Beth DiMeo	Daniel Colley	Wayne Pope	Sum of Ranks	Rank
VIA Consulting Services	1	1	1	3	1
Gannett Fleming	2	2	2	6	2
Keville Enterprises	3	4	5	12	3
KCI Technologies	4	3	7	14	4
Meskel and Associates	6	5	3	14	4
Arcadis	5	7	4	16	6
WSB, LLC	7	6	6	19	7

Vendor Scores	Beth DiMeo	Daniel Colley	Wayne Pope	Total
VIA Consulting Services	91.89	75.89	86.00	253.78
Gannett Fleming	82.22	70.22	85.22	237.66
Keville Enterprises	60.00	67.56	63.22	190.78
Meskel and Associates	50.67	61.56	77.00	189.23
Arcadis	57.33	54.89	75.44	187.66
KCI Technologies	57.78	68.78	57.00	183.56
WSB, LLC	50.44	56.33	61.11	167.88

Beth DiMeo	Professional Staff Experience (30 points)	Approach and Work Plan (35 Points)	Company Experience (25 Points)	Jacksonville Small & Emerging Business (JSEB) (10 Points)	Total	Rank
Arcadis	20.33	14.00	15.00	8.00	57.33	5
Gannett Fleming	25.22	29.00	20.00	8.00	82.22	2
KCI Technologies	16.78	22.00	11.00	8.00	57.78	4
Keville Enterprises	15.00	20.00	17.00	8.00	60.00	3
Meskel and Associates	19.67	16.00	5.00	10.00	50.67	6
VIA Consulting Services	26.89	32.00	23.00	10.00	91.89	1
WSB, LLC	16.44	16.00	10.00	8.00	50.44	7

Daniel Colley	Professional Staff Experience (30 points)	Approach and Work Plan (35 Points)	Company Experience (25 Points)	Jacksonville Small & Emerging Business (JSEB) (10 Points)	Total	Rank
Arcadis	14.89	14.00	18.00	8.00	54.89	7
Gannett Fleming	18.22	27.00	17.00	8.00	70.22	2
KCI Technologies	9.78	29.00	22.00	8.00	68.78	3
Keville Enterprises	10.56	29.00	20.00	8.00	67.56	4
Meskel and Associates	13.56	27.00	11.00	10.00	61.56	5
VIA Consulting Services	14.89	28.00	23.00	10.00	75.89	1
WSB, LLC	13.33	24.00	11.00	8.00	56.33	6

Wayne Pope	Professional Staff Experience (30 points)	Approach and Work Plan (35 Points)	Company Experience (25 Points)	Jacksonville Small & Emerging Business (JSEB) (10 Points)	Total	Rank
Arcadis	24.44	25.00	18.00	8.00	75.44	4
Gannett Fleming	25.22	32.00	20.00	8.00	85.22	2
KCI Technologies	15.00	18.00	16.00	8.00	57.00	7
Keville Enterprises	12.22	25.00	18.00	8.00	63.22	5
Meskel and Associates	21.00	28.00	18.00	10.00	77.00	3
VIA Consulting Services	24.00	34.00	18.00	10.00	86.00	1
WSB, LLC	18.11	24.00	11.00	8.00	61.11	6

Overall Averages	Professional Staff Experience (30 points)	Approach and Work Plan (35 Points)	Company Experience (25 Points)	Jacksonville Small & Emerging Business (JSEB) (10 Points)	Total
Arcadis	19.89	17.67	17.00	8.00	62.55
Gannett Fleming	22.89	29.33	19.00	8.00	79.22
KCI Technologies	13.85	23.00	16.33	8.00	61.19
Keville Enterprises	12.59	24.67	18.33	8.00	63.59
Meskel and Associates	18.08	23.67	11.33	10.00	63.08
VIA Consulting Services	21.93	31.33	21.33	10.00	84.59
WSB, LLC	15.96	21.33	10.67	8.00	55.96

VIA Consulting Services, Inc.
Engineering, Administration and Inspection Services

Bill Lancaster
Contract Specialist
Project Engineering & Construction
JEA
225 N. Pearl Street
Jacksonville, FL 32202

November 20, 2025

Subject: Proposed Contract Rates
Reference: Water/Wastewater Construction, Engineering and Inspection (CEI) for JEA Solicitation No. 1412006846

Dear Mr. Lancaster,

VIA Consulting Services, Inc. is pleased to submit the proposed contract rates shown in the table below for CEI services for JEA Solicitation No. 1412006846. Please review the rates and let us know if there are any questions or concerns.

Position	Loaded Rate
Senior Project Engineer	$ 250.00
Project Administrator	$ 210.00
Assistant Project Administrator	$ 142.32
Special Projects Project Administrator	$ 254.00
Contract Support Specialist	$ 121.88
Senior Inspector	$ 130.00
Inspector	$ 96.88
Inspector Aide	$ 71.88
Clerical	$ 81.26
Scheduler	$ 229.36

Thank You,

Reid Harriett, P.E.
Senior Project Engineer

Leonard Pappalardo | lpappalardo@keville.com

October 27, 2025

RE: Contract Rate Table for:

Water/Wastewater Construction, Engineering and Inspection Services

Keville Enterprises, Inc. - CEI Rate Table	
POSITION TITLE	**LOADED RATE**
Senior Project Engineer	$ 173.13
Project Administrator	$ 148.40
Asst. Project Administrator	$ 123.67
Contract Support Specialist	$ 98.93
Asst. Contract Support Specialist	$ 69.25
Sr. Utility Inspector	$ 103.88
Utility Inspector	$ 74.20
Administrative Assistant	$ 61.83
Engineer Intern	$ 37.10

Lancaster, Bill

From: Dewberry, Bryan
Sent: Friday, November 21, 2025 8:23 AM
To: Sharp DiMeo, Elizabeth A; Lancaster, Bill
Subject: FW: CEI Rates

Rates approved by GFT.

Bill, if you put the final table together and send it to us to review, we can get them to Procurement and target awards on 4-Dec.

I recommend we split the contract as follows:

Via $7M
Keville $7M
GFT $7M

We'll need to make sure the contract basis spreadsheet totals $21M.

Thoughts?

Bryan

Bryan Dewberry
Senior Manager Project Controls
JEA
Direct: (904) 665-6447
Mobile: (904) 994-8597

From: Patricia Waller <pwaller@gftinc.com>
Sent: Thursday, November 20, 2025 6:07 PM
To: Dewberry, Bryan <dewbb@jea.com>
Cc: Martin Benzaquen <mbenzaquen@gftinc.com>; Jill Reynolds <jreynolds@gftinc.com>
Subject: RE: CEI Rates

Good afternoon Bryan,
Those rates are acceptable to GFT.

Thank you again for all your help.

Have a great day!

Thank you,

Patti

Patricia A Waller, PE
Senior Project Engineer **|** North Florida Area Manager

10161 Centurion Parkway N., Suite 300, Jacksonville, FL 32256
E: pwaller@gftinc.com
C: 904-254-3765 **| O:** 904-998-9809
gftinc.com **|** Stay connected: *LinkedIn* | *Instagram* | *Facebook*

GFT
Ingenuity That Shapes Lives™

From: Dewberry, Bryan <dewbb@jea.com>
Sent: Thursday, November 20, 2025 12:07 PM
To: Patricia Waller <pwaller@gftinc.com>
Subject: RE: CEI Rates

Patti, not sure what I did but I think I made mistake on the bottom three positions. Revised table below.

Position	GFT All Inclusive Rates
Senior Project Engineer	$249.56
Project Administrator	$209.48
Assistant Project Administrator	$163.35
Contract Support Specialist	$108.90
Senior Inspector	$137.85
Inspector	$117.12

Bryan Dewberry
Senior Manager Project Controls
JEA
Direct: (904) 665-6447
Mobile: (904) 994-8597

Award #3 - Supporting Documents 12/04/25

Approved by the JEA Awards Committee

Date: 11/21/2019 Item# 11

Formal Bid and Award System

Award #11 November 21, 2019

Type of Award Request:	INVITATION TO NEGOTIATE (ITN)
Request #:	N/A
Requestor Name:	Short, Michael L. - Manager, Project Design
Requestor Phone:	(904) 665-7048
Project Title:	Medium and High Voltage Circuit Breaker Replacement Program
Project Number:	788-125, 788-134, 788-01
Project Location:	JEA
Funds:	Capital
Budget Estimate:	$7,750,000.00

Scope of Work:

The purpose of this Invitation to Negotiate (the "ITN") is to evaluate and select a contractor that can provide circuit breaker, replacement services (the "Work") for JEA.

The Scope of Work for this program is to replace various substation class circuit breakers in JEA's transmission system with new circuit breakers. The following tasks will be typical for each circuit breaker:

- JEA Program Manager issues construction drawings and supporting documents to the Contractor and will coordinate outage and construction timeframes.
- The Contractor surveys and benchmarks the site as needed, removes and transports existing circuit breakers to JEA's Westside Service Center, transports, offloads circuit breakers, installs poured-in-place foundations, installs new circuit breakers, jumpers, grounding, conduits, pulls and terminates the control and power cables, except at energized relay panels and other incidental tasks including electrical panel modifications, laying additional aggregate fill (rock), grassing, landscaping, and applying herbicides, completes cleanup, punch list items, and as-built drawings.

This project will positively affect the following JEA Measures of Value:

- Customer Value: substation upgrades, provide right-sized system improvements which minimize cost to the customer, while maintaining service levels, increasing overall value of the utility to the customer.
- Community Impact Value: Improved operational reliability and flexibility of the substation and grid improves the level of service.
- Environmental Value: Substation efficiency decreases overall grid and system losses making the most efficient use of power generated, lessening the utilities impact on the environment.
- Financial Value: Correctly planned and timed upgrades to substations, make the best use of capital resources, while keeping the grid at operating within design limitations, which provides a better return on investment and creates financial value.

JEA IFB/RFP/State/City/GSA#:	135-19
Purchasing Agent:	Lovgren, Rodney
Is this a Ratification?:	NO

Award #3 - Supporting Documents 12/04/25

RECOMMENDED AWARDEES:

Name	Vendor Contact	Email	Address	Phone	Amount
RELIABLE SUBSTATION SERVICES INC	David Boisvert	dboisvert_rss @hotmail.com	PO Box 520505 Longwood, FL 32752	(407) 869-7440	$7,766,506.00

Amount for entire term of Contract/PO: $7,766,506.00
Award Amount for remainder of this FY: $1,550,000.00
Length of Contract/PO Term: Five (5) Years
Begin Date (mm/dd/yyyy): 11/26/2019
End Date (mm/dd/yyyy): 11/25/2024
Renewal Options: Two (2), 1-Yr. Renewals
JSEB Requirement: N/A - Optional

BIDDERS:

Name	First Round	BAFO	Rank
RELIABLE SUBSTATION SERVICES	$7,766,550.00	$7,766,506.00	1
POWER SERVE	$8,106,549.00	Disqualified	N/A
HOOPER CORPORATION	$9,092,440.40	$7,999,393.49	2
SAYERS CONSTRUCTION	$9,378,688.99	$8,426,516.65	3
C&C POWERLINE	$9,844,804.72	N/A	N/A
MICHELS	$13,304,295.52	N/A	N/A

Background/Recommendation:
Advertised 08/29/19. Ten (10) companies attended the optional pre-response meeting held on 09/17/2019. At Response opening on 10/01/2019, JEA received six (6) Responses. Three (3) Respondents, Reliable Substation Services, Hooper Corporation and Sayers Construction were shortlisted and invited to submit Best and Final Offers (BAFOs). JEA evaluated the companies on price only and Reliable Substation Services is deemed the lowest responsive and responsible respondent. A copy of the Response Form and Workbook are attached as backup.

Unit Prices are fixed for the term of the contract. Time and Equipment (T&E) rates are fixed for the first three years with CPI price adjustment (All Urban Consumers, CUUR0000SA0) in years four and five. This contract is a first of its kind and therefore, there is no pricing comparison for unit price rates. The T&E rates are consistent with other JEA T&E electrical contractor services.

135-19 - Request approval to award a contract to Reliable Substation Services for Medium and High Voltage Circuit Breaker Replacement Program for a not-to-exceed amount of $7,766,506.00, subject to the availability of lawfully appropriated funds.

Manager: Short, Michael L. - Manager, Project Design
Director: Pinkstaff, Larry G. - Dir Energy Project Mgmt & Joint Assets
Sr. Director: Acs, Gabor - Sr Dir Engineering & Projects
VP: Anders, Caren B. - VP/GM Energy

APPROVALS:

11/21/19

Chairman, Awards Committee **Date**

11/21/19

Manager, Operating Budget Planning **Date**

Award #3 - Supporting Documents 12/04/25

135-19 Addendum 6 BAFO - Response Rates Workbook

Technical requirements of the below listed individual bid items are provided in the Technical Specifications.

Item No.	Spec No.	Description	Unit Price	Five Year Forecst	Units	Total Price
1	101	Build 28 kV Breaker Pad	$ 4,400.00	140.00	EA	$ 616,000.00
2	102	Build 72 kV Breaker Pad	$ 9,500.00	6.00	EA	$ 57,000.00
3	103	Build 145 kV Breaker Pad	$ 10,500.00	12.00	EA	$ 126,000.00
4	104	Build 245 kV Breaker Pad	$ 10,500.00	31.00	EA	$ 325,500.00
5	105	Remove 28 kV Breaker Pad	$ 2,500.00	140.00	EA	$ 350,000.00
6	106	Remove 72 kV Breaker Pad	$ 5,200.00	6.00	EA	$ 31,200.00
7	107	Remove 145 kV Breaker Pad	$ 6,200.00	12.00	EA	$ 74,400.00
8	108	Remove 245 kV Breaker Pad	$ 6,200.00	31.00	EA	$ 192,200.00
9	201	1" Conduit	$ 15.00	400.00	LF	$ 6,000.00
10	202	1.5" Conduit	$ 18.00	5,000.00	LF	$ 90,000.00
11	203	2" Conduit	$ 19.00	5,000.00	LF	$ 95,000.00
12	204	3" Conduit	$ 24.00	5,000.00	LF	$ 120,000.00
13	301	350-749 MCM Conductor	$ 16.00	12,000.00	LF	$ 192,000.00
14	302	750-1,000 MCM Conductor	$ 16.00	13,800.00	LF	$ 220,800.00
15	310	MV and HV Conductor Termination	$ 65.00	4,080.00	EA	$ 265,200.00
16	311	MV and HV Conductor Spacer	$ 35.00	1,140.00	EA	$ 39,900.00
17	320	4#10 Control Cable	$ 2.50	120,000.00	LF	$ 300,000.00
18	321	8#10 Control Cable	$ 2.50	10,000.00	LF	$ 25,000.00
19	322	21#10 Control Cable	$ 2.50	100,000.00	LF	$ 250,000.00
20	323	3#8 AC Cable	$ 4.50	30,000.00	LF	$ 135,000.00
21	324	Low Voltage Breaker 1P or 2P	$ 74.00	190.00	EA	$ 14,060.00
22	325	Low Voltage Cable Termination	$ 15.00	12,000.00	EA	$ 180,000.00
23	326	Low Voltage Cable Removal	$ 1.50	250,000.00	LF	$ 375,000.00
24	401	Set 28 kV Breaker	$ 3,000.00	140.00	EA	$ 420,000.00
25	402	Set 72 kV Breaker	$ 3,500.00	6.00	EA	$ 21,000.00
26	403	Set 145 kV Breaker	$ 5,500.00	12.00	EA	$ 66,000.00
27	404	Set 245 kV Breaker	$ 6,500.00	31.00	EA	$ 201,500.00
24	410	Remove 28 kV Breaker	$ 3,000.00	140.00	EA	$ 420,000.00
25	411	Remove 72 kV Breaker	$ 3,500.00	6.00	EA	$ 21,000.00
26	412	Remove 145 kV Breaker	$ 5,500.00	12.00	EA	$ 66,000.00
27	413	Remove 245 kV Breaker	$ 6,500.00	31.00	EA	$ 201,500.00
28	501	7#5 Copperweld	$ 22.00	10,000.00	LF	$ 220,000.00
29	502	19#8 Copperweld	$ 25.00	1,000.00	LF	$ 25,000.00
30	510	Ground Connector	$ 45.00	760.00	EA	$ 34,200.00
31	601	General Foreman	$ 75.00	1,000.00	Hr	$ 75,000.00
32	602	Foreman	$ 70.00	1,000.00	Hr	$ 70,000.00
33	603	Equipment Operator	$ 65.00	1,000.00	Hr	$ 65,000.00
34	604	Substation Tech	$ 60.00	1,000.00	Hr	$ 60,000.00
35	605	Laborer	$ 55.00	1,000.00	Hr	$ 55,000.00
36	610	Pickup Truck	$ 25.00	1,000.00	Hr	$ 25,000.00

37	611	Flatbed Truck	$ 25.00	1,000.00	Hr	$ 25,000.00
38	612	Dump Truck	$ 35.00	1,000.00	Hr	$ 35,000.00
39	613	Bucket Truck	$ 30.00	1,000.00	Hr	$ 30,000.00
42	614	Crane up to 40 Ton	$ 60.00	1,000.00	Hr	$ 60,000.00
43	615	Crane up to 120 Ton	$ 70.00	1,000.00	Hr	$ 70,000.00
44	616	Forklift	$ 55.00	1,000.00	Hr	$ 55,000.00
40	**617**	**Skid - Steer**	**$ 50.00**	**1,000.00**	**Hr**	**$ 50,000.00**
41	**618**	**Man-Lift**	**$ 40.00**	**1,000.00**	**Hr**	**$ 40,000.00**
45	619	Material (Bid Percent Markup, Not to Exceed 10%)	0%	100,000.00	Dollars	$ 100,000.00
46	701	Mobilization	$ 2,500.00	100.00	EA	$ 250,000.00
47	702	Demobilization	$ 1,750.00	100.00	EA	$ 175,000.00
48	703	Set Relay Panels	$ 2,200.00	20.00	EA	$ 44,000.00
49	**Subtotal (Lines 1 through 36)**					$ 7,060,460.00
50	**SWA - 10% of the Subtotal**					$ 706,046.00
Total Price (Enter this amount on the Response Form Page 1)						**$ 7,766,506.00**

Award #3 - Supporting Documents 12/04/25

Addendum 6 BAFO Request - Appendix B - Bid Form
135-19 Appendix B Medium and High Voltage Circuit Breaker replacement Program

Submit an electronic pdf of the bid workbook and bid form to: lovgrd@jea.com by the BAFO response due date.

Company Name: Reliable Substation Services, Inc

Company's Address P.O. Box 520505 Longwood FL 32752-0505

License Number: ES 12000657

Phone Number: 407 869 7440 FAX No: 407 869 7446 Email Address: dboisvert-rss@hotmail.com

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

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

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

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND
- ☐ None required
- ☒ Bond required ~~$500,000.00~~ $250,000.00 annually

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

Description of Services	TOTAL BID PRICE
Total Bid Price for Work as described in this Solicitation (From Bid Workbook)	$ 7,766,506.00

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

BIDDER CERTIFICATION

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

We have received addenda 1 through 6

Handwritten Signature of Authorized Officer of Company or Agent — Date: 11/7/19

David Boisvert - President
Printed Name and Title

Acknowledge receipt of this addendum on the Response Form

Award #3 - Supporting Documents 12/04/25

135-19 BAFO - Response Addendum 6 Rates Workbook — **BAFO Round**

Technical requirements of the below listed individual bid items are provided in the Technical Specifications.

Item No.	Spec No.	Description	Five Year Forecst	Units	Reliable	Hooper Corp	Sayers Constr.	Reliable Extended	Hooper Extended	Sayers Extended	Low	Drivers from Low
1	101	Build 28 kV Breaker Pad	140.00	EA	$ 4,400.00	$ 5,556.00	$ 4,799.44	$ 616,000.00	$ 777,840.00	$ 671,921.60	$ 616,000.00	$ -
2	102	Build 72 kV Breaker Pad	6.00	EA	$ 9,500.00	$ 7,857.00	$ 6,730.32	$ 57,000.00	$ 47,142.00	$ 40,381.92	$ 40,381.92	$ (16,618.08)
3	103	Build 145 kV Breaker Pad	12.00	EA	$ 10,500.00	$ 9,691.00	$ 8,609.62	$ 126,000.00	$ 116,292.00	$ 103,315.44	$ 103,315.44	$ (22,684.56)
4	104	Build 245 kV Breaker Pad	31.00	EA	$ 10,500.00	$ 9,691.00	$ 10,308.47	$ 325,500.00	$ 300,421.00	$ 319,562.57	$ 300,421.00	$ (25,079.00)
5	105	Remove 28 kV Breaker Pad	140.00	EA	$ 2,500.00	$ 2,658.00	$ 2,215.90	$ 350,000.00	$ 372,120.00	$ 310,226.00	$ 310,226.00	$ (39,774.00)
6	106	Remove 72 kV Breaker Pad	6.00	EA	$ 5,200.00	$ 4,134.00	$ 3,967.28	$ 31,200.00	$ 24,804.00	$ 23,803.68	$ 23,803.68	$ (7,396.32)
7	107	Remove 145 kV Breaker Pad	12.00	EA	$ 6,200.00	$ 4,634.00	$ 5,729.34	$ 74,400.00	$ 55,608.00	$ 68,752.08	$ 55,608.00	$ (18,792.00)
8	108	Remove 245 kV Breaker Pad	31.00	EA	$ 6,200.00	$ 5,133.00	$ 7,058.87	$ 192,200.00	$ 159,123.00	$ 218,824.97	$ 159,123.00	$ (33,077.00)
9	201	1" Conduit	400.00	LF	$ 15.00	$ 10.07	$ 22.45	$ 6,000.00	$ 4,028.00	$ 8,980.00	$ 4,028.00	$ (1,972.00)
10	202	1.5" Conduit	5,000.00	LF	$ 18.00	$ 10.12	$ 24.04	$ 90,000.00	$ 50,600.00	$ 120,200.00	$ 50,600.00	$ (39,400.00)
11	203	2" Conduit	5,000.00	LF	$ 19.00	$ 10.63	$ 34.00	$ 95,000.00	$ 53,150.00	$ 170,000.00	$ 53,150.00	$ (41,850.00)
12	204	3" Conduit	5,000.00	LF	$ 24.00	$ 10.94	$ 42.06	$ 120,000.00	$ 54,700.00	$ 210,300.00	$ 54,700.00	$ (65,300.00)
13	301	350-749 MCM Conductor	12,000.00	LF	$ 16.00	$ 10.70	$ 5.39	$ 192,000.00	$ 128,400.00	$ 64,680.00	$ 64,680.00	$ (127,320.00)
14	302	750-1,000 MCM Conductor	13,800.00	LF	$ 16.00	$ 11.87	$ 5.52	$ 220,800.00	$ 163,806.00	$ 76,176.00	$ 76,176.00	$ (144,624.00)
15	310	MV and HV Conductor Termination	4,080.00	EA	$ 65.00	$ 89.02	$ 147.73	$ 265,200.00	$ 363,201.60	$ 602,738.40	$ 265,200.00	$ -
16	311	MV and HV Conductor Spacer	1,140.00	EA	$ 35.00	$ 29.69	$ 36.93	$ 39,900.00	$ 33,846.60	$ 42,100.20	$ 33,846.60	$ (6,053.40)
17	320	4#10 Control Cable	120,000.00	LF	$ 2.50	$ 2.39	$ 2.09	$ 300,000.00	$ 286,800.00	$ 250,800.00	$ 250,800.00	$ (49,200.00)
18	321	8#10 Control Cable	10,000.00	LF	$ 2.50	$ 2.45	$ 3.12	$ 25,000.00	$ 24,500.00	$ 31,200.00	$ 24,500.00	$ (500.00)
19	322	21#10 Control Cable	100,000.00	LF	$ 2.50	$ 2.96	$ 3.65	$ 250,000.00	$ 296,000.00	$ 365,000.00	$ 250,000.00	$ -
20	323	3#8 AC Cable	30,000.00	LF	$ 4.50	$ 3.00	$ 4.61	$ 135,000.00	$ 90,000.00	$ 138,300.00	$ 90,000.00	$ (45,000.00)
21	324	Low Voltage Breaker 1P or 2P	190.00	EA	$ 74.00	$ 176.37	$ 73.16	$ 14,060.00	$ 33,510.30	$ 13,900.40	$ 13,900.40	$ (159.60)
22	325	Low Voltage Cable Termination	12,000.00	EA	$ 15.00	$ 24.02	$ 20.30	$ 180,000.00	$ 288,240.00	$ 243,600.00	$ 180,000.00	$ -
23	326	Low Voltage Cable Removal	250,000.00	LF	$ 1.50	$ 0.49	$ 0.84	$ 375,000.00	$ 122,500.00	$ 210,000.00	$ 122,500.00	$ (252,500.00)
24	401	Set 28 kV Breaker	140.00	EA	$ 3,000.00	$ 4,384.00	$ 2,063.25	$ 420,000.00	$ 613,760.00	$ 288,855.00	$ 288,855.00	$ (131,145.00)
25	402	Set 72 kV Breaker	6.00	EA	$ 3,500.00	$ 4,859.00	$ 2,284.84	$ 21,000.00	$ 29,154.00	$ 13,709.04	$ 13,709.04	$ (7,290.96)
26	403	Set 145 kV Breaker	12.00	EA	$ 5,500.00	$ 8,283.00	$ 6,622.79	$ 66,000.00	$ 99,396.00	$ 79,473.48	$ 66,000.00	$ -
27	404	Set 245 kV Breaker	31.00	EA	$ 6,500.00	$ 8,995.00	$ 8,244.73	$ 201,500.00	$ 278,845.00	$ 255,586.63	$ 201,500.00	$ -
24	410	Remove 28 kV Breaker	140.00	EA	$ 3,000.00	$ 3,799.00	$ 2,274.99	$ 420,000.00	$ 531,860.00	$ 318,498.60	$ 318,498.60	$ (101,501.40)
25	411	Remove 72 kV Breaker	6.00	EA	$ 3,500.00	$ 4,274.00	$ 2,496.58	$ 21,000.00	$ 25,644.00	$ 14,979.48	$ 14,979.48	$ (6,020.52)
26	412	Remove 145 kV Breaker	12.00	EA	$ 5,500.00	$ 6,749.00	$ 5,697.04	$ 66,000.00	$ 80,988.00	$ 68,364.48	$ 66,000.00	$ -
27	413	Remove 245 kV Breaker	31.00	EA	$ 6,500.00	$ 6,748.00	$ 6,654.21	$ 201,500.00	$ 209,188.00	$ 206,280.51	$ 201,500.00	$ -
28	501	7#5 Copperweld	10,000.00	LF	$ 22.00	$ 14.50	$ 24.01	$ 220,000.00	$ 145,000.00	$ 240,100.00	$ 145,000.00	$ (75,000.00)
29	502	19#8 Copperweld	1,000.00	LF	$ 25.00	$ 16.55	$ 24.01	$ 25,000.00	$ 16,550.00	$ 24,010.00	$ 16,550.00	$ (8,450.00)
30	510	Ground Connector	760.00	EA	$ 45.00	$ 82.34	$ 49.57	$ 34,200.00	$ 62,578.40	$ 37,673.20	$ 34,200.00	$ -
31	601	General Foreman	1,000.00	Hr	$ 75.00	$ 82.00	$ 101.84	$ 75,000.00	$ 82,000.00	$ 101,840.00	$ 75,000.00	$ -
32	602	Foreman	1,000.00	Hr	$ 70.00	$ 78.00	$ 87.82	$ 70,000.00	$ 78,000.00	$ 87,820.00	$ 70,000.00	$ -
33	603	Equipment Operator	1,000.00	Hr	$ 65.00	$ 70.00	$ 75.56	$ 65,000.00	$ 70,000.00	$ 75,560.00	$ 65,000.00	$ -
34	604	Substation Tech	1,000.00	Hr	$ 60.00	$ 76.00	$ 75.56	$ 60,000.00	$ 76,000.00	$ 75,560.00	$ 60,000.00	$ -
35	605	Laborer	1,000.00	Hr	$ 55.00	$ 50.00	$ 66.80	$ 55,000.00	$ 50,000.00	$ 66,800.00	$ 50,000.00	$ (5,000.00)
36	610	Pickup Truck	1,000.00	Hr	$ 25.00	$ 18.00	$ 18.02	$ 25,000.00	$ 18,000.00	$ 18,020.00	$ 18,000.00	$ (7,000.00)
37	611	Flatbed Truck	1,000.00	Hr	$ 25.00	$ 20.00	$ 22.33	$ 25,000.00	$ 20,000.00	$ 22,330.00	$ 20,000.00	$ (5,000.00)
38	612	Dump Truck	1,000.00	Hr	$ 35.00	$ 29.00	$ 49.07	$ 35,000.00	$ 29,000.00	$ 49,070.00	$ 29,000.00	$ (6,000.00)
39	613	Bucket Truck	1,000.00	Hr	$ 30.00	$ 35.00	$ 60.72	$ 30,000.00	$ 35,000.00	$ 60,720.00	$ 30,000.00	$ -
42	614	Crane up to 40 Ton	1,000.00	Hr	$ 60.00	$ 97.90	$ 217.18	$ 60,000.00	$ 97,900.00	$ 217,180.00	$ 60,000.00	$ -
43	615	Crane up to 120 Ton	1,000.00	Hr	$ 70.00	$ 150.00	$ 472.23	$ 70,000.00	$ 150,000.00	$ 472,230.00	$ 70,000.00	$ -
44	616	Forklift	1,000.00	Hr	$ 55.00	$ 35.00	$ 50.31	$ 55,000.00	$ 35,000.00	$ 50,310.00	$ 35,000.00	$ (20,000.00)
40	617	Skid - Steer	1,000.00	Hr	$ 50.00	$ 28.00	$ 27.22	$ 50,000.00	$ 28,000.00	$ 27,220.00	$ 27,220.00	$ (22,780.00)
41	618	Man-Lift	1,000.00	Hr	$ 40.00	$ 38.00	$ 47.04	$ 40,000.00	$ 38,000.00	$ 47,040.00	$ 38,000.00	$ (2,000.00)
45	619	Material (Bid Percent Markup, Not to Exceed 10%)	100,000.00	Dollars	$ -	$ 0.08	$ 0.10	$ -	$ 8,000.00	$ 10,000.00	$ -	$ -
46	701	Mobilization	100.00	EA	$ 2,500.00	$ 1,946.00	$ 1,329.54	$ 250,000.00	$ 194,600.00	$ 132,954.00	$ 132,954.00	$ (117,046.00)
47	702	Demobilization	100.00	EA	$ 1,750.00	$ 1,946.00	$ 1,772.72	$ 175,000.00	$ 194,600.00	$ 177,272.00	$ 175,000.00	$ -
48	703	Set Relay Panels	20.00	EA	$ 2,200.00	$ 1,424.00	$ 812.50	$ 44,000.00	$ 28,480.00	$ 16,250.00	$ 16,250.00	$ (27,750.00)
49	Subtotal (Lines 1 through 36)											
50	SWA - 10% of the Subtotal											
Total Price (Enter this amount on the Response Form Page 1)												

Award #3 - Supporting Documents 12/04/25

JEA Contract # 186324 - Substation Breaker Replacement Program - Schedule of Values			
Substation Project ID: **2026** Price Sheet		Purchase Order:	TBD
Substation:			
Breakers to Replace:			

Bid items and unit prices are defined and set by the signed JEA Contract # 186324.
* Items (601- 620) shall be included only where labor, equipment, or material are NOT covered within the other items listed.

Item No.	Spec No.	Description	Unit Price	Quantity	Units	Total Price
1	101	Build 28 kV Breaker Pad	$ 5,284.03		EA	$ -
2	102	Build 72 kV Breaker Pad	$ 11,408.71		EA	$ -
3	103	Build 145 kV Breaker Pad	$ 12,609.63		EA	$ -
4	104	Build 245 kV Breaker Pad	$ 12,609.63		EA	$ -
5	105	Remove 28 kV Breaker Pad	$ 3,002.30		EA	$ -
6	106	Remove 72 kV Breaker Pad	$ 6,244.78		EA	$ -
7	107	Remove 145 kV Breaker Pad	$ 7,445.69		EA	$ -
8	108	Remove 245 kV Breaker Pad	$ 7,445.69		EA	$ -
9	201	1" Conduit	$ 18.01		LF	$ -
10	202	1.5" Conduit	$ 21.62		LF	$ -
11	203	2" Conduit	$ 22.82		LF	$ -
12	204	3" Conduit	$ 28.83		LF	$ -
13	301	350-749 MCM Conductor	$ 19.21		LF	$ -
14	302	750-1,000 MCM Conductor	$ 19.21		LF	$ -
15	310	MV and HV Conductor Termination	$ 78.06		EA	$ -
16	311	MV and HV Conductor Spacer	$ 42.03		EA	$ -
17	320	4#10 Control Cable	$ 3.00		LF	$ -
18	321	8#10 Control Cable	$ 3.00		LF	$ -
19	322	21#10 Control Cable	$ 3.00		LF	$ -
20	323	3#8 AC Cable	$ 5.40		LF	$ -
21	324	Low Voltage Breaker 1P or 2P	$ 88.87		EA	$ -
22	325	Low Voltage Cable Termination	$ 18.01		EA	$ -
23	326	Low Voltage Cable Removal	$ 1.80		LF	$ -
24	401	Set 28 kV Breaker	$ 3,602.75		EA	$ -
25	402	Set 72 kV Breaker	$ 4,203.21		EA	$ -
26	403	Set 145 kV Breaker	$ 6,605.05		EA	$ -
27	404	Set 245 kV Breaker	$ 7,805.97		EA	$ -
28	410	Remove 28 kV Breaker	$ 3,602.75		EA	$ -
29	411	Remove 72 kV Breaker	$ 4,203.21		EA	$ -
30	412	Remove 145 kV Breaker	$ 6,605.05		EA	$ -
31	413	Remove 245 kV Breaker	$ 7,805.97		EA	$ -
32	501	7#5 Copperweld	$ 26.42		LF	$ -
33	502	19#8 Copperweld	$ 30.02		LF	$ -
34	510	Ground Connector	$ 54.04		EA	$ -
35	601	General Foreman	$ 90.07		Hr	$ -
36	602	Foreman	$ 84.07		Hr	$ -
37	603	Equipment Operator	$ 78.06		Hr	$ -
38	604	Substation Tech	$ 72.06		Hr	$ -
39	605	Laborer	$ 66.05		Hr	$ -
40	610	Pickup Truck	$ 30.02		Hr	$ -
41	611	Flatbed Truck	$ 30.02		Hr	$ -
42	612	Dump Truck	$ 42.03		Hr	$ -
43	613	Bucket Truck	$ 36.03		Hr	$ -
44	614	Crane up to 40 Ton	$ 72.06		Hr	$ -
45	615	Crane up to 120 Ton	$ 84.07		Hr	$ -
46	616	Forklift	$ 66.05		Hr	$ -
47	617	Skid - Steer	$ 60.05		Hr	$ -
48	618	Man-Lift	$ 48.04		Hr	$ -
49	620	Material (Bid Percent Markup, Not to Exceed 10%)	$ -		Dollars	$ -
50	701	Mobilization	$ 3,002.30		EA	$ -
51	702	Demobilization	$ 2,101.61		EA	$ -
52	703	Set Relay Panels	$ 2,642.02		EA	$ -
53		Other (see note below)	$ 1.00		Dollars	$ -
	Subtotal					$ -
	SWA - 10% of Subtotal					$ -
Total Price						**$ -**

Appendix B - Bid Form
1412043050 Wildlight WTP – Well Drilling No. 1 and No. 2

Submit the Bid electronically as described in section 1.4 of the Solicitation.

Company Name: COMPLETE SERVICES WELL DRILLING, INC.

Company's Address: 9785 WELL WATER RD, JACKSONVILLE, FL 32220

License Number: 2779

Phone Number: 904-693-8635 FAX No: 904-638-4733 Email Address: BLAKE@jaxwelldrilling.com

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

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

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

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND
- ☐ None required
- ☒ Bond required 100% of Bid Award

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

INSURANCE REQUIREMENTS

Insurance required

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

ENTER YOUR BID FOR SOLICITATION 1412043050	TOTAL BID PRICE
Total Bid Price (enter total from cell F86 in the Bid Workbook)	$1,513,390.00

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

BIDDER CERTIFICATION

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

We have received addenda 1 through 4

Handwritten Signature of Authorized Officer of Company or Agent — 11/12/25 Date

IRA J. MERRITT - PRESIDENT
Printed Name and Title

1412043050 Addendum 3 Appendix B - Bid Workbook
Wildlight WTP – Well Drilling No. 1 and No. 2
(Only Complete the Items in Yellow Cells)

				Company:	**Complete Services Well Drilling, Inc.**
Item	**Description**	**Est. Qty**	**UOM**	**Unit Price**	**Total**
1	**General Conditions (To include sub-items below. Payment shall be spread equally over the duration of the project as noted (excepting Bonds and Insurance). Subtotal must not exceed 10% of total construction costs.**				
1a	General Conditions	1	LS	$25,000.00	$25,000.00
1b	Bonds and Insurance	1	LS	$42,770.00	$42,770.00
1c	Scheduling (Payment shall be 25% due upon baseline schedule approval, 75% spread equally over the duration of the project.)	1	LS	$5,000.00	$5,000.00
1d	Red Line Drawings/As-Builts (Payment shall be 75% spread equally over the duration of the project, 25% upon final submittal approval.)	1	LS	$5,000.00	$5,000.00
1e	Well Construction Permit	1	LS	$5,000.00	$5,000.00
				Subtotal Item 1:	**$82,770.00**
2	**Site Preparation and Restoration**				
2a	Site Erosion Control Implementation / SWPPP (silt fence, etc.)	1	LS	$18,000.00	$18,000.00
2b	Clear and Grub Well No. 1 site	1	LS	$47,000.00	$47,000.00
2c	Grub at Well No. 2 site	1	LS	$29,000.00	$29,000.00
2d	Site Stabilization	1	LS	$25,000.00	$25,000.00
2e	Temporary Site Security Gate on Trail Road	1	LS	$1,500.00	$1,500.00
2f	Fluid Management	1	LS	$64,320.00	$64,320.00
2g	Maintenance of existing trail road (Import clean fill for road as needed, tree trimming, etc.)	1	LS	$10,000.00	$10,000.00
				Subtotal Item 2:	**$194,820.00**
3	**Installation of Wildlight WTP Well No. 1**				
3a	Survey	1	LS	$3,500.00	$3,500.00
3b	Drill 12.25-inch diameter pilot boring to approximately 100 feet ± bls into the top of the Hawthorn Group in accordance with Section 331113.13	100	FT	$200.00	$20,000.00
3c	Perform geophysical logging (caliper, gamma and electric)	1	LS	$7,500.00	$7,500.00
3d	Ream to a minimal of 36-inch dia. nominal borehole using the mud-rotary method to 100-feet± bls.	100	FT	$200.00	$20,000.00
3e	Perform geophysical logging (caliper and gamma)	1	LS	$7,500.00	$7,500.00
3f	Furnish, drill, install and grout in place 30-inch dia. Outer Diameter (OD), 0.375-inch thick wall steel surface casing through surficial unconsolidated sediments (from 0-feet to 100-feet± bls)	100	FT	$350.00	$35,000.00
3g	Drill 12.25-inch dia. pilot boring to approximately 470-feet± bls into the top of the Floridan Aquifer	370	FT	$110.00	$40,700.00
3h	Perform geophysical logging (caliper, gamma and electric)	1	LS	$7,500.00	$7,500.00
3i	Ream a nominal 30-inch dia. borehole using the mud-rotary method to approximately 470-feet± bls	370	FT	$110.00	$40,700.00
3j	Perform geophysical logging (caliper and gamma)	1	LS	$7,500.00	$7,500.00
3k	Furnish, drill, install and grout in place 20-inch dia. OD, 0.375-inch thick wall steel surface casing through Hawthorn Group into top of Floridan Aquifer (from 0-feet to 470-feet± bls)	470	FT	$250.00	$117,500.00
3l	Drill 12.25" pilot boring using reverse air drilling method to approximately 1,300-feet±	830	FT	$100.00	$83,000.00
3m	Perform static and dynamic geophysical and video logging in accordance with Section 331113.19 Geophysical Logging	1	LS	$30,500.00	$30,500.00
3n	Ream a nominal 18-inch dia. borehole using reverse air drilling method to approximately 1,300-feet± bls.	830	FT	$100.00	$83,000.00
3o	Perform geophysical logging (caliper, gamma and video)	1	LS	$7,500.00	$7,500.00
3p	Perform plumbness and alignment test	1	LS	$7,500.00	$7,500.00
3q	Develop the well utilizing temporary pump with flow rate up to 3,000 gpm	14	Hours	$250.00	$3,500.00
3r	Conduct step drawdown test, collect water samples for analysis of Primary and Secondary Drinking Water Parameters.	1	LS	$15,000.00	$15,000.00
3s	Install Temporary Wellhead	1	LS	$2,500.00	$2,500.00
				Subtotal Item 3:	**$539,900.00**
4	**Installation of Wildlight WTP Well No. 2**				
4a	Survey	1	LS	$3,500.00	$3,500.00
4b	Drill 12.25-inch diameter pilot boring to approximately 100 feet ± bls into the top of the Hawthorn Group in accordance with Section 331113.13	100	FT	$200.00	$20,000.00
4c	Perform geophysical logging (caliper, gamma and electric)	1	LS	$7,500.00	$7,500.00
4d	Ream to a minimal of 36-inch dia. nominal borehole using the mud-rotary method to 100-feet± bls.	100	FT	$200.00	$20,000.00
4e	Perform geophysical logging (caliper and gamma)	1	LS	$7,500.00	$7,500.00
4f	Furnish, drill, install and grout in place 30-inch dia. Outer Diameter (OD), 0.375-inch thick wall steel surface casing through surficial unconsolidated sediments (from 0-feet to 100-feet± bls)	100	FT	$350.00	$35,000.00
4g	Drill 12.25-inch dia. pilot boring to approximately 470-feet± bls into the top of the Floridan Aquifer	370	FT	$110.00	$40,700.00
4h	Perform geophysical logging (caliper, gamma and electric)	1	LS	$7,500.00	$7,500.00
4i	Ream a nominal 30-inch dia. borehole using the mud-rotary method to approximately 470-feet± bls	370	FT	$110.00	$40,700.00
4j	Perform geophysical logging (caliper and gamma)	1	LS	$7,500.00	$7,500.00
4k	Furnish, drill, install and grout in place 20-inch dia. OD, 0.375-inch thick wall steel surface casing through Hawthorn Group into top of Floridan Aquifer (from 0-feet to 470-feet± bls)	470	FT	$250.00	$117,500.00
4l	Drill 12.25" pilot boring using reverse air drilling method to approximately 1,300-feet±	830	FT	$100.00	$83,000.00
4m	Perform static and dynamic geophysical and video logging in accordance with Section 331113.19 Geophysical Logging	1	LS	$30,500.00	$30,500.00
4n	Ream a nominal 18-inch dia. borehole using reverse air drilling method to approximately 1,300-feet± bls.	830	FT	$100.00	$83,000.00
4o	Perform geophysical logging (caliper, gamma and video)	1	LS	$7,500.00	$7,500.00
4p	Perform plumbness and alignment test	1	LS	$7,500.00	$7,500.00
4q	Develop the well utilizing temporary pump with flow rate up to 3,000 gpm	14	Hours	$250.00	$3,500.00
4r	Conduct step drawdown test, collect water samples for analysis of Primary and Secondary Drinking Water Parameters.	1	LS	$15,000.00	$15,000.00
4s	Install Temporary Wellhead	1	LS	$2,500.00	$2,500.00
4t	Conduct 72 hour constant rate test per SJRWMD standards for Well No. 2	1	LS	$15,500.00	$15,500.00
				Subtotal Item 4:	**$555,400.00**
5	**Mobilization/Demobilization Well No. 1 & No. 2**				
5a	Mobilization of Well No. 1 (Cannot exceed 1.5% of the total well construction costs, Subtotal Item 3)	1	LS	$7,500.00	$7,500.00
5b	Demobilization of Well No. 1 (Cannot exceed 1% of the total well construction costs, Subtotal Item 3)	1	LS	$0.00	$0.00
5c	Mobilization of Well No. 2 (Cannot exceed 1.5% of the total well construction costs, Subtotal Item 4)	1	LS	$7,500.00	$7,500.00
5d	Demobilization of Well No. 2 (Cannot exceed 1% of the total well construction costs, Subtotal Item 4)	1	LS	$0.00	$0.00
				Subtotal Item 5:	**$15,000.00**
				Project Subtotal:	**$1,387,890.00**
6	**Allowances**	**No. of hours**		**Hourly Rate**	
6a	Contractor's provision for equipment standby time (enter # of hours and price/hr)	1	Hours	$250.00	$250.00
6b	Contractor's provision for equipment and crew standby time (enter # of hours and price/hr)	1	Hours	$250.00	$250.00
6c	Supplemental Work Authorization (SWA)	1	LS	$125,000.00	$125,000.00
				Allowance Subtotal:	**$125,500.00**

Total Bid Price (transfer total to Page 1 Appendix B - Bid Form) **$1,513,390.00**

JSEB Requirement Overview

Total Bid Price less GCs, Mob/Demob and Allowances:	$1,305,120.00
JSEB Requirement:	5%
JSEB Requirement (dollars):	$65,256.00

BOARD RESOLUTION: 2025-55
November 18, 2025

A RESOLUTION AUTHORIZING THE CHIEF EXECUTIVE OFFICER/MANAGING DIRECTOR TO EXECUTE AN AMENDMENT TO THE AGREEMENT BETWEEN JEA AND THE HASKELL COMPANY FOR PROGRESSIVE DESIGN-BUILD (PDB) SERVICES FOR THE WATER PURIFICATION DEMONSTRATION FACILITY PROJECT TO INCREASE THE CONTRACT PRICE BY AN AMOUNT NOT TO EXCEED AMOUNT OF $600,000 AND INCREASING JEA'S MAXIMUM INDEBTEDNESS UNDER THE CONTRACT BY AN AMOUNT NOT OT EXCEED $84,106,772.37; ADOPTING FINDINGS OF FACT; PROVIDING FOR CORRECTION OF ERRORS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, JEA issued Solicitation Number 124-19, Request for Proposals for Progressive Design-Build (PDB) Services for the Water Purification Demonstration Facility Project (the RFP); and

WHEREAS, in a publicly noticed meeting, on January 23, 2020, the JEA Awards Committee awarded a contract under the RFP to The Haskell Company (Haskell); and

WHEREAS, on February 11, 2020, JEA and Haskell (the parties) entered into JEA Contract No. 187427 (the Original Contract) for the Water Purification Demonstration Facility Project, attached hereto and incorporated herein, with a maximum indebtedness of eight hundred thousand dollars ($800,00.00) for preliminary design services; and

WHEREAS, on June 3, 2020, the parties agreed to suspend all Work under the Original Agreement until further notice; and

WHEREAS, on October 25, 2021, the parties executed Amendment #1 to the Original Contract, attached hereto and incorporated herein, to resume the Work, to make revisions to the contractual terms, and increasing the maximum indebtedness by five million two hundred twenty-three thousand three hundred fifty-seven dollars ($5,223,357.00) to complete 100% of the design services, for a new total maximum indebtedness of six million twenty-three thousand three hundred fifty-seven dollars (6,023,357.00); and

WHEREAS, on November 17, 2022, the parties executed Amendment #2 to the Original Contract, attached hereto and incorporated herein, establishing a Guaranteed Maximum Price for the Early Equipment Package scope of work in the amount of five million one hundred five thousand six hundred forty-six dollars ($5,105,646.00) for a new total maximum indebtedness of eleven million one hundred twenty-nine thousand and three dollars ($11,129,003.00); and

WHEREAS, on March 2, 2023, the parties executed Amendment #3 to the Original Contract, attached hereto and incorporated herein, reducing Liquidated Damages from $5,000.00 per day to $3,000.00 per day; and

WHEREAS, on August 17, 2023, the parties executed Amendment #4 to the Original Contract, attached hereto and incorporated herein, establishing a Lump Sum Price for the Water Purification Demonstration Facility project in the amount of fifty-eight million eight hundred seventy thousand nine hundred nine-seven dollars ($58,870,997.00) for a new total maximum indebtedness of seventy million dollars ($70,00,00.00); and

WHEREAS, on March 21, 2024, the parties executed Amendment #5 to the Original Contract, attached hereto and incorporated herein, for additional site work and replenishment well construction,

increasing the maximum indebtedness by eight million eight hundred sixty-seven thousand one hundred fifty-seven dollars and thirty-seven cents ($8,867,157.37) for a new total maximum indebtedness of seventy-eight million eight hundred sixty-seven thousand one hundred fifty-seven dollars and thirty-seven cents ($78,867,157.37); and

WHEREAS, on August 27, 2024, the parties executed Amendment #6 to the Original Contract, attached hereto and incorporated herein, for the Degasification & Remineralization Proposal, it is necessary to increase the overall maximum indebtedness of the Original Contract, as amended, in the amount of four million six hundred thirty-nine thousand six hundred fifteen dollars ($4,639,615.00) for a new total maximum indebtedness of eighty-three million five hundred six thousand seven hundred seventy-two dollars and thirty-seven cents ($83,506,772.37); and

WHEREAS, on May 16, 2025, the parties executed Amendment #7 to the Original Contract, attached hereto and incorporated herein, to remove $738,224.00 from the cost of the work section and re-classify it as an Owner's Allowance, without a change in the contract NTE, and to update the Liquidated Damages clause; and

WHEREAS, JEA has estimated that a contract increase will be required prior to project completion to provide for paving, stormwater system, and associated access driveway improvements; and

WHEREAS, at its October 31, 2025 meeting, the JEA Capital Projects Committee recommended that the Board authorize a contract increase of six hundred thousand dollars for the purpose of completing the recommended improvements; and

WHEREAS, the Board of Directors has determined that it is in the best interests of JEA to authorize a contract increase of up to six hundred thousand dollars ($600,000), for a new total maximum indebtedness of up to eighty-four million one hundred six thousand seven hundred seventy-two dollars and thirty-seven cents ($84,106,772.37).

NOW THEREFORE, BE IT RESOLVED by the JEA Board of Directors that:

1. The above recitals are incorporated by reference into the body of this resolution and are incorporated as findings of fact.
2. The Board of Directors hereby authorizes the Chief Executive Officer, or her designee, to execute an amendment to the Original Contract, as amended, on behalf of JEA, providing for a contract increase not to exceed six hundred thousand dollars ($600,000) and establishing a new total maximum indebtedness thereunder not to exceed eighty-four million one hundred six thousand seven hundred seventy-two dollars and thirty-seven cents ($84,106,772.37).
3. To the extent there are typographical, clerical, or administrative errors that do not affect the tone, tenor, or context of this resolution, such errors may be corrected without further authorization from the Board of Directors.
4. This Resolution shall be effective immediately upon passage.

Dated this 18th day of November 2025.

JEA Board Chair

JEA Board Secretary

Form Approved by

Office of General Counsel

VOTE	
In Favor	7
Opposed	0
Abstained	0