

# Welcome to the **JEA® Awards Meeting**

**December 11, 2025, 10:00 AM EST**

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

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

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

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

## JEA Awards Agenda

December 11, 2025

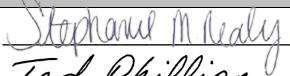
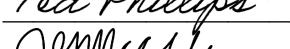
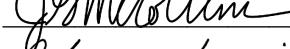
225 North Pearl St., Jacksonville, FL 32202 - Board Room 1st Floor

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) (% S - awarded)
1	Minutes	Minutes from 12/04/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Invitation for Bid (IFB)	1412051446 - Nocatee North Reclaim Water Storage Tank	Zammataro	Petticoat-Schmitt Civil Contractors, Inc.	Capital	\$7,830,180.00	\$6,093,550.00	N/A	\$6,093,550.00	N/A	Project Completion Start: 02/02/2026 End: 01/13/2028	Yes Servcorp (SCX) Formerly, RZ Services - (Mechanical Materials) 5% = \$256,335.00
2		Advertised: 09/26/2025 Mandatory Pre-Bid: 10/07/2025 (Seven primes attended) Opened: 10/07/2025 Three (3) Bids Received 1. Petticoat-Schmitt \$6,093,000.00 2. Ferreira \$6,245,350.00 3. Sawcross \$6,788,750.00 For additional information contact: Marline McDonald										
2		This award request is for a new contract to Petticoat-Schmitt for the Nocatee Reclaim Water Storage Tank. The scope includes construction of a new 3.55-million-gallon (MG) prestressed concrete ground storage tank (GST); primary electrical system upgrades to accommodate the new GST and associated controls, new yard piping, including demolition and abandonment of existing piping; demolition and removal of the existing 1.0 MG steel GST; abandonment of the existing pond and construction of a new pond; all required civil and site work; installation of specified landscaping features; and restoration of all disturbed areas to pre-construction conditions or better.										
2		This work was competitively bid, and JEA has determined that Petticoat-Schmitt is the lowest responsive and responsible bidder. The bid is 22% below the business unit estimate and is deemed reasonable.										
3	Request for Proposal (RFP)	1412045446 Water/Wastewater General Construction Services	Zammataro	ET Design-Build Saveross, Inc. Petticoat-Schmitt Civil Contractors, Inc. Garney Companies, Inc. Dugan & Meyers Industrial LLC	Capital	N/A	N/A	N/A	N/A	N/A	Three (3) Years w/Two (2) 1-Yr. Renewals Begin: 01/30/2026 End: 01/29/2029	JSEB participation will be assigned at each Task Order.
3		Advertised: 09/09/2025 Mandatory Pre-Response: 9/16/2025 (12 primes attended) Opened: 10/14/2025 Public Evaluation: 11/20/2025 Seven (7) Responses Received										
3		Rank Points Firm 1 275.12 ET Design-Build 2 275.00 Saveross 3 272.98 Petticoat-Schmitt 4 264.61 Garney 5 256.20 Dugan & Meyers 6 236.94 Ferreira 7 193.09 SGS For additional information contact: Darriel Brown										
3		This award request is for multiple continuing services contracts for Water/Wastewater General Construction Services. The scope of work includes construction services for various Capital and O&M projects at JEA's water and wastewater facilities under multi-year continuing service contracts. The contractors were selected from an approved bidders list for the project types WP1-Pump Station Installation, Construction, Maintenance and Repair and WP2-Water and Sewer Plant Systems Installation, Construction, Maintenance and Repair, for work occurring across multiple JEA locations not already covered by existing contracts.										
3		Seven responses were received for this RFP. JEA evaluated the responses based on unit rates and company water/wastewater experience. The Evaluation Team decided to award contracts to the top five companies based on anticipated project needs. A Master Service Agreement (MSA) will be executed with each company, and purchase orders will be issued for individual projects as task orders. The MSAs will govern the transaction terms, with maximum indebtedness specified in the task orders.										
3		In accordance with the Procurement Code, any task order with a maximum indebtedness exceeding \$500,000.00 will be submitted to the Awards Committee for approval.										
4	Reverse Auction	1412069852 Reverse Auction-New Dell and Logitech Equipment Purchase	Selders	CDW-Government, LLC	Capital and O&M	\$1,800,000.00	\$1,415,131.60	N/A	\$1,415,131.60	N/A	One (1) Year w/Two (2)- 1 Yr. Renewals Start Date: 01/01/2026 End Date: 12/31/2026	N
4		Advertised: 11/07/2025 Optional Pre-Response Meeting: 11/14/2025 Bid Due Date: 11/20/2025 Four (4) Responses received Reverse Auction: 11/21/2025 Three (3) Suppliers participated CDW-Government, LLC-\$1,415,131.60 Moving on IT\$1,512,000.00 Tech Advance Computers, Inc- Withdrew bid For Additional Information Contact: Angel Love										
4		This request is for the purchase of Dell and Logitech equipment including Dell computers (laptops, desktops, monitors, tablets), docks, Dell Auto/Air USB C adapters, keyboard and mouse combinations, webcams, and Garmin GPS receiver modules. All of these products are JEA Technology standards.										
4		On November 21, 2025, the Technology Services Procurement Team conducted a reverse auction with three participating suppliers. During the live auction, 29 lead changing low bid offer entries were submitted, with Tech Advanced Computers, Inc. initially providing the lowest bid. However, after the auction concluded, Tech Advanced Computers, Inc. was unable to secure their expected pricing from Dell, Inc. and subsequently withdrew its bid. As a result, JEA awarded the contract to the next lowest bidder, CDW Government, LLC. The price difference between CDW and Tech Advanced Computers was \$2,131.60, and overall, JEA achieved savings of \$125,130.15 through using the reverse auction process, based on the original quote initially submitted during business unit budget planning of \$1,540,261.75 and previous pricing information.										
4		CDW is offering an 18-61% discount off list price on Dell equipment and support items on the response workbook.										

	Collaborative Procurement Sourcing Contract 101221-VAC	Contract 101221-VAC: Five Ton Jet Vacuum Loader 16 CYD Trucks	Phillips	Vac-Con Inc	Capital	\$1,310,765.90	\$1,310,765.90	N/A	\$1,310,765.90			
5	<p>Collaborative Procurement Agency: Sourcewell, a State of Minnesota local government unit and service cooperative</p> <p>Contract #101221-VAC with VAC-CON INC</p> <p>Contract Term: Start Date 11/24/2021, through 11/29/2026</p> <p>For additional information contact: Eugene Brown</p> <p>This award request is for the purchase of two (2) Five-Ton Jet Vacuum Loader 16 CYD Trucks from Vac-Con Inc. for a total of \$1,310,765.90. These units are critical replacements for the JEA Fleet. One existing unit suffered a tank implosion, and a second failed inspection with a high risk of similar failure. To ensure delivery within the FY26 budget and mitigate operational delays, JEA is utilizing the Sourcewell collaborative procurement contract in accordance with Section 3-115 of the Procurement Code.</p> <p>While the unit price of \$665,382.95 represents a 16.7% increase over the last purchase price in FY23 (\$560,398), this remains below the 22% market inflation observed from December 2022 to present. The cost increase is driven by chassis surcharges, custom fabrication labor, and an 8.7% annual market growth in vacuum trucks. To offset these factors, JEA negotiated a \$77,762.61 dealer discount per unit, combined with Sourcewell member savings of \$41,184.20 per unit, resulting in a total cost avoidance of \$237,893.62 for the pair.</p>											
6	Contract Increase	1411799247 CCNA General Engineering Services for Electric Distribution	Erixton	Pickett & Associates, Inc Chen Moore and Associates Inc	Capital	\$588,455.00	\$588,455.00	\$450,000.00	\$1,038,455.00			
<p>For additional information contact: Jason Behr</p> <p>This award request is for an increase in engineering services for the Durbin Distribution Feeders Project. JEA plans to expand its distribution network to support the rapidly growing industrial, commercial, and residential electrical load in the area. The project includes installing approximately 11.43 miles of 3-1000 AL with 4/0 Cu neutral underground cable (27 miles of conduit), along with six switch cabinets and manholes as needed. It also includes constructing five miles of overhead 3-636 AL with 4/0 AL neutral conductor. Pickett will provide surveying and engineering services to support this expansion</p> <p>JEA sought an engineering firm to provide professional consulting and engineering services in support of JEA's electric distribution projects including, but not limited to, cost and scheduling, construction support, planning and customer support activities. Engineer is expected to offer creative and cost-effective ideas and solutions which may involve new technology and a choice of approaches to problems. Engineer's work may include all aspects of engineering design from the generating station to customer devices.</p>												
<b>Consent Agenda Action</b>												
Committee Members in Attendance	Names	<b>Ted Phillips, Garry Baker, Kim Wheeler</b>										
Motion by:	Kim Wheeler											
Second By:	Garry Baker											
Committee Decision	Approved											
<b>Regular Agenda</b>												
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) (% S - awarded)	Action
	Invitation for Bid (IFB)	1411989846 Mandarin WRF - Switchgear Control Upgrade	Zammataro	Eau Gallie Electric, Inc.	\$3,390,000.00	\$1,600,500.00	N/A	\$3,390,000.00				
1	<p>Advertised: 07/05/2025 Mandatory Pre-Bid: 07/14/2025 (four primes attended) Opened: 10/07/2025 (7 due date extensions) One (1) bid received: Eau Gallie Electric \$3,390,000.00</p> <p>For additional information contact: David King</p> <p>This request for award is for a new contract to Eau Gallie Electric for the Mandarin WRF Switchgear Control Upgrade Project. The scope involves replacing obsolete 1990s-era switchgear components to ensure plant reliability and serve as a critical prerequisite for an active generator project. The bid amount (\$3,390,000.00) exceeds the May 2023 estimate (\$1,600,500.00) due to significant material inflation (copper prices +45-60%, equipment +30%) and the high-risk premium required for working in a "live" facility. The contractor must account for complex outage sequencing and design liability that was not fully captured in the original estimate.</p> <p>The solicitation process was exhaustive, involving seven bid due date extensions and eight addenda to address technical inquiries. However, the complexity of integrating new UL-certified controls with existing infrastructure caused three potential bidders to withdraw, citing the difficulty of the work. Eau Gallie Electric was the sole bidder to remain engaged. We recommend awarding to this single bidder as the market has been fully tested, and further delays would negatively impact the critical path of the dependent generator project.</p> <p><b>DISCUSSION/ACTION:</b> Given that there was only one bidder, Ted requested more information on the record for why the award was so much higher than the estimate amount. There were two main items causing the discrepancy to the bid amount vs. estimate. The first was the programming and recertification of the equipment in place. The there is risk included in this certification and the bid amount reflected that risk, where the estimate did not. The 2nd was the switchgear cubicle notifications. While it was included in the design, it was not included in the design estimate. So, when that line came in on the final bid, it added an approximate \$900,000.00 to the bid amount.</p> <p><b>DISCUSSION/ACTION PARTICIPANTS:</b> Ted Phillips, Katie Temperton</p>											
	<p><b>Motion by:</b> Garry Baker</p> <p><b>Second by:</b> Kim Wheeler</p> <p><b>Committee Decision:</b> Approved</p>											
	<p>Project Completion Start: 01/05/2026 End: 06/30/2027</p>											
	<p>N/A</p>											
<b>Consent and Regular Agenda Signatures</b>												
Budget	Name/Title											
Awards Chairman	Name/Title											
Procurement	Name/Title											
Legal	Name/Title											

# Award #1 Supporting Documents 12-11-2025

## 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, then list company name(s) (% 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											
	RFP (Request for Proposals)	141206846 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														
<p>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 &amp; Associates            6. Arcadia            7. WSB            For additional information contact: Marline McDonald</p> <p>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.</p> <p>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.</p>																							
2	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	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%											
3	Contract Increase and Renewal	1419932246 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	0	Five (5) Years w/ Two (2) 1-Yr Renewals Start Date: 11/26/2019 End Date: 11/25/2026	N											
4	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		02/4/2025 - \$758,472.00 07/10/2025 - \$1,406,500.58 09/30/2025 - \$974,969.26 Two (2) Renewals Remaining	Three (3) Years w/Three (3) 1-Yr. Renewals Start: 02/09/2023 End: 02/08/2027											
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											
<p>Last awarded: 07/10/2025 For additional information, contact: Darriel Brown</p> <p>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.</p> <p>This increase will fund the 1-Yr. contract renewal period, 02/2026 to 02/2027. Polymer unit pricing remains unchanged.</p> <p>Last awarded: 09/21/2023 For additional information contact: Darriel Brown</p> <p>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.</p> <p>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.</p>																							
<h2>Consent Agenda Action</h2>																							
Committee Members in Attendance	Names	Ted Phillips, Jody Brooks, Ricky Erixton																					
Motion by:	Jody Brooks																						
Second By:	Ricky Erixton																						
Committee Decision	Approved																						

## Regular Agenda

### Award #1 Supporting Documents 12-11-2025

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				

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:** Ted Phillips requested more information regarding the significant disparity in the bid prices. Brian Phillips from W/WW explained Complete Services, the low bidder, has successfully completed work with JEA in the past and he is comfortable with the low price. The other two bidders, located in Georgia, lack prior experience with JEA.

**DISCUSSION/ACTION PARTICIPANTS:** Ted Phillips, Brian Phillips, Dan Kruck, Jody Brooks

N/A

Project Completion  
 Start: 01/15/2026  
 End: 11/29/2026

Y  
 Complete Services Well Drilling, Inc is a  
 JSEB firm

**Motion by:**  
 Ricky Erixton

**Second by:**  
 Jody Brooks

**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)	Action
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				

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.□

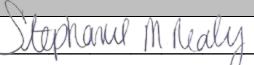
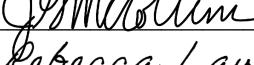
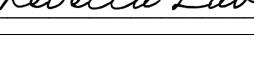
10/25/2021 - \$5,223,357.00  
 11/17/2023 - \$5,105,646.00  
 03/02/2023 - \$0.00  
 08/17/2023 - \$58,870,997.00  
 03/21/2024 - \$8,867,157.37  
 08/27/2024 - \$4,639,615.00  
 05/16/2025 - \$0.00

Project Completion  
 Start: 02/11/2020  
 End: 06/30/2026

N

N

## Consent and Regular Agenda Signatures

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

Appendix B - Bid Form  
1412051446 Nocatee North Reclaim Water Storage Tank

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

Company Name: Petticoat-Schmitt Civil Contractors, Inc.

Company's Address: 8014 Bayberry Rd., Jacksonville, FL 32256

License Number: CGC # 1533865; CUC #1226048

Phone Number: (904) 751-0888 FAX No: (904) 751-0988 Email Address: ctofferi@petticoatschmitt.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 1412051446**

**TOTAL BID PRICE**

Total Bid Price  
(enter total from cell G44 in the Bid Workbook)

\$6,093,550.00

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

11/12/25

Handwritten Signature of Authorized Officer of Company or Agent

Date

1 through 4

Charles Tofferi, VP Marketing, Sales, & Pre-con  
Printed Name and Title

Award #2 Supporting Documents 12-11-2025

**1412051446 Appendix B - Bid Workbook**  
**Nocatee North Reclaimed Water Ground Storage Tank**  
**(Only complete the Prices in Yellow Cells)**

Company: **Petticoat-Schmitt Civil Contractors, INC**

**Part A1 - Base Bid Items**

Item	Description	Est. Qty.	Unit	Unit Price	Extended Price
1	Startup and Testing	1	LS	\$ 7,700.00	\$ 7,700.00
2	Submittals	1	LS	\$ 74,000.00	\$ 74,000.00
3	Site Work (Demolition, furnishing, delivering, and installing all materials, equipment, supplies, and appurtenances necessary for site work, site development, site drainage, and all other civil/site improvements including associated labor for a complete and operational system as required by the contract documents).	1	LS	\$ 545,500.00	\$ 545,500.00
4	Yard Piping (Furnishing, delivering, and installing raw and finished water, wastewater, reclaim piping and valves/structures, tank overflow/drain piping and structures, cleaning, testing, and Bac-T as required by the contract documents).	1	LS	\$ 445,500.00	\$ 445,500.00
5	Electrical (Furnishing, delivering, and installing all materials, equipment, supplies, and appurtenances necessary for electrical systems and associated labor for a complete and operational system as required by the contract documents).	1	LS	\$ 168,000.00	\$ 168,000.00
6	Instrumentation & Controls (Furnishing, delivering, and installing all materials, equipment, supplies, and appurtenances necessary for instrumentation & control systems and associated labor for a complete and operational system as required by the contract documents).	1	LS	\$ 22,000.00	\$ 22,000.00
7	Ground Storage Tank (Furnishing, delivering, and installing all materials, equipment, supplies, and appurtenances necessary for the Ground Storage Tank and associated labor for a complete and operational system as required by the contract documents).				
7.1	3.55 MG Domed Concrete Water Storage Tank (Furnishing, delivering, and installing all materials, equipment, supplies, and appurtenances necessary for the Ground Storage Tank and associated labor for a complete and operational system as required by the contract documents).	1	LS	\$ 3,848,000.00	\$ 3,848,000.00
7.2	Caged Ladder System with Safety Climbing Rail and Lockable Security Gate for the 3.55 MG Domed Concrete Storage Tank (Must comply with OSHA Requirements).	1	LS	\$ 16,000.00	\$ 16,000.00
7.3	Decommissioning and Disassembly of Existing 1.06 MG Steel-Bolted Tank (Scrap value of tank to be a future deductive Change Order).				
				<b>Part A1 Subtotal (Total Construction Costs)</b>	<b>\$ 5,126,700.00</b>

**Part A2 - General Conditions**

8	General Conditions (To include sub-items below. Payment shall be spread equally over the duration of the projects noted (excepting Bonds and Insurance). Total not to exceed 10% of total construction costs).				
8.1	General Conditions	1	LS	\$ 259,000.00	\$ 259,000.00
8.2	Bonds and Insurance	1	LS	\$ 100,000.00	\$ 100,000.00
8.3	Scheduling (Payment shall be 25% due upon baseline schedule approval, 75% spread equally over the duration of the project.)	1	LS	\$ 1,100.00	\$ 1,100.00
8.4	Red Line Drawings/As-Builts (Payment shall be 75% spread equally over the duration of the project, 25% upon final submittal approval.)	1	LS	\$ 38,000.00	\$ 38,000.00
				<b>Part A2 Subtotal</b>	<b>\$ 398,100.00</b>

**Part A3 - Mobilization/Demobilization**

9	Mobilization (not to exceed 1.5% of Total Construction Costs)	1	LS	\$ 75,000.00	\$ 75,000.00
10	Demobilization (not to exceed 1% of Total Construction Costs)	1	LS	\$ 4,000.00	\$ 4,000.00
				<b>Part A3 Subtotal</b>	<b>\$ 79,000.00</b>

**Part A4 - Allowances**

		Permitting Allowance	\$ 24,500.00
		Allowance for Materials Testing	\$ 15,000.00
		Supplemental Work Authorization (SWA)	\$ 450,250.00
		Allowances Subtotal	\$ 489,750.00

Total Bid Price (transfer total to Page 1 Appendix B - Bid Form) \$ 6,093,550.00

JSEB Overview		
Total Bid Price less General Conditions, Mob/Demob and Allowances	\$	5,126,700.00
JSEB Requirement %		5%
JSEB Requirement \$	\$	256,335.00

**1412045446 Water-Wastewater General Construction Services**

Firms	Evaluators			Sum of Points	Rank
	Peter Doherty	Michael Dvoroznak	Michael Jones		
DUGAN & MEYERS	90.07	88.07	78.07	256.20	5
ET DESIGN-BUILD	89.37	95.37	90.37	275.12	1
FERREIRA	73.31	75.31	88.31	236.94	6
GARNEY	89.87	83.87	90.87	264.61	4
PETTICOAT-SCHMITT	91.99	86.99	93.99	272.98	3
SAWCROSS	93.00	90.00	92.00	275.00	2
SGS	59.36	64.36	69.36	193.09	7

**Sorted by Points**

Firms	Rank	Points
ET DESIGN-BUILD	1	275.12
SAWCROSS	2	275.00
PETTICOAT-SCHMITT	3	272.98
GARNEY	4	264.61
DUGAN & MEYERS	5	256.20
FERREIRA	6	236.94
SGS	7	193.09

Award #4 Supporting Documents 12-11-2025

Appendix B- Response Workbook 1412069852- Reverse Auction: New Dell and Logitech Equipment Purchase (Enter Pricing in Unit Price Yellow Cells only)						
Supplier Name:						
Item Number	Manufacturer Part #	Product Description	Qty	MSRP	Unit Price	Ext Price
1.1	3000195576374	Pro Slim Plus Desktop - DELL CTO QBS1250 U5-235 512 16 W1P	125	\$2,158.38	\$859.69	\$107,461.25
1.2	3000195573529	DELL CTO PRO 27 PLUS MONITOR	475	\$293.74	\$157.08	\$74,613.00
1.3	3000195573800	Docks - DELL CTO PRO THUNDERBOLT 4 SMART	650	\$449.99	\$226.93	\$147,504.50
1.4	6TFKM	Pro 14 Plus Laptop - DELL CTO PB14250 U5-238V 512 32 W11P	675	\$3,523.18	\$1,473.39	\$994,538.25
1.5	3000195573740	DC Auto Adapters - DELL CTO LAPTOP CAR AND AIRPLANE	200	\$99.99	\$52.00	\$10,400.00
1.6	MKTV8	DELL CTO FCT2250 U7-265 1/32 W11P	5	\$3,906.38	\$1,498.18	\$7,490.90
1.7	3000195574212	i7 Pro 14 Plus Laptop - DELL CTO PB14250 U7-268V 512 32 W11P	10	\$3,843.18	\$1,568.02	\$15,680.20
1.8	920-002714	Logitech MK200 Media Corded Keyboard and Mouse Combo	500	\$22.99	\$17.00	\$8,500.00
1.9	960-000971	Logitech c930e Webcam	500	\$129.99	\$90.99	\$45,495.00
1.10	010-00321-31	Garmin GPS 18x OEM USB - GPS receiver module	50	\$84.99	\$68.97	\$3,448.50
1.11					Total Bid Price <<Respondent shall transfer this amount into Zycus where indicated.>>	\$1,415,131.60

## Award #5 Supporting Documents 12-11-2025



DATE: 11.13.25  
QUOTE: 113373

SINGLE ENGINE COMBINATION JET/VACUUM SEWER CLEANER

SOURCEWELL CONTRACT: 101221-VAC

CUSTOMER: JACKSONVILLE ELECTRICAL AUTHORITY, FL

SHIPPING: Southern Sewer

VPD3615N/1300	\$	411,946.00
Sourcewell Discount	\$	(41,194.60)
15-Yard Debris Tank		
1300 Gallons Cross-Linked Polyethylene Water Tanks		
PD Blower and cyclone separator		
Freightliner 114SD Plus 6x4 66k GVW DD13 450HP 4500RDS	\$	167,275.00
Body mounting on Chassis	\$	10,150.00
10' Aluminum Telescoping Boom with Pendant Control Station	\$	21,434.00
Front Mounted, Articulating to Drivers Side, 800 foot (1 inch) Capacity (Std Pivot)	\$	30,497.00
800' x 1" Cobra Jet Rodder Hose - (non-continuous)	\$	4,889.00
80 gpm/3000 psi FMC Pump - Single Engine - Hydrostatic Drive		
1/4" Corten Steel Debris Tank		
Flat Style Rear Door with hydraulic door locks - Including open/close		
Rear Bumper - Does Not Include Tow Hooks		
Front Tow Hooks		
Hinge type / Body Prop Permanently mount debris body prop		
Debris Body Flushout - 8 Jet		
Automatic Vacuum Breaker with Float Arm Assembly/Level Indicator and overfill protection		
Behind Cab Boom Support and Bumper Mounted Docking Station		
8" vacuum intake hose		
Two (2) Emergency Stop Button Locations: Operator Station and Mid-Body		
Water Pump Remote Oil Drain - Quick disconnects		
Water Tank Drain - 1/4 Turn Ball Valve		
Heavy Duty Manual Hose Rewind Guide with Dual Aluminum Rollers		
Hose guide (Tiger Tail)		
Storage Box Behind Cab 16" x42" x 96"		
1) each Sanitary and Penetrator Nozzles		
20.5' aluminum intake pipe(1-3', 1-5', 1-6', and 1-6.5' nozzle)		
LED/ICC lighting		
5# Fire Extinguisher - In Cab		
Set of Triangles		
12 month standard warranty		
5 year debris tank warranty		
10 year water tank warranty		

## Award #5 Supporting Documents 12-11-2025

6" Knife Valve with Center Post and Handle, in Lieu of the 5" Butterfly Valve	\$	1,151.00
Rear splash guard (2 - 10 O'clock) - tank mounted	\$	4,137.00
Screen assembly over drain port in debris tank	\$	699.00
2½ inch Water Drain Gate Valve Assembly	\$	461.00
50' Capacity Retractable Hand Gun Hose Reel	\$	3,211.00
Air Purge System	\$	1,309.00
Chemical Tank (15) Gallons - 120v Pump And Invertor	\$	4,932.00
Pulsation Feature for Water Pump	\$	5,441.00
Variable Flow Valve (Valve Only ) - nozzles required	\$	678.00
Water Pump Flow Mete	\$	3,367.00
Hose Footage Counter (Standard - Driver Side)	\$	907.00
Cone Rack, Hinged Style/Deck	\$	1,173.00
Rear Mounted Tow Hooks	\$	554.00
Tungsten Infused Carbide Boom Elbow and Reducer	\$	6,749.00
Advanced Controls	\$	8,500.00
Hand Held Spot Light - LED	\$	939.00
LED 4 Strobes - (2) front bumper / (2) rear bumper	\$	2,994.00
LED Arrow stick	\$	4,409.00
LED Boom Mounted Flood Lights with Limb Guard	\$	1,152.00
LED Lighting for Tool Box	\$	1,397.00
LED Rear Mounted Flood Lights with Limb Guard	\$	1,152.00
(2) LED strobe with Limb Guard, Rear Debris Tank Mounted	\$	2,904.00
Midbody LED Strobes - Frame Mounted	\$	1,520.00
(2) Mirror Mounted LED Beacon/Strobe Light with Limb Guard	\$	2,904.00
Body Load Limit Alarm, Level Indicator	\$	1,070.00
Digital Scale System	\$	11,093.00
Low Water Alarm with Light	\$	796.00
Rear Camera Placement	\$	864.00
Remote Control (Wireless): Boom, Vacuum Breaker, Throttle & Debris Body	\$	7,273.00
Traffic Camera With Color Monitor: Traffic Camera to be 7" or 8" in size, hard mounted to upper console	\$	1,968.00
24 Month Vac-Con Module Warranty	\$	5,615.64
5 Sets of Keys per Unit - Chassis, Toolboxes, storage bins, Stamp and Engrave JEA # on all keys.	\$	75.00
Body Load Limit Alarm, Level Indicator set at 12 cubic yards	\$	-
Debris Tank Up Alarm with Light	\$	1,305.22
Height Warning Placards with Max Height in Cab on the Dash (Drivers view) and on Driver's Side Door (outside of vehicle, close to door handle)	\$	-
Hose reel- free wheel hydraulic assembly. REF:711-14628	\$	450.00
Install JEA Provide Safety Equipment: Purple-K Fire Extinguisher (5lb), First Aid Kit, and Key Safe	\$	-
Install JEA Supplied Decals	\$	-
Juke Rod Holder, 12' x 1"	\$	699.73

## Award #5 Supporting Documents 12-11-2025

Lateral Cleaning Kit w/200' x 1/2" Hose w/Nozzle, Permanently Mtd, Electronically Controlled- Mount low on curb side.	\$	9,207.00
LED, Area work lights under front hose reel, under Driver & Passenger steps, and under Rear Debris Tank	\$	3,853.42
Lubecore Auto Lube System	\$	9,600.00
Mid-ship strobes to be 3" or 4" round, Amber. Mtd outside center of body	\$	-
NO Vac-Con Logos/Decals	\$	-
Paper Vac-Con Manual - No longer standard	\$	313.00
Pendant control with chassis engine idle up/down	\$	969.15
Purchase and Install License Plates	\$	561.50
Storage Bin 24" x 18" x 18"	\$	1,388.50
Transfer Case Blower Hour Meter	\$	536.00
Vacuum pump hour meter- in addition to transfer case	\$	583.00
Water pump hour meter- in addition to transfer case	\$	583.00
Wire all area lights to one up-fitter switch	\$	-
Wire all LED strobe lights to one OEM up-fitter switch in cab with label	\$	-
Lazy Susan Pipe Rack (Holds 5 Pipes)	\$	4,020.00
1500 watt inverter in the cab with an outlet inside the smaller tool box	\$	1,435.00
Paint Module: Single-Stage Polyurethane White (white is standard unless otherwise specified. Sherwin Williams code: 940813		
Delivery : 60-90 days after receipt of order.	\$	1,250.00
TOTAL CONTRACT PRICE:	\$	733,145.56
ADDITIONAL DEALER DISCOUNT:	\$	(77,762.61)
TOTAL PRICE OFFERED TO SOURCEWELL MEMBER WITH ADDITIONAL DISCOUNT:	\$	655,382.95
VENDOR/CONTRACT HOLDER: VAC-CON, INC. 969 HALL PARK RD. GREEN COVE SPRINGS, FL 32043		
PURCHASE ORDERS TO BE MADE OUT TO: VAC-CON, INC. - QUOTE IS VALID FOR 30 DAYS		
CONTACT: RACHEL DEEL, EMAIL: RDEEL@VAC-CON.COM PHONE: 904-529-1315		



November 26, 2025

Mr. Michael Short  
JEA Project Design  
[shorml@jea.com](mailto:shorml@jea.com)

**RE: Engineering Services for the Durbin Distribution Feeders**

Dear Michael:

The Pickett team is pleased to offer professional services for the proposed Durbin distribution expansion in St Johns County. If you have any questions or need any additional information, please call me at 904.382.9514.

Sincerely,



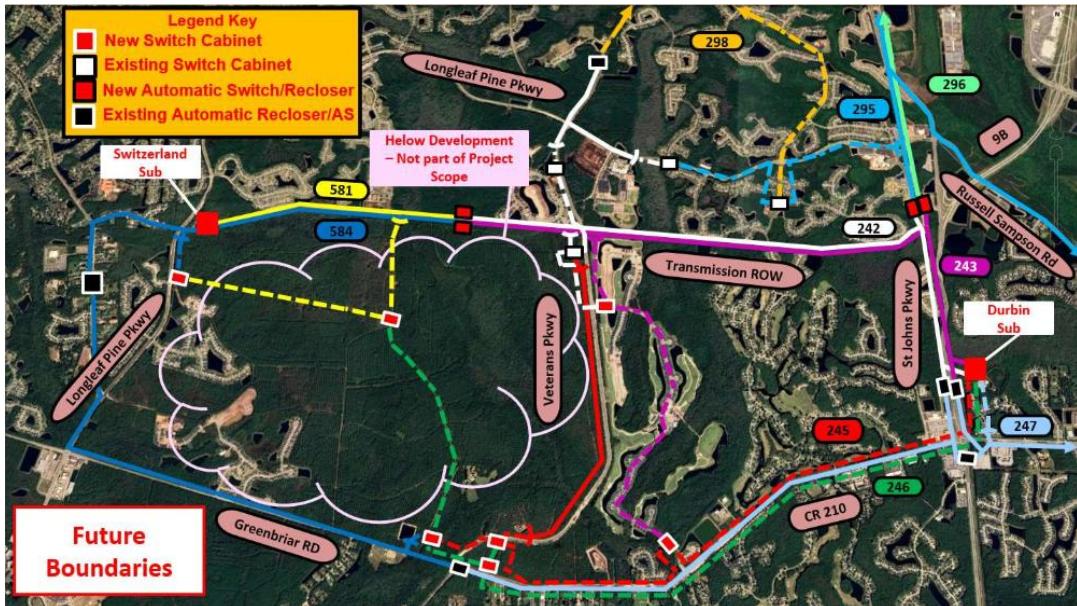
A handwritten signature in black ink that reads "J. Russell Coby".

Russell Coby, P.E.  
Project Manager  
(904) 382-9514  
[rcoby@pickettusa.com](mailto:rcoby@pickettusa.com)  
[www.pickettusa.com](http://www.pickettusa.com)



## 1.0 SCOPE OF WORK

JEA intends to expand their distribution footprint to counteract the rapidly increasing expansion of industrial, commercial and residential electrical load. The project includes installing approximately 11.43 miles of 3-1000AL with 4/0Cu N underground cable (27 miles of conduit) with 6 switch cabinets and manholes has needed as well as 5 miles of overhead 3-636 AL with 4/0AL N conductor. Pickett will perform surveying and engineering for the expansion.



## Site Map



## 1.1 Engineering

Our team will provide a complete construction package for the project. Engineering will include:

- A.** Underground Cable Design – Design per JEA Underground Distribution Construction Standards. Create separate IFB drawings and bill of material (BOM) for each area of connected cable systems.
- B.** Overhead Distribution Design – Design per JEA Overhead Distribution Construction Standards. Create separate IFB drawings and bill of material (BOM) for each area of connected overhead systems.
- C.** Manhole Exploratory Excavates – Develop exploratory drawings for manholes once they are spotted.
- D.** Manhole and Duct Bank Design – Design per JEA Underground Distribution Construction Standards. Create separate IFB drawings and bill of material (BOM) for each area of connected cable systems.
- E.** Preliminary Switch and Circuit Maps – Develop Preliminary Switch and Circuit Maps used to exhibit proposed circuit routing.
- F.** Construction Bid Specification – Work with the JEA project manager to modify the Construction Bid Specification template to reflect the unique conditions of this project.
- G.** Deliverables –
  - 1. Milestones:
    - 30% - 06/01/2026 – Plan view and Manhole Exploratory Excavates Drawings
    - 90% - 10/30/2026 – All design drawings, BOM, Switch & Circuit maps & bid specifications
    - 100% - 01/01/2027 – Final construction package
  - 2. Complete IFB & IFC drawings in MicroStation V8 format
  - 3. PDFs of construction print (11 x 17 and 24 x 36) including a combined PDF of the full drawing set.
  - 4. Bill of material (BOM) in Excel
  - 5. Electronic file and PDF of all surveys (MicroStation V8 or AutoCAD)
  - 6. Electronic file and PDF of preliminary switch and circuit maps (MicroStation V8 or AutoCAD)
  - 7. All completed permits

## 1.2 Construction Support

- A.** Provide engineering assistance during the construction of the project on an as-requested basis, attend pre-construction meetings with construction crews and resolve any field issues in a timely manner. We have included up to 130 hours to support construction activities.

## 1.3 Permitting

- A.** Permitting – Determine the necessary permits and create the drawings needed to submit to the agency. (i.e. FDEP, USACE, FDOT, County, etc.). Pickett will compile all information necessary for each application and work with each agency to obtain permits. It is assumed that JEA will formally submit permit applications to each agency.





## 1.4 Environmental Services

Pickett will partner with Verdantas LLC to provide environmental services to support investigations and permitting for the project. The services associated with this project include:

- A. Ecological Assessment Survey:** conducting wetland delineation, general listed species surveys, reporting, as well as preparation and submittal of permit applications to the appropriate agencies.
- B. Permitting Support:** Verdantas will prepare and submit permit applications for Environmental Resource Permits (ERP) through the Florida Department of Environmental Protection (FDEP) and Section 404 Permits through the United States Army Corps of Engineers (USACE). The permitting support will include UMAM impact assessments and mitigation plans and strategies for each application. Based on desktop investigations of proposed facilities, it is presumed a General Permit will suffice for the scope. If it is determined an Individual Permit is required, a change order to capture additional environmental scope may be required.
- C. Coordination:** The overall effort will include communication and participation in necessary project team and agency meetings, as well as data collection efforts, report and application preparation, review, and submittal. Verdantas will work with Pickett and the other members of the project team to prepare responses to agency Requests for Additional Information (RAIs). The major steps necessary in this permitting process have been outlined below.
- D. Tree Survey and mitigation** – St. Johns County Development code indicates that any utilities within existing easements and rights of ways will be exempt from tree mitigation. We have not included tree surveys and associated mitigation within this scope of work. Upon line routing and micro-siting, our team will prepare a detailed proposal to support any survey and/or mitigation.

## 1.5 Survey

- A. Preliminary Base Map** – preliminary map of parcel boundaries, rights of way, and improvements based on publicly available information. These maps will be utilized for engineering purposes and field verified where necessary. This survey will not be utilized for real estate acquisition or any legal tasks.
- B. Supplemental Survey** – Where formal survey is required for real estate acquisition, specific permits or tasks with outside stakeholders, Pickett will develop formal base-map survey which can be signed and sealed.
- C. Real Estate Maps** – Our team will create exhibits to support real estate acquisition illustrating the proposed easement locations on each parcel.
- D. Sketch and Descriptions** – where real estate acquisition is needed, Pickett will create formal sketch and descriptions to support.

## 1.6 Subsurface Utility Engineering

- A. Quality Level D** – Desktop mapping will be performed by Pickett utilizing publicly available data.
- B. Quality Level C** – Pickett will identify and locate surface features in the field which are visible indicators of subsurface utilities.





- C. **Quality Level B** – Pickett will partner with local survey partner McKim & Creed to perform SUE QLD Designations and association mapping.
- D. **Quality Level A** – Perform soft digs where necessary to identify potential conflicts and routing challenges with other utilities.

## 2.0 FEE PROPOSAL

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### 2.1 Terms and Conditions

Pickett proposes to perform this work under the terms and conditions of the current contract based on a lump sum and time and expense, not to exceed basis as outlined below.

Task	Rate	Qty	Unit	Subtotal
<b>Engineering</b>	<b>T&amp;E</b>	<b>2077</b>	<b>Hrs</b>	<b>\$ 314,855</b>
Preliminary Engineering	T&E	500	Hrs	\$ 75,842
SUE Mapping QLD + QLC	T&E	87	Hrs	\$ 13,120
Detailed Engineering	T&E	1168	Hrs	\$ 176,964
Permitting Support	T&E	192	Hrs	\$ 26,740
Construction Support	T&E	130	Hrs	\$ 22,190
<b>Environmental Services</b>	<b>Lump Sum</b>	<b>1</b>	<b>Lot</b>	<b>\$ 68,750</b>
Ecological Survey	Lump Sum	1	Lot	\$ 42,570
Env. Permitting Support	Lump Sum	1	Lot	\$ 21,780
Env. Project Coordination	Lump Sum	1	Lot	\$ 4,400
<b>Survey Services</b>	<b>Unit Price</b>			<b>\$ 110,840</b>
Preliminary Basemap	\$ 600	16.4	Mile	\$ 9,840
Supplemental Survey	\$ 6,500	4	Mile	\$ 26,000
Real Estate Maps	\$ 250	50	Each	\$ 12,500
Real Estate Sketch & Description	\$ 1,250	50	Each	\$ 62,500
<b>SUE Services</b>	<b>Unit Price</b>			<b>\$ 94,000</b>
Level B (Designation w/ GPR+)	\$ 6,900	10	Mile	\$ 69,000
Level A (Soft Digs)	\$ 1,000	25	Each	\$ 25,000
<b>Grand Total Professional Services</b>				<b>\$ 588,445</b>





# Bid Package



## APPENDIX B

1411989846 Appendix B - Bid Form  
Mandarin WRF - Switchgear Control Upgrade

Company Name: Eau Gallie Electric

Company's Address 2012 Aurora Road, Melbourne FL 32935

Phone Number: 321-259-2885 x 235 FAX No: Email Address: [chughes@eg-electric.com](mailto:chughes@eg-electric.com)

License Number: EC13003441 Electric Contractor; CGC1526728 General Contractor

<b>BID SECURITY REQUIREMENTS</b>		<b>TERM OF CONTRACT</b>
<input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))		<input type="checkbox"/> One Time Purchase <input type="checkbox"/> Annual Requirements <input checked="" type="checkbox"/> Other, Specify - Project Completion
<b>SAMPLE REQUIREMENTS</b>		<b>SECTION 255.05, FLORIDA STATUTES CONTRACT BOND</b>
<input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening		<input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
<b>QUANTITIES</b>		<b>INSURANCE REQUIREMENTS</b>
<input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.		<b>Insurance required</b>
<b>PAYMENT DISCOUNTS</b>		
<input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered		
<b>ENTER YOUR BID FOR IFB 1411989846</b>		<b>TOTAL BID PRICE</b>
Total Bid Price (enter total from cell G54 in the Bid Workbook)		\$ 3,390,000.00

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'S CERTIFICATION**

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

We have received addenda

1 through 8

Chris Hargreaves

08-01-2025

Handwritten Signature of Authorized Officer of Company or Agent

---

Date

Christopher Hughes, President

---

**Printed Name and Title**



1411989846 Appendix B - Bid Form  
Mandarin WRF - Switchgear Control Upgrade

**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: Eau Gallie Electric

BUSINESS ADDRESS: 2012 Aurora Road

CITY, STATE, ZIP CODE: Melbourne, FL 32935

TELEPHONE: 321-259-2885 x 235

FAX: \_\_\_\_\_

E-MAIL: chughes@eg-electric.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Christopher Hughes

SIGNATURE OF AUTHORIZED REPRESENTATIVE: Chris Hughes

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Christopher Hughes, President

**MINIMUM QUALIFICATIONS:**

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

JEA may reject Responses from Respondents not meeting all of the following Minimum Qualifications:

- I. Only those companies approved to be on JEA's Responsible Bidders List (RBL) EG1 Electrical Secondary Service Installation, as of the Response Due Date,

or,

The Respondent must have successfully self-performed 2 equivalent similar projects in the 4 years preceding the Response Due Date.

Any Respondent whose contract with JEA was terminated for default within the last two years shall have its Response rejected.

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



1411989846 Appendix B - Bid Form  
Mandarin WRF - Switchgear Control Upgrade

1. Reference Name: Rafael Samaniego - Polk County

Reference Phone Number: 863-344-2303

Reference E-Mail Address: RafaelSamaniego@polk-county.net

Contract Duration/Amount: 210 Days \$ 973,350

Description of Project: The Polk County Central Jail Auxiliary Generator Replacement is a FEMA project that replaced the existing generator with a 1750kW generator and upgraded the electrical infrastructure. The project involved demolition of a large I-Beam, existing canopy and generator foundation. A new pad foundation was poured to support the generator and new 6000 gallon fuel tank.

Other upgrades included new switchgear, motor controllers, grounding and surge suppression systems, as well as instrumentation and control wiring. Modifications were made to the security fencing and additional concertina wire was required. The project was completed seamlessly within the secure facility, with no disruption to daily operations. Finished on time and under budget, these upgrades enhance the jail's emergency readiness, ensuring continuous power supply in critical situations.