Welcome to the

JEA Awards Meeting

February 26, 2026, 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
February 26, 2026
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

Teams Meeting Info

Consent Agenda

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. **All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief**. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (%, $ - awarded)
1	Minutes	Minutes from 02/19/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1411549046 (RFP) Independent Evaluator for JEA's Market Test	Erixton	Merrimack Energy	Capital	$40,000.00	$40,000.00	$147,495.00	$187,495.00	N/A	Project Completion Start Date: 02/20/2024 End Date: 12/30/2026	N
	For additional information contact: Jason Behr This award request is for an increase to the existing contract to provide additional support for the Need for Power Certification Proceedings (NFP). Additional activities include the preparation of pre-filed written testimony and other related activities such as responses to discovery requests, possible depositions, witness preparation and participation in hearings as needed. Invoices will be issued on Time and Material (T&M) basis and will reflect only the actual time expended in the performance of the work. The rates remain the same included in the initial contract. The purpose of this Solicitation was to evaluate and select a vendor (Independent Evaluator) to provide assistance to JEA in evaluating responses to a Market Test Request for Proposal (RFP) for power supply that was comparable to a self-build 1x1 combined-cycle combustion turbine (CCCT), and to determine the best method for JEA to procure the Work with regards to pricing, quality, design, and workmanship. This bid was conducted and was awarded in accordance with Florida statute 287.055 Consultants' Competitive Negotiation Act (CCNA), as such JEA selected the vendor based on evaluation criteria only.											

Consent Agenda Action

Committee Members in Attendance	Names	Ted Phillips, Jody Brooks, Garry Baker
Motion by:	Jody Brooks,	
Second By:	Garry Baker	
Committee Decision	Approved	

Regular Agenda

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (%, $ - awarded)	Action
1	Emergency/Contract Extension	Nexum Professional Service Project Hours	Selders	Nexum, Inc	$120,000.00	$0.00	$242,000.00	$562,000.00	10/22/2025-$80,000.00 11/24/2025-$120,000.00	Project Completion Start Date: 06/17/2025 End Date: 06/16/2026	N	**Motion by:** Garry Baker **Second by:** Jody Brooks **Committee Decision:** Approved
	For Additional Information Contact Angel Love This emergency engagement began in June 2025 before the JEA reorganization of Technology services and was meant to be a short-term solution to an emergency staff shortage and to comply with a mandate from JEA Compliance. It was determined that JEA needed a review and remediation of the F5 application. Nexus is a well know partner of JEA and was able to complete the remediation and also provide the needed short term staffing gap while providing the best rates and the most expertise. The first component of this engagement was review and remediation of F5. The second part of this engagement was the deployment of one remote full-time Nexum Solutions engineer in support of JEA's F5, Aviatrix, and general networking operations and maintenance. At the time of the initial engagement, it was determined that 19 weeks would have been enough time to supplement the emergency staffing issues. Nexum provided remote business hours support with consistent personnel staffing 40hrs/wk, Monday-Friday, 8AM to 5PM and 24/7 Nexum first*defense® SNOCC support for afterhours work for F5 and general operations and maintenance, with escalation to engineering on-call. However, during the engagement period, TS underwent a reorganization, which necessitated extending Nexum's Solution engineer's first by another 8 weeks in early October, then another 12 weeks in late November, as there was an unexpected retirement by a JEA TS Director that again paused the permanent staffing solution bid. This request is another contract extension request for 12 weeks to continue to bridge the gap until JEA has the Network Security Managed Service Provider (MSP) bid awardee in place and trained to perform the necessary duties. This bid is currently in evaluation. This is continued remote support professional services from one full-time Nexum Solutions engineer dedicated to JEA's F5 and Aviatrix security applications and general networking operations and maintenance. Support will continue to be provided during standard business hours (Monday–Friday, 8 AM–5 PM, 40 hours per week) with consistent personnel, supplemented by 24/7 Nexum first defense SNOCC support for after-hours work related to F5 and general operations, with escalation to on-call engineering as needed. The F5 Application Security Manager (ASM) delivers robust web application firewall capabilities, protecting applications against common vulnerabilities such as Structured Query Language (SQL) injection, cross-site scripting (XSS), and other Open Web Application Security Project (OWASP) Top 10 threats. The F5 Advanced Web Application Firewall (AWAF) builds on ASM with advanced features, including behavioral analytics, bot protection, and enhanced threat detection for modern application environments. Aviatrix provides hybrid, multicloud network controllers, gateways and always encrypted traffic allowing AWS, Azure and OCI to communicate seamlessly with JEA onsite infrastructure and between cloud providers. **DISCUSSION/ACTION:**Ted Phillips asked whether an extension can still be classified as an emergency award. Brad Bulthuis (OGC) confirmed that it can, noting that the work remains critical due to ongoing compliance and information-security requirements. Ted then requested additional context on the services being provided. Jason Peacock explained that the contract supports our network security posture and ensures we continue to meet regulatory and compliance obligations. **DISCUSSION/ACTION PARTICIPANTS:** Ted Phillips, Bradley Bulthuis, Jason Peacock											

Consent and Regular Agenda Signatures

Budget	Name/Title	Stephanie M Realy
Awards Chairman	Name/Title	Ted Phillips
Procurement	Name/Title	[illegible]
Legal	Name/Title	[illegible]

Award #2 - Supporting Documents 02/26/26

JEA Awards Agenda
February 15, 2024
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

Teams Meeting Info

Consent Agenda

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. **All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief**. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	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 02/08/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Invitation For Bid	1411536246 - JEA McMillan St Pump Station - 42-in Force Main Rehabilitation	Melendez	Ferreira Construction Co, Inc.	Capital	$7,843,769.81	N/A	$7,843,769.81	N/A	Start Date: 02/22/2024 End Date: 08/30/2025	RZ Services Group (Labor & Materials) - $296,582.83 Smith Surveying (Surveying) - $27,724.05
	Advertised: 12/12/2023 Opened: 01/30/2024 Two (2) Bids Received For additional information contact: Marline McDonald The scope of work for this contracts includes providing all labor, materials, equipment, and incidentals required to access the site, clean, CCTV, inspect, test, and rehabilitate the existing 42-inch McMillan Reinforced Concrete Pipe force main, and grout fill the existing 18-inch Kinlock force main as specified in the solicitation. JEA updated the minimum qualifications and extended the bid due date in attempt to increase vendor participation. Vendors that did not submit stated current workload as the primary reason for not participating. The low bid was reviewed by JEA project staff and deemed reasonable compared to past projects.										
3	Contract Increase	1410827846 – Licensing, Implementation, and Support of a Website Content Experience Management Solution.	Stultz	Optimizely, Inc.	Capital	$102,425.00	$854,775.00	$957,200.00	N/A	Three (3) Years w/ Two – 1 Yr. Renewals Begin Date: 02/15/2023 End Date: 02/14/2026	N
	For additional information contact: Angel Iosua This request is for a contract increase in the amount of $102,425.00 to provide professional services for implementation and standards-based platform to manage and deploy content for JEA digital assets, primary among them the jea.com website and the upcoming mobile app. This platform provides JEA with the tools and framework to easily create and administer modern digital experiences for our customers that have the potential to improve the user experience and digital satisfaction scores. Optimizely's cloud-based architecture will have the flexibility to scale up to meet future business needs with the functionality JEA's customers expect. The Optimizely solution also provides deep migration expertise from JEA's current Content Management System vendor, Ektron, which was acquired as Episerver in 2015. As part of the original award, Optimizely launched a comprehensive website redesign effort beginning in FY24 to give JEA a modern platform which resulted in the need for more work than originally anticipated. Optimizely has agreed to continue to provide maintenance and support services as part of the original agreement but will not invoice JEA for support services in the amount of $48,000.00 ($16,000/year for three years), but instead allocate the maintenance and support services funds of $48,000.00 to the professional services needed for implementation. All other rates and fees will remain the same. After reevaluation of the project needs, a contract increase for $102,425.00 is needed for Professional Services required for implementation.										
4	Emergency	123-18 Grit, Waste & Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)	Vu	Biosolids Distribution Services, LLC	O&M	$404,976.64	$2,540,000.00	$6,664,109.06	06/07/2021 - $1,215,573.00 11/17/2022 - $361,109.37 02/06/2023 - $411,668.23 05/04/2023 - $1,161,769.78 10/25/2023 - $250,000.00 11/30/2023 - $319,012.04	Start Date: 10/25/2018 End Date: 04/30/2024	N
	Last Awarded: 05/04/2023 For additional information contact: Darriel Brown This scope of work for this contract includes the transportation and disposal of bar screened waste, grit, sand and unclassified sludge cake from the Buckman WRF. The biosolids dryer at the Buckman WRF was out of service for an unexpected period of time causing this contract to be used to haul and dispose of biosolids at a greater rate than had been anticipated. The dryer has now been repaired, and this increase funds previously paid invoices. The new not to exceed amount will cover the cost of the remaining contract term.										
5	IFB	NGS N34 Electrical Equipment Upgrade	Melendez	Powerserve Technologies, Inc.	Capital	$161,000.00	N/A	$161,000.00	N/A	Project Completion Start Date: 02/20/2024 End Date: 05/15/2024	N/A
	Advertised: 12/11/2024 Proposals Opened:01/11/2024 Three (3) Proposals Received For Additional Information: Kenny Pearson This solicitaiton is for the sourcing of an accomplished contractor to decommission, relocate, and install all equipment involved in the power cab upgrade. The major equipment being decommissioned and newly installed are the MCC and switchgear. Other equipment that must be replaced or newly installed are the DC starter, AC/DC breaker panels, 480VAC/120VAC transformer, junction/termination boxes, and some low/medium voltage cables. The installation of these new equipment also requires that the pre-existing heater, receptacles, light switches, and fire alarm system be relocated to another part of the power cab. All tools and materials required to complete the work must be provided by the contractor. JEA has reviewed the rates and when compared to other proposals received and original estimates, the proposal was deemed reasonable and justifiable.										

<table>
<tr><th>Award #</th><th>Type of Award</th><th>Solicitation # & Short Description/Title</th><th>VP</th><th>Awardee</th><th>Funding Source</th><th>Award Amount</th><th>Original Award Amount</th><th>New Not-to-Exceed</th><th>Amendments</th><th>Term (Projected)
Start Date - End Date</th><th>JSEB Participation (Y/N) If Y, then list company name(s) (%, $ - awarded)</th></tr>
<tr><td rowspan="2">6</td><td>Contract Increase</td><td>001-20 Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects</td><td>Melendez</td><td>The Haskell Company</td><td>Capital</td><td>$2,342,851.00</td><td>$420,020.00</td><td>$114,156,327.00</td><td rowspan="2">06/23/2022 - $19,899,397.00
10/06/2022 - $85,235,958.00
02/16/2023 - $6,258,101.00</td><td rowspan="2">Start Date: 01/05/2021
End Date: 02/05/2025</td><td rowspan="2">N</td></tr>
<tr><td colspan="8">Deferred</td></tr>
<tr><td rowspan="2">7</td><td>Contract Increase</td><td>1410399647 - Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services</td><td>Vu</td><td>Callaway Contracting, Inc.
J. B. Coxwell Contracting, Inc.
T B Landmark Construction Inc
Petticoat-Schmitt Civil Contractors, Inc.</td><td>Capital</td><td>$2,500,000.00
$2,000,000.00
$2,000,000.00
$1,600,000.00</td><td>$2,500,000.00
$2,000,000.00
$2,000,000.00
$1,000,000.00</td><td>$14,500,000.00
$9,040,000.00
$6,200,000.00
$4,800,000.00</td><td rowspan="2">Callaway Contracting, Inc.
09/14/2022 - $250,000.00
09/22/2022 - $6,300,000.00
04/13/2023 - $905,000.00
05/18/2023 - $2,045,000.00

J. B. Coxwell Contracting, Inc.
04/13/2023 - $200,000.00
05/18/2023 - $2,000,000.00

T B Landmark Construction Inc
04/13/2023 - $200,000.00
05/18/2023 - $2,000,000.00
07/13/2023 - $2,200,000.00
12/14/2023 - $640,000.00

Petticoat-Schmitt Civil Contractors, Inc.
07/11/2022 - $100,000.00
09/22/2022 - $1,000,000.00
04/13/2023 - $210,000.00
05/18/2023 - $890,000.00</td><td rowspan="2">Three (3) Years w/ Two - 1 Yr. Renewals
Start Date: 11/23/2021
End Date 12/14/2024
Two Renewals Remaining</td><td rowspan="2">Y
Each task order under this contract will be reviewed and given a JSEB requirement prior to it being issued to the contractor.</td></tr>
<tr><td colspan="8">Last Award Approval: 05/18/2023, 07/13/2023
For additional information contact: David King

The Work performed under this Contract for Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services, includes: Water Main replacements and/or extensions, Water, Wastewater, and/or Reclaimed Piping repairs, replacements, and/or extensions, manhole installation and repairs, service connections and large meter installations on an as needed basis. This increase funds the current contract through 12/24/2024 with current rates.</td></tr>
<tr><td rowspan="2">8</td><td>Emergency</td><td>029-21 Consolidated Rivertown WTP Project Package</td><td>Melendez</td><td>Ferreira Construction Co, Inc.</td><td>Capital</td><td>$10,009,406.37</td><td>N/A</td><td>$10,009,406.37</td><td rowspan="2">N/A</td><td rowspan="2">Start: 02/22/2024
End: 01/15/2025</td><td rowspan="2">N/A</td></tr>
<tr><td colspan="8">For additional information contact: Dan Kruck

The scope of work for this contract is to finish the pump building, site work, piping and electrical work required to complete the construction of the Rivertown WTP and associated production wells. The Rivertown WTP is currently operating on a temporary basis to provide water to St. Johns county.

This scope of work was originally awarded to Williams Industrial, LLC on 08/21/2021. Williams Industrial notified JEA on 07/20/2023 that it was stopping work on all JEA projects. Williams Industrial subsequently declared bankruptcy. JEA terminated the Williams Industrial contract and contacted the contract surety. Per the bond terms, the surety bid out the remaining portion of the work and Ferreira Construction Co, Inc. was the sole bidder. The surety has paid JEA $3,978,686.78 per the terms of the bond which represents the difference between the remaining contract balance with Williams, and the bid from Ferreira Construction.

JEA reviewed the project with Ferreria Construction and deemed the bid reasonable compared to other projects.</td></tr>
<tr><td rowspan="2">9</td><td>RFP</td><td>1411549046 - Independent Evaluator for JEA's Market Test</td><td>Melendez</td><td>Merrimack Energy</td><td>O&M</td><td>$147,495.00</td><td>N/A</td><td>$147,495.00</td><td rowspan="2">N/A</td><td rowspan="2">Project Completion
Start Date: 02/20/2024
End Date: 09/30/2025</td><td rowspan="2">N/A</td></tr>
<tr><td colspan="8">Advertised: 12/29/2024
Proposals Opened:01/23/2024
Public Evaluation Meeting: 02/02/2024
Three (3) Proposals Received
For Additional Information: Kenny Pearson

The purpose of this Solicitation is to evaluate and select a vendor (Independent Evaluator) to provide assistance to JEA in evaluating responses to a Market Test Request for Proposal (RFP) for power supply that is comparable to a self-build 1x1 combined-cycle combustion turbine (CCCT), and to determine the best method for JEA to procure the Work with regards to pricing, quality, design, and workmanship. This bid was conducted and is being awarded in accordance with Florida statute 287.055 Consultants' Competitive Negotiation Act (CCNA), as such JEA selected the vendor based on evaluation criteria only.

JEA has reviewed the rates and when compared to the original estimate and other consulting projects, the proposal was deemed reasonable and justifiable.</td></tr>
</table>

Award #2 - Supporting Documents 02/26/26

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	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)
Consent Agenda Action											
Committee Members in Attendance	**Names**	**Ted Phillips, David Emanuel , Janie Smalley**									
Motion by:	**David Emanuel**										
Second By:	**Janie Smalley**										
Committee Decision	**Approved Awards 1-5 and 7-9. Award Item 6 is being deferred**										

Consent and Regular Agenda Signatures

Budget	**Name/Title**	Stephanie Nealy
Awards Chairman	**Name/Title**	Theodore B Phillips CFO
Procurement	**Name/Title**	Lisa Pleasants *(on behalf of Jenny McCollum)*
Legal	**Name/Title**	Rebecca Lavie

Design, Planning and Review of F5

AMENDMENT# 2
TO CONTRACT# JEA12510
BETWEEN
JEA
AND
NEXUM,INC.

THIS AMENDMENT NUMBER 2 ("Second Amendment") is made and entered into this 24th day of November, 2025, (the "Effective Date"), by and between **JEA,** a body politic and corporate located at 225 N. Pearl St., Jacksonville, Florida, 32202, and **NEXUM, INC.,** an Indiana corporation, authorized to perform work in the State of Florida, with a principal address of 2901 Carlson Dr., Ste 204, Hammond, Indiana 46323 (the "Company").

RECITALS:

WHEREAS, on **June 17, 2025,** the parties made and entered into an agreement (the "Original Agreement") under which Company agreed to provide **"Design, Planning and Review of F5"** (the "Work"), under JEA Contract number JEA12510, until **Project Completion,** (the "Term"), with a maximum indebtedness of **Two Hundred Forty Two Thousand and 00/100 Dollars ($242,000.00)** (the "Maximum Indebtedness"); and

WHEREAS, on **October 15, 2025,** JEA increased the Maximum Indebtedness in the amount of **Eighty Thousand and 00/100 Dollars ($80,000.00),** as allowed by Article 3, Section 3-102(1) of the JEA Procurement Code related to Informal Purchases, for a new Maximum Indebtedness of **Three Hundred Twenty Two Thousand and 00/100 Dollars ($322,000.00)..**

WHEREAS, JEA now desires to increase the Maximum Indebtedness in the amount of **One Hundred Twenty Thousand and 00/100 Dollars ($120,000.00),** as allowed by Article 3, Section 3-102(1) of the JEA Procurement Code related to Informal Purchases, for a new Maximum Indebtedness of **Four Hundred Forty-Two Thousand and 00/100 Dollars ($442,000.00).**

IN CONSIDERATION of the Original Agreement and for the mutual promises and covenants herein contained, the sufficiency and receipt of which is hereby acknowledged, the parties agree as follows:

AGREEMENT:

1. **Maximum Indebtedness.** The Maximum Indebtedness of the Original Agreement shall be increased by **One Hundred Twenty Thousand and 00/100 Dollars ($120,000.00),** and shall be invoiced to JEA in accordance with **Exhibit A,** attached hereto. The Maximum Indebtedness shall now be **Four Hundred Forty-Two Thousand and 00/100 Dollars ($442,000.00).**

2. The above recitals are true and correct and, by reference, are incorporated herein and made part hereof.

SAVE AND EXCEPT as hereby specifically amended herein, the terms and conditions of the Original Agreement, as amended, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have duly executed this Amendment the day and year first above written.

SIGNATURES TO FOLLOW

NEXUM, INC
Signature:
Michael Scher
Signed on 12/02/2025 | 20:37:10 (GMT -5:00)

Email: legal@nexuminc.com
Name: Michael Scher
Title: VP/GC
Date: 12/02/2025 | 20:37:10 (GMT -5:00)

JEA
Signature:
Signed on Dec 02,2025 | 20:46:20 (GMT -5:00)

Email: gleejs@jea.com
Name: Jenny G. McCollum
Title: Dir. Procurement Svcs & CPO
Date: Dec 02,2025 | 20:46:20 (GMT -5:00)

JEA-Witness
Signature:
Terri Sexton
Signed on 12/03/2025 | 08:41:25 (GMT -5:00)

Email: sextte@jea.com
Name: Terri Sexton
Title: Contracts Associate
Date: 12/03/2025 | 08:41:25 (GMT -5:00)

EXHIBIT A

Quote for Security Solutions

WE MEAN SECURITY®

Nexum, Inc.
2901 Carlson Drive
Suite 204
Hammond, IN 46323
+1-219-230-5401
www.nexuminc.com

Quote Number	Q-00045704
Issue Date	11-11-2025
Expiration Date	12-11-2025
Payment Terms	Net 30

Quote To
Sharon Van Den Heuval
JEA
PO Box 4910
Jacksonville, FL 32201-4910
US

Deliver To
Sharon Van Den Heuval
JEA
225 North Pearl Street

Jacksonville, FL 32202

Sales Contact: Jeff Vonderheide
p. (502) 891-0999 m. +1 5028026395
f. (502) 891-0960 e. jvonderheide@nexuminc.com

Inside Sales Contact: Alex Thurman
p. (312) 386-6957 e. athurman@nexuminc.com

Qty	Item	Description	Unit Price	Ext. Price
12	NEX-SVC-SCP	Nexum Professional Service Project Hours	$10,000.00	$120,000.00
			Subtotal:	**$120,000.00**
			QUOTE TOTAL:	**$120,000.00**

Have you considered adding Managed Security Services to support your environment? Ask your Account Manager about first*defense®.

Notes:
Remote, one (1) full-time Nexum Solutions engineer in support of Client's F5, Aviatrix, and general networking operations and maintenance

DELIVERABLES:
- Remote business hours support with consistent personnel staffing 40hrs/wk, Monday-Friday, 8AM to 5PM
- 24/7 Nexum *first*defense*® SNOCC support for after hours work for F5 and general operations and maintenance, with escalation to engineering on-call

Weekly cost, invoiced monthly.

Tax and Freight will be added to the invoice. To accept this quotation, please email a signed purchase order to your Nexum, Inc. sales representative or FAX to (219) 230-5402.

Visa, Mastercard, and Amex are accepted for payment without surcharge for Nexum-provided training classes. Credit cards used to pay for all other product or service lines incur a surcharge of 3% or the actual transaction fees, whichever is lower. Notwithstanding manufacturer warranties, Nexum specifically disclaims any and all warranties, express or implied, including but not limited to merchantability, infringement, or fitness of purpose, and disclaims liability for loss of profit, business, goodwill, data, interruption of business, or incidental or consequential damages, and other damages related to this purchase. Orders containing hardware, once accepted, are non-cancellable. Minimum 15% restocking fee with original packaging. To the extent that any invoice remains unpaid for equipment, software, or other goods delivered to Customer, Customer shall grant to Nexum a right of lien on such equipment, software, or goods, and shall assist Nexum with any required filings to perfect Nexum's security interest in them. For prepaid services hours, unused hours may be used by Customer for regularly-scheduled Nexum engineering services up to one calendar year from date of first invoice, after which hours will expire without refund.

Quote for Security Solutions

SDVOSB

WE MEAN SECURITY®

Nexum, Inc.
2901 Carlson Drive
Suite 204
Hammond, IN 46323
+1-219-230-5401
www.nexuminc.com

Quote Number	Q-00046538
Issue Date	02-11-2026
Expiration Date	03-13-2026
Payment Terms	Net 30

Quote To	**Deliver To**
Annesley Brightwell JEA PO Box 4910 Jacksonville, FL 32201-4910 US	Annesley Brightwell JEA 21 W Church St. 13th Floor Jacksonville, FL 32202-3155

Sales Contact: Jeff Vonderheide

p. (502) 891-0999	m. +1 5028026395
f. (502) 891-0960	e. jvonderheide@nexuminc.com

Inside Sales Contact: Alex Thurman

p. (312) 386-6957	e. athurman@nexuminc.com

Nexum Professional Services Extension

Qty	Item	Description	Unit Price	Ext. Price
12	NEX-SVC-SCP	Nexum Professional Service Project Hours	$10,000.00	$120,000.00

Subtotal:	**$120,000.00**
QUOTE TOTAL:	**$120,000.00**

Have you considered adding Managed Security Services to support your environment? Ask your Account Manager about first*defense®.

Notes:

Remote, one (1) full-time Nexum Solutions engineer in support of Client's F5, Aviatrix, and general networking operations and maintenance

DELIVERABLES:

- Remote business hours support with consistent personnel staffing 40hrs/wk, Monday-Friday, 8AM to 5PM
- 24/7 Nexum *first*defense*® SNOCC support for after hours work for F5 and general operations and maintenance, with escalation to engineering on-call

Weekly cost, invoiced monthly. Client may elect to cancel all or part of the final 4 weeks upon 30 days advance notice.

Tax and Freight will be added to the invoice. To accept this quotation, please email a signed purchase order to your Nexum, Inc. sales representative or FAX to (219) 230-5402.

Visa, Mastercard, and Amex are accepted for payment without surcharge for Nexum-provided training classes. Credit cards used to pay for all other product or service lines incur a surcharge of 3% or the actual transaction fees, whichever is lower. Notwithstanding manufacturer warranties, Nexum specifically disclaims any and all warranties, express or implied, including but not limited to merchantability, infringement, or fitness of purpose, and disclaims liability for loss of profit, business, goodwill, data, interruption of business, or incidental or consequential damages, and other damages related to this purchase. Orders containing hardware, once accepted, are non-cancellable. Minimum 15% restocking fee with original packaging. To the extent that any invoice remains unpaid for equipment, software, or other goods delivered to Customer, Customer shall grant to Nexum a right of lien on such equipment, software, or goods, and shall assist Nexum with any required filings to perfect Nexum's security interest in them. For prepaid services hours, unused hours may be used by Customer for regularly-scheduled Nexum engineering services up to one calendar year from date of first invoice, after which hours will expire without refund.

Certification of Single Source or Emergency Procurement

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

3-112 Single Source

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

(a) there is only one justifiable source for the required Supplies or Services. Examples include: highly specialized equipment, exclusive intellectual property, membership to an organization.

(b) the Supplies or Services must be a certain type, brand, make or manufacturer due to the criticality of the item or compatibility within a JEA utility system, and such Supplies or Services may not be obtained from multiple sources such as distributors. Examples include: OEM, JEA Standard.

(c) the Services are a follow-up of Services that may only be done efficiently and effectively by the Vendor that rendered the initial Services to JEA, provided the Procurement of the initial Services was competitive;

(d) at the conclusion of a Pilot Project under Section 3-118 of this Code, the Procurement of Supplies or Services tested during the Pilot Project, provided the Vendor was competitively selected for the Pilot Project.

3-113 Emergency Procurements

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

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

(a) a reasonably unforeseen breakdown in machinery;

(b) an interruption in the delivery of an essential governmental service or the development of a circumstance causing a threatened curtailment, diminution, or termination of an essential service;

(c) the development of a dangerous condition causing an immediate danger to the public health, safety, or welfare or other substantial loss to JEA;

(d) an immediate danger of loss of public or private property;

(e) the opportunity to secure significant financial gain, to avoid delays to any Governmental Entity or avoid significant financial loss through immediate or timely action; or (f) a valid public emergency certified by the Chief Executive Officer.

Please provide the following information:

Vendor Name:

Nexum Inc

Description of Services or Supplies provided by Vendor:

Remediation of our F5 - Action items from recent audit to meet compliance requirements. Urgent need, and vendor has knowledge of our environment.

Business Support - Urgent for continued support of F5 and Aviatrix due to key FTE resignation. This is short term till we can do RFP for a MSP.

Certification:

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

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

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

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

OR

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

D and E

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

Brad Krol 06/17/2025

Signature of JEA Business Unit Chief (or designee)

Name of JEA Business Unit Chief (or designee)

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

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Nexum Inc

Description of Services or Supplies provided by Vendor:

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

OR

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

D and E

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

Signature of JEA Business Unit Chief (or designee) [signature] 2/19/2026

Name of JEA Business Unit Chief (or designee) Steven Selders

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