

Welcome to the

Awards Meeting

March 05, 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 **Sarah Millsap** by telephone at **(904) 776-4311** or by email at **millse@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda

March 5, 2026

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 02/26/2026 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)	1412104446 (IFB) JEA Point Meadows Circuits 233, 234, & 235 Additions	Erixton	HEART UTILITIES OF JACKSONVILLE INC.	Capital	\$1,014,632.61	\$1,012,825.00	N/A	\$1,012,825.00	N/A	Project Completion Start Date: 04/01/2026 End Date: 09/30/2026	N
<p>Advised: 01/23/2026 Opened: 02/24/2026 Five (5) Bids Received: Heart Utilities - \$1,012,825.00 SPE Utility - \$1,109,790.00 The Fibel Company - \$1,489,021.28 Henkle's & McCoy - \$1,604,427.00 C&C Powerline - \$1,796,923.70</p> <p>For additional information contact: Jason Behr</p> <p>This award request is for the JEA Point Meadows Circuits 233, 234, and 235 construction services associated with the installation of a manhole and conduit system. The contractor will be responsible for furnishing all labor, supervision, equipment, and materials (except as otherwise specified) necessary to complete the work within the established project schedule and in full compliance with the issued plans and technical specifications.</p> <p>The budget estimate for this project was \$1,014,632.61. The lowest responsive bid was received slightly below the budgeted amount and has been reviewed and determined to be fair and reasonable.</p>												
3	Contract Increase	1410831646 Progressive Design-Build Services for the Arlington East WRF Biosolids Foremain	Zammataro	T B Landmark Construction, Inc.	Capital	\$3,850,000.00	\$3,703,261.02	\$1,781,717.20	\$5,583,897.95	03/10/2025 - \$98,919.73	Project Completion Start: 04/13/2023 End: 08/30/2027	Y Four Waters Engineering (Engineering) - \$964,857.97
<p>Last awarded: 04/06/2023 For additional information contact: Victoria Holloway</p> <p>This contract increase request is for Guaranteed Maximum Price package one (GMP 1) of the project. The overall project scope includes the design and construction of a parallel 10-inch force main from University Blvd., at Jacksonville University, a subaqueous crossing of the St. Johns River to the JEA Kennedy Generating Station site and ending at Talleyrand Ave. This project improves system reliability by introducing a secondary sludge transfer line from the Arlington East WRF to the Buckman WRF. The Overall Proposed Budget (OPB) for this project is \$23,311,590.00.</p> <p>The scope of work for this contract increase covers the early construction needed to get the Arlington East biosolids pipeline project ready, including site clearing, safety measures, traffic control, surveying, and temporary fencing at Jacksonville University, Talleyrand Avenue, and the Kennedy Generating Station. It also includes installing part of the new force main, a temporary water service for construction, drainage and pond changes, a railroad crossing, and restoring roads, sidewalks, and other disturbed areas. The proposal also includes allowances for unknown field conditions and a Phase 2 design fee. A Phase 2 GMP amendment will be brought forward for approval once design efforts reach the appropriate level of completion.</p> <p>This GMP has been reviewed by JEA's owner's adviser, JEA project staff, and procurement and deemed reasonable compared to past projects.</p>												
4	Invitation for Bid (IFB)	1412085046 (IFB) CSU Chains, Buckets, and Sprockets Replacement	Erixton	Forjas Bolivar	Capital	\$1,452,407.00	\$926,308.08	N/A	\$926,308.08	N/A	Project Completion Start Date: 03/19/2026 End Date: 11/06/2026	N
<p>Advised: 01/13/2026 Opened: 02/03/2026 Five (5) Bids Received: CDM Systems, Inc. \$1,460,324.00 Craven Industrial Construction Company \$1,448,556.67 Forjas Bolivar \$926,308.08 Quality Industries of America \$451,781.98 (DQ'd) Yulee Machine Works, LLC \$2,476,700.00</p> <p>For additional information contact: Lynn Rix</p> <p>This award request is for the procurement of replacement components for the Continuous Ship Unloader (CSU), including upper sprocket segments, bucket and chain assemblies, and associated hardware. The awardee will furnish all specified materials in accordance with required technical specifications and delivery schedules to support JEA's planned maintenance activities. Installation and labor will be performed by JEA personnel; therefore, the scope of this award is limited exclusively to the supply and delivery of the replacement equipment.</p> <p>JEA received strong competition, with five (5) suppliers submitting bids. Forjas Bolivar was determined to be the lowest responsive and responsible bidder, with a total price of \$926,308.08, which includes an estimated tariff. This award represents a cost avoidance of approximately 44% or \$526,098.92, compared to the business estimate of \$1,452,407.00.</p> <p>JEA has previously utilized Forjas Bolivar and has been satisfied with the quality and performance of their products.</p>												
5	Invitation for Bid (IFB)	1412106246 FY27 Generator Replacement for Water/Wastewater	Phillips	ACF Standby Systems LLC	Capital	\$1,500,000.00	\$1,424,150.00	N/A	\$1,424,150.00	N/A	Project Completion Start: 03/19/26 End: 06/01/27	N
<p>Advised: 01/22/2026 Pre-Bid Meeting: 02/02/2026 Opened: 02/24/2026 Four (4) Bids Received ACF Standby Systems LLC \$1,371,202.00 Zabart Power Systems \$1,735,431.59 Ring Power Corporation \$1,787,100.00 Cummins Sales and Service \$2,424,718.00</p> <p>For additional information contact: Victoria Holloway</p> <p>This award provides for the furnishing, installation, and testing of one self-contained automatic standby emergency generator system. The scope includes diesel generator sets, automatic transfer switches, switchgear, fuel tanks, sound-attenuated enclosures, and all components required for complete and operable installations, including engineered drawings for JEA approval. Several existing generators have been in service approximately 28 years and require replacement to maintain system reliability. Operational changes have also identified the need for additional emergency units at critical locations. JEA is replacing these existing generators on an annual basis as budget allows.</p> <p>The solicitation requested alternate pricing for an additional temporary rental generator during installation. The alternate pricing submitted was evaluated, and JEA decided to also award the alternate item and added it to the award amount. The low bidder was determined by the original total bid price, however, a pricing analysis determined ACF Standby Systems LLC was still the lowest cost bid to JEA when adding the alternate pricing item to the total.</p> <p>The bid is approximately 9% below the estimate and is deemed fair and reasonable based on competitive bidding.</p>												

6	Invitation for Bid (IFB)	1412107946 (IFB) SWERC001 for JEA Inventory FY26 – FY27	Phillips	STUART CIRBY CO WESCO DISTRIBUTION, INC. DBA ENGLEWOOD ELECTRICAL SUPPLY	Capital	\$2,400,516.80	\$1,652,257.00 \$969,300.00	N/A	\$1,652,257.00 \$969,300.00	N/A	One (1) Year Start Date: 03/19/2026 End Date: 03/18/2027	N
	<p>Advised: 01/23/2026 Opened: 2/24/2026 Three (3) Bids Received Stuart C Irby Co - \$2,643,611.20 G & W Electric Co - \$2,590,720.00 Wesco Distribution, Inc, d.b.a. Englewood Electrical Supply - \$2,715,400.00 For additional information contact: John Hernandez</p> <p>This award request is for the purchase of JEA Item SWERC001 to replenish critical inventory. These units are radio-controlled, three-phase switches equipped with three internal voltage sensors. While this procurement originated as a spot buy for 60 units, JEA transitioned to a formal contract structure to improve long-term procurement efficiency. The solicitation was structured to capture both the immediate need and future requirements.</p> <p>The award total of \$2,621,557.00 is split between the spot buy of \$969,300.00 and the contract bid of \$1,652,257.00.</p> <p>The lowest bid represents a 9.21% increase from the 2025 purchase price and is reasonable given the specialized nature of the 38 kV radio controlled switch with integrated voltage sensors and custom alley arm mounting. Material and component costs for high voltage distribution equipment have risen since the last purchase, and the increase is validated by three competitive bids, confirming the current price reflects fair market value.</p> <p>To ensure a comprehensive total cost of ownership evaluation, lead times were factored into the bid analysis using JEA's 9.23% carrying cost. Following this evaluation, Stuart C. Irby Company, LLC was identified as the lowest responsive and responsible bidder for the one-year contract and Wesco Distribution, Inc. dba Englewood Electrical Supply for the spot buy.</p>											
7	Intent to Negotiate (ITN)	1412089046 ITN Distributor Transformer Monitoring System (DTMS)	Erixton	Ubicquia, Inc.	Capital	\$1,200,000.00	\$923,895.00	N/A	\$923,895.00	N/A	Two (2) Years w/Two (2) 1-Yr. Renewals Start Date: 03/19/2026 End Date: 03/18/2028	N
	<p>Advised: 12/22/2025 Opened: 01/13/2026 Two (2) Responses Received Smiles USA, Inc. \$1,399,500.00 Ubicquia, Inc. \$923,895.00 Public Evaluation Meeting: 01/21/2026 BAFO Public Meeting: 02/25/2026 For additional information contact: Lynn Rix</p> <p>This contract request covers the purchase of 300 Distribution Transformer Monitoring Systems from Ubicquia—the responsive and responsible bidder—over the next two years, including an immediate purchase of 50 units.</p> <p>These advanced devices will be deployed across the JEA network on single-phase and three-phase transformers (pole-mounted, pad-mounted, and submersible) to monitor voltage fluctuations, load imbalances, arc flashes, and potential theft, while providing critical outage detection to enhance overall grid reliability and minimize equipment loss.</p> <p>Negotiations secured a tiered pricing structure and an enhanced 10-year warranty through a successful Best and Final Offer (BAFO). While this is JEA's first contract for this technology—precluding a direct historical comparison—the award achieves a 26% cost avoidance (\$276,105.00) against the initial \$1,200,000.00 business estimate.</p>											

Consent Agenda Action

Committee Members in Attendance	Names	Kimberlie Wheeler, Jody Brooks, Hai Vu
Motion by:	Jody Brooks	
Second By:	Hai Vu	
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) (% , S - awarded)
1	Contract Increase	114-17 Vegetation Management	Erixton	Trees, LLC	\$11,290,560.00	\$11,290,560.00	\$31,222,514.94	\$61,835,799.94			
	<p>This informational item has been added to provide visibility into the actions related to this Contract due to it had previously been awarded through the awards committee; the latest amendment was in excess of \$50,000,000.00 and was approved by the JEA Board on February 24, 2026.</p> <p>Trees, Inc. was originally awarded a contract for vegetation management services on January 11, 2018. The scope of work includes all labor, supervision, materials, tools, equipment, and reporting necessary to perform these services, including mowing, herbicide application, and tree removal and pruning, as required.</p> <p>At the conclusion of the original contract term, JEA exercised a renewal in 2023, which included an increase in authorized funding to support the one-year renewal period. In September 2024, JEA executed an additional contract extension through January 31, 2026. This action was taken in response to significant market pressures including wildfire response demands, storm restoration efforts, and workforce shortages, which made extending the existing contract the most prudent option while a new solicitation was conducted.</p> <p>The solicitation concluded in Fall 2025, resulting in ABC Trees being selected as the primary supplier. This award was approved by the Awards Committee in December 2025. However, during the contracting phase, the selected supplier withdrew and declined to proceed with contract execution. Given that the rates received through the recent solicitation were significantly higher than the current contract rates with Trees, Inc., it is in JEA's best interest to execute a contract extension for two months to allow for continued work with Trees, Inc. while waiting Board approval for Contract Increase and Extension. Negotiated rates for this one (1) year extension are modestly higher than current rates but remain substantially lower than the rates received through the recent solicitation. JEA intends to reissue the procurement as an Invitation to Negotiate, allowing greater flexibility to strategically structure and secure a long-term vegetation management contract with a future vendor.</p> <p>The pricing structure of the contract is as follows: Price per mile: Fixed for the first two years with adjustments based on the Consumer Price Index (CPI) in years three through five. Labor rates: Fixed for the first year with CPI adjustments in years two through five. Equipment rates: Fixed for the first year with adjustments based on a fuel index in years two through five. This adjustment applies to 15% of the unit price for each piece of equipment that uses fuel.</p> <p>Current Project Encumbrance Update: \$50,499,058.81 of \$50,545,239.94 to Trees, LLC. has been encumbered to date.</p>									01/05/2023 - \$6,425,000.00 12/07/2023 - \$7,404,125.00 04/17/2025 - \$3,980,000.00 09/23/2025 - \$1,513,600.00	Five (5) Years w/One (1) - 1 Yr. Renewal Start: 01/31/2018 End: 03/21/2027 No renewals remaining

Consent and Regular Agenda Signatures

Budget	Name/Title <u>Stephanie M. Nealy</u>
Awards Chairman	Name/Title <u>Kim Wheeler, VP Operations Support</u>
Procurement	Name/Title <u>Jen McWilliam</u>
Legal	Name/Title <u>Paul H. H. H.</u>

Award #2 - Supporting Documents 03/05/26

1412104446 (IFB) JEA Point Meadows Circuits 233, 234, & 235 Additions
Appendix B - Bid Forms

Submit the Response an electronic pdf in accordance with the procedures in the solicitation

Company Name: Heart Utilities of Jacksonville, Inc.
 Company's Address: 1180 Lane Ave S Jacksonville, FL 32205
 License Number: EC 13003385
 Phone Number: 904-695-3343 FAX No: 904-695-3345 Email Address: scottbarry@heartutilities.com

BID SECURITY REQUIREMENTS <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond Five Percent (5%)	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input type="checkbox"/> Term - N/A <input checked="" type="checkbox"/> Other, Specify - Project Completion
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SAMPLE REQUIREMENTS <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	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
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QUANTITIES <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.	INSURANCE REQUIREMENTS <p style="text-align: center;">Insurance required</p>
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PAYMENT DISCOUNTS

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

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Bid Price for 1412104446 (IFB)	\$ <u>920,750</u>
2	Supplemental Work Authorization (10% of bid price)	\$ <u>92,075</u>
3	Total Bid Price	\$ <u>1,012,825</u>

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 _____ through _____

Scott Barry 2/17/2026
 Handwritten Signature of Authorized Officer of Company or Agent Date

Scott Barry Operations Manager
 Printed Name and Title

Award #2 - Supporting Documents 03/05/26

1412104446 (IFB) JEA Point Meadows Circuits 233, 234, & 235 Additions
Appendix B - Bid Forms

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: Heart Utilities of Jacksonville, Inc.

BUSINESS ADDRESS: 1180 Lane Ave S

CITY, STATE, ZIP CODE: Jacksonville FL 32205

TELEPHONE: 904-695-3383

FAX: 904-695-3385

E-MAIL: scott.barry@heartutilities.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Scott Barry

SIGNATURE OF AUTHORIZED REPRESENTATIVE: Scott Barry

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Scott Barry Operations Manager

MINIMUM QUALIFICATIONS:

Respondent must meet the following Minimum Qualifications to be considered eligible to have its Response evaluated by JEA. Respondent must complete and submit the Minimum Qualification Form provided in this Solicitation. Respondents that are working or have worked for JEA in the past 2 years involving similar work must submit JEA as a reference. JEA reserves the right to ask for additional back up documentation or additional reference projects to confirm the Respondent meets the requirements stated above.

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

- I. Respondent must not be on the State of Florida Convicted Vendor List, State of Florida's Suspended Vendor List, the City of Jacksonville's Disqualified Vendor List, have their bidding privileges actively suspended by JEA, been debarred by JEA, or have had a contract with JEA was terminated for default within the last two (2) years.
- II. Respondent must be approved for RBL Category EG6 Underground Distribution Construction up to 45KV by the bid due date.
- III. The Respondent shall comply with the technical and commercial specifications for this solicitation.



VENDOR CONFLICT OF INTEREST DISCLOSURE FORM INSTRUCTIONS

Vendors shall not try to gain an unfair competitive advantage or influence the ability of JEA officers and employees to make impartial and objective decisions on behalf of JEA.

All vendors interested in conducting business with JEA must complete and return the Vendor Conflict of Interest Disclosure Form found on the following page in order to be eligible to be awarded a contract with JEA. Please note that all vendors are subject to comply with JEA's conflict of interest policies provided below.

1. No JEA officer (e.g., JEA Board member and elected City official) or employee has an ownership interest of more than 5% in vendor's company.
2. No JEA officer or employee is an officer, director, partner or proprietor of vendor's company.
3. No JEA officer or employee is employed by or being considered for employment by vendor's company.
4. No JEA officer or employee work as a consultant or has a contractual relationship with vendor's company.
5. No JEA officer or employee will derive a personal financial gain or loss from this contract.
6. No relative of a JEA officer of employee will derive a personal financial gain or loss from this contract. (Relatives include a father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, or daughter-in-law.)

If a vendor has one or more relationships with a JEA officer or employee or a relative of a JEA officer or employee that meets the criteria described above, then the vendor shall disclose the information by completing the Conflict of Interest Form on the following page.



CONFLICT OF INTEREST DISCLOSURE FORM

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

Questions about this form? Contact (JEA, Buyer)

JEA Bid/Solicitation/Contract Number: 141210446	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: N/A
Vendor Name: Heart Utilities of Jacksonville, Inc.	Vendor Phone: 904-695-3383
Vendor's Authorized Representative Name and Title: Scott Barry Operations Manager	Authorized Representative's Phone: 904-695-3383
NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST	
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:
1. N/A	N/A
2. ↓	↓
3.	
4.	
5. ↓	↓
<input checked="" type="checkbox"/> Vendor has no conflict of interest to report. <input checked="" type="checkbox"/> Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. <input checked="" type="checkbox"/> I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.	
Vendor's Authorized Representative Signature: 	Date: 2/17/2026

Award #2 - Supporting Documents 03/05/26

1412104446 (IFB) JEA Point Meadows Circuits 233, 234, & 235 Additions
Appendix B - Bid Forms

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

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



SUBCONTRACTOR BID FORM

List of Subcontractors

JEA Solicitation Number 1412104446Tier 1 Prime Contractor Business Name: Heart Utilities

The referenced solicitation requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Tier 1 Prime Contractor.

The undersigned understands that failure to submit the required Subcontractor information on this form may result in bid rejection, and the Tier 1 Prime Contractor agrees to employ the Subcontractors specified below: *(Add additional lines if necessary)*

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

JSEB Subcontractors - Jacksonville Small & Emerging Business Program (JSEB)

A certified JSEB business who contracts with the Tier 1 Prime Contractor to provide goods and/or services. All fields are required to be completed on this section of the form.

The JSEB Subcontractors section of the form is required for any projects with a JSEB participation requirement.

JSEB Business Name	JSEB Primary Contact Name	JSEB Telephone Number	JSEB Email Address	JSEB Certification? <small>Yes or No (select from the drop down menu)</small>	Scope of Work	% of work	Dollar Amount
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

Tier 2 Subcontractors

A Subcontractor who contracts with the Tier 1 Prime Contractor to provide goods and/or services. Please list all major Subcontractors, regardless of diversity status, that will be providing goods and/or services. Submission of Subcontractor Ethnicity or Diverse Classification is optional.

The Tier 2 Subcontractors section of the form is required.

Subcontractor Business Name	Subcontractor Primary Contact Name	Subcontractor Telephone Number	Subcontractor Email Address	Subcontractor Ethnicity or Diverse Classification <small>(select from the drop down menu, if applicable)</small>	Scope of Work	% of work	Dollar Amount
J&K Underground Construction	Joni Sarver	904-738-9889	jksarver@bellsouth.net	N/A	Directional Bore	45%	\$455,771.25
							\$0.00
							\$0.00
							\$0.00
							\$0.00

Tier 3 Subcontractors - Utilization of Diverse Businesses Only

A diverse Subcontractor who contracts with a Tier 2 Subcontractor to provide goods and/or services.

The Tier 3 Subcontractors section of the form is optional.

Diverse Subcontractor Business Name	Diverse Subcontractor Primary Contact Name	Diverse Subcontractor Telephone Number	Diverse Subcontractor Email Address	Diverse Subcontractor Ethnicity or Classification <small>(select from the drop down menu, if applicable)</small>	Scope of Work	% of work	Dollar Amount
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

Signed: *Leah Bay*
 Title: *Operations Manager*
 Date: *2/17/2026*

BID BOND

STATE OF FLORIDA

COUNTY OF: Duval

KNOW ALL PERSONS BY THESE PRESENTS, That we, HEART UTILITIES OF JACKSONVILLE, INC. (hereinafter called "Principal"), and United States Fire Insurance Company as Surety (hereinafter called "Surety"), are held and firmly bound unto the JEA of the City of Jacksonville, Florida (hereinafter called the "JEA"), in the sum of \$, lawful money of the United States of America, for the payment which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents:

Five Percent of Bid Price with Supplemental Work Authorization

WHEREAS, the Principal contemplates submitting or has submitted a Bid to the JEA for:

1412104446 (IFB) JEA Point Meadows Circuits 233, 234, & 235 Additions

Five Percent of Bid Price with Supplemental Work Authorization

WHEREAS, it was a condition precedent to the submission of said Bid that a certified check or Bid Bond in the amount of be submitted with said Bid as a guaranty that the Principal would, if awarded the contract, enter into a written contract with the JEA and furnish a Section 255.05 Florida Statutes Contract Bond in an amount equal to for the performance of said contract, within ten consecutive calendar days after written notice being given of acceptance by the JEA.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Bid of the Principal herein be accepted and said Principal, within ten consecutive calendar days after written notice being given of such acceptance, enters into a written contract with the JEA, and furnishes a Section 255.05, Florida Statutes Contract Bond in an amount equal to satisfactory to the JEA, then this obligation shall be void; otherwise, the sum herein stated shall be due and payable to the JEA, and the Surety herein agrees to pay said sum immediately upon demand of said JEA, in good and lawful money of the United States of America; as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the said Principal and the said Surety have duly executed this bond the 24 day of February, 2026.

ATTEST:

Signature

Type/Print Name

Signature

Type/Print Name

Signed, Sealed and Delivered in the Presence of:

Signature

Jamien Neil

Type/Print Name

Signature

Catherine Escobar

Type/Print Name

HEART UTILITIES OF JACKSONVILLE, INC.

(Principal Company Name)

Signature

Type/Print Name

Title
AS PRINCIPAL

United States Fire Insurance Company

(Surety Company Name)

Signature

Michael A. Holmes

Type/Print Name

Attorney-In-Fact

Title

AS SURETY

Name of Agent: Brown & Brown, Inc.

Address: 1201 W. Cypress Creek Road, STE 130

FT. Lauderdale FL 33309

Countersigned:

By N/A

Resident Agent
State of Florida

Name of Firm: N/A

Address: _____

Form Approved:

Assistant General Counsel

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

61330

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Michael A. Holmes, James Murphy, Michael Gorham

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 13th day of August, 2025.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin

Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 13th day of August, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz

Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 24 day of February 20 26.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay

Michael C. Fay, Senior Vice President

BID BOND

STATE OF FLORIDA

COUNTY OF: Duval

KNOW ALL PERSONS BY THESE PRESENTS, That we, HEART UTILITIES OF JACKSONVILLE, INC. (hereinafter called "Principal"), and United States Fire Insurance Company as Surety (hereinafter called "Surety"), are held and firmly bound unto the JEA of the City of Jacksonville, Florida (hereinafter called the "JEA"), in the sum of \$, lawful money of the United States of America, for the payment which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents:

Five Percent of Bid Price with Supplemental Work Authorization

WHEREAS, the Principal contemplates submitting or has submitted a Bid to the JEA for:

1412104446 (IFB) JEA Point Meadows Circuits 233, 234, & 235 Additions

Five Percent of Bid Price with Supplemental Work Authorization

WHEREAS, it was a condition precedent to the submission of said Bid that a certified check or Bid Bond in the amount of be submitted with said Bid as a guaranty that the Principal would, if awarded the contract, enter into a written contract with the JEA and furnish a Section 255.05 Florida Statutes Contract Bond in an amount equal to for the performance of said contract, within ten consecutive calendar days after written notice being given of acceptance by the JEA.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Bid of the Principal herein be accepted and said Principal, within ten consecutive calendar days after written notice being given of such acceptance, enters into a written contract with the JEA, and furnishes a Section 255.05, Florida Statutes Contract Bond in an amount equal to satisfactory to the JEA, then this obligation shall be void; otherwise, the sum herein stated shall be due and payable to the JEA, and the Surety herein agrees to pay said sum immediately upon demand of said JEA, in good and lawful money of the United States of America; as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the said Principal and the said Surety have duly executed this bond the 24 day of February, 2026.

ATTEST:

Signature

Type/Print Name

Signature

Type/Print Name

Signed, Sealed and Delivered in the Presence of:

Signature

Jamien Neil

Type/Print Name

Signature

Catherine Escobar

Type/Print Name

HEART UTILITIES OF JACKSONVILLE, INC.
(Principal Company Name)

Signature

Type/Print Name

Title
AS PRINCIPAL

United States Fire Insurance Company
(Surety Company Name)

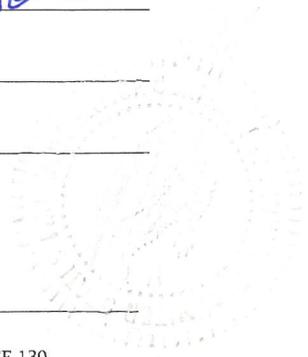
Signature

Michael A. Holmes

Type/Print Name

Attorney-In-Fact

Title
AS SURETY



Name of Agent: Brown & Brown, Inc.

Address: 1201 W. Cypress Creek Road, STE 130

FT. Lauderdale FL 33309

Countersigned:

By N/A

Resident Agent
State of Florida

Name of Firm: N/A

Address: _____

Form Approved:

Assistant General Counsel

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

61330

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Michael A. Holmes, James Murphy, Michael Gorham

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

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(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 13th day of August, 2025.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Rubin
Matthew E. Rubin, President

State of New Jersey }
County of Morris }

On this 13th day of August, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz
Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 24 day of February 20 26.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay
Michael C. Fay, Senior Vice President

Behr, Jason V.

From: Behr, Jason V.
Sent: Friday, February 27, 2026 11:09 AM
To: John James; Rick Sprenger; Damian Shell; Zac Wedekind; Rob Andrews; Steve DeRight; Paxton Pelfrey; Scott Barry; Tom Brown; steuber@spepower.com
Cc: Pearson, Kenny; Short, Michael L.; Mead, Chris H.; Yahorava, Tatsiana
Subject: 1412104446 (IFB) JEA Point Meadows Circuits 233, 234, & 235 Additions - Intent to Award

Good Morning,

This communication is to inform you of JEA’s intent to award for **1412104446 (IFB) JEA Point Meadows Circuits 233, 234, & 235 Additions**. JEA reviewed the submittals to determine **HEART UTILITIES OF JACKSONVILLE INC** the Responsive and Responsible Bidder whose Bid meets or exceeds the Minimum Qualifications set forth in this Solicitation and is the Lowest Priced Bidder for the services which they are being awarded. If you have any questions concerning this, you must refer to the JEA Procurement Code, Article 4, Administrative Remedies located on <http://JEA.com>. JEA’s Chief Procurement Officer is Jenny McCollum at Gleejs@jea.com. JEA appreciates your participation and looks forward to future opportunities to work with your company.

Company Name	Rank	Total Bid Amount
Heart Utilities	1	\$1,012,825.00
SPE Utility	2	\$1,109,790.00
The Fishel Company	3	\$1,489,021.28
Henkels & McCoy	4	\$1,604,427.00
C&C Powerline	5	\$1,796,923.70

Thank you,

Jason Behr
Senior Purchasing Agent
Direct: (904) 226-0689



January 12, 2026

Revised: February 16, 2026

David McDermott, PE
JEA Project Engineering and Construction
Email: mcdeds2@jea.com

Subject: Early Package for Phase 1 Construction – Solicitation No. 1410831646 – Arlington East WRF Biosolids FM – St. Johns River Crossing

Dear Mr. McDermott,

We are pleased to provide a quote for the Early Out / Phase 1 scope of work for the above-referenced project. This quote is based on the 100% construction drawings. The detailed scope and price breakdown are listed below. The Phase 2 design pricing is also included in this proposal.

Item #1 – General Conditions: \$436,148.00

- Project management and project administration time
- Safety and traffic control supervisor
- Preconstruction photos
- NOI permit
- Monthly items (portolet, dumpster, crew needs)
- Monthly P6 schedule
- Monthly meetings/inspections and notes held and maintained by the engineer's team

Item #2 – Survey and As-Builts: \$36,500.00

- Talleyrand layout and as-builts
- KGS Jack and Bore layout and as-builts
- All JU construction layout for Phase 1 work

Item #3 – KGS Security: \$17,964.00

- Allied Universal security while KGS work is occurring
- Regular time and overtime hours

Utility & Pipeline Contractors • Directional Drill Contractor

11220 New Berlin Rd • Jacksonville, FL 32226 • Phone: (904) 751-1016 • Fax: (904) 751-4125
CGC060694 • CUC057226



Item #4 – Erosion Control: \$92,878.90

- KGS Phase 1 silt fence
- Talleyrand and KGS site inlet protection
- JU Phase 1 silt fence
- JU tree protection fencing
- JU inlet protection
- Regular maintenance

Item #5 – Traffic Control: \$64,766.00

- Talleyrand MOT and flaggers
- JU MOT and flaggers

Item #6 – Temporary and Permanent KGS Fencing: \$12,035.52

- Remove existing fencing to allow pipe installation
- Temporary fencing during removal of site fence
- Remove temporary fencing
- Install new permanent fencing

Item #7 – Talleyrand Ave Biosolids FM Install: \$351,777.85

- Spot utilities
- Demo paving, curb, and sidewalk
- Install new forcemain to KGS ROW site
- Test lines
- Tie into existing lines
- Backfill with clean fill and flowable fill in areas where compaction with dirt cannot occur

Item #8 – Talleyrand 4” Water Service: \$99,904.61

- Tap existing main
- Extend 4” PVC to Talleyrand ROW line
- Install 4” RPZ BK FLW at KGS/Talleyrand ROW line
- Install 4” HDPE for drill water service from BK FLW through 20” J/B casing stub-out for future extension/drill rig connection

Item #9 – 20” Norfolk Southern R/R Jack and Bore: \$262,649.54

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- Excavate for jacking and receiving pits
- Rock floor of pits
- Trench box/shoring installation
- Well point dewatering installation
- 72 LF of 20" steel casing
- 100 LF of temporary 10" DIP with 10" x 20" casing spacers
- Two (2) temporary end caps

Item #10 – Talleyrand Ave ROW Restoration: \$82,658.65

- 12" thick base material
- 4" new asphalt patch
- Painting of new traffic stripes
- New curb
- New sidewalk
- Miscellaneous grassing
- No mill/overlay and final striping at this time (to be completed during final restoration phase)

Item #11 – JU Temporary Construction Fence: \$23,754.10

- Install temporary chain link fence
- Monthly rental (14 months)

Item #12 – Clearing JU Site: \$112,976.40

- Remove +/- 120 trees
- Clear pond brush
- Haul all material offsite and dispose

Item #13 – JU Pond and Drainage Modification per Phase 1 Plans: \$631,465.15

- Import fill
- Remove and install new drainage with rip rap outfalls
- Regrade pond banks
- Sod pond internal and external slopes to protect against erosion during construction
- Pump water as needed during construction due to rain events



Item #14 – JU Dolphin Point Blvd Concrete Median Removal: \$45,746.69

- Demo existing median
- Excavate subbase
- Install 12” base material
- 2” asphalt patch
- Final striping and any mill/overlay to occur after construction during final restoration

Item #15 – JU North Hall Driveway Install: \$85,725.41

- Demo curbs
- Grade for new driveway
- Compact subgrade
- Install new City standard curb
- Install new valley curb
- Install 8” base material
- 2” asphalt paving
- New signage and striping
- Sod disturbed areas

Item #16 – JU Construction Entrance: \$49,459.74

- Demo sidewalk and curb
- Remove bushes
- Grade for new entrance
- Import fill dirt for entrance slope
- Compact subgrade
- Install new concrete driveway
- Install new sidewalk
- Grass disturbed areas

Item #17 – JU Construction Entrance / Sidewalk Security: \$20,173.44

- Individuals to monitor sidewalk traffic during peak times
- For pedestrian safety

Item #18 – JU Dumpster Relocated: \$5,987.60

- Move dumpster to designated area outside construction zone
- Demo block dumpster walls and bollards

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CGC060694 • CUC057226



Item #19 – JU 4” Water Service for Drilling / Construction Water: \$44,814.16

- Tap 10” main
- Install 4” poly line to drilling footprint

Item #20 – Deleted

Item #21 – Density Testing: \$2,253.44

- VIA to perform actual testing
- Cost reflects TBL time

Item #22 – Allowance – Norfolk Southern Railroad Inspection: \$50,000.00

- Costs associated with flagger and/or railroad inspector during jack and bore at KGS

Item #23 – Allowance – JU Irrigation System Modification: \$12,500.00

- Exact location of JU irrigation system unknown
- Allowance for modifications or repairs during Phase 1 construction
- Final restoration phase will require new irrigation (not included in this phase)

Item #24 – Allowance – Soft Digs in Talleyrand Ave: \$52,007.60

- For utilities that cannot be located within Talleyrand ROW and require soft dig
- Badger daylighting and TBL crew rates apply per daily charges

Item #25 – Allowance – KGS Unsuitable Replacement: \$20,735.92

- If unsuitable soil is encountered and cannot be used as backfill, soil will be replaced with clean imported material
- Unsuitable material will be stockpiled onsite and addressed during Phase 2

Item #26 – Allowance – KGS Dewatering Location & Dewatering Filter System: \$75,000.00

- Actual dewatering pipe tie-in location west of railroad is unknown
- T&M tracked for TBL crew to excavate and locate tie-in
- T&M tracked for running pipe/line to discharge location
- Covers filtration system if contamination levels require treatment

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CGC060694 • CUC057226



Phase 1 GMP Cost: \$2,689,882.73

Insurance (2.5%): \$67,247.07

D/B Fee (10%): \$268,988.27

Subtotal: \$3,026,118.07

Bond (1%): \$30,261.18

Phase 2 Design Fee (Four Waters Engineering): \$646,881.71

GMP 1 Grand Total: \$3,703,261.02

This work will be performed in accordance with current JEA and COJ standards and specifications.

Sincerely,

Marty Adams
General Manager
T B Landmark Construction, Inc.

Award #4 - Supporting Documents 03/05/26

**1412085046 APPENDIX B – RESPONSE FORM
CSU Chains, Buckets, and Sprockets Replacement**

Submit the Response electronically as described in the Solicitation.

Company Name: FORJAS BOLIVAR

Company's Address: CALLE 73 # 51C-31 MEDELLIN COLOMBIA

Phone Number: 760 682 5139 Email Address: mduque@forjasbolivar.com

BID SECURITY REQUIREMENTS <input checked="" type="checkbox"/> None required <input type="checkbox"/> Certified Check or Bond (Five Percent (5%))	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input type="checkbox"/> Annual Requirements <input checked="" type="checkbox"/> Other, Specify - Project Completion
---	--

SAMPLE REQUIREMENTS <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	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input checked="" type="checkbox"/> None required <input type="checkbox"/> Bond required 100% of Bid Award <input type="checkbox"/> Letter of Credit
---	---

QUANTITIES <input checked="" type="checkbox"/> Quantities indicated are exacting <input 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.	INSURANCE REQUIREMENTS Insurance required <i>See offer attached</i>
--	--

PAYMENT DISCOUNTS <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input type="checkbox"/> None Offered	<i>See offer attached.</i>
---	----------------------------

ENTER YOUR RESPONSE	TOTAL RESPONSE PRICE
Total Response Price for 1412085046	\$ 581538,72

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

RESPONDENT CERTIFICATION

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

We have received addenda _____

[Signature] _____ Date 02-2-2026

Handwritten Signature of Authorized Officer of Company or Agent

1 through 3

MARIO DUQUE KAM
Printed Name and Title

1412085046 APPENDIX B – RESPONSE FORM
CSU Chains, Buckets, and Sprockets Replacement

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: FORJAS BOLIVAR

BUSINESS ADDRESS: CALLE 73 # 51 C-31 NEDELLIN, COLOMBIA

CITY, STATE, ZIP CODE: NEDELLIN ANTIOQUIA, 050010

TELEPHONE: 760 682 5139

FAX: _____

E-MAIL: mduque@forjasbolivar.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: MARIO DUQUE

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: MARIO DUQUE - KAM

MINIMUM QUALIFICATIONS:

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

- I. The Respondent is not on the State of Florida Convicted Vendor List, State of Florida's Suspended Vendor List, The City of Jacksonville's Disqualified Vendor List, have not had their bidding privileges actively suspended by JEA, been debarred by JEA, or have had a contract with JEA terminated for default within the last two (2) years.
- II. The Respondent shall comply with the technical and commercial specifications for this solicitation.

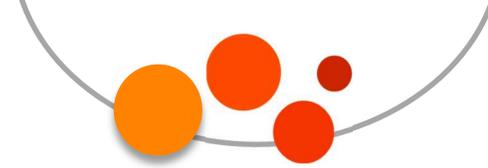
1412085046 APPENDIX B – RESPONSE FORM
 CSU Chains, Buckets, and Sprockets Replacement



CONFLICT OF INTEREST DISCLOSURE FORM

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

JEA Bid/Solicitation/Contract Number: 1412085046	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: Victoria Holloway
Vendor Name: FORJAS BOLLIVAR	Vendor Phone: 760 682 5139
Vendor's Authorized Representative Name and Title: MARIO DUQUE - KAM	Authorized Representative's Phone: 760 682 5139
NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST	
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:
1.	
2.	
3.	
4.	
5.	
<input checked="" type="checkbox"/> Vendor has no conflict of interest to report. <input checked="" type="checkbox"/> Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. <input checked="" type="checkbox"/> I certify that this Conflict-of-Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.	
Vendor's Authorized Representative Signature: 	Date: 02-02-2026



Medellín, February 2nd, 2026.

Victoria Holloway
JEA – Jacksonville Electric
Purchasing Agent Senior

Reference: No. **CZ-49323-26 JEA CSU RFQ 1412085046**

In response to your request **1412085046** for a quote, **Forjas Bolivar S.A.S** is pleased to present the following proposal for the supply of **CSU Components**, according to the data provided for the project.

We hope that our proposal and the included literature will be sufficient to resolve any doubts that you might have. However, we are ready to resolve any additional concerns that may arise. Both the sales department and the engineering and development departments of **Forjas Bolivar S.A.S** are at your disposal to discuss in detail each of the items offered.

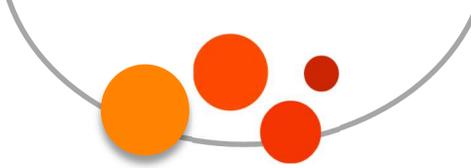
Thank you very much for your interest in the products and services provided by **Forjas Bolivar S.A.S**.

Sincerely,

Alvaro Betancur
Sales Director

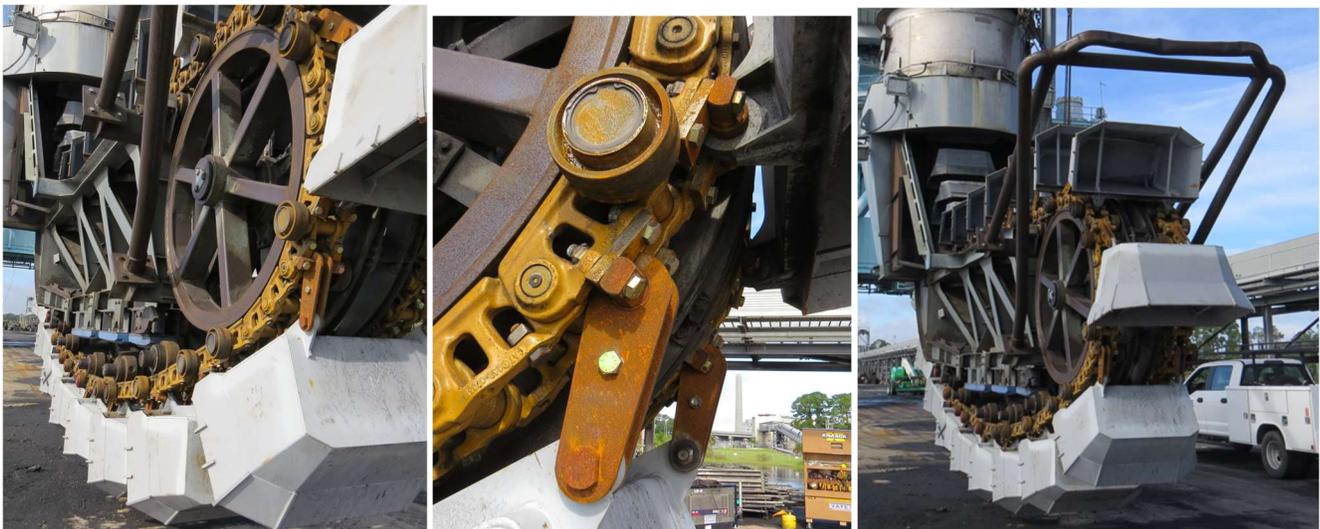
Mario Duque
KAM North America





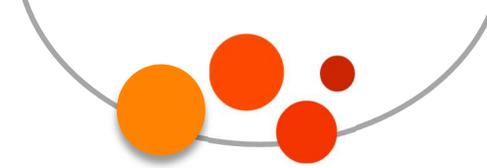
KEY FEATURES AND BENEFITS

Feature	Description	Benefit
Proven Performance	We are the current supplier of the equipment with consistent and reliable performance.	Reduced operational risk and confidence in long-term reliability.
Application-Specific Design	Designs are adapted to each application. Improvements were implemented during project development.	Optimized equipment performance, extended service life, and improved efficiency.
Extensive Experience in Heavy-Duty Conveying	Proven experience working with major cement plants and heavy industry applications in the USA.	Strong technical background, industry know-how, and reliable project execution.
In-House Manufacturing & Quality Control	Forging and manufacturing processes are performed in-house under strict quality control standards.	Consistent product quality, traceability, and dependable delivery.
Technical & Commercial Support	Dedicated technical and commercial support throughout engineering, manufacturing, and after-sales stages.	Faster response times and strong long-term partnership.



Raw material and some components provided by third parties are quality controlled in house during manufacturing and assembly processes.





CONSIDERATIONS REGARDING JEA TERMS AND CONDITIONS

Following our review of the terms and conditions, and based on the legal assessment conducted internally, we respectfully submit the following considerations regarding certain contractual clauses. These observations are intended to better align risk allocation and operational feasibility while maintaining full compliance with the FB process.

1. Clause 1.12 – Liquidated Damages

Forjas Bolívar's total aggregate liability arising out of or related to the Contract, the Work, or any indemnification obligation thereunder shall be limited to the value established in this offer.

Additionally, Forjas Bolívar's warranty and indemnification obligations do not extend to costs or damages associated with installation, loss of production, loss of use, loss of profit, or other indirect or consequential damages.

Liquidated damages shall not apply to delays not attributable to the supplier, including but not limited to logistics constraints beyond the supplier's control, force majeure events, or delays in inspection or acceptance by JEA.

2. Clause 1.14 – No Exceptions Allowed

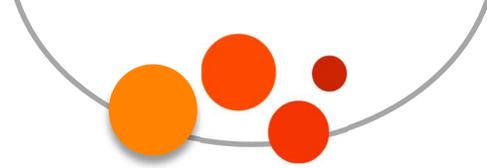
We understand the FB is structured as a non-negotiable process. Nevertheless, we respectfully submit these observations for consideration and kindly ask whether JEA may address them through an addendum at its discretion.

3. Clause 2.50 – Indemnification

As an international company our insurance policy does not cover such indemnification.

Any indemnification obligation shall be subject to the limitations of liability and exclusions of consequential damages set forth in Forjas Bolívar's offer.





4. Clauses 1.17 and 2.52 – FOB Destination / Risk Transfer

We kindly request the establishment of a maximum timeframe of thirty (30) calendar days following delivery for inspection and acceptance by JEA.

In the event that JEA does not issue Acceptance or provide written notice of non-conformance within such thirty (30) day period, the Work shall be deemed accepted for purposes of title transfer and risk of loss, excluding any warranty obligations expressly set forth in the Contract.

Clause 2.51 – Insurance

Forjas Bolívar will provide its Certificate of Insurance (COI), which includes product liability coverage applicable in the United States. Some of the coverage types and limits referenced in Clause 2.51 may not be applicable under this policy.

REFERENCES IN THE USA

JEA Jacksonville Electric

Eagle Materials.

Amrize.

Buzzi Unicem.

Cemex USA.

Quikrete

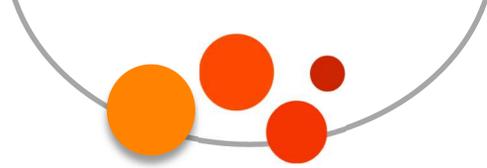
Ashgrove Cement.



PROCESSES

COL (+57) 604 263 55 00
USA: (+1) 786 2926995
Email: Forjasbolivar.com
NIT: 890.906.407-2
Street 73 N° 51 C – 31. Medellín, Colombia
Postcode: 050010





CNC Machine Centers



Hot Forging



Controlled Atmosphere Heat Treatment Furnace



CNC Induction Hardening Machine



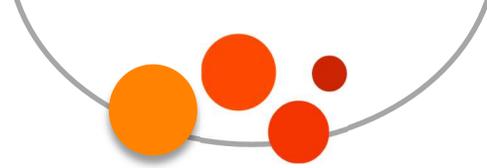
TECHNICAL SUPERVISION SERVICES

Forjas Bolívar will make a Field Engineer available to support installation, erection, and commissioning activities. The standard service rate is USD 2,000 per day, based on Monday through Friday, 8 hours per day.

Any hours worked beyond the standard schedule will be subject to a 25% overtime surcharge. Work performed on Saturdays, Sundays, and bank holidays will be subject to a 35% surcharge.

The daily rate includes air and ground transportation as well as reasonable living expenses for our engineers. Travel days will be billed at 50% of the applicable daily rate.

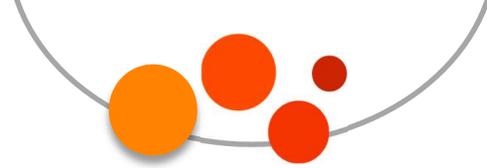




COMMERCIAL PROPOSAL AND BOM

Item	Description	Qty	Unit Value (USD)	Total item
1	STRAND OF CHAIN EQUIVALENT TO CAT3P1113 - Quantity per section: 425 links, including outboard rollers per drawing configuration 309530 / 1CSU6-07-002. - Does not include bucket attachment hardware, arms or plates, nor fastening bolts.	2	185.381,45	370.762,90
1,1	STRAND OF CHAIN EQUIVALENT TO CAT3P1113	2	52.012,75	--
1,2	ROLLER GUIDES CHAIN EQUIVALENT TO CAT3P1113 - Drawing configuration 309531 1CSU-07-003 / 309977 M1	510	523,01	--
2	KIT OF SEGMENTAL SPROCKET / PITCH 202.8 TO SUIT 40/D6E CHAIN. 8 SEGMENT DRAWING N° 309533 / DSE-186-20-1 - INDUCTION HARDENING HARDNESS 58-62 HRC 3-5mm DEPTH - Includes m20 fastening bolts, grade 10.9 (equivalent to grade 8) with hex nut and flat washer.	2	22.092,16	44.184,32
3	BUCKET 300L DRAWING N° 309996 1CSU6-01-0702_JEA 3. / 3099994 1CSU6-01-0702_JEA 1 / 309995 1CSU6-01-0702_JEA 2 - MADE OF ASTM 36 STEEL General finish without any coating.	85	1.484,90	126.216,50
4	Set of parts required for the installation buckets. Drawing 309532 1CSU6-07-0004.	85	475,00	40.375,00
4,1	STEERING ARM CVRHJ008. DIMENSIONES 1/2" X 4.375" X 12.875" STEEL ASTM A36 (Qty 4 units per bucket) General finish without any coating.	340	21,96	--
4,2	SMALL WEDGE. DIMENSIONES 3/4" X 2.25" X 4.75" STEEL ASTM A36 (Qty 4 units per bucket) General finish without any coating.	340	7,32	--
4,3	LARGE WEDGE. DIMENSIONES 3/4" X 2.25" X 4.75" STEEL ASTM A36 (Qty 4 units per bucket) General finish without any coating.	340	7,32	--
4,4	STEPPED BUSHING DIMENSIONS EXT Ø 2.742" X 3.5" LONG (1018-1020 STEEL). NOTE: WITHOUT ROLLED PIN (Qty 2 units per bucket) General finish without any coating.	170	24,62	--
4,5	LONG SHAFT DIMENSIONS Ø 1.97" X 8.25" LONG (1018-1020 STEEL). NOTE: WITHOUT HOLE FOR ROLLED PIN TO MATCH STEEPED BUSHING (Qty 2 units per bucket) General finish without any coating.	170	25,35	--
4,6	0.78" BUSHING DIMENSIONS Ø 1.378" X 1.378" LONG (1018-1020 STEEL) (Qty 2 units per bucket) General finish without any coating.	170	3,97	--
4,7	1.35" BUSHING DIMENSIONS Ø 1.77" X 1.378" LONG (1018-1020 STEEL) (Qty 2 units per bucket) General finish without any coating.	170	4,57	--
4,8	2" ID BUSHING DIMENSIONS EXT Ø 2.5" X 0.786" LONG (1018-1020 STEEL) (Qty 4 units per bucket) General finish without any coating.	340	7,78	--





Item	Description	Qty	Unit Value (USD)	Total item
4,9	Short shaft dimensions Ø 1.97" x 7" (1018-1020 steel) (Qty 2 units per bucket) General finish without any coating.	170	21,32	--
4,10	Threaded bracket 9/16" x 1.125" x 7" 3/4" 10UNC threaded hole (Qty 6 units per bucket) General finish without any coating.	510	5,06	--
4,11	Hexagonal bolt diameter 3/4" - 10 x 3.5" long w/out nut (ASME B18.2.1) (Qty 2 units per bucket) ITEM # 25 General finish without any coating.	170	3,64	--
4,12	Hexagonal bolt diameter 3/4" - 10 x 2.5" long w/out nut (ASME B18.2.1) (Qty 4 units per bucket) ITEM # 17 General finish without any coating.	340	2,86	--
4,13	Hexagonal bolt diameter 3/4" - 10 x 4" long w/out nut (ASME B18.2.1) (Qty 4 units per bucket) ITEM # 18 General finish without any coating.	340	3,81	--
4,14	Hexagonal bolt diameter 3/4" - 10 x 1.5" long w/out nut (ASME B18.2.1) (Qty 2 units per each Threaded bracket) ITEM # 15 General finish without any coating.	1020	2,07	--
4,15	Hexagonal NUT 3/4" - 10. (ASME B18.2.2) Design to be installed only with screws/bolts Item #17, #18, and #25. General finish without any coating.	850	1,48	--
4,16	Plain washer F436 diameter 3/4" (Qty 2 units per bucket) ITEM # 31 General finish without any coating.	170	0,33	--
4,17	Shoulder bolt with 2 3/4" OD flat washer and lock nut (Qty 2 units per bucket) General finish without any coating.	170	16,87	--

TOTAL EXW FORJAS BOLIVAR 581.538,72

DELIVERY CIF MIAMI PORT 44.000

DELIVERY AT JEA 54.000

ESTIMATED TARIFF (Not included in delivery) 290.769,36

Net weight (Kg): 37354

Gross weight (Kg): 41090

SALES CONDITIONS

Drawings Approval: 3 Weeks

Delivery*:** 190 - 210 Days Ex-work Weeks Ex-works (After approval of manufacturing drawing) + Transit time

Payment: 25% advance wire transfer with PO.
25% advance wire transfer before shipment.
50% wire transfer net 30 days after invoice date.

Tariff is Not Included in Freight Delivery

If delivery to the Jacksonville Electric Plant is managed by Forjas Bolívar, the following conditions apply:

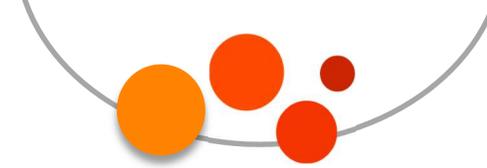
Estimated Tariff: USD 290.670,87

Payment equivalent to the amount of the current tariff is required before shipment. This payment is necessary to cover customs duties and taxes and to guarantee the subsequent shipment of the goods.

Tariff Adjustment Clause

The tariff amount is subject to the regulations in effect at the time of importation (nationalization). As a result, the final Tariff value will be automatically adjusted and invoiced based on the tariff applicable at that moment.





Delivery Term: Ex-works Forjas Bolivar / CIF Miami Port / Delivered at JEA Northside Generation plant

Validity: Due to the variability of steel prices, our prices are valid for the total awarding of the order an for the next **15 days**. Furthermore, they will be subjected to our aproval.

OTHERS

*** Delivery time specified in this offer is an **estimate** and may vary according to the availability of raw materials, tooling and workload on the production floor when the order is placed.

IN NO EVENT SHALL FORJAS BOLÍVAR ASSUME RESPONSIBILITY FOR A GREATER AMOUNT THAN THE VALUE ESTABLISHED IN THIS OFFER. In addition, our warranty does not cover any costs associated with installation or loss of production.

The delivery time considered in this offer is approximate and is subject to changes due to force majeure and/or circumstances beyond our control. Therefore, changes in the delivery date will not give the right to terminate, modify or apply penalties and/or fines to the purchase order derived from this quote.

"The customer acknowledges and accepts that delivery times are estimates and are subject to the operational and logistical terms and conditions of the shipping company. In this case, Forjas Bolivar will not be responsible for delays in the transportation of goods when they are attributable to specific events. This includes, but is not limited to, force majeure events such as acts of God, adverse weather conditions, mechanical failures, strikes, stoppages, riots, logistical issues faced by the shipping company, and circumstances beyond Forjas Bolivar's control. Furthermore, Forjas Bolivar will not assume the payment of penalties, fines, and/or non-compliance, since these are not imputable and beyond the company's control"

Every order should be supported by a formal signed purchase order.

Please send drawings, schemes or applicable standards. Every change in the purchase order or the drawings, should be informed in a written form.

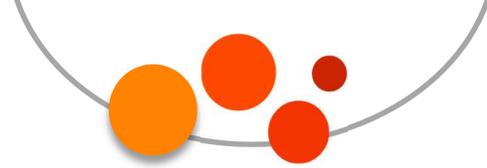
We are open to any discussion or clarification regarding this offer.

WARRANTY

FORJAS BOLIVAR warrants this product against any defects that are caused by defective materials or workmanship for **two year period after the date of delivery**. Should FORJAS BOLIVAR install said products, the guarantee will be from the date of the initial test runs. The warranty does not cover wear of components due to normal operation of the equipment.

This warranty is not valid if:

1. At the time of the assembly, installation and commissioning there is no Forjas Bolivar Field Engineer present on the site.
2. The product is used under conditions different from those considered normal.
3. The product is operated or installed outside of its intended use, specified operating conditions, or without adherence to standard care and maintenance practices.
4. The product is deliberately altered or repaired by unauthorized personnel.
5. There are y changes or deviations in the conveyed materials and/or operating conditions from those specified in the original quotation.
6. Storage, handling and installation are not performed correctly.



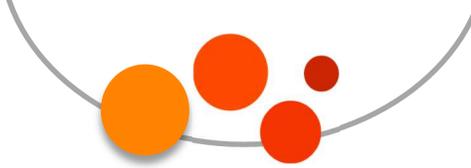
In the event that a product fails within the warranty, FORJAS BOLIVAR S.A.S will replace parts at no cost (EXW Forjas Bolivar). To make use of the warranty, the purchaser must present conclusive evidence of the defect.

IN NO EVENT SHALL FORJAS BOLÍVAR ASSUME RESPONSIBILITY FOR A GREATER AMOUNT THAN THE VALUE ESTABLISHED IN THIS OFFER.

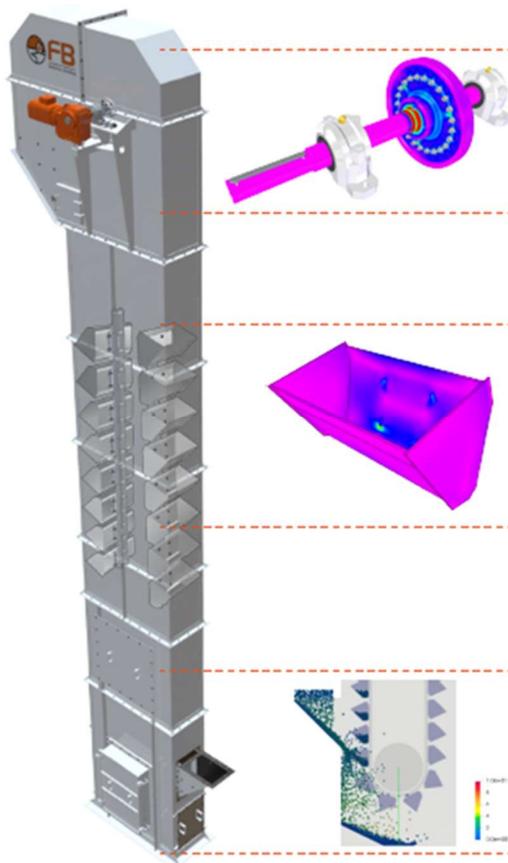
Our Warranty does not cover any costs associated with installation or loss of production and/ or loss of profit.

As part of our service, we can mobilize our engineers to evaluate, make suggestions, and provide support where needed.





COMPLEMENTARY SERVICES



MBD (Multi Body Dynamics)

- Verification of operating conditions considering variables such as speed, force, mass and gravity.
- Collision detection and verification of gaps for conveying materials with small particle size.
- Analysis of mechanisms and verification of operation dynamic of the designed components.

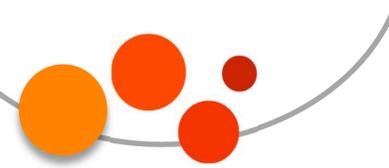
FEM (Finite Element Method)

- Determination of displacements, deformations and stresses according to loads applied on the components.
- It allows to represent different scenarios based on the performance of our products and variations of resistance, stiffness or fatigue.
- Heat transfer analysis for equipment with high working temperatures, which allows to verify the use of special components or coatings for equipment to develop.

DEM (Discrete Element Method)

- Analysis and optimization of the flow of bulk materials.
- Optimization of transfer chute geometrics of bulk materials.
- Study of wear and control parameters to diagnose symptomatic and predictive maintenance of components.





FEM

(Finite element method)



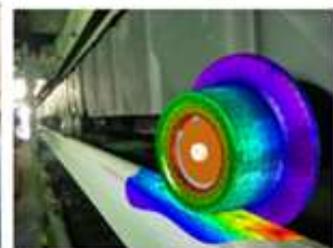
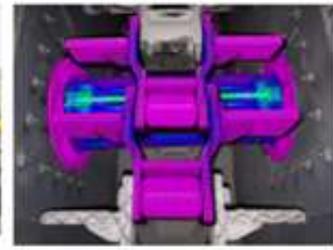
DEM

(Discrete element method)



MBD

(Multi body dynamics)



APPLICATION

This engineering service can be provided for every type of new or used bulk material handling equipment such as:

- Horizontal conveyors
- Bucket elevators
- Feeders and dispensers
- Chutes, valves and diverters, feed and discharge chains, bands and other components.

BENEFITS OF THE SERVICE

- Optimization of the interaction between the equipment's components to increase conveying capacities.
- Reduction of maintenance cost through reduction of wear on components.
- Decrease in energy consumption.
- Increase of services life of components throughout the system.
- Prediction of failure and maintenance



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U.S.A.
Phone: +1786 292 6995



CIRO CONSULTING LLC
MAKING IDEAS HAPPEN

Ciro Consulting LLC
Rep. Texas
Tel: +1 281 2177491
Email: W@ciro@gmail.com





From: Rix, Lynn <rixlw@jea.com>
Sent on: Wednesday, February 25, 2026 4:07:12 PM
To: quality831@qiagroup.com
CC: McCollum, Jenny G. <gleejs@jea.com>; Pleasants, Lisa L. <pleall@jea.com>; Pearson, Kenny <pearkr@jea.com>; Cousins, David T. <cousdt@jea.com>
Subject: Disqualification Letter to Quality Industries of America for 1412085046 IFB CSU Chains, Buckets, and Sprockets Replacement

JEA Disqualification Notice for 1412085046 IFB CSU Chains, Buckets, and Sprockets Replacement.

We regret to inform you that your Response has been disqualified.

An explanation as to the reasons your Response has been disqualified are stated below.

- The Supplier was asked on February 10, via phone, to clarify their Appendix B – Response Workbook due to them only providing pricing buckets and sprockets, but not for chains.
- The Supplier stated that they did not sell the chains and could not quote them.

The specification clearly indicates the requirements in Solicitation 1.13 Basis of Award - Lowest Bid

JEA will Award a Contract to the responsive and responsible Respondent whose Response meets or exceeds the Minimum Qualifications set forth in this Solicitation, and the Respondent's price represents the lowest cost to JEA. JEA will use the Respondent's Total Bid Price stated on the Response Form when making price comparisons for Award purposes.

If you have any questions concerning this, you must refer to the JEA Procurement Code, Article 4-101, Administrative Remedies located on JEA.com. JEA's Chief Procurement Officer is Jenny McCollum at Gleejs@jea.com.

Thank you for your participation in the solicitation and we look forward to your continued interest in doing business with JEA.

Lynn Rix, CPSM
Purchasing Agent Senior
Mobile: 904.868.4156



From: Rix, Lynn <rixlw@jea.com>
Sent on: Thursday, February 26, 2026 4:26:56 PM
To: andrew@cdmsys.com; christycraven@cindc.com;
 mduque@forjasbolivar.com; quality831@qiagroup.com;
 richard@floridamachineworks.com
CC: McCollum, Jenny G. <gleejs@jea.com>; Pearson,
 Kenny <pearkr@jea.com>; Pleasants, Lisa L. <pleall@jea.com>;
 Cousins, David T. <cousdt@jea.com>
Subject: Intent to Award for 1412085046 IFB CSU Chains, Buckets, and
 Sprockets Replacement

Good morning,

This communication is to inform you of JEA’s intent to award for 1412085046 IFB CSU Chains, Buckets, and Sprockets Replacement contingent upon successful contract execution, and Awards Committee Approval. JEA has reviewed all the submittals and has determined that Forjas Bolivar is the Responsive and Responsible Bidder whose Bid meets or exceeds the Minimum Qualifications set forth in this Solicitation and is the lowest Responsive and Responsible Bidder. If you have any questions concerning this, you must refer to the JEA Purchasing Code, Article 4, Administrative Remedies located on JEA.com. JEA’s Chief Procurement Officer is Jenny McCollum at gleejs@jea.com. JEA appreciates your participation and looks forward to future opportunities to work with your company.

1412085046 Bid Tab	
Company	Total Bid Price
Forjas Bolivar	\$926,308.08
Craven Industrial Construction Company	\$1,448,556.67
CDM Systems, Inc.	\$1,460,324.00
Yulee Machine Works, LLC dba Florida Machine Works	\$2,476,700.00
Quality Industries of America dba Quality Mill Service	DQ – Did not quote all items

Lynn Rix, CPSM
 Purchasing Agent Senior
 Mobile: 904.868.4156

**Addendum 3 - Appendix B – Response Form
1412106246 FY27 Generator Replacement for Water/Wastewater**

Submit the Response electronically as described in the Solicitation.

Company Name: ACF Industrial Energy

Company's Address: 9311 Solar Dr, Tampa, FL 33619

Phone Number: 352-502-2718 Email Address: z.stewart@acfpower.com

BID SECURITY REQUIREMENTS <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input type="checkbox"/> Annual Requirements <input checked="" type="checkbox"/> Other, Specify - Project Completion
---	--

SAMPLE REQUIREMENTS <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	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award (Performance Bond) <input type="checkbox"/> Letter of Credit
---	--

QUANTITIES <input checked="" type="checkbox"/> Quantities indicated are exacting <input 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.	INSURANCE REQUIREMENTS <p align="center">Insurance required</p>
--	--

PAYMENT DISCOUNTS <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
--	--

ENTER YOUR BID FOR SOLICITATION 1412106246	BASE BID PRICE
Base Bid Price from Appendix B – Bid Workbook, Cell M6	\$ 1,371,205.00

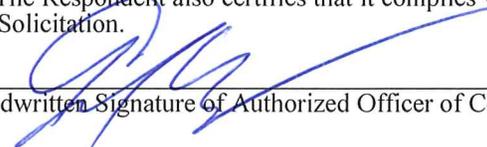
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

RESPONDENT CERTIFICATION

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

We have received addenda

1 through 3



 Handwritten Signature of Authorized Officer of Company or Agent

2/23/2026

 Date

Andrew J Young, President

 Printed Name and Title

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: ACF Industrial Energy

BUSINESS ADDRESS: 9311 Solar Dr

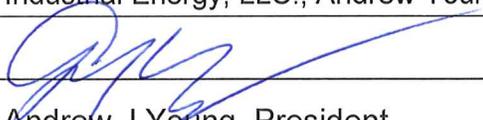
CITY, STATE, ZIP CODE: Tampa, FL 33619

TELEPHONE: 352-502-2718

EMAIL: z.stewart@acfpower.com

PROPOSED MANUFACTURER Generac

PRINT NAME OF AUTHORIZED REPRESENTATIVE: ACF Industrial Energy, LLC., Andrew Young

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Andrew J Young, President

MINIMUM QUALIFICATIONS:

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

- I. Respondent shall provide an approved manufacturer generator previously qualified and approved by the JEA Facilities Standards team as listed below:
 - Caterpillar
 - AKSA
 - Cummins
 - Generac

- II. Respondent shall be an approved installer as detailed in the JEA Facilities Standard manual.
 - i. The current list of approved installers in the JEA Facilities manual are listed below:
 - Ring Power Corporation
 - Zabatt Power Systems
 - Cummins Power South
 - ACF Standby Systems, LLC

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

1412106246 Addendum 3 - Appendix B - Bid Workbook												
FY27 Generator Replacement for Water/Wastewater												
(Complete the values in yellow cells)												
											Company:	
Item Number	Proposed Generator Locations	Generator Size	Voltage	AMPS	Bidder Planned Completion Date	Generator Lead Time in Weeks	Equipment Only			All Other Items*	Trade In Value	Total Bid Price
							Generator	ATS	Fuel Tank			
001	96237 Amelia Concourse	2000 KW	480	3000	4/30/2027	40-45	\$ 1,127,200.00	\$ 42,945.00	\$ 120,000.00	\$ 81,060.00	\$ -	\$ 1,371,205.00
Base Bid (transfer total to Page 1 Appendix B - Bid Form)											\$ 1,371,205.00	

BID ALTERNATE NO. 1 – RENTAL GENERATOR	\$52,945.00
--	-------------

The Owner reserves the right to accept or reject Bid Alternate No. 1.
Award will be based on the Base Bid. The Bid Alternate may be added to the Base Bid at the Owner's sole discretion.

* ALL OTHER ITEMS INCLUDE, BUT NOT LIMITED TO:

- 1) BID UNIT AS INDICATED ON BID WORK BOOK
- 2) GENERATORS CAN BE INCREASED IN SIZE DUE TO CURRENT LOAD, NO UNIT WILL BE DOWNSIZED.
- 3) DESIGN AND LAYOUT
- 4) ALL LABOR
- 5) CONTRACT AND PROJECT MANAGEMENT
- 6) ALL REQUIRED PERMITS
- 7) SITE WORK (i.e., EXCAVATIONS, PIPING INSTALLATIONS, ALL NECESSARY WIRING, CONCRETE PAD)
- 8) ELECTRICAL WORK, IF NEEDED (i.e., BREAKER, DISCONNECT AND SERVICE ENTRANCE)
- 9) SITE SHALL BE RESTORED TO ORIGINAL CONDITION
- 10) TDS WILL BE REQUIRED FOR ALL UNITS ABOVE 500KW PER JEA STANDARDS.

Award #6 - Supporting Documents 03/05/26

1412107046 Appendix B - Bid Forms
IFB - SWERC001 for JEA Inventory FY26 – FY27

Submit the Response an electronic pdf in accordance with the procedures in the solicitation

Company Name: WESCO

Company's Address: 5971 PERSHING AVE ORLANDO FL

License Number: _____

Phone Number: 352-408-389 FAX No: _____ Email Address: ENEE.LACKEY@WESCODIST.CO

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

- One Time Purchase
- Term
- 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

CONTACT INFO FOR PROCESSING PURCHASE ORDERS

Name: RENEE LACKEY Email: RENEE.LACKEY@WESCODIST.CO

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Total Bid Price from Bid Workbook Quote 1	\$ <u>969,000.00</u>
2	Total Bid Price from Bid Workbook Quote 2	\$ <u>1,746,100.00</u>

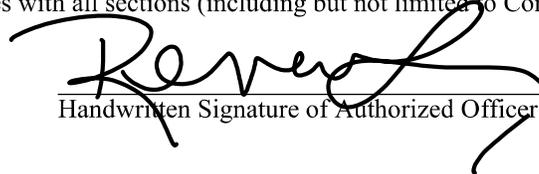
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

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

_____ through _____



Handwritten Signature of Authorized Officer of Company or Agent

2/2/26

Date

Renee Lackey Account

Printed Name and Title

Award #6 - Supporting Documents 03/05/26

1412107046 Appendix B - Bid Forms
IFB - SWERC001 for JEA Inventory FY26 – FY27

Submit the Response an electronic pdf in accordance with the procedures in the solicitation

Company Name: Irby

Company's Address: 38 Skyline Drive, Ste 1000, Lake Mary, FL 32746

License Number: N/A

Phone Number: 407-548-0506 FAX No: N/A Email Address: makinson@irby.com

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

- One Time Purchase
- Term
- 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

CONTACT INFO FOR PROCESSING PURCHASE ORDERS

Name: Mike Makinson Email: makinson@irby.com

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Total Bid Price from Bid Workbook Quote 1	\$ <u>991,354.20</u>
2	Total Bid Price from Bid Workbook Quote 2	\$ <u>1,652,257.00</u>

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 2

Mike Makinson 2/9/26
Handwritten Signature of Authorized Officer of Company or Agent Date

Mike Makinson, inside sales
Printed Name and Title

Award #7 - Supporting Documents 03/05/26

1412089046 Addendum 1 Appendix B - Bid Forms
ITN Distribution Transformer Monitoring System (DTMS)

Submit the Response an electronic pdf in accordance with the procedures in the solicitation

Company Name: Ubicquia, Inc.

Company's Address: 401 E Las Olas Blvd, Suite 800 Fort Lauderdale, FL 33301

License Number: 47-5387476

Phone Number: 321-249-2555 FAX No: _____ Email Address: salesops@ubicquia.com

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

- One Time Purchase
- Term – 2 years with 2 1-year optional renewals
- Other, Specify - Project Completion

SAMPLE REQUIREMENTS

- None required
- Samples may be 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

CONTACT INFO FOR PROCESSING PURCHASE ORDERS

Name: Sales Operations Email: salesops@ubicquia.com

Description	Location	Quantity	Unit of Measure	Unit Price	Extended Price	Lead Time
Immediate purchase of Ubicquia Distribution Transformer Monitoring System (DTMS). SUBMERSIBLE See Technical Specifications for details	JEA, CSC Storeroom	50	Each	\$3,079.65	\$3,079.65	60 Days
Purchase over term of Ubicquia Distribution Transformer Monitoring System (DTMS). SUBMERSIBLE See Technical Specifications for details	JEA, CSC Storeroom	150	Each	\$3,079.65	\$2,925.67	60 days after PO received
Purchase over term of Ubicquia Distribution Transformer Monitoring System (DTMS). PAD-MOUNTED See Technical Specifications for details	JEA, CSC Storeroom	100	Each	\$3,079.65	\$2,925.67	60 days after PO received
TOTAL BID PRICE				\$ 923,895.00 -Does not include tax or shipping		

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".

Award #7 - Supporting Documents 03/05/26

DTMS Vendor Clarification & Negotiation Questions

Responses should be specific, contractual in nature, and identify any assumptions or exclusions.

Pricing Structure & Rates

- Question:** Please confirm the unit pricing structure, including any available price break options based on quantity.

Answer:

Table 1: Best and Final Offer with Price Break Options*

Quantity	List MSRP	Discount	JEA price
1-100	\$3,079.65	5%	\$2,925.67
101-300	\$3,079.65	10%	\$2,771.69
301-1000	\$3,079.65	20%	\$2,463.72

*These discounts apply only when JEA commits to the required minimum quantity within a single purchase order.

Table 2: Pricing Schedule Based on Provided Quantities/Shipping Dates – Shipping Included*

	Units	MSRP	Discount	Total Price
April/May 2026	50	\$3,079.00	10%	\$138,584.50
July/Aug 2026	38	\$3,079.00	10%	\$105,324.22
July/Aug 2026	23	\$3,079.00	10%	\$ 63,748.87
July/Aug 2026	100	\$3,079.00	10%	\$277,169.00
Jan/Feb 2027	23	\$3,079.00	10%	\$ 63,748.87
Jan/Feb 2027	30	\$3,079.00	10%	\$ 83,150.70
			TOTAL PRICE*	\$731,726.16
*Shipping included				

* These prices are based on the estimate provided by JEA, assuming a commitment to purchase 264 units.

- Question:** Is the quoted unit price for the initial quantity the same pricing that applies to additional units, or are volume-based discounts available?

Answer: Volume based discounts as described above apply.

Award #7 - Supporting Documents 03/05/26

3. **Question:** Please clarify the extended costs shown on the bid form and how they were calculated.
Answer: The extended price was interpreted as the per-unit price JEA would pay. Table 1 reflects updated pricing for our Best and Final Offer.
4. **Question:** If JEA increases quantities during the contract term (e.g., 20% additional units), how will pricing be applied?
Answer: Table 1 reflects updated pricing for increased quantities during the contract term.
5. **Question:** Please confirm whether pricing is firm fixed for the full contract term (2-year base with two optional 1-year renewals).
Answer: Firm fixed
6. **Question:** Please provide an all-in, per-device, per-year cost including hardware, services, connectivity, and data storage.
Answer: Yes, all in price.
7. **Question:** Identify any elements of pricing that may vary over time or based on usage.
Answer: No change to pricing.

Cost Inclusions & Assumptions

8. **Question:** Confirm that quoted pricing includes all costs, including vendor profit, overhead, labor, travel, taxes, duties, tariffs, markups, and administrative fees.
Answer: Confirmed.
9. **Question:** Identify any costs not included in the quoted unit pricing.
Answer: No additional costs for the 10-year period.

From: Rix, Lynn <rixlw@jea.com>
Sent on: Tuesday, February 17, 2026 8:50:24 PM
To: smilics-usa@smilics.com; ctorremorell@smilics.com
CC: McCollum, Jenny G. <gleejs@jea.com>; Pleasants, Lisa L. <pleall@jea.com>; Pearson, Kenny <pearkr@jea.com>; Green, Eppie <greeee@jea.com>
Subject: Disqualification letter to Smilics USA, Inc. for 1412089046 ITN Distribution Transformer Monitoring System (DTMS)

JEA Disqualification Notice for 1412089046 ITN Distribution Transformer Monitoring System (DTMS)

We regret to inform you that your Response has been disqualified.

An explanation as to the reasons your Response has been disqualified are stated below.

1. The bidder is not an approved manufacturer or authorized distributor for this item and is not actively working through the approval process.

The specification clearly indicates the requirements in Solicitation Section 1.10 Minimum Qualifications:

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

- I. The Respondent must have successfully self-performed similar work preceding the Response Due Date.*
- II. The Respondent must provide a lead-time as part of the information to be entered on the Bid Form.*
- III. The Respondent must be the approved manufacturer or authorized distributor for the item in which a response is being submitted. An exception may be made by JEA Standards if the Respondent is actively working through the approval process with the plan to be approved by Intent to Award.*

For items in which a Manufacturer would be requesting to be approved, during an active Solicitation, please coordinate with the JEA Buyer. For future non-active Solicitations, Manufacturers should coordinate with JEA Standards on being vetted as an approved source. JEA will attempt to be timely in the processing of the request, but JEA encourages prospective Manufacturers to proactively (outside of a Solicitation) coordinate with JEA Standards on being vetted as an approved source to allow for a thorough vetting process to occur.

Manufacturers looking to become an approved Manufacturer should in their request include, but not limited to, information regarding the items ability to meet all technical requirements and may require samples, factory tours, current user lists and references, use case testing, long-term reliability studies, et. cetera. JEA prioritizes exploring new innovative technology that advances operations in regard to safety, efficiency, and reliability. JEA also looks to continuously expand competition particular on items where supply constraint exists.

- IV. The Respondent shall comply and continue to comply with the technical specifications for the term of this Solicitation.*

V. The Respondent is not on the State of Florida's Convicted Vendor List, State of Florida's Suspended Vendor List, The City of Jacksonville's Disqualified Vendor List, have not had their bidding privileges actively suspended by JEA, been debarred by JEA, or have had a contract with JEA terminated for default within the last two (2) years.

If you have any questions concerning this, you must refer to the JEA Procurement Code, Article 4-101, Administrative Remedies located on [JEA.com](http://jea.com). JEA's Chief Procurement Officer is Jenny McCollum at [Gleejs@jea.com](mailto:gleejs@jea.com).

Thank you for your participation in the solicitation. We encourage you to work with the JEA Standards group to become an approved manufacturer and be eligible for future opportunities.

Lynn Rix, CPSM
Purchasing Agent Senior
Mobile: 904.868.4156



BOARD RESOLUTION No.: 2026-08
February 24, 2026

A RESOLUTION BY THE BOARD APPROVING INCREASE IN JEA'S MAXIMUM INDEBTEDNESS UNDER CONTRACT # JEA10101 BETWEEN JEA AND TREES, LLC ("COMPANY") FOR VEGETATION MANAGEMENT TO AN AMOUNT NOT TO EXCEED SIXTY-ONE MILLION EIGHT HUNDRED THIRTY-FIVE THOUSAND SEVEN HUNDRED NINETY-NINE AND 94/100 DOLLARS (\$61,835,799.94) AND EXTENDING THE TERM OF THE CONTRACT; AUTHORIZING THE CHIEF EXECUTIVE OFFICER/MANAGING DIRECTOR TO EXECUTE AN AMENDMENT TO THE CONTRACT ON BEHALF OF JEA; ADOPTING FINDINGS OF FACT; PROVIDING FOR SCRIVINER'S ERRORS; AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, on January 31, 2018, the parties made and entered into an agreement (the "Original Agreement") under which Company agreed to provide "Vegetation Management For JEA & TECO" (the "Work") for five (5) years until January 31, 2023, (the "Term"), with one (1), one (1) year renewal option, for Thirty-One Million Two Hundred Twenty-Two Thousand Five Hundred Fourteen and 94/100 Dollars (\$31,222,514.94) (the "Maximum Indebtedness"); and

WHEREAS, on January 31, 2022, JEA renewed the Term until January 30, 2024, and the parties agreed to revise the price adjustment language stated in the Original Agreement; and

WHEREAS, May 31, 2022, JEA and Company included Company's storm response rates into the Original Agreement; and

WHEREAS, on January 05, 2023, JEA increased the Maximum Indebtedness in the amount of Six Million Four Hundred Twenty-Five Thousand and 00/100 Dollars (\$6,425,000.00), as approved by the JEA Awards Committee, for a new Maximum Indebtedness of Thirty-Seven Million Six Hundred Forty-Seven Thousand Five Hundred Fourteen and 94/100 Dollars (\$37,647,514.94); and

WHEREAS, on December 07, 2023, JEA increased the Maximum Indebtedness in the amount of Seven Million Four Hundred Four Thousand One Hundred Twenty-Five and 00/100 Dollars (\$7,404,125.00), as approved by the JEA Awards Committee, for a new Maximum Indebtedness of Forty-Five Million Fifty-One Thousand Six Hundred Thirty-Nine and 94/100 Dollars (\$45,051,639.94), and extended the Term of the Original Agreement until January 31, 2025; and

WHEREAS, on September 16, 2024, JEA updated the Unit Pricing, revised and replaced the Liquidated Damages, and extended the Term of the Original Agreement until January 31, 2026; and

WHEREAS, on April 17, 2025, JEA increased the Maximum Indebtedness in the amount of Three Million Nine Hundred Eighty-Thousand and 00/100 Dollars (\$3,980,000.00), as approved by the JEA Awards Committee on April 17, 2025, for a new Maximum Indebtedness of Forty-Nine Million Thirty-One Thousand Six Hundred Thirty-Nine and 94/100 Dollars (\$49,031,639.94).

WHEREAS, on September 25, 2025, JEA increased the Maximum Indebtedness in the amount of One Million Five Hundred Thirteen Thousand Six Hundred and 00/100 Dollars (\$1,513,600.00), as approved by the JEA Board of Directors in Resolution 2025-47, for a new total maximum indebtedness of Fifty Million Five Hundred Forty-Five Thousand Two Hundred Thirty-Nine and 94/100 Dollars (\$50,545,239.94); and

WHEREAS, on or about January 20, 2026, JEA extended the Term of the Original Agreement until March 21, 2026; and

WHEREAS, JEA now wishes to increase the Maximum Indebtedness in the amount of Eleven Million Two Hundred Ninety Thousand Five Hundred Sixty and 00/100 Dollars (\$11,290,560.00), for a new total maximum indebtedness of Sixty-One Million Eight Hundred Thirty-Five Thousand Seven Hundred Ninety-Nine and 94/00 Dollars (\$61,835,799.94), and extend the Term of the Original Agreement until March 21, 2027; and

WHEREAS, the Board of Directors has determined that it is in the best interests of JEA to approve the extension of the Term of the Original Agreement and to increase the maximum indebtedness, accordingly, as provided herein.

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

1. The recitals stated above are hereby incorporated into and made part of this Resolution, and such recitals shall serve as findings of fact.
2. The Board hereby accepts the increase of the contract with Trees, LLC for vegetation management, increasing the total maximum indebtedness thereunder to an amount not to exceed **Sixty-One Million Eight Hundred Thirty-Five Thousand Seven Hundred Ninety-Nine and 94/00 Dollars (\$61,835,799.94)**; and authorizes the Chief Executive Officer/Managing Director, or her designee, to execute an amendment to the Original Agreement, as amended, for such increase and extending the Term until March 21, 2027.
4. To the extent that there are any typographical, administrative, and/or scrivener's errors contained herein that do not change the tone, tenor, or purpose of this Resolution, then such errors may be administratively corrected with no further action required by the Board.
5. This Resolution shall be effective upon approval by the Board.

Dated this 24th day of February 2026.



JEA Board Chair



JEA Board Secretary

Form Approved by



Office of General Counsel

VOTE	
In Favor	7
Opposed	0
Abstained	0