

Welcome to the

Awards Meeting

June 4, 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 **Camie Evers** by telephone at **(904) 832-3385** or by email at **everca@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda

June 4, 2026

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

[Teams Meeting Info](#)

Consent Agenda

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


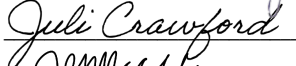


Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% - \$ - awarded)
1	Minutes	Minutes from 05/21/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Intent to Negotiate (ITN)	1412071247 Three-Phase (Small and Large) Single-Phase Pad Mounted, Pole Mounted and Miscellaneous Transformers for JEA Inventory FY26	Phillips	Central Moloney c/o Preferred Sales Gresco Supply, Inc. Stuart C. Irby, Inc. Tri-State Utility Products, Inc. VanTran Industries, LLC WEG Transformers, USA Wesco Distribution, Inc. for Cooper Power Systems Wesco Distribution, Inc. for Hitachi Energy USA	Inventory	\$131,107,616.67	\$2,069,560.00 \$34,718,338.25 \$12,783,341.42 \$16,854.00 \$106,203.00 \$263,675.00 \$4,468.44 \$16,342,168.59	N/A	\$66,304,608.70	N/A	Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 06/21/2026 End: 06/20/2031	N
<p>Advertisid: 11/06/2025 Opened: 02/03/2026 Twelve (12) Bids Received: Gresco Supply, Inc. \$80,833,319.50 106 items Tri-State Utility Products, Inc. \$78,352,553.00 99 items Wesco - Hitachi Energy USA \$70,831,358.51 76 items Wesco - Cooper Power Systems \$65,218,924.87 103 items Central Moloney c/o Preferred Sales \$59,483,629.00 91 items Stuart C. Irby \$56,721,989.57 94 items WEG Transformers USA \$52,605,519.00 56 items VanTran Industries, LLC \$42,524,950.00 27 items International Electric Co., Ltd. \$35,846,820.00 17 items Wesco - National Industries/PPI \$14,147,304.26 40 items Alpha Plotter NC, Inc. DQ - not approved mfg. Nexgen Power, Inc. DQ - not approved mfg.</p> <p>Public Evaluation Meeting: 02/18/2026, BAFO Public Evaluation Meeting: 05/06/2026 For additional information contact: Lynn Rix</p> <p>This award request is for the procurement of distribution transformers for inventory. Responses are based on pricing, commitment to maintain pricing, production capacity and lead times, quality and compliance, storm response, and additional value-add programs. The transformers are categorized into five groups which largely align with the application type; suppliers were encouraged to bid on entire groupings of transformers to develop deeper partnerships and allow JEA to have a cohesive supply plan long-term. It should be noted that an individual transformer-by-transformer basis of award was used for the miscellaneous transformers and in limited application of items originally contemplated as a grouping, but they were not bid by the respective grouping awardee.</p> <p>Additionally, JEA is proposing a secondary supply award of the items found in the solicitation to mitigate risk. Beyond the request for approval of a secondary contract, this award approval request has funds requested for the secondary awardee to be expended as business needs evolve; this will allow JEA Procurement to have fluidity in working with the business and suppliers to meet JEA's ever changing needs. JEA Procurement will return to the awards committee in a scenario where additional suppliers will be awarded or in scenarios where the NTE adjustments are warranting a return based on JEA's Procurement Code and Operational Procedures. The logic for determining the award amount for the secondary supply represented the best overall value to JEA on a line level and met criteria of either the second highest-ranked grouping supplier or highest-ranked supplier at the item level; in that scenario, the secondary supplier would receive the projected items award value. It should be noted that there are no scenarios where a secondary awardee was not already proposed as a primary awardee of work in an effort to foster stronger supply partnerships.</p> <p>This award has a proposed \$64,354,041.67 in overall savings. This savings is reflecting a market shift that has followed years of volatility in supply and pricing which JEA weathered. This sourcing strategy successfully secured cost reductions in the initial round of \$58,823,686.83 and captured additional \$5,530,354.84 savings during the Best and Final Offer (BAFO) phase. JEA Procurement believes one notable driver in the savings is the high competition in the solicitation; this is believed to be attributable to timing the solicitation to occur just after numerous widespread supplier initiatives into large capital infrastructure projects have come online - which most were aimed at increasing capacity, along with JEA's structured procurement to leverage volumes and be more partnership focused.</p>												
3	Contract Increase/Extension	069-19 - UG/OH Distribution Construction & Maintenance Services	Erixon	SPE Utility Contractors FD, LLC dba SPE Group	Capital, O&M	\$6,550,000.00	\$6,550,000.00	\$20,089,154.47	\$44,114,574.47	08/01/2024 - \$1,486,420.00 10/17/2024 - \$6,916,000.00 07/10/2025 - \$9,073,000.00	Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 01/01/2020 End: 12/31/2027	N
<p>Originally Awarded: 10/03/2019 For additional information contact: Jason Behr</p> <p>JEA is requesting approval to execute a one (1) year extension to the existing agreement and authorize a \$6,550,000.00 increase to support confirmed Overhead Distribution Construction and Maintenance services. The work includes pole removal and delivery, overhead to underground neighborhood conversion projects, pole maintenance and replacement, voltage conversion, and new line construction. JEA provides all standard materials, and the contractor may supply miscellaneous materials as needed. Coordination with JEA crews or other contractors may also be required to support project needs.</p> <p>This extension is being requested due to elevated labor costs across the utility construction industry. Extending the current agreement, where labor rate adjustments are limited to CPI based increases, remains more economical and stable than issuing a new solicitation under current market pricing conditions.</p> <p>It should be noted that a similar one (1) year extension is being processed for the underground distribution contract with Heart Utilities. That action requires Board approval because the total contract value will exceed \$50 million.</p> <p>Going forward, we will work with the business unit to evaluate market conditions and develop a comprehensive long-term plan, which will need to begin several months before the extension ends.</p>												
4	Request for Proposal (RFP)	1412151846 (RFP) Construction Services for 69kV Circuit 691-693 Structure Replacement	Erixon	Irby Construction Company	Capital	\$1,038,475.00	\$946,921.80	N/A	\$946,921.80	N/A	Project Completion Start Date: 09/21/2026 End Date: 02/01/2027	N
<p>Advertisid: 04/16/2026 Opened: 05/19/2026 Public Evaluation Meeting: 05/28/2026 Five (5) Responses Received: Irby Construction Company \$946,921.80 Volt Power LLC \$1,755,495.50 C&C Powerline \$21,42,098.00 SPE Group \$2,363,900.00 Primoris T&D Services \$2,879,212.04</p> <p>For additional information contact: Jason Behr</p> <p>This award request is for construction services for 69kV circuit 691-693 structure replacement. This project entails the replacement of ten (10) existing wood transmission structures with underbuilt attachments along Bedford Road, Jacksonville. The structures being replaced are from structure 008 to 017 on circuits 691 and 693 to support the proposed distribution conductors required for the 636A1 capacity upgrade project.</p> <p>This project was awarded through a competitive evaluated bid process using criteria that included price, relevant experience, project plan and schedule, and safety. Price represented 65% of the total evaluation score. Irby Construction Company submitted the lowest overall bid price, which resulted in the highest overall evaluated score among the respondents.</p> <p>In addition, Irby Construction Company is included on the Responsible Bidders List under Category EG5 - Overhead Transmission Construction over 69kV (De-Energized), which was a minimum qualification requirement for participation in this solicitation. As a result, the company is pre-qualified to perform this type of work.</p> <p>The budget estimate for this project was \$1,038,475.00, and Irby Construction Company's bid of \$946,921.80 is considered reasonable and within the anticipated project budget.</p>												

5	Contract Increase and Renewal	1411322446 Wastewater Odor Control Chemicals	Zammataro	USP Technologies	O&M	\$3,491,351.52	\$3,491,351.52	\$10,077,000.00	\$15,812,012.94	01/09/2025 - \$1,000,000.00 12/04/2025 - \$243,661.42 03/13/2026 - \$1,000,000.00	Three (3) Years w/Two (2) 1-Yr. Renewals Start: 09/21/2023 End: 09/20/2027 One (1) Renewal Remaining	N															
	<p>Last awarded: 12/04/2025 For additional information contact: Darriel Brown</p> <p>This contract increase request is for the continued provision of chemicals, equipment, and related services for odor, corrosion, and scale control in the collection system and in-plant processes. The requested increase is needed to support operations through the remaining contract period and the first of two available 1-year renewal options.</p> <p>In addition, USP requested a 6% increase in unit pricing due to increased supplier costs, citing a 40% increase in natural gas costs, a primary input for hydrogen peroxide. Procurement negotiated the unit price increase down to 4%. The new pricing will become effective upon award approval and contract amendment, and will remain fixed for the duration of the current contract term ending 09/20/2026 and the first 1-year renewal period of 09/21/2026 through 09/20/2027. The new NTE includes the anticipated spend for the remainder of the current contract term and the first 1-year renewal period.</p>																										
6	Request for Proposal (RFP)	1412152646 (RFP) JEA Church Street 69KV UG Relocation Project	Erixton	C and C Power Line, Inc.	Capital	\$1,797,400.00	\$1,924,366.00	N/A	\$1,924,366.00	N/A	Project Completion Start Date: 06/17/2026 End Date: 11/25/2026	(Y) Downstream Company Inc, 3%															
	<p>Advised: 04/16/2026 Opened: 05/19/2026 Public Evaluation Meeting: 05/28/2026 One (1) Response Received: C&C Powerline \$1,924,366.00</p> <p>For additional information contact: Jason Behr</p> <p>This award request is for the Church Street 69KV underground relocation project. This project consists of relocating a segment of the existing 69-kV underground transmission line, Circuit 601, to accommodate planned Florida Department of Transportation (FDOT) improvements to Interstate 95. The relocated line will connect the Church Street Substation to the existing concrete cable riser pole at the intersection of Church Street and Eavenson Street in Jacksonville, Florida. The project includes approximately 1,560 feet of single-circuit, concrete-encased duct bank installed using open-cut trench construction.</p> <p>This was an evaluated solicitation considering price, similar experience, project schedule, work approach/resource availability, and safety. C and C Powerline was the sole respondent and therefore received the highest overall evaluation.</p> <p>The limited competition is attributed to the requirement that respondents be included on JEA's Responsible Bidders List for EG7 - Underground Transmission Construction 69KV and Above (Solid Dielectric Cables), a highly specialized category with a limited pool of prequalified vendors. This list currently includes three approved vendors, with one additional application pending. All other eligible vendors declined to bid due to existing workload commitments.</p> <p>C and C Powerline is a frequent JEA contractor in good standing. Their bid is approximately 7% above the budget estimate and is considered reasonable given current market conditions and the limited competitive environment. This project is also a fully reimbursable joint project between JEA and the Florida Department of Transportation.</p>																										
7	Invitation for Bid (IFB)	1412134846 Pad Mounted Switchgear for JEA Inventory FY26 - FY29	Phillips	G & W Electric Company Gresco Supply, Inc.	Inventory	\$12,321,373.40	\$3,405,496.00 \$8,155,733.55	N/A	\$11,561,229.55	N/A	Three (3) Years w/ Two (2) 1-Yr. Renewals Start Date: 08/15/2026 End Date: 08/14/2029	N															
	<p>Advised: 03/20/2026 Opened: 05/19/2026 Six (6) Bids Received:</p> <table border="0"> <tr> <td>G & W Electric Company</td> <td>\$3,405,496.00</td> <td>5 items</td> </tr> <tr> <td>Gresco Supply, Inc.</td> <td>\$7,997,333.55</td> <td>3 items</td> </tr> <tr> <td>Stuart C. Iby</td> <td>\$8,778,045.65</td> <td>3 items</td> </tr> <tr> <td>Technology International, Inc.</td> <td>\$4,259,000.00</td> <td>5 items</td> </tr> <tr> <td>Tri-State Utility Products</td> <td>\$9,194,320.00</td> <td>3 items</td> </tr> <tr> <td>Wesco Distribution, Inc.</td> <td>\$9,699,425.00</td> <td>3 items</td> </tr> </table> <p>For additional information contact: Lynn Rix</p> <p>This award request is for pad-mounted switchgear to safely control, isolate, and protect JEA's medium-voltage underground distribution networks.</p> <p>Five item IDs featured a single approved manufacturer. These were bid on by the manufacturer (G&W) and a distributor (TID), with G&W Electric offering a unit price approximately 28% lower to win all five items. The remaining three (3) item IDs had multiple approved manufacturers. Gresco, quoting Federal Pacific, submitted the lowest price on all three and was awarded these units.</p> <p>The forecasted volume supports ongoing operational needs and JEA's strategic initiative to upgrade from live-front to dead-front switchgear. The Invitation for Bid (IFB) resulted in a savings of \$760,143.85 or 24% savings over the previous purchase price.</p>												G & W Electric Company	\$3,405,496.00	5 items	Gresco Supply, Inc.	\$7,997,333.55	3 items	Stuart C. Iby	\$8,778,045.65	3 items	Technology International, Inc.	\$4,259,000.00	5 items	Tri-State Utility Products	\$9,194,320.00	3 items
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8	Request for Proposal (RFP)	1412153446 Refractory Repair Services at Northside Generating Station (NGS)	Erixton	Pilbrico Company, LLC	Capital and O&M	\$4,084,587.56	\$4,084,587.56	N/A	\$4,084,587.56	N/A	Three (3) Years w/ Two (2) 1-Yr. Renewals Start Date: 10/01/2026 End Date: 09/30/2029	N															
	Moved to Regular Agenda as Item 3																										
Consent Agenda Action																											
Committee Members in Attendance	Names	Juli Crawford, Jordan Pope, Ricky Erixton																									
Motion by:	Jordan Pope																										
Second By:	Ricky Erixton																										
Committee Decision	Approved																										

Regular Agenda

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Request for Proposal (RFP)	1412103648 Water/Wastewater Project Support Services	Zammataro	Keville Enterprises	\$34,311,883.00	\$35,000,000.00	N/A	\$34,311,883.00	N/A	Five (5) Years w/Two (2) 1-Yr. Renewals Start Date: 07/01/2026 End Date: 06/30/2031	Y AREC Safety Consulting - (Safety and Health Specialist) - 5% - \$1,715,594.15	Motion by: Jordan Pope Second by: Ricky Erixton Committee Decision: Approved
<p>Advertised: 01/27/2026 Mandatory Pre-Bid: 02/10/2026 Opened: 03/10/2026 One (1) Proposal Received: Keville Enterprises For additional information contact: Marline McDonald</p> <p>This award request is for a new contract with Keville Enterprises for Project Support Services to support the W/W capital program. The contract will provide supplemental project support personnel on an as-needed basis during periods of increased workload, planning, design, construction activity, staff vacancies, or leaves of absence. Staffing levels under this contract are expected to vary based on workload and project needs and are estimated to range from approximately five (5) to twenty-five (25) personnel at any given time. Services provided under this contract may include project management, scheduling, estimating, cost management, construction management, safety oversight, inspection, and other related project support services.</p> <p>JEA received one proposal in response to the solicitation. Procurement and PEC determined that Keville Enterprises was qualified and capable of providing the requested services. The proposal was then evaluated and scored in accordance with the solicitation requirements, after which PEC proceeded with fee negotiations with Keville Enterprises.</p> <p>Following negotiations, the proposed hourly rates were determined to be reasonable based on current contract rates, expected service needs, market conditions, and the negotiated contract structure.</p> <p>DISCUSSION/ACTION: This item was placed on the regular agenda because only one firm submitted a proposal, prompting the need for discussion before approval. Staff noted that the contract supports water and wastewater capital projects, that the incumbent has held the work since 2019, and that only one bid was received despite three firms attending the pre-bid meeting. DISCUSSION/ACTION PARTICIPANTS: Juli Crawford, Ricky Erixton, Brian Dewberry, Joe Perez</p>												
2	Piggy Back/NASPO Contract	Integration and Implementation Services for Oracle Human Capital Management (HCM) and Oracle Primavera (Core HR Lite, Learning, Talent)	Solders	Accenture, LLP	\$22,320.00	\$2,500,000.00	\$2,561,865.00	\$2,584,185.00	N/A	Project Completion Start Date: 06/01/2026 End Date: 03/30/2027	N	Motion by: Jordan Pope Second by: Ricky Erixton Committee Decision: Approved
<p>This item corrects the award issued on May 21, 2026, to Accenture LLP for Integration and Implementation Services for Oracle Human Capital Management (HCM) and Oracle Primavera. The original award amount of \$2,561,865.00 is corrected to \$2,584,185.00, an increase of \$22,320.00. This adjustment covers the migration of data for approximately 170 projects that was not included in the original calculation.</p> <p>Accenture is providing system integration and implementation services to support JEA's transition to Oracle Fusion HCM/Talent Management Cloud and Oracle Primavera Cloud. These services advance JEA's long-term Oracle Cloud roadmap and leverage Accenture's prior successful work in JEA's OCI environment.</p> <p>This award continues to utilize the competitively procured Public NASPO Contract No. 43230000-NASPO-16-ACS and executed Contract No. AR3086, Cloud Solutions ("Master Contract"). Oracle software components related to this effort are awarded separately as single-source JEA Technology Standards.</p> <p>DISCUSSION/ACTION: This item was moved to the regular agenda because a correction to a previously approved award was required, adding about \$22,000 to include 170 migration projects missed in the original scope. Nathan Woyak explained the adjustment, and the business team confirmed the update with no further questions. DISCUSSION/ACTION PARTICIPANTS: Juli Crawford, Nathan Woyak</p>												
3	Request for Proposal (RFP)	1412153446 Refractory Repair Services at Northside Generating Station (NGS)	Erixton	Pilbrico Company, LLC	\$4,060,650.00	\$4,084,587.56	N/A	\$4,060,650.00	N/A	Project Completion Start Date: 06/01/2026 End Date: 03/30/2027	N	Motion by: Jordan Pope Second by: Ricky Erixton Committee Decision: Approved
<p>Advertised: 04/15/2026 Opened: 05/15/2026 Two (2) Bids Received: JTThorpe Industrial, Inc. \$7,785,454.16 Pilbrico Company, LLC \$6,022,355.40 Public Evaluation Meeting: 05/28/2026 For additional information contact: Lynn Rix</p> <p>This award request is for the procurement of a three-year contract for refractory repair services. This vital maintenance protects critical power plant equipment from extreme temperatures, thermal shock, and chemical erosion by restoring the specialized, heat-resistant linings inside boilers and associated infrastructure.</p> <p>While two proposals were received, three other interested companies ultimately declined to bid due to capacity constraints or geographic distance from JEA. A three-member evaluation panel reviewed the proposals using a 100-point scale, allocating 50 points for pricing and 50 points for technical merits, including similar experience, safety, work approach, and resource availability. Although both contractors demonstrated exceptional qualifications, the incumbent achieved the best ranking due to their cost-effectiveness. In comparison, the second-place bid was 26% higher than the winning total.</p> <p>In comparing the winning bid to the current contract, standard labor rates quoted are 13% higher than the current rates, which were increased based on CPI in 2023. This increase is deemed reasonable as there is no annual price adjustment clause in the new contract.</p> <p>DISCUSSION/ACTION: This item required regular agenda placement because the award amount posted was incorrect, and the mistake was discovered after publication. The amount originally listed included costs from the existing contract, and the corrected total is \$4,016,650. With that clarification, the committee raised no questions and approved the revision. DISCUSSION/ACTION PARTICIPANTS: Julie Crawford, Lynn Rix</p>												

Consent and Regular Agenda Signatures

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

Award #1 Supporting Documents 06/04/2026

JEA Awards Agenda

May 21, 2026

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

[Teams Meeting Info](#)

Consent Agenda

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Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (%), \$ - awarded)
1	Minutes	Minutes from 05/14/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	PiggyBack/NASPO Contract	Integration and Implementation Services for Oracle Human Capital Management (HCM) and Oracle Primavera (Core HR Life, Learning, Talent)	Selders	Accenture, LLP	Capital	\$2,500,000.00	\$2,561,865.00	N/A	\$2,561,865.00	N/A	Project Completion Start Date: 06/01/2026 End Date: 03/30/2027	N
<p>For Additional Information Contact: Angel Love</p> <p>This award request is for Accenture LLP to provide system integration and implementation services for Oracle Fusion Human Capital Management HCM/Talent Management Cloud for \$2,100,000.00 and Oracle Primavera Cloud for \$461,865.00. These include JEA's Learning, Performance Management, and Succession Planning modules as they transition to Oracle Cloud through June 1, 2026, through March 30, 2027. These services will support long-term sustainability, enhance system functionality, and ensure continued vendor support. Note, the Oracle products are being awarded and purchased separately through Oracle as single source JEA Technology Standards but are under the awards committee threshold.</p> <p>Accenture successfully supported JEA's migration from Oracle E Business Suite R12 to Oracle Cloud Infrastructure (OCI), implementing key components such as FastConnect, Palo Alto firewall security, and F5 load balancing to establish a stable and secure cloud foundation. They also enabled Single Sign On and deployed Oracle Integration Cloud, gaining deep expertise in our unified OCI tenancy model.</p> <p>As JEA begins a multi-year transition to Oracle Fusion Cloud Applications over the next 2-5 years, Accenture is uniquely positioned to support our roadmap. They have already advised on Fusion SaaS procurements and consistently aligned architectural decisions with JEA's goal of reducing system fragmentation. Their industry leading methodologies, proven implementation experience, and familiarity with our environment make them the lowest risk, most efficient partner to support JEA's enterprise transformation.</p> <p>This award piggybacks off of the Public NASPO Contract No. 43230000-NASPO-16-ACS For Cloud Solutions dated June 21, 2019 competitively procured Cloud Solutions and executed Contract No. AR3086, Cloud Solutions ("Master Contract").</p>												
3	Contract Renewal/Contract Increase	Piggyback Light and Medium Duty Vehicle Maintenance and Repair Services Master Agreement 860 12434 1 (Volusia County)	Phillips	Gary Yeomans Ford	O&M	\$594,298.11	\$594,298.11	N/A	\$1,842,049.80	N/A	Twenty-five (25) Months and Fourteen (14) days w/Two (2) - 1 Yr. Renewals Start Date: 05/01/2023 End Date: 06/14/2027 (no renewal remaining)	N
<p>Originally Awarded: 04/20/2023 For additional information contact: Danielle Crawford</p> <p>This award request is for the second and final one year (1) renewal and a contract increase for Light and Medium Duty Vehicle Maintenance and Repair Services. This contract is with the secondary/backup provider which helps to mitigate downtime and to ensure coverage during storm season.</p> <p>This is the final one year renewal for Gary Yeomans Ford Volusia County Master Agreement 860 12434-1 end term July 05, 2027 for Light and Medium Duty Vehicle Maintenance and Repair Services that we are piggybacking. For this renewal Fleet is requesting an increase in the amount of \$594,298.11, resulting in a new NTE total of \$1,842,049.80. The contract increase is based on the average expenses incurred to date and the projected spending through the renewal term ending June 14, 2027. The rates will remain the same for the renewal term.</p>												

Consent Agenda Action

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

Award #1 Supporting Documents 06/04/2026

Regular Agenda

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% - awarded)	Action
1	Single Source	Brandy Branch Generating Station 89SS and 89MD Replacement	Erixton	Novolecs Innovative Electrical Solutions	\$873,141.00	\$873,141.00	N/A	\$873,141.00	N/A	One-Time Purchase Start Date: 05/21/2026 End Date: 03/15/2027	N	<p>Motion by: Garry Baker</p> <p>Second by: Jody Brooks</p> <p>Committee Decision: Approved</p>
<p>For additional information contact: Jason Behr</p> <p>This award request is for the replacement of 89SS and 89MD switchgear at Brandy Branch Generating Station. JEA initially considered acquiring this equipment through a single-source procurement approach. However, recent bid activity indicated that newer technologies and alternative solutions may exist in the marketplace that JEA had not previously evaluated. To ensure a competitive and transparent process, JEA issued a competitive solicitation for Novolecs switches or approved equivalents, including installation services.</p> <p>For the 89MD equipment, while other alternatives were allowed, Novolecs as the OEM of the existing 89MD equipment was identified as the preferred supplier to maintain system continuity and compatibility with the existing switchgear. For the 89SS equipment, the original OEM for the 89SS switches, EPSI, is no longer in business contributing significantly to challenges in maintaining. Given the increasing failure rate of the existing components and the operational constraints associated with obtaining extended outages for field measurements, Novolecs represents the only practical and technically qualified solution, but we sought alternatives.</p> <p>The solicitation workbook was structured to allow respondents to bid separately on: (1) materials only, (2) labor only, and/or (3) combined materials and labor. Ultimately, the solicitation resulted in a single response from Cogburn Bros., Inc. for all three options. Upon evaluation of the responses, proceeding with a proposal option that included switch materials would be significantly over the budgetary estimate and upon further review it was concluded to have an approximately \$376,000.00 additional costs beyond JEA buying the material direct, making award of the full scope financially unfavorable to JEA. Additionally, Novolecs declined to submit a bid for the material portion through the solicitation process and instead provided a separate proposal outside of the solicitation which was used in developing the cost impact. The justification for single sourcing is based on Novolecs' unique expertise and engineering capability to retrofit the obsolete 89SS switches within the existing enclosure, the available legacy drawings and manuals are insufficient creating additional complexities, Novolecs experience on these type projects and equipment, combined with the bid results not yielding alternatives.</p> <p>As a result, JEA is proceeding with a single-source purchase directly with Novolecs for the equipment. Based on the outcome of the competitive solicitation, Cogburn Bros., Inc., as the sole respondent, will be informally awarded the labor portion of the work for approximately \$150,000.00 as a resulting award through the solicitation process.</p> <p>DISCUSSION/ACTION: Ted Phillips asked for clarification on the Single Source, and Jason Behr explained that although the project had previously been treated as a Single Source, procurement tested the market to confirm whether alternatives existed. JEA solicited both materials and labor, but the only proposal included a material markup of about \$374,000 over JEA's direct purchase cost, with no other bidders or manufacturers participating. Since Novolecs remained the only supplier capable of providing the required 89MD equipment and a viable replacement for the obsolete 89SS switches, JEA is proceeding with a single-source purchase for the equipment.</p> <p>DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Jody Brooks, Jason Behr, Kenny Pearson</p>												

Consent and Regular Agenda Signatures

Budget	Name/Title	<u>Sara Goodwin</u>
Awards Chairman	Name/Title	<u>Ted Phillips</u>
Procurement	Name/Title	<u>Lisa Pleasants</u>
Legal	Name/Title	<u>Paul [Signature]</u>

Award #4 Supporting Documents 06/04/2026

1412151846 (RFP) Construction Service for 69kV Circuit 691-693 Structure Replacement -Appendix B - Response Forms

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

Company Name: Irby Construction Company*

Company's Address: 318 Old Hwy 49 South, Richland, MS 39218

License Number: ES12002192-Florida

Phone Number: 601-709-4729 FAX No: 601-709-3004 Email Address: irbybids@irbyconstruction.com

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

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

<u>QUANTITIES</u> <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.	<u>INSURANCE REQUIREMENTS</u> Insurance required
---	--

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


Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	TOTAL BID PRICE FOR RFP 1412151846	\$ <u>\$946,921.80</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

5/19/2026
 Date

John Hopper, Vice President
 Printed Name and Title

*A wholly owned subsidiary of Quanta Services, Inc.

Award #4 Supporting Documents 06/04/2026

1412151846 (RFP) Construction Service for 69kV Circuit 691-693 Structure Replacement -Appendix B - Response 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: Irby Construction Company*

BUSINESS ADDRESS: 318 Old Hwy 49 South

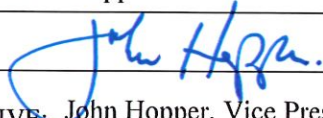
CITY, STATE, ZIP CODE: Richland, MS 39218

TELEPHONE: 601-709-4729

FAX: 601-709-3004

E-MAIL: irbybids@irbyconstruction.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: John Hopper

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: John Hopper, Vice President

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. The respondent must be on the Responsible Bidder's List (RBL) for Category EG5 Overhead Transmission Construction over 69kV (De-Energized)
- III. The Respondent shall comply with the technical and commercial specifications for this solicitation.

*A wholly owned subsidiary of Quanta Services, Inc.



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.)

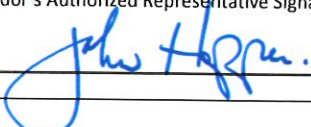
If a vendor has one or more relationships with a JEA officer or employee or a relative of a JEA officer or employee that meets the criteria described above, then the vendor shall disclose the information by completing the Conflict of Interest Form on the following page.



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: 1412151846	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: N/A
Vendor Name: Irby Construction Company	Vendor Phone: 601-709-4729
Vendor's Authorized Representative Name and Title: John Hopper, Vice President	Authorized Representative's Phone: 601-960-7227
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: 5/19/2026

Award #4 Supporting Documents 06/04/2026

1412151846 (RFP) Construction Service for 69kV Circuit 691-693 Structure Replacement -Appendix B - Response Forms

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

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

Award #4 Supporting Documents 06/04/2026

Appendix B Schedule of Values						
Scope	#	ITEM DESCRIPTION	UOM	Quantity	Unit Price	Extended Price
SET UP	1	1.1 MOBILIZATION	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	2	1.2 DEMOBILIZATION	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	3	1.3 BID BOND	Lump Sum	1	\$ -	\$ -
Site Preparation	4	2.1 SURVEYING - STAKE PROPOSED SILT FENCE	Lump Sum	1	\$ 1,283.33	\$ 1,283.33
	5	2.2 SURVEYING - STAKE PROPOSED POLE LOCATIONS	Lump Sum	1	\$ 1,283.33	\$ 1,283.33
	6	2.3 SURVEYING - MARK EDGE OF PUBLIC ROW AT EACH POLE LOCATION	Lump Sum	1	\$ 1,283.33	\$ 1,283.33
	7	2.4. SILT FENCE, EROSION AND SEDIMENT CONTROL ASSEMBLY, INSTALLATION, AND REMOVAL	Lump Sum	1	\$ 8,250.00	\$ 8,250.00
	8	2.5. MAKE READY WORK AS NEEDED, AS DESCRIBED IN THE TECHNICAL SPECIFICATIONS (FENCE RELOCATION)	Lump Sum	1	\$ 14,041.50	\$ 14,041.50
	9	2.6. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR CONCRETE POLE #008 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	10	2.7. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR CONCRETE POLE #009 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	11	2.8. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR CONCRETE POLE #010 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	12	2.9. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR CONCRETE POLE #011 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	13	2.10. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR CONCRETE POLE #012 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	14	2.11. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR STEEL POLE #013 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	15	2.12. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR CONCRETE POLE #014 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	16	2.13. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR CONCRETE POLE #015 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	17	2.14. INSTALL PHASE 1 OF CORRUGATED METAL PIPE (CMP) FOUNDATION FOR CONCRETE POLE #016 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
	18	2.15. INSTALL PHASE 1 OF FOUNDATION FOR STEEL POLE #017 AS DETAILED IN THE TECHNICAL SPECIFICATIONS	Lump Sum	1	\$ 51,760.72	\$ 51,760.72
Transmission Structures and Hardware Installation/ removal	19	3.1 TRANSPORTATION OF JEA PLATING MATERIALS TO JOB SITE	Lump Sum	1	\$ 7,500.00	\$ 7,500.00
	20	3.2 RETURN UNUSED JEA MATERIALS AND RECYCLE UNWANTED SCRAP	Lump Sum	1	\$ 7,500.00	\$ 7,500.00
	21	3.3 RECEIVE, UNLOAD AND SPOT POLES AND ASSOCIATED HARDWARE	Lump Sum	1	\$ 7,500.00	\$ 7,500.00
	22	3.4 SET AND FRAME CONCRETE POLE #008	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	23	3.5 SET AND FRAME CONCRETE POLE #009	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	24	3.6 SET AND FRAME CONCRETE POLE #010	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	25	3.7 SET AND FRAME CONCRETE POLE #011	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	26	3.8 SET AND FRAME CONCRETE POLE #012	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	27	3.9 SET BOTTOM SECTION OF STEEL POLE #013	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	28	3.10 INSTALL MIDDLE SECTION OF STEEL POLE #013	Lump Sum	1	\$ 8,543.00	\$ 8,543.00
	29	3.11 INSTALL AND FRAME TOP SECTION OF STEEL POLE #013	Lump Sum	1	\$ 8,543.00	\$ 8,543.00
	30	3.12 SET AND FRAME CONCRETE POLE #014	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	31	3.13 SET AND FRAME CONCRETE POLE #015	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	32	3.14 SET AND FRAME CONCRETE POLE #016	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	33	3.15 SET BOTTOM SECTION OF STEEL POLE #017	Lump Sum	1	\$ 9,607.25	\$ 9,607.25
	34	3.16 INSTALL MIDDLE SECTION OF STEEL POLE #017	Lump Sum	1	\$ 3,982.39	\$ 3,982.39
	35	3.17 INSTALL AND FRAME TOP SECTION OF STEEL POLE #017	Lump Sum	1	\$ 3,982.39	\$ 3,982.39
	36	3.18 TOP EXISTING WOOD POLE #008, DISTRIBUTION UNDERBUILD TO REMAIN	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	37	3.19 TOP EXISTING WOOD POLE #009, DISTRIBUTION UNDERBUILD TO REMAIN	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	38	3.20 TOP EXISTING WOOD POLE #010, DISTRIBUTION UNDERBUILD TO REMAIN	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	39	3.21 TOP EXISTING WOOD POLE #011, DISTRIBUTION UNDERBUILD TO REMAIN	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	40	3.22 TOP EXISTING WOOD POLE #012, DISTRIBUTION UNDERBUILD TO REMAIN	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	41	3.23 TOP EXISTING WOOD POLE #013, DISTRIBUTION UNDERBUILD TO REMAIN (NORTH POLE)	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	42	3.24 REMOVE GUY WIRES AND ANCHORS FROM EXISTING H-FRAME #013	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	43	3.25 TOP EXISTING WOOD POLE #013 1 FOOT BELOW GRADE, BACKFILL WITH NATIVE SOIL (SOUTH POLE)	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	44	3.25 TOP EXISTING WOOD POLE #014, DISTRIBUTION UNDERBUILD TO REMAIN	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	45	3.26 TOP EXISTING WOOD POLE #015, DISTRIBUTION UNDERBUILD TO REMAIN	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	46	3.27 TOP EXISTING WOOD POLE #016, DISTRIBUTION UNDERBUILD TO REMAIN	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	47	3.23 TOP EXISTING WOOD POLE #017, DISTRIBUTION UNDERBUILD TO REMAIN (NORTH POLE)	Lump Sum	1	\$ 2,280.31	\$ 2,280.31

Award #4 Supporting Documents 06/04/2026

	48	3.24 REMOVE GUY WIRES AND ANCHORS FROM EXISTING H-FRAME #017	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	49	3.25 TOP EXISTING WOOD POLE #017 1 FOOT BELOW GRADE, BACKFILL WITH NATIVE SOIL (SOUTH POLE)	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	50	3.25 REMOVE COMPLETELY NORTH STUB WOOD POLE #017	Lump Sum	1	\$ 2,280.31	\$ 2,280.31
	51	INSTALLATION OF TEMPORARY GUY AND ANCHOR CONFIGURATION ON EXISTING STRUCTURE #007	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	52	3.29 REMOVE TEMPORARY GUY WIRES AND ANCHORS FROM EXISTING EXISTING STRUCTURE #007 AFTER FINALIZED STRINGING OF PROJECT	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	53	3.30 GROUND POLES (6 GROUND RODS PER POLE - For all Transmission Poles)	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
Conductor and Wire Installation/ removal	54	4.1 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM EXISTING POLE #007 TO NEW POLE #008	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	55	4.2 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #008 TO NEW POLE #009	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	56	4.3 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #009 TO NEW POLE #010	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	57	4.4 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #010 TO NEW POLE #011	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	58	4.5 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #011 TO NEW POLE #012	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	59	4.6 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #012 TO NEW POLE #013	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	60	4.7 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #013 TO NEW POLE #014	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	61	4.8 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #014 TO NEW POLE #015	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	62	4.9 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #015 TO NEW POLE #016	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	63	4.10 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #016 TO NEW POLE #017	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	64	4.11 TRANSFER, SAG AND TENSION TRANSMISSION CONDUCTORS AND WIRES FROM NEW POLE #017 TO EXISTING POLE #018	Lump Sum	1	\$ 4,353.31	\$ 4,353.31
	Misc.	65	5.1 RESTORATION AND SODING	Lump Sum	1	\$ 8,250.00
66		5.2 AS-BUILT DRAWINGS	Lump Sum	1	\$ -	\$ -
67		5.3 ADDITIONAL GROUND RODS (FOR EACH ADDITIONAL GROUND ROD, REQUIRED OVER THE BASE SCOPE OF SIX (6), AS DESCRIBED IN THE TECHNICAL SPECIFICATION)	Per Rod	30	\$ -	\$ -
68		5.4 MOT (ALLOWANCE) TO BE USED FOR ALL MAINTENANCE OF TRAFFIC AS DESCRIBED IN THE TECHNICAL SPECIFICATIONS	Dollars	1	\$ 48,125.00	\$ 48,125.00
Subtotal Line 1 - 68 Above						\$ 860,838.00
SWA (10% of Subtotal)						\$ 86,083.80
Total Bid Price (Enter this amount on line 1 of the Bid Form)						\$ 946,921.80

1411322446 Continuing Services for Wastewater Odor Control Chemicals				
Appendix B - Response Workbook				
Item	Item Description	Unit Of Measure	Current Pricing August 2025	4% Increase June 2026
1	Hydrogen Peroxide - H ₂ O ₂	Gal	\$ 4.39	\$ 4.57
5	Ferric Sulfate		\$ 3.75	\$ 3.90
6	SulFeLox - Totes		\$ 9.75	\$ 10.14

May 18, 2026

Darriel Brown Jr, CPSM
Category Management Specialist
JEA, Procurement, Water/Wastewater - Environmental - Inventory
(904) 544-1782

SUBJECT: JEA CONTRACT # JEA11632 - Extension

Mr. Brown,

Meeting Appreciation and Context

On behalf of USP Technologies (USP), we want to express our gratitude for your team's time and thoughtful consideration regarding our short-term surcharge request. This request aims to address ongoing cost pressures and determine how these can be managed within the framework of an extended price agreement through September 2027. We found our recent meeting to be informative and collaborative, conducted with a sense of urgency that strengthens the long-standing relationship between USP and JEA. As noted, broad cost pressures are impacting many JEA service providers, with several factors overlapping those affecting USP. For USP, key cost variables include natural gas, transportation, acids, and scrap steel. Supporting information, along with macro-economic drivers, is detailed in Appendix A.

Extended Pricing Commitment

Regarding the extended pricing request, USP has secured supplier support and is prepared to implement a 4.0% price increase effective immediately, lasting through September 30, 2027. Although supplier backing has been obtained for this period, our supplier partners reserve the right to adjust pricing in the event of force majeure or other extreme market conditions. Similarly, USP reserves the right to reconvene discussions if further destabilizing or unforeseen events occur, including but not limited to force majeure, as communicated during our meeting. While the contract includes force majeure provisions, the current cost pressures are not a result of force majeure.

Support for JEA's Cost Management

The attached supplemental information provides value through the USP full-service program. Additionally, USP's Technical Development team will conduct a system-wide evaluation to ensure we are addressing JEA's most critical challenges and identifying opportunities to expand treatment for increased infrastructure protection. This may involve relocating feed equipment, modifying chemistry, and updating older pump skids, all aimed at delivering greater value to JEA, with costs covered under our current full-service contract. Given the complexity and scale of the JEA system, USP anticipates that the study will take two to three months to complete, targeting a Q3 review and subsequent recommendations.

Closing and Next Steps

USP Technologies highly values our partnership with JEA and is committed to making the necessary investments to provide superior technology and service. We appreciate your partnership and consideration during this period. USP recommends scheduling a follow-up Teams call with your group to further discuss this proposal. Please feel free to reach out if you have any questions or concerns.

Best Regards,

Dan Kile

Dan Kile

Regional Business Manager, East US

USP Technologies

(304) 813-4260 - mobile

dkile@usptechnologies.com

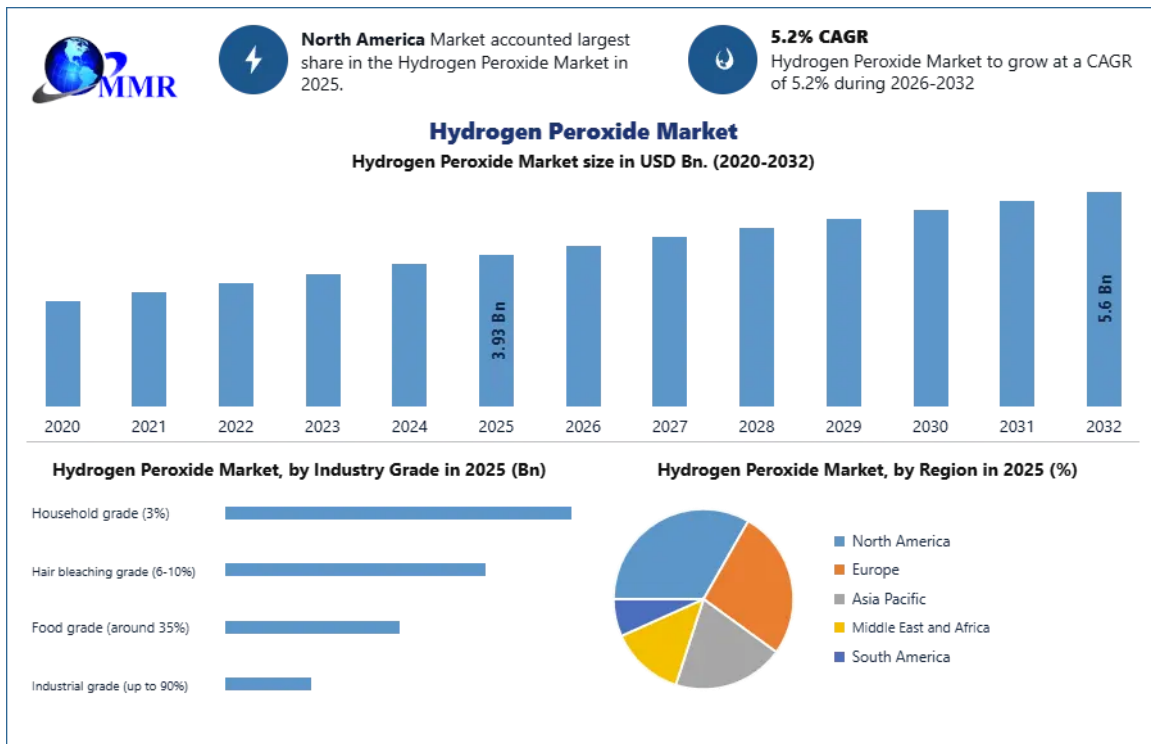
www.usptechnologies.com

Appendix A

Information below outlines Macro as well as chemical specific market data as background for price discussions

Hydrogen Peroxide (HP)

- USP suppliers apply a natural gas (NG) surcharge calculated from the Henry Hub NYMEX Index with surcharges applied from lagging quarterly results. Q1 natural gas was very high (+28% vs Q4/+16% YoY) due to global demand triggering Q2 supplier surcharges applied per Q1 Indices.
- HP is manufactured at 6 plants throughout North America and distributed via rail to terminals and via truck for final delivery. See transportation section.
- The North American Hydrogen Peroxide Market continues to grow as noted below and while plant optimization / debottlenecking helps add incremental capacity there have been no large-scale capacity added in over 25 yrs with the industry operating at ~ 95% capacity or essentially sold out.
- Despite no significant overall capacity additions USP is well positioned with strong supply contracts with all three (3) major North American peroxide producers which has been especially valuable as there have been 4 supplier Force Majeures over the last 5 yrs enabling USP to provide supply reliability.



2026 United States Technical Grade Hydrogen Peroxide Market Growth Drivers

- **Environmental Regulations and Sustainability Initiatives:** Stricter environmental policies promote the use of eco-friendly chemicals like hydrogen peroxide, fueling demand across industries.
- **Expansion of Water Treatment Infrastructure:** Growing investments in municipal and industrial water treatment plants increase the need for hydrogen peroxide as a disinfectant and oxidizing agent.
- **Industrial Growth and Urbanization:** Rising industrial activity, especially in pulp, paper, and textiles, drives the consumption of technical-grade hydrogen peroxide.
- **Technological Advancements:** Innovations in production processes improve product quality and safety, encouraging broader adoption in various sectors.

- **Increasing Use in Electronics and Semiconductor Manufacturing:** The electronics sector’s demand for high-purity chemicals boosts the application of technical-grade hydrogen peroxide.

Iron Salts

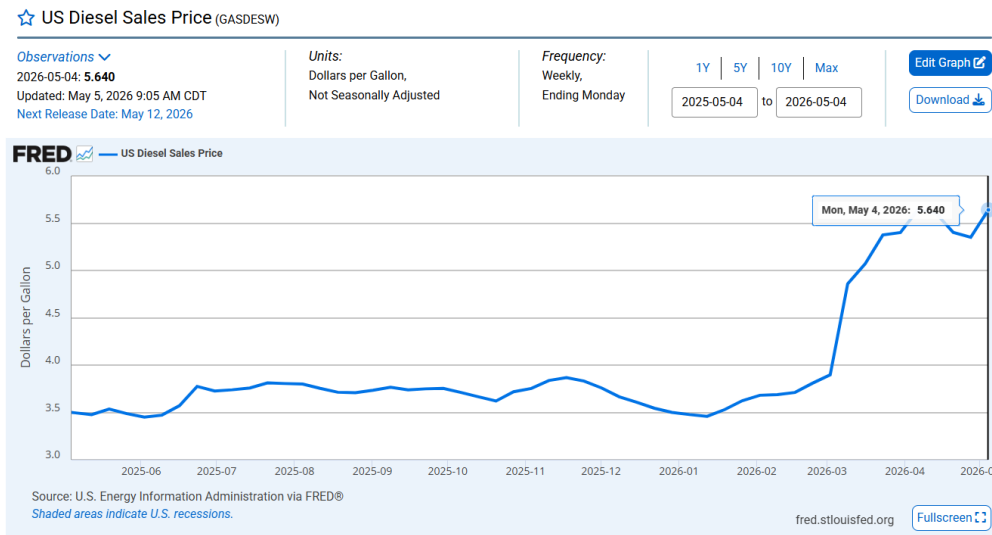
While not at prior year levels the iron salts market continues to see upward cost pressure with data below showing sharp upward YTD 26 trends:

- Demand at +5% YoY and 3 to 5% CAGR through early 2030s
- Raw material volatility
 - Acids (Chlorine / Hydro Chloric / Sulfuric - +12.5% YoY / +2% YTD (rapidly rising)
 - [Producer Price Index by Commodity: Chemicals and Allied Products: Inorganic Acids, Including Hydrochloric, Sulfuric Acid, and Other \(WPU0613020T\) | FRED | St. Louis Fed](#)
 - Steel Production - +15.3.8% YoY / +5.1% YoY
 - [Producer Price Index by Commodity: Metals and Metal Products: Steel Mill Products \(WPU1017\) | FRED | St. Louis Fed](#)

Transportation

Transportation – Diesel (Rail and Truck)

- Diesel is up +63% YTD / +45% since March
 - Factors are Iran War w/supply and transport disruptions
 - Loss of ~400,000 bpd diesel plant in Port Arthur Tx in 3/24/26 incident with no timeline to return to operations
 - [US Diesel Sales Price \(GASDESX\) | FRED | St. Louis Fed](#)



Transportation – Rail

- Hydrogen peroxide, iron salts, and similar chemicals are produced at a few large plants and distributed primarily by rail, then trucked from regional hubs to end users.
- Chemical logistics—including rail transport—are projected to grow at about 3.7% CAGR, with transport and distribution accounting for nearly half of costs. Bulk rail offers better cost efficiency over road or pipeline for long hauls, though fuel and maintenance pricing can be volatile. US hazardous goods logistics, which relies heavily on rail, is expected to expand at around 4% CAGR.

General Chemical Industry

Macro-economic Environment:

- Headline inflation forecasts project inflation for 2026 to average 2.4 to 3.5%.
- Unemployment remains relatively low at 4.3% resulting in projected 3.0 to 3.5% wage increase.
- Employee benefits expected to increase 7 to 9% for 2025
- Geopolitical escalation threatens long term energy supply while also potentially disrupting overall
- Producer Price Index by Commodity: Chemicals and Allied Products: Water Treating Compounds - +2.5% YoY
- Driver shortage is ~ 80,000 drivers at end of 2025 w/a projected gap of +1M over next 10 yrs.
 - Hazmat drivers are in high demand. As of March 2026, the hazmat driver shortage remains a critical bottleneck, driven by high turnover, strict background check requirements, and an aging workforce. While overall truck hiring has fluctuated, specialized roles like hazmat, tanker, and hazardous waste transportation are highly sought after, offering higher pay, with demand projected to increase, exacerbating the supply chain gap.
 - CDL "Crackdown" and Revocations are eliminating non-compliant drivers putting near term pressure across all transportation segments.

1412152646 (RFP) JEA Church Street 69KV UG Relocation Project - Appendix B - Response Forms

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

Company Name: C and C Power Line Inc.

Company's Address: 12035 Palm Lake Drive Jacksonville, Florida 32218

License Number: EC 13015670

Phone Number: 904-751-6020 FAX No: 904-757-0964 Email Address: rsprenger@ccpowerline.com

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

- One Time Purchase
- Term - N/A
- 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

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	TOTAL BID PRICE FOR RFP 1412152646	\$ 1,924,366. ¹¹⁸

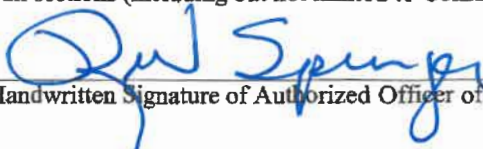
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

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 1


 Handwritten Signature of Authorized Officer of Company or Agent 5/19/2026
Date

Rick Sprenger Vice President
 Printed Name and Title

1412152646 (RFP) JEA Church Street 69KV UG Relocation Project - Appendix B - Response 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: C and C Power Line Inc.

BUSINESS ADDRESS: 12035 Palm Lake Drive

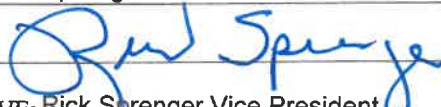
CITY, STATE, ZIP CODE: Jacksonville, Florida 32218

TELEPHONE: 904-751-6020

FAX: 904-757-0964

E-MAIL: rsprenger@ccpowerline.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Rick Sprenger

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Rick Sprenger Vice President

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. The respondent must be on the Responsible Bidder's List (RBL) for Category EG7 Underground Transmission Construction 69kV and Above - Solid Dielectric Cables
- 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.


1412152646 (RFP) JEA Church Street 69KV UG Relocation Project - Appendix B - Response Forms



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: 1412152646	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: N/A
Vendor Name: C and C Power Line Inc.	Vendor Phone: 904-751-6020
Vendor's Authorized Representative Name and Title: Rick Sprenger Vice President	Authorized Representative's Phone: 904-759-4703
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
2.	
3.	
4.	
5.	
<input checked="" type="checkbox"/> Vendor has no conflict of interest to report. <input 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 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: 5/19/2026

1412152646 (RFP) JEA Church Street 69KV UG Relocation Project - Appendix B - Response Forms

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

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

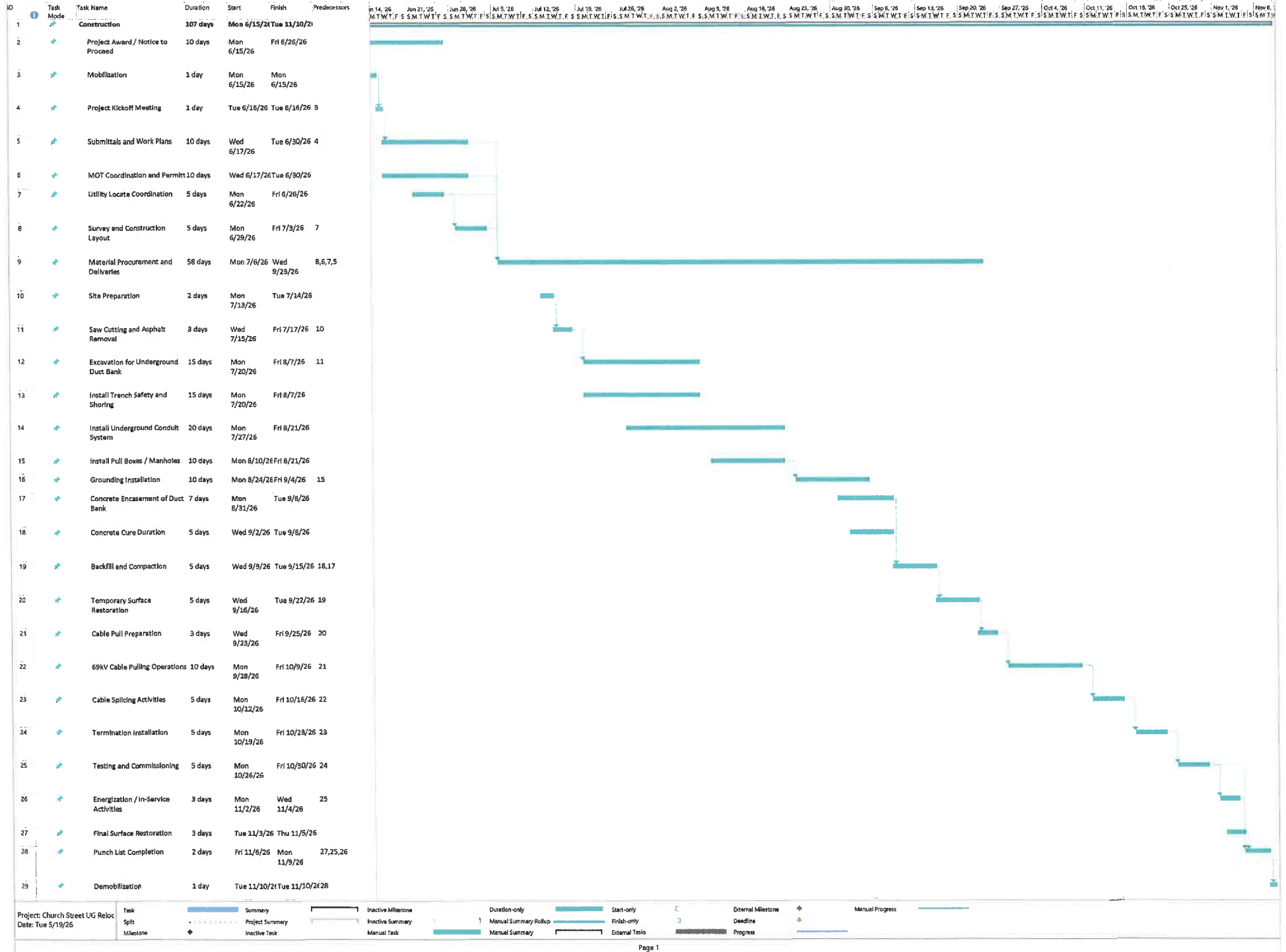
Schedule of Values						
Scope	#	ITEM DESCRIPTION	UOM	Quantity	Unit Price	Extended Price
Civil Construction Indirects	1	1.1 MOBILIZATION	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	2	1.2 DEMOBILIZATION	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	3	1.3 BID BOND	Lump Sum	1	\$ 12,030.00	\$ 12,030.00
	4	1.4 SITE SERVICES	Lump Sum	1	\$ 5,500.00	\$ 5,500.00
	5	1.5 PROJECT MANAGEMENT	Lump Sum	1	\$ 20,000.00	\$ 20,000.00
	6	1.6 SAFETY	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	7	1.7 PERMITS	Lump Sum	1	\$ 500.00	\$ 500.00
	8	1.8 SITE SECURITY	Lump Sum	1	\$ 3,500.00	\$ 3,500.00
Site Preparation	9	2.1 SURVEYING - LAYOUT PROPOSED TRENCH PATH	Lump Sum	1	\$ 2,500.00	\$ 2,500.00
	10	2.2 SURVEYING - STAKE EXTENTS OF EXCAVATION	Lump Sum	1	\$ 2,500.00	\$ 2,500.00
	11	2.3 SURVEYING - STAKE BOUNDARIES OF PERMANENT AND TEMPORARY EASEMENTS	Lump Sum	1	\$ 2,500.00	\$ 2,500.00
	12	2.4 SITE PREPARATION	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	13	2.5 TRAFFIC CONTROL	Lump Sum	1	\$ 60,000.00	\$ 60,000.00
UG Civil Work Installation / Removal	14	3.1 DUCT BANK TRENCH EXCAVATION	Lump Sum	1	\$ 250,000.00	\$ 250,000.00
	15	3.2 EXCAVATION DEWATERING	Lump Sum	1	\$ 50,000.00	\$ 50,000.00
	16	3.3 INSTALLATION OF CONCRETE-ENCASED DUCT BANK (CONDUITS, THERMAL CONCRETE, WARNING TAPE, THERMAL BACKFILL)	Lump Sum	1	\$ 180,000.00	\$ 180,000.00
	17	3.4 SUPPORT OF EXISTING TRANSITION RISER POLE DURING UG DUCT BANK EXCAVATION AND INSTALLATION	Lump Sum	1	\$ 15,000.00	\$ 15,000.00
	18	3.5 SUPPORT OF EXISTING SUBSTATION TERMINATION STRUCTURE DURING UG DUCT BANK EXCAVATION AND INSTALLATION	Lump Sum	1	\$ 15,000.00	\$ 15,000.00
	19	3.6 INSTALLATION OF MARKER BALLS	Lump Sum	1	\$ 500.00	\$ 500.00
	20	3.7 TESTING AND PROOFING OF INSTALLED DUCT BANKS	Lump Sum	1	\$ 7,500.00	\$ 7,500.00
	21	3.8 CONCRETE DUCT BANK THERMAL RESISTIVITY TESTING (EVERY 50CY OF CONCRETE POURED)	Lump Sum	1	\$ 40,000.00	\$ 40,000.00
	22	3.9 CONCRETE DUCT BANK COMPRESSIVE STRENGTH TESTING (EVERY 50CY OF CONCRETE POURED)	Lump Sum	1	\$ 15,000.00	\$ 15,000.00
	23	3.10 BACKFILL THERMAL RESISTIVITY TESTING (EVERY 50CY OF THERMAL BACKFILL PLACED)	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	24	3.11 BACKFILL COMPACTION TESTING (EVERY 50CY OF THERMAL BACKFILL PLACED)	Lump Sum	1	\$ 20,000.00	\$ 20,000.00
	25	3.12 REMOVAL OF EXISTING ABANDONED 6" WATER LINE WHERE IN CONFLICT WITH THE PROPOSED 69-KV UG DUCT BANK TRENCH ACTIVITIES (PER CONTRACT DRAWING AND SPECIFICATIONS)	Lump Sum	1	\$ 75,000.00	\$ 75,000.00
	26	3.13 REMOVAL OF EXISTING 69KV JEA CIRCUIT 601 UG CABLE - TO BE REMOVED WHERE IN CONFLICT WITH PROPOSED FDOT IMPROVEMENTS AND IN CONFLICT WITH THE PROPOSED DUCT BANK ROUTING (PER CONTRACT DRAWING AND SPECIFICATIONS)	Lump Sum	1	\$ 80,000.00	\$ 80,000.00
	27	3.14 ROADWAY MATERIAL MISC. TESTING (ASPHALT DENSITY, CONCRETE CURB, ETC.)	Lump Sum	1	\$ 60,000.00	\$ 60,000.00
	28	3.15 EXCESS MATERIAL DISPOSAL TO OWNER-APPROVED LANDFILL	Lump Sum	1	\$ 25,000.00	\$ 25,000.00
	29	3.16 RESTORATION (INCLUDING ASPHALT ROADS, SIDEWALKS, PAVEMENT, GRASS, ETC.)	Lump Sum	1	\$ 35,000.00	\$ 35,000.00
	30	3.17 AS-BUILT DRAWINGS	Lump Sum	1	\$ 3,500.00	\$ 3,500.00
	31	3.19 SILT FENCE, EROSION AND SEDIMENT CONTROL ASSEMBLY, INSTALLATION, AND REMOVAL	Lump Sum	1	\$ 50,000.00	\$ 50,000.00
	32	3.18 ALL OTHER CIVIL CONSTRUCTION ITEMS UNDER THIS SCOPE OF WORK	Lump Sum	1	\$ 25,000.00	\$ 25,000.00

Civil Materials (UG Contractor is responsible for procuring sufficient quantity of these items to construct the project to completion in accordance with the drawings and specifications provided)	33	4.1 6-INCH SCHEDULE 40 PVC CONDUITS	Lump Sum	1	\$ 55,000.00	\$ 55,000.00
	34	4.2 2-INCH SCHEDULE 40 PVC CONDUITS	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	35	4.3 PVC FITINGS, PRIMER, GLUE	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	36	4.4 MULE TAPE (PER SPECIFICATIONS)	Lump Sum	1	\$ 5,500.00	\$ 5,500.00
	37	4.5 DUCT SPACERS - DUCT BANK	Lump Sum	1	\$ 4,811.00	\$ 4,811.00
	38	4.6 THERMAL CONCRETE FOR DUCT BANK	Lump Sum	1	\$ 100,000.00	\$ 100,000.00
	39	4.7 THERMAL BACKFILL FOR DUCT BANK	Lump Sum	1	\$ 60,000.00	\$ 60,000.00
	40	4.8 MARKER BALLS	Lump Sum	1	\$ 100.00	\$ 100.00
	41	4.9 WARNING TAPE	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	42	4.10 ALL OTHER CIVIL MATERIALS UNDER THIS SCOPE OF WORK	Lump Sum	1	\$ 1,000.00	\$ 1,000.00
	Subtotal Line 1 - 41 Above					
SWA (10% of Subtotal)						\$ 134,194.10
Total Bid Price (Enter this amount on line 1 of the Bid Form)						\$ 1,476,135.10

Award #6 Supporting Documents 06/04/2026

Schedule of Values						
Scope	#	ITEM DESCRIPTION	UOM	Quantity	Unit Price	Extended Price
Electrical Construction Indirects	1	1.1 MOBILIZATION	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	2	1.2 DEMOBILIZATION	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	3	1.3 BID BOND	Lump Sum	1	\$ 12,030.00	\$ 12,030.00
	4	1.4 SITE SERVICES	Lump Sum	1	\$ 5,500.00	\$ 5,500.00
	5	1.5 PROJECT MANAGEMENT	Lump Sum	1	\$ 20,000.00	\$ 20,000.00
	6	1.6 SAFETY	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	7	1.7 PERMITS	Lump Sum	1	\$ 500.00	\$ 500.00
	8	1.8 SITE SECURITY	Lump Sum	1	\$ 8,500.00	\$ 8,500.00
Site Preparation	9	2.1 SITE PREPARATION	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
	10	2.2 TRAFFIC CONTROL	Lump Sum	1	\$ 30,000.00	\$ 30,000.00
UG Electrical Installation / Removal	11	3.1 DUCT BANK PROOFING (IF UG ELECTRICAL CONTRACTOR IS NOT PRESENT DURING CIVIL UG CONTRACTOR PROOFING OF THE CONDUITS)	Lump Sum	1	\$ 15,000.00	\$ 15,000.00
	12	3.2 TRANSPORTATION OF JEA MATERIALS TO JOB SITE	Lump Sum	1	\$ 8,500.00	\$ 8,500.00
	13	3.3 RETURN UNUSED JEA MATERIALS	Lump Sum	1	\$ 8,500.00	\$ 8,500.00
	14	3.4 69-KV UG EPR CABLE INSTALLATION	Lump Sum	1	\$ 185,000.00	\$ 185,000.00
	15	3.5 69-KV UG CABLE TERMINATING	Lump Sum	1	\$ 100,000.00	\$ 100,000.00
	16	3.6 GROUND CONTINUITY CONDUCTOR INSTALLATION	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	17	3.7 BONDING AND GROUNDING OF UG ELECTRICAL MATERIALS AT TRANSITION RISER STRUCTURE	Lump Sum	1	\$ 2,500.00	\$ 2,500.00
	18	3.8 BONDING AND GROUNDING OF UG ELECTRICAL MATERIALS AT SUBSTATION TERMINATION STRUCTURES	Lump Sum	1	\$ 2,500.00	\$ 2,500.00
	19	3.9 REMOVAL OF EXISTING UG POTHEAD/TERMINATIONS AT TERMINATION STRUCTURES	Lump Sum	1	\$ 5,500.00	\$ 5,500.00
	20	3.10 REMOVAL OF EXISTING LIGHTNING ARRESTERS AT TERMINATION STRUCTURES	Lump Sum	1	\$ 5,500.00	\$ 5,500.00
	21	3.11 REMOVAL OF EXISTING CABLE IN CONFLICT WITH NEW CABLE INSTALLATION AT TERMINATION STRUCTURES	Lump Sum	1	\$ 35,000.00	\$ 35,000.00
	22	3.12 INSTALLATION OF LIGHTNING ARRESTERS AT TRANSITION RISER STRUCTURE	Lump Sum	1	\$ 8,500.00	\$ 8,500.00
	23	3.13 INSTALLATION OF CABLE GUARD AT THE BASE OF THE TRANSITION RISER STRUCTURE	Lump Sum	1	\$ 8,500.00	\$ 8,500.00
	24	3.14 INSTALLATION OF EARTH LINK BOX AT TRANSITION RISER STRUCTURE	Lump Sum	1	\$ 3,500.00	\$ 3,500.00
	25	3.15 INSTALLATION OF SVL LINK BOX AT SUBSTATION TERMINATION STRUCTURE	Lump Sum	1	\$ 3,500.00	\$ 3,500.00
	26	3.16 COMMISSIONING TESTING OF INSTALLED UG CABLE SYSTEM (AC HIPOT AND CABLE JACK INTEGRITY TESTING)	Lump Sum	1	\$ 40,000.00	\$ 40,000.00
	27	3.17 TESTING SUPPORT FOR SOAK TEST	Lump Sum	1	\$ 1,500.00	\$ 1,500.00
	28	3.18 RESTORATION AND CLEAN-UP	Lump Sum	1	\$ 3,500.00	\$ 3,500.00
	29	3.19 ALL OTHER ELECTRICAL INSTALLATION ITEMS UNDER THIS SCOPE OF WORK	Lump Sum	1	\$ 100.00	\$ 100.00
Electrical Materials (UG Contractor is responsible for procuring sufficient quantity of these items to construct the project to completion in accordance with the drawings and specifications provided)	30	4.1 6 CABLE CLAMPS AND MOUNTING HARDWARE AS REQUIRED FOR MOUNTING CABLE TO EXISTING UG CABLE RISER POLE	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
	31	4.2 EARTH LINK BOX MOUNTING MATERIALS	Lump Sum	1	\$ 1,500.00	\$ 1,500.00
	32	4.3 SVL LINK BOX MOUNTING MATERIALS	Lump Sum	1	\$ 1,500.00	\$ 1,500.00
	33	4.4 GALVANIZED STEEL CABLE GUARDS	Lump Sum	1	\$ 10,795.00	\$ 10,795.00
	34	4.5 GROUNDING AND BONDING CONNECTION MATERIALS	Lump Sum	1	\$ 8,500.00	\$ 8,500.00
	35	4.6 ALL OTHER ELECTRICAL MATERIALS UNDER THIS SCOPE OF WORK	Lump Sum	1	\$ 1,500.00	\$ 1,500.00
	Subtotal Line 1 - 35 Above					
SWA (10% of Subtotal)						\$ 58,242.50
Total Bid Price (Enter this amount on line 1 of the Bid Form)						\$ 640,667.50

Award #6 Supporting Documents 06/04/2026





SUBCONTRACTOR BID FORM

List of Subcontractors

JEA Solicitation Number 1412152646

Tier 1 Prime Contractor Business Name: C and C Power Line Inc.

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? Yes or No (select from the drop down menu)	Scope of Work	% of work	Dollar Amount
Down Stream Company	Ashley Dennis	904-940-5979	6289 River Road St. Augustine, FL 320	Yes	Silt Fence	3%	\$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 (select from the drop down menu, if applicable)	Scope of Work	% of work	Dollar Amount
Anderson Wood	Mike Bruett	208-888-7917	mbruett@awconst.com	N/A	Terminations	4%	\$0.00
Advance Testing	Jeff Thompson	845-225-3110	jthompson@advtest.com	N/A	VLF Testing	1%	\$0.00
Warren Asphalt	John Phelps	904-721-5520	jphelps@warrenasphalt.com	N/A	Paving	8%	\$0.00
W.D. Wright	Ashlynn Nash	724.847.0234	anash@righttraffic.com	N/A	Traffic Control	1%	\$0.00
L.D. Bradley	Arnold Johns	904-786-6400	ajohns@ldbradley.net	N/A	Surveying	less 1%	\$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 (select from the drop down menu, if applicable)	Scope of Work	% of work	Dollar Amount
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

Signed: 
 Title: Rick Sprenger Vice President
 Date: 5/19/2026



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS' LICENSING BOARD

THE ELECTRICAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

Additional Business Qualification

SPIVEY, JASON MAURICE

C AND C POWER LINE, INC.
12035 PALM LAKE DRIVE
★ JACKSONVILLE FL 32218 ★

LICENSE NUMBER: EC13015670

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 11/12/2025

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





Gallagher

Insurance | Risk Management | Consulting

December 22, 2025

C and C Power Line, Inc.
12035 Palm Lake Drive
Jacksonville, FL 32218

RE: Workers Compensation
Experience Modification Rate

To Whom It May Concern,

This letter will verify the workers' compensation Experience Modification Rate for the past (4) years as follows:

- Effective 1/1/26 - .94
- Effective 1/1/25 - .79
- Effective 1/1/24 - .73
- Effective 1/1/23 - .72

Sincerely,

Michele Merchant

Michele Merchant
Client Service Manager

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 2025

U.S. Department of Labor
 Occupational Safety and Health Administration
 Form approved OMB no. 1218-0178

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name C and C Power Line, Inc.
 City Jacksonville State Florida

Identify the person			Describe the case			Classify the case				Enter the number of days the injured or ill worker was:							
(A) Case No.	(B) Employee's Name	(C) Job Title (e.g., Welder)	(D) Date of injury or onset of illness (mo./day)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for that case:				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
						Death	Days away from work	Remained at work		Away From Work (days)	On job transfer or restriction (days)	(M)					
						(G)	(H)	Job transfer or restriction	Other recordable cases	(K)	(L)	Injury (1)	Skin Disorder (2)	Respiratory Condition (3)	Poisoning (4)	Hearing Loss (5)	All other illnesses (6)
Page totals						0	0	0	0	0	0	0	0	0	0	0	0

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Injury (1)
 Skin Disorder (2)
 Respiratory Condition (3)
 Poisoning (4)
 Hearing Loss (5)
 All other illnesses (6)

OSHA's Form 300A (Rev. 01/2004) Summary of Work-Related Injuries and Illnesses

Year 2025



U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OSHA no. 1218-0178

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of...	(M)	(4) Poisoning	(5) Hearing Loss	(6) All Other Illnesses
(1) Injury	0	0	0	0
(2) Skin Disorder	0	0	0	0
(3) Respiratory Condition	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this

Establishment information

Your establishment name C and C Power Line, Inc.

Street 12035 Palm Lake Drive

City Jacksonville State FL Zip 32218

Industry description (e.g., Manufacture of motor truck trailers)
Powerline Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7 1 3 0

Employment information

Annual average number of employees 67

Total hours worked by all employees last year 179,732

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive Title

388-333-6441 Phone Date

BID BOND

STATE OF FLORIDA

COUNTY OF: Duval

KNOW ALL PERSONS BY THESE PRESENTS, That we, C and C Power Line, Inc. (hereinafter called "Principal"), and Everest Reinsurance 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 \$ --5%-- *, 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 (5%) of the Total Amount Bid

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

JEA Church Street 69KV UG Relocation Project

Solicitation Number 1412152646

WHEREAS, it was a condition precedent to the submission of said Bid that a certified check or Bid Bond in the amount of Five Percent ** 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 100% of the Bid Award for the performance of said contract, within ten consecutive calendar days after written notice being given of acceptance by the JEA. ** (5%) of the Total Amount Bid

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 100% of the Bid Award 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 19th day of May, 2026.

ATTEST:

[Signature]
Signature
Zac Wedekind
Type/Print Name

[Signature]
Signature
Damian Shell
Type/Print Name

Signed, Sealed and Delivered in the Presence of:

[Signature]
Signature
Roger Kaltenbach
Type/Print Name
[Signature]
Signature
Kyle Dozier
Type/Print Name

C and C Power Line, Inc.
(Principal Company Name)
[Signature]
Signature
RICK SPRENGER
Type/Print Name
VICE PRESIDENT
Title
AS PRINCIPAL

Everest Reinsurance Company
(Surety Company Name)
[Signature]
Signature
Katelyn Cooper
Type/Print Name
Attorney-in-Fact
Title
AS SURETY



Name of Agent: IMA Financial Group, Inc.
Address: 10400 NE 4th St, Suite 900
Bellevue, WA 98004

Countersigned:

By N/A
Resident Agent
State of Florida

Name of Firm: N/A

Address: N/A

Form Approved:

Assistant General Counsel



POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Guy P. Armfield, Elizabeth R. Hahn, Roger Kaltenbach, Jana M. Roy, Scott Fisher, Mindee L. Rankin, Nicholas Fredrickson, Deanna M. French, Susan B. Larson, Greg J. Lagreid, Andrew Kerslake, Katelyn Cooper

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 23rd day of February 2024.



Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this 23rd day of February 2024, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 19th day of May 2026.



By: Sylvia Semerdjian, Secretary



Building Community®

Procurement Department Bid Section

May 14, 2026

ADDENDUM NUMBER: ONE (1)

TITLE: 1412152646 (RFP) JEA Church Street 69KV UG Relocation Project

PROPOSAL DUE DATE: May 19, 2026

TIME OF RECEIPT: 12:00 PM EST

THIS ADDENDUM IS FOR THE PURPOSE OF MAKING THE FOLLOWING CHANGES OR CLARIFICATIONS:

Addition: JEA adds “1412152646 Addendum 1 - JEA Church St Subsurface Information” reference document to this Solicitation for informational purposes.

Question 1: Regarding Doc. 1412152646, Solicitation Number 2.152) Dewatering, if available, please provide data on the depth below ground surface where groundwater was identified to allow for appropriate dewatering planning and methodology.

Answer: A Geotechnical Report prepared by Meskel & Associates dated December 19, 2025, is available and can be shared with Contractors. See attachment.

Three geotechnical bore samples were investigated (B-1, B-2, and B-3):

B-1: Groundwater level at the time of drilling was identified at 4 feet below grade. The estimated Seasonal High Groundwater Table (SHGWT) is expected at 2 feet below grade.

B-2: Groundwater level at the time of drilling was identified at 7.58 feet below grade. The estimated SHGWT is expected at 4 feet below grade.

B-3: Groundwater level at the time of drilling was identified at 7.25 feet below grade. The estimated SHGWT is expected at 4 feet below grade.

Question 2: Regarding Underground Transmission Construction Specifications Section 1.04(d), please clarify outage duration limits, allowable work windows, and any restrictions on sequencing or concurrent activities affecting Circuit 601.

Answer: Outage durations are still to be determined. JEA currently anticipates approximately 40 days for outage-related work, along with 30 days prior to the outage period for civil work that does not require the existing line to be cut. Contractors are requested to provide a proposed project schedule as part of their bid submission detailing the duration and sequencing they believe can realistically be achieved.

The current placeholder schedule is as follows:

Non-outage civil work: 30 days from July 22, 2026 through September 2, 2026

Outage work (civil and testing): 20 days each from September 2, 2026 through October 28, 2026

These dates are subject to change based on the schedules submitted by bidders.

Question 3: Regarding site conditions, please confirm approval to use the parking area in front of the Florida C. Dwight Memorial Playground as a laydown yard during the first phases of the project.

Answer: The City of Jacksonville (COJ) permit application for the underground line was submitted without designated laydown areas; therefore, this location has not been reviewed or approved as part of the permitting process.

Laydown and staging areas were not identified during design. In accordance with the project specifications, the Contractor is responsible for securing and coordinating all laydown yard(s).

If the Contractor intends to use the parking area in front of the Florida C. Dwight Memorial Playground, the Contractor must coordinate directly with the City of Jacksonville and the property owner to obtain all necessary approvals and determine any associated costs or lease agreements.

Question 4: Regarding site conditions, please confirm approval to use the area adjacent to the substation as a laydown yard for the duration of the project. If approved, provisions will be made to restore the area and install a privacy fence during use.

Answer: JEA anticipates utilizing the walled area within the substation property as a laydown area to the greatest extent feasible in order to maintain material and equipment security.

Question 5: Regarding Doc. 1412152646, Solicitation Number 2.152) Dewatering, please confirm whether contaminated soil or groundwater has been encountered on previous projects in or adjacent to the site and identify known material types.

Answer: Information regarding contaminated soil or groundwater from previous JEA projects in or adjacent to the site is not available to Burns & McDonnell. Contractors should coordinate directly with JEA regarding any historical environmental information associated with nearby JEA projects.

For this project, the geotechnical investigation did not identify contamination. No visual or observational evidence of contaminated soils was encountered in the borings performed. Groundwater was encountered during the investigation, and groundwater levels are documented in the Geotechnical Report.

Additionally, a review of publicly available resources, including Florida Department of Environmental Protection (FDEP) contamination maps and Brownfield listings, did not identify known contaminated sites within the immediate project vicinity.

Question 6: Regarding the List of Materials, please confirm whether the materials provided by JEA will be available to achieve the required deadline. Additionally, please advise if any assistance will be required from the Contractor for transportation or delivery of these materials.

Answer: All materials will be delivered to a JEA storeroom or assigned warehouse location. The Contractor will be responsible for unloading and transporting materials from the designated storage location to the project site.

The estimated shipping date (ESD) for cable accessories is July 24, 2026.

Materials procured by Burns & McDonnell are anticipated to require unloading by the Contractor only. Delivery dates for these materials can be provided to the successful bidder.

All JEA-procured materials will be required to be picked up by the successful bidder from the JEA storeroom.

Question 7: Regarding the List of Materials, please confirm the dimensions of cable reels.
Award #6 Supporting Documents 06/04/2026

Answer: Reel Size:
Diameter 108”
Outside Width 72”
 Inside Traverse width 64”
 Drum Diameter 60”

Estimated weight of each reel is 24,235lbs

Question 8: Regarding Underground Transmission Construction Specifications Section 1.04(d), please confirm whether Circuit 601 will be de-energized during construction.

Answer: Circuit 601 is anticipated to be de-energized only when the new duct bank system directly conflicts with the existing cable and the existing cable must be cut out or removed to accommodate the proposed FDOT bridge improvements.

Please refer to the preliminary schedule provided above. Contractors are also requested to include their proposed outage sequencing and schedule as part of their bid submission, as this information will be considered during evaluation.

Question 9: Regarding Pavement Restoration Standards, please confirm the priority between the City of Jacksonville and JEA restoration standards.

Answer: City of Jacksonville restoration standards shall take precedence. The restoration details included in the 100% design drawings reflect the applicable COJ restoration standards for roadway restoration.

Question 10: Regarding the List of Materials, please confirm the manufacturer of the terminations and the manufacturer’s part numbers, if available.

Answer:

69-kV Underground Cable Terminations & Mounting Attachments:

3M – 7673-S-8-QL4-A-1750-2000

69-kV Underground Cable Termination Mounting Plate:

3M – MP-1(L)

ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE PROPOSAL FORM.

C and C

POWER LINE, INC.

12035 Palm Lake Drive – Jacksonville, FL 32226

(904) 751-6020 – FAX (904) 757-0964

C and C Power Line will execute the Church Street 69kV Underground Relocation Project utilizing a structured, production-driven underground construction approach designed to maintain continuous workflow, schedule control, and safe execution throughout all phases of construction. The project consists of the relocation of approximately 1,560 LF of existing 69kV underground transmission infrastructure associated with FDOT improvements along Interstate 95 within the City of Jacksonville, Florida. Work activities include excavation, concrete-encased duct bank installation, grounding installation, pull box and manhole installation, cable installation support, testing, restoration, and project closeout.

The work will be performed by an experienced 6.5-man underground transmission crew operating on a consistent five-day work week schedule. Construction activities will follow a logical sequencing model that reflects actual underground utility construction practices while maintaining flexibility to address field conditions, roadway coordination requirements, underground conflicts, and utility interfaces. This approach allows for controlled production progression while maintaining schedule adherence, minimizing downtime, and ensuring all activities are completed safely and efficiently.

Construction Approach and Sequence of Work

Construction activities will be performed in a repeatable, task-driven sequence to maintain consistency, productivity, and quality throughout the duration of the project.

C and C

POWER LINE, INC.

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(904) 751-6020 – FAX (904) 757-0964

The project will begin with mobilization, project coordination, MOT coordination, utility locates, field verification, and construction layout activities. Prior to excavation operations, all work areas will be evaluated to confirm underground utility locations, establish safe access routes, and coordinate construction sequencing with roadway and utility stakeholders.

Field construction activities will progress in the following sequence:

Site access establishment and work area preparation

Traffic control implementation in accordance with roadway and FDOT requirements

Utility locate verification and construction layout

Saw cutting and pavement removal operations

Excavation and trench safety installation

Installation of underground conduit systems and duct bank infrastructure

Pull box and manhole installation

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(904) 751-6020 – FAX (904) 757-0964

Grounding installation and associated underground infrastructure

Concrete encasement of duct bank systems

Concrete cure duration and inspection activities

Backfill, compaction, and temporary restoration

Cable pull preparation and cable installation support

Cable splicing and termination activities

Testing, commissioning, and energization support

Final grading, restoration, and demobilization activities

This structured workflow allows the project team to maintain continuous production while minimizing idle time and maintaining progression through critical path activities including excavation, duct bank installation, concrete encasement, cable installation, testing, and energization.

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(904) 751-6020 – FAX (904) 757-0964

Schedule and Execution Strategy

The project schedule has been developed based on conservative underground transmission construction production rates and reflects realistic durations associated with urban excavation activities, MOT coordination, material delivery timelines, concrete cure durations, utility coordination, and sequencing restoration.

Construction is scheduled to begin June 15, 2026, with substantial completion targeted for November 6, 2026. The schedule was intentionally developed to maintain a controlled and achievable workflow while still meeting required in-service and project completion milestones. Activities are logically tied together to maintain continuous workflow and efficient utilization of manpower and equipment resources throughout the duration of the project.

The project schedule also includes built-in flexibility to accommodate minor field adjustments, utility coordination requirements, and unforeseen conditions without significantly impacting the overall project completion date. Critical path activities will be continuously monitored by field supervision and project management to maintain schedule compliance and production continuity.

C and C

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Coordination and Field Adaptability

C and C Power Line recognizes that underground transmission construction within an active urban corridor introduces variables including roadway coordination requirements, underground utility congestion, restricted access conditions, traffic impacts, and coordination with existing energized infrastructure.

The construction plan has been developed with flexibility to adjust work sequencing, crew assignments, and daily production activities as required to maintain productivity while accommodating changing field conditions. Field supervision will continuously evaluate site conditions and coordinate with JEA representatives, FDOT personnel, utility owners, and project stakeholders throughout construction activities.

Work activities will be coordinated to minimize impacts to the public while maintaining safe work zones and efficient construction progression throughout the project corridor.

Risk Management and Mitigation

C and C Power Line has identified key project risks associated with underground transmission construction activities and developed mitigation strategies to minimize impacts to safety, schedule, and overall project execution.

C and C

POWER LINE, INC.

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(904) 751-6020 – FAX (904) 757-0964

Underground Utility Conflicts and Unknown Existing Conditions

Risk:

Existing underground utility congestion, unforeseen utility conflicts, or differing site conditions may impact excavation activities and production continuity.

Mitigation:

Pre-construction utility locate coordination and field verification

Construction layout verification prior to excavation activities

Use of cautious excavation practices near known conflict areas

Coordination with utility owners and JEA representatives throughout construction

Flexibility to adjust sequencing around conflict areas if required

Traffic Control and FDOT Coordination Requirements



POWER LINE, INC.

12035 Palm Lake Drive – Jacksonville, FL 32226
(904) 751-6020 – FAX (904) 757-0964

Risk:

Maintenance of traffic requirements, roadway restrictions, and FDOT coordination may impact production rates and work area accessibility.

Mitigation:

Advance coordination of MOT activities prior to field construction

Implementation of site-specific traffic control plans

Continuous coordination with FDOT representatives and project stakeholders

Sequencing work activities to maintain production continuity while minimizing public impacts

Use of properly sized equipment and controlled work zones within restricted areas

Material Delivery and Procurement Delays

C and C

POWER LINE, INC.

12035 Palm Lake Drive – Jacksonville, FL 32226

(904) 751-6020 – FAX (904) 757-0964

Risk:

Delays in delivery of conduit materials, cable components, or specialty equipment may impact critical path activities and project completion dates.

Mitigation:

Early procurement and tracking of long-lead materials

Continuous coordination with suppliers and vendors

Material staging to support continuous workflow

Ability to shift work activities to alternate production areas if necessary

Conservative schedule development to account for material coordination requirements

Weather and Groundwater Conditions

C and C

POWER LINE, INC.

12035 Palm Lake Drive – Jacksonville, FL 32226

(904) 751-6020 – FAX (904) 757-0964

Risk:

Adverse weather conditions, excessive rainfall, or groundwater conditions may impact trench stability, excavation activities, and production efficiency.

Mitigation:

Daily monitoring of field and weather conditions

Implementation of trench safety systems and dewatering methods as required

Flexible work planning and sequencing adjustments

Maintaining appropriate equipment availability to address changing conditions

Incorporation of schedule float to absorb minor weather-related impacts

Maintaining Critical Path and In-Service Milestones

C and C

POWER LINE, INC.

12035 Palm Lake Drive – Jacksonville, FL 32226

(904) 751-6020 – FAX (904) 757-0964

Risk:

Delays to excavation, duct bank installation, cable installation, testing, or energization activities may impact required milestone dates.

Mitigation:

Continuous monitoring of critical path activities

Regular schedule reviews by field supervision and project management

Maintaining production continuity throughout construction operations

Early identification and correction of schedule impacts

Efficient allocation of manpower and equipment resources to maintain workflow

Safety and Quality Commitment

Safety will remain fully integrated into all phases of work performed by C and C Power Line. All construction activities will be executed in accordance with OSHA standards, National Electrical Safety Code (NESC) requirements, and JEA safety policies and procedures.

C and C

POWER LINE, INC.

12035 Palm Lake Drive – Jacksonville, FL 32226

(904) 751-6020 – FAX (904) 757-0964

Daily Job Hazard Analyses (JHAs) and tailboard meetings will be conducted prior to the start of work each day to review work activities, identified hazards, environmental conditions, underground conflicts, traffic control requirements, and mitigation measures. Field supervision will continuously monitor work activities to maintain compliance with project safety requirements and safe construction practices.

Special emphasis will be placed on the following critical safety areas:

Traffic Control and Public Safety

Excavation and Trench Safety

Working Around Existing Energized Facilities

Heavy Equipment Operations and Lifting Activities

Underground Utility Protection

Confined Work Area Awareness

C and C

POWER LINE, INC.

12035 Palm Lake Drive – Jacksonville, FL 32226

(904) 751-6020 – FAX (904) 757-0964

All personnel assigned to the project will be trained and qualified in underground utility construction practices and will maintain continuous communication throughout all phases of construction. Routine safety inspections and field audits will be conducted to ensure compliance with all applicable safety standards and project requirements.

C and C Power Line maintains a proactive safety culture focused on hazard recognition, accountability, communication, and continuous improvement. The objective is to complete all project activities safely, efficiently, and in accordance with all project specifications while maintaining schedule performance and minimizing impacts to the public and surrounding infrastructure.

Award #7 Supporting Documents 06/04/2026

1412134846 Appendix B - Bid Forms
 IFB Pad Mounted Switchgear for JEA Inventory FY26 – FY29

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

Company Name: G&W Electric Company

Company's Address: 305 W. Crossroads Pkwy, Bolingbrook, IL 60440

License Number: _____

Phone Number: 708-388-5010 FAX No: 708-388-0755 Email Address: sponto@gwelec.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 checked="" type="checkbox"/> Term <input type="checkbox"/> Other, Specify - Project Completion
---	---

SAMPLE REQUIREMENTS <input type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input checked="" 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
---	--

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>
--	---

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	CONTACT INFO FOR PROCESSING PURCHASE ORDERS Name: <u>Sameer Majeed</u> Email: <u>smajeed@gwelec.com</u>
---	---

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Total Bid Price (from Bid Workbook)	\$ <u>3,405,496</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

5/11/2026
 Date

John Gounaris, VP Global Marketing
 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: G&W Electric Company

BUSINESS ADDRESS: 305 W. Crossroads Pkwy


CITY, STATE, ZIP CODE: Bolingbrook, IL 60440

TELEPHONE: 708-388-5010

FAX: 708-388-0755

E-MAIL: sponto@gwelec.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: John Gounaris

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: John Gounaris, VP Global Marketing

MINIMUM QUALIFICATIONS:

Respondent must meet the following Minimum Qualifications to be considered eligible to have its Response evaluated by JEA.

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

- I. The Respondent must be the approved manufacturer or authorized distributor of the items listed in the Appendix B Response Workbook. Approved manufacturers for JEA are found in the Appendix B Response Workbook.
- II. The Respondent must provide a lead-time as part of the information entered into Appendix B – Response Workbook.
- III. 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.

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 or 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.

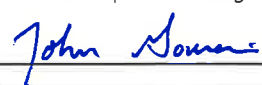
1412134846 Appendix B - Bid Forms
 IFB Pad Mounted Switchgear for JEA Inventory FY26 – FY29



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:	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA:	
Vendor Name: G&W Electric Company	Vendor Phone: 708-388-5010	
Vendor's Authorized Representative Name and Title: John Gounaris, VP Global Marketing	Authorized Representative's Phone: 708-388-5010	
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: 5/11/2026	
		

Award #7 Supporting Documents 06/04/2026

1412134846 Appendix B - Bid Forms
IFB Pad Mounted Switchgear for JEA Inventory FY26 – FY29

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

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

May 18, 2026

JEA

Re: JEA (IFB) 1412134846 Pad Mounted Switchgear for JEA Inventory FY26 – FY29

Attached is Gresco's proposal for JEA (IFB) 1412134846 Pad Mounted Switchgear for JEA Inventory FY26 – FY29

As your distribution partner, we value the opportunity to provide pricing for the fulfillment of IFB 1412134846. Gresco is recognized as one of the leading distributors throughout the Southeast Region and will bring JEA the knowledge and expertise that has been gained from over 60 years of experience in the utility distribution industry. GRESKO is pleased to partner with Federal Pacific for this solicitation.

Included in our proposal, you will find the required JEA forms as well as the Bill of Material and Value-Added Services provided by GRESKO. Please note the Comments & Clarifications section of the Bill of Material. Federal Pacific can support 6 units delivered weekly with a blanket PO issuance with initial deliveries beginning in 12 weeks ARO. Standard shipments shall begin with a current lead time of 24-26 weeks; this date is subject to change.

GRESKO Supply, Inc. is headquartered in Forsyth, GA and operates out of distribution center locations that span the southeast. Gresco is one of the most efficient and dependable business partners in the utility distribution area. Our long line of valued partnerships with vendors and customers demonstrates the commitment that Gresco provides to every business partner, unmatched by any other distributor in the business. Through our flexible service programs and product knowledge provided by industry experts, Gresco is well prepared to support all service needs of JEA from our branch facility located in Wildwood, Florida.

We appreciate the opportunity and look forward to hearing back regarding our proposal and answering any questions you may have.

Value-Added Services

GRESKO takes pride in being a dependable business partner, and as such, we are pleased to offer additional customized service and solution options with this bid proposal for your consideration.

Job-Site Delivery/Crane Services



Our private fleet of trucks and certified operators are available to deliver material directly to your job-site. Gresco will package, palletize and deliver in order to save you both time and money. This program is designed to reduce double

handling of material and to reduce congestion in your loading yard. Our crane can also make your job delivery easier! With a 20,000 pound weight limit, let us help you move transformers, heavy reels or concrete vaults.



Material Kitting/Kit Jobs

While stocking with Gresco, we can kit your material quickly and efficiently for orders both large and small. Our team will provide customer palletizing and/or boxing of any requested material to help you reduce your handling time and costs. Gresco also has the ability to deliver this kitted material directly to your jobsite through our Kit Job process.



Inventory Solutions

As a distributor, Gresco understands the high-level demands of inventory maintenance. From our warehouse to yours, our team of industry experts can help. We will study the demands of your facilities to develop ordering and stocking strategies that will slash waste, cut costs, and reduce time and labor for your team.



Emergency Response

The Gresco team fully understands the need for storm preparation and emergency response procedures. When a storm is scheduled to hit, you can depend on Gresco to provide the material and equipment to help your team get the job done. Our large inventory, warehousing locations, and private truck fleet enable Gresco to respond quickly to emergency situations.



1412134846 Appendix B - Bid Forms
IFB Pad Mounted Switchgear for JEA Inventory FY26 – FY29

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

Company Name: GRESKO Supply, Inc.

Company's Address: 6421 CR 219, Wildwood, FL 34785

License Number: _____

Phone Number: (352) 748-9550 FAX No: _____ Email Address: carrie.campbell@gresco.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 checked="" type="checkbox"/> Term <input type="checkbox"/> Other, Specify - Project Completion
---	---

SAMPLE REQUIREMENTS <input type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input checked="" 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
---	--

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 Insurance required
--	---

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	CONTACT INFO FOR PROCESSING PURCHASE ORDERS Name: <u>Carrie Campbell</u> Email: <u>carrie.campbell@gresco.com</u>
--	---

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Total Bid Price (from Bid Workbook)	\$ <u>7,997,333.55</u>

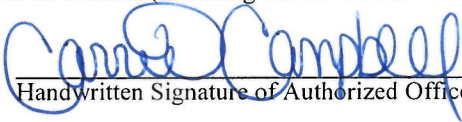
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

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



Handwritten Signature of Authorized Officer of Company or Agent

5/18/2026

Date

Carrie Campbell, Inside Sales Associate
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: GRESKO Supply, Inc.

BUSINESS ADDRESS: 6421 CR 219

CITY, STATE, ZIP CODE: Wildwood, FL 34785

TELEPHONE: 352-748-9550

FAX: _____

E-MAIL: carrie.campbell@gresco.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Carrie Campbell

SIGNATURE OF AUTHORIZED REPRESENTATIVE: Carrie Campbell

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Carrie Campbell, Inside Sales Associate

MINIMUM QUALIFICATIONS:

Respondent must meet the following Minimum Qualifications to be considered eligible to have its Response evaluated by JEA.

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

- I. The Respondent must be the approved manufacturer or authorized distributor of the items listed in the Appendix B Response Workbook. Approved manufacturers for JEA are found in the Appendix B Response Workbook.
- II. The Respondent must provide a lead-time as part of the information entered into Appendix B – Response Workbook.
- III. 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.

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 or 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: 1412134846	Name of JEA Employee(s) Working on Vendor’s Current Contract(s) with JEA:
Vendor Name: GRESKO Supply, Inc.	Vendor Phone: 352-748-9550
Vendor’s Authorized Representative Name and Title: Carrie Campbell, Inside Sales Associate	Authorized Representative’s Phone: 352-748-9550
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: <i>Carrie Campbell</i>	Date: 5/18/2026

Award #7 Supporting Documents 06/04/2026

1412134846 Appendix B - Bid Forms
IFB Pad Mounted Switchgear for JEA Inventory FY26 – FY29

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

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

The following Bill of Material constitutes our complete offering, no other written specifications will apply.

<u>Item</u>	<u>Qty</u>	<u>Description</u>
1	1	<p>PSE-9-54221-JEA-C 25KV, 125KV BIL, Dead-Front, Air Insulated, Pad-mounted Switchgear with two (2) 3-pole 600amp group operated Auto-Jet switches provided with dead break 600amp bushings (one (1) per phase) and two (2) 3-phase sets of fuse mountings for SM-4 fuses provided with 200amp bushing wells (one (1) per phase).</p> <p>JEA-C suffix includes:</p> F499 - 304 Stainless Steel cabinet (exterior cabinet only) *Unit to have Mild Steel Intercell for mounting provisions for customer supplied / customer installed Sentient FCI communication module* HR99 - Hinge access roof sections over cable compartments. *Compartments 1 and 2 side to have antenna hole (Hole Size – 1.7”) provision in the HR lid* T799 - Mounting provisions only with Three 5/16” holes located in the top corner of each bay. Vertical column orientation, 1” apart. At least one plus inch from any sides. Plugged with tamper resistant hardware. 99- Stainless Steel Floor Pan 6- SM-4Z Fuse Holders: 86633R2

<u>Item</u>	<u>Qty</u>	<u>Description</u>
2	1	<p>PSE-11-54311-JEA-C 25KV, 125KV BIL, Dead-Front, Air Insulated, Pad-mounted Switchgear with three (3) 3-pole 600amp group operated Auto-Jet switches provided with dead break 600amp bushings (one (1) per phase) and one (1) 3-phase sets of fuse mountings for SM-4 fuses provided with 200amp bushing wells (one (1) per phase).</p> <p>JEA-C suffix includes:</p> F499 - 304 Stainless Steel cabinet (exterior cabinet only) *Unit to have Mild Steel Intercell for mounting provisions for customer supplied / customer installed Sentient FCI communication module* HR99 - Hinge access roof sections over cable compartments. *Compartments 1 and 2 side to have antenna hole (Hole Size – 1.7”) provision in the HR lid* T799 - Mounting provisions only with Three 5/16” holes located in the top corner of each bay. Vertical column orientation, 1” apart. At least one plus inch from any sides. Plugged with tamper resistant hardware. 99- Stainless Steel Floor Pan 3- SM-4Z Fuse Holders: 86633R2

<u>Item</u>	<u>Qty</u>	<u>Description</u>
3	1	<p>PSE-10-54400-JEA-C 25KV, 125KV BIL, Dead-Front, Air Insulated, Pad-mounted Switchgear with four (4) 3-pole 600amp group operated Auto-Jet switches provided with dead break 600amp bushings (one (1) per phase).</p> <p>JEA-C suffix includes:</p> F499 - 304 Stainless Steel cabinet (exterior cabinet only) *Unit to have Mild Steel Intercell for mounting provisions for customer supplied / customer installed Sentient FCI communication module* HR99 - Hinge access roof sections over cable compartments. *Compartments 1 and 2 side to have antenna hole (Hole Size – 1.7”) provision in the HR lid*

- T799 - Mounting provisions only with Three 5/16" holes located in the top corner of each bay. Vertical column orientation, 1" apart. At least one plus inch from any sides. Plugged with tamper resistant hardware.
- 99- Stainless Steel Floor Pan

Net Adders (If Required):

- 1. SM-4 Fuse units
- 3. A99 - 12" - 25kv PSE to PSI/II, Step Style Adapter
Price.....\$ 1,980.00 each
Base Spacer pricing valid only when shipping as integral part of the Switchgear

Notes:

- 1. Fuse information (size & speed) must be available either at time of order entry or in time to receive the fuses at FP prior to pad-mount shipment. Otherwise, fuses must be shipped short and the freight charges for the fuse shipment will be prepaid and added to the invoice.
- 2. If the fuse data is not available as outlined above, steps can be taken to expedite the fuses by shipping via air from emergency stock, if available at time required, at a premium adder of 25% plus \$150.00 plus cost of air shipment.

Comments & Clarifications:

This quotation is based upon information supplied to the Factory, which may or may not have been complete. Customer is responsible for reviewing this quotation for compliance, deviations, exclusions, and improper information supplied. If you feel an error or omission has been made, please contact Factory immediately.

- 1. **Federal Pacific reserve the right to update our pricing at the time of order.**
- 2. Payment Terms are NET 30
- 3. Specifications were not made available at time of inquiry and therefore, none are accounted for in our proposal.
- 4. Elbows and inserts are not included as part of our proposal.
- 5. Pricing effective May 19, 2026 through May 19, 2027.
- 6. Due to the evolving nature of tariffs, please note that the prices quoted may be subject to change as they do not include any taxes, tariffs or duties associated with the transaction. We will continue to closely monitor the situation and will promptly communicate any adjustments that may arise.

1412134846 IFB Pad Mounted Switchgear for JEA Inventory FY26

- 1.12 Federal Pacific takes complete exception to "Liquidated Damages" section.
- 2.45 Federal Pacific takes complete exception to "Offsets" section.
- 2.48 Warranty shall extend for a period of twelve (12) months from date of shipment for Pad mounted Switchgear. Please see link below to Federal Pacific Terms and Conditions.
- 2.65 Federal Pacific cannot agree to offer credit or monetary refund for excess items purchased.
- 2.67 Federal Pacific will offer DAP (Delivered at Place).
- 2.69 Federal Pacific will offer our standard shipping and packing procedures.

- 2.70** Federal Pacific is more than willing to work with JEA on any expedite request they require but cannot authorize access to Company's plants and to plants of the Company's suppliers to expedite production and shipment of goods.
- 2.111** Federal Pacific is a privately held company and therefore, this information is proprietary and confidential.

Federal Pacific can support 6 units (truckload quantity) delivered on a weekly basis, or as needed, with blanket PO issuance with initial deliveries beginning in **12 weeks**.

Normal shipments shall begin within approximately **24-26 weeks** after our acceptance of your formal purchase order so long as you have provided all technical details and data required to release the equipment for manufacture (the "Shipment Date"). If a better shipping schedule is required, please consult the Factory for review of our current manufacturing schedule. When drawing approval is required, the Shipment Date will be delayed by the time necessary for the drawing approval process. Approval drawings (if required) will be submitted within approximately 3-4 weeks after our acceptance of an order. Hold for approval orders not released within **30 days** shall be reviewed and subject to price increases. The Shipment Date is subject to change at time of order release based on current production backlog.

Freight Terms

- (1)** Freight will be **DAP Destination, JEA warehouse**.
- (2)** The seller will determine the method of transportation and the routing of the shipment. Where the purchaser requires shipment by a method of transportation or routing other than that of the seller's selection, any additional transportation and/or packing expense is to be borne by the purchaser.

All transactions are subject to EMC's Sales Terms and Conditions found at:

<https://www.electro-mechanical.com/sales-terms-and-conditions/>

Please contact your customer service representative if you are unable to access the site listed above.

Appendix B - Bid Workbook

2026 Appendix B Rates Workbook - NGS Boiler Refractory Repair Services

Estimated Labor, Travel and Per Diem Costs (3 Year Estimate)

Labor										Per Diem		
LABOR CLASSIFICATIONS	ESTIMATED ST HRS	ST RATE (\$/HR)	ESTIMATED ST LABOR COST	ESTIMATED OT HRS	Overtime RATE ¹ (ST x 1.5) \$ / HR	ESTIMATED OT LABOR COST	ESTIMATED OT HRS	Double Time Rates	Estimated Double Time Labor Cost	\$ PER DIEM / MAN (including Meals & Lodging) ^{2,3}	ESTIMATED # OF MAN DAYS	ESTIMATED PER DIEM COST
SUPERINTENDENT	4000	\$ 81.00	\$ 324,000.00	1700	\$ 114.00	\$ 193,800.00	300	\$ 140.00	\$ 42,000.00	\$ 150.00	100	\$ 15,000.00
FOREMAN	8000	\$ 72.00	\$ 576,000.00	2975	\$ 104.00	\$ 309,400.00	525	\$ 125.00	\$ 65,625.00	\$ 150.00	200	\$ 30,000.00
JOURNEYMAN	10000	\$ 67.50	\$ 675,000.00	4250	\$ 95.00	\$ 403,750.00	750	\$ 115.00	\$ 86,250.00	\$ 150.00	200	\$ 30,000.00
CERTIFIED WELDER	2000	\$ 70.00	\$ 140,000.00	425	\$ 98.00	\$ 41,650.00	75	\$ 120.00	\$ 9,000.00	\$ 150.00	25	\$ 3,750.00
JOURNEYMAN HELPER	8000	\$ 50.00	\$ 400,000.00	3400	\$ 65.00	\$ 221,000.00	600	\$ 80.00	\$ 48,000.00	\$ 150.00	25	\$ 3,750.00
APPRENTICE	8000	\$ 61.50	\$ 492,000.00	3400	\$ 82.50	\$ 280,500.00	600	\$ 105.00	\$ 63,000.00	\$ 150.00	25	\$ 3,750.00
Subtotal - Straight Time Labor Cost			\$ 2,607,000.00	Subtotal - OT Labor Cost		\$ 1,450,100.00	Subtotal - Travel Cost		\$ 313,875.00	Subtotal - Per Diem Cost		\$ 86,250.00
			A1			A2			A3			A4
Travel							Mileage rate included fuel (IRS rate - JEA Travel Policy)	Miles / Round trip	Estimated number of round trips	Travel Cost A5 \$101,500.00		
							\$0.725	200	700			
SUBTOTAL INPUT SHEET 1 = A1 + A2 + A3 + A4											\$ 4,558,725.00	

Notes

1. Double Time (2X) Labor rates may be permitted only with prior approval by the JEA Representative - the Company shall provide state or national union for verification of Double Time.
2. All Travel shall comply with JEA's Travel Policy. Current IRS.gov mileage rates will apply.

Subtotal Bid Price = Input Sheet 1 + Input Sheet 2 + Input Sheet 3	\$ 5,576,255.00
---	------------------------

HOME OFFICE OVERHEAD	% Markup	\$ 446,100.40
	8%	

TOTAL BID PRICE 3-YEARS = Input Sheet 1 + Input Sheet 2 + Input Sheet 3 + HOME OFFICE OVERHEAD	\$ 6,022,355.40
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RESPONDENT RATES WORKBOOK
NGS Boiler Refractory Repair Services

EQUIPMENT OPERATING COSTS - 3 Year Estimate		Day - Equipment Rate			Week - Equipment Rate			Month - Equipment Rate			TOTAL COST (ESTIMATED UNITS x COST / UNIT)
EQUIPMENT TYPE	ESTIMATED UNITS	UNIT	COST / UNIT	ESTIMATED UNITS	UNIT	COST / UNIT	ESTIMATED UNITS	UNIT	COST / UNIT		
TRUCKS											
Job Truck (including Fuel)	130	PER DAY	\$ 65.00	70	PER WEEK	\$ 260.00	10	PER MONTH	\$ 780.00	\$ 34,450.00	
Material Truck (including Fuel) \$/Mile							10000	MILES (anytime)	\$ 2.25	\$ 22,500.00	
REFRACTORY EQUIPMENT (JEA WILL ONLY ACCEPT BILLING FOR THE FOLLOWING EQUIPMENT AT THE RATE LISTED BELOW. JEA WILL NOT ACCEPT THE FOLLOWING EQUIPMENT TO BE BILLED AT RENTAL COST +).											
350 CFM Air Compressor - including any ancillary equipment, fittings, hoses, etc.	130	PER DAY	\$ 415.00	10	PER WEEK	\$ 900.00	10	PER MONTH	\$ 2,200.00	\$ 84,950.00	
750 CFM Air Compressor - including any ancillary equipment, fittings, hoses, etc.	130	PER DAY	\$ 625.00	10	PER WEEK	\$ 1,950.00	10	PER MONTH	\$ 4,600.00	\$ 146,750.00	
Pump rig (cast pouring) - including any ancillary equipment, fittings, hoses, etc.	32	PER DAY	\$ 650.00	4	PER WEEK	\$ 3,000.00	8	PER MONTH	\$ 4,250.00	\$ 66,800.00	
Gunite Machine - including any ancillary equipment, fittings, hoses, etc.	32	PER DAY	\$ 350.00	4	PER WEEK	\$ 1,100.00	8	PER MONTH	\$ 2,500.00	\$ 35,600.00	
Mortar Mixer (Heavy Duty - includes Hobart)	32	PER DAY	\$ 125.00	4	PER WEEK	\$ 400.00	8	PER MONTH	\$ 1,150.00	\$ 14,800.00	
Forklift (All-terrain)	67	PER DAY	\$ 520.00	9	PER WEEK	\$ 1,300.00	9	PER MONTH	\$ 2,730.00	\$ 71,110.00	
Welding Rig (Bobcat 250 or larger)	67	PER DAY	\$ 210.00	9	PER WEEK	\$ 625.00	9	PER MONTH	\$ 1,875.00	\$ 36,570.00	
SUBTOTAL EQUIPMENT COST						\$ 513,530.00	B1				

SUBTOTAL INPUT SHEET 2 = B1 \$ 513,530.00

Appendix B - Bid Workbook

NGS Boiler Refractory Repair Services

MATERIALS - 3 Year Estimate			
DESCRIPTION	ESTIMATED COST	MARKUP % Not To Exceed 10%	TOTAL COST
Materials Markup%	\$350,000.00	10%	\$ 385,000.00
TOTAL COST - MATERIALS			\$ 385,000.00

C1

EQUIPMENT RENTAL INVOICE MARKUP - 3 Year Estimate			
DESCRIPTION	ESTIMATED COST	MARKUP % Not To Exceed 10%	TOTAL COST
Equipment Rental Invoice Markup%	\$50,000.00	10%	\$ 55,000.00
TOTAL COST - EQUIPMENT RENTAL INVOICE MARKUP			\$ 55,000.00

C2

SUBCONTRACT MARKUP - 3 Year Estimate			
DESCRIPTION	ESTIMATED COST	MARKUP % Not To Exceed 10%	TOTAL COST
Subcontract plus Markup %	\$50,000.00	10%	\$ 55,000.00
TOTAL COST - SUBCONTRACT PLUS MARKUP			\$ 55,000.00

C3

QA TESTING REQUIREMENTS - 3 Year Estimate			
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE / SAMPLE TEST	TOTAL COST
Cold Crushing Strength, Density, and Abrasion Resistance Testing	30	\$ 300.00	\$ 9,000.00
TOTAL COST - QA TESTING REQUIREMENTS			\$ 9,000.00

C4

SUBTOTAL INPUT SHEET 3 = C1 + C2 + C3 + C4			\$ 504,000.00
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Award #8 Supporting Documents 06/04/2026

1412153446 (RFP) Refractory Repair Services Appendix B - Response Forms

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

Company Name: Plibrico Company LLC

Company's Address: 1401 Chamber Drive Bartow, FL 33830

License Number: M06000001092

Phone Number: 863-519.5044 FAX No: 863-519-5575 Email Address: dwinham@plibrico.com

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

- One Time Purchase
- Term - N/A
- 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

Item No.	ENTER YOUR BID FOR THE SOLICITATION SERVICES	LINE TOTAL
1	Input Sheet 1 – Cell M15	\$ 4,558,725
2	Input Sheet 2 - Cell G16	\$ 513,530
3	Input Sheet 3 – Cell D23	\$ 504,000
Total Response Price (sum of line no. 1, 2, & 3)		\$ 5,576,255 (not including overhead)

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

David Winham

5/11/2026

Handwritten Signature of Authorized Officer of Company or Agent

Date

1 through 2

David A Winham, Southeast General Manager

Printed Name and Title



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: 1412153446	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: Lynn Rix
Vendor Name: Plibrico Company LLC	Vendor Phone: 863-519-5044
Vendor's Authorized Representative Name and Title: David Winham - Southeast General Manager	Authorized Representative's Phone: 863-327-3466
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: <i>David Winham</i>	Date: 5-12-2026

Award #8 Supporting Documents 06/04/2026

1412153446 (RFP) Refractory Repair Services Appendix B - Response Forms

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

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

1412103648 Appendix A - Technical Specifications

SCOPE OF WORK

JEA's Water/Wastewater (W/WW) five-year Capital Improvement Plan (CIP) includes various types of utility infrastructure projects such as water reclamation facilities, water treatment plants, pump stations, rehabilitation projects and water, sewer and reclaim pipeline projects. JEA seeks to engage the services of one (1) Consultant that can effectively and efficiently provide temporary Project Support Services on an as-needed basis to the W/WW Project Engineering and Construction group in the execution of the five-year CIP.

As employer of the temporary personnel, the successful Proposer will perform the functions of a staffing firm, including recruiting, hiring, assigning, compensating, orienting, reassigning, counseling, disciplining, and discharging the temporary personnel ("services").

The successful Proposer will provide services on an as-needed basis to supplement JEA staff. Work will be assigned to the successful Proposer as project needs are identified. The agreement will not be construed as an exclusive agreement between the successful Proposer and JEA. Other Consultants may be engaged and utilized for the same or like purposes.

JEA intends to contract with one (1) Consultant to provide qualified project support personnel. The personnel will be requested on an as-needed basis to supplement JEA during peak planning, design and construction periods, and for back-filling of permanent JEA staff during vacancies or leaves. It is estimated that staffing levels under this contract would be between five (5) and twenty (25) personnel at any given time. The total number of staff, and annual utilization of the staff, will vary depending on duration of individual assignments, seasonality and other factors influencing the delivery of capital projects such as project prioritization, funding, etc. The successful Proposer may be asked to provide the following staffing roles at a minimum:

1. Project Managers
2. Scheduler
3. Cost Specialist
4. Estimator
5. Resident Project Representative
6. Safety and Health Specialist
7. Outreach Specialist

These positions require extensive knowledge of the principles, standards and techniques of project management used in the utility infrastructure industry such as water/sewer plants, pump stations and pipeline capital projects.

Project Managers will manage contractors, engineers, vendors, and various staff and field organizations and makes decisions concerning the execution of the work to assure the successful completion of complex capital projects.

Estimators, Schedulers and Cost Specialists will work within the Project Controls organization at JEA to support the delivery of capital projects. The work involves a variety of situations requiring analytical, interpretive, evaluative and/or constructive thinking.

REQUIRED SERVICES

The successful Respondent (s) will work closely with designated JEA personnel to accomplish the tasks listed below:

1. Provide overall managerial, administrative and personnel management services necessary to the performance of the Contract, including the recruitment and selection of sufficient personnel in each of the job categories to maintain a pool of qualified workers that will be made available to JEA upon request.
2. Be responsible for the discipline, hiring, and firing of such personnel.
3. Perform sufficient proficiency testing and background reference verification to assure the qualifications of the workers to be provided under the Contract:

- a. All personnel proposed by the successful Respondent(s) must have the basic skills required to work in engineering/construction and related technical support.
- b. Required skills and abilities include but are not limited to proficiency in written and verbal communication, facility in decision-making, fundamental knowledge of project management practices, fundamental knowledge of engineering and construction practices on utility infrastructure projects, fundamental knowledge of project controls best practices, general problem solving, and ability to establish effective working relationships with diverse teams.
4. Supply JEA with qualified personnel (temporary employees or temporary personnel) as outlined in this RFP. "Qualified candidates" are those having verifiable project management, engineering, project controls, and/or technical support experience, and having the minimum qualifications and experience indicated in the classification descriptions as outlined in Appendix C.
5. Submit documentation of a criminal background check, and reference checks and driving record information if requested, for all temporary personnel that will be assigned under the Contract.
6. Assume all legal responsibilities as the employer of temporary workers as provided under the Contract, including, but not limited to:
 - a. Payment of salaries, wages, fringe benefits, and any other benefits to which the individual may be entitled.
 - b. Withholding of taxes pursuant to local, state, and federal law.
 - c. Payment of any taxes that may be due based upon employee or payroll parameters.
 - d. Provision of Workers' Compensation coverage pursuant to Florida law.
 - e. Payment of unemployment taxes and benefits; and
 - f. Provision of any health or medical insurance to which the individuals may be entitled.
7. The successful Respondent(s) must always be available to JEA supervisors of temporary personnel during the work hours of their personnel. In addition, the successful Respondent(s) must be available to their personnel during their work hours.
8. The successful Respondent(s)'s temporary personnel must adhere to the JEA personal protective equipment (PPE) requirements for construction projects. Additional site-specific safety requirements may be required, and it will be the responsibility of the successful Respondent's temporary personnel to comply with these specific requirements.

PERSONNEL AND REQUIRED CLASSIFICATIONS

The successful Respondent will supply JEA with qualified engineering and construction project management, project controls and/or other support personnel identified in this RFP. JEA may cancel a Contract without filling the position for any reason. All temporary personnel will report directly to a JEA Manager/Supervisor as identified.

Examples of classifications and specific qualifications are outlined in Appendix C; other classifications may be included in the final Contract. "Qualified candidates" will be those having verifiable qualifications and experience required as outlined in Appendix C.

All temporary personnel supplied under this Contract shall be subject to written performance evaluations during their initial 90 days of employment ("probationary period") and annually after that. JEA Managers/Supervisors will provide feedback on the performance of temporary personnel, but conducting the performance evaluation, tracking evaluations, and following up on recommendations from evaluations shall be the sole responsibility of the successful Respondent.

1. TRAINING

The successful Respondent is responsible for supplying all Contract personnel basic training as required for the position, as outlined below and in Appendix C - Job Specifications. The successful Respondent will be responsible for keeping personnel supplied to JEA current with their training requirements.

- a. For all positions:
 - i. The successful Respondent shall provide all personnel basic training to familiarize them with the terms, roles and responsibilities of parties to the Contract, and timesheet processes.

- b. For certain positions, as required by the classification or type of work, the successful Respondent is responsible for keeping personnel current on:
 - i. Safety training certificates.
 - ii. Basic training on use of computers and standard applications.
 - iii. Any special licenses, certifications or specialized software training as required by the classification.
- c. All training documentation will be made available to JEA upon request.
- d. Project Managers shall have the following training prior to working for JEA:
 - i. 10-hr OSHA Compliance for Construction Safety (within the past 3 years)
 - ii. Confined Space Entry Hazard Recognition and Evaluation (within the past 3 years)
 - iii. Excavation/Trench Hazard Recognition and Evaluation (within the past 3 years)
 - iv. First Aid/CPR (current certification required)
 - v. Software - Microsoft Word, Excel, Outlook and Project
- e. Project Support/Controls personnel shall have the following training or proficiency prior to working for JEA:
 - i. Software - Microsoft Word, Excel, and Outlook
 - ii. Specific training as applicable for the position and specified in the Appendix C, (e.g., Primavera P6)
 - iii. Construction Site Safety
 - iv. 10-hr OSHA Compliance for Construction Safety (within the past 3 years)

2. EQUIPMENT

- a. JEA will provide the successful Respondent's assigned temporary personnel with a computer, email/printer access, access to the JEA network and basic office supplies. Cellphone costs will not be reimbursed by JEA.
- b. The successful Respondent must provide all their assigned temporary personnel with any other additional equipment as required for the position such as protective boots and other protective clothing as required for field visits, and any additional equipment as required. JEA will provide safety vests, non-prescription safety glasses and hard hats.
- c. The Proposer will be responsible for all associated costs with travel to and from jobsites.
- d. For the Safety and Health Specialist the Respondent must provide a vehicle as travel to construction job sites will be required on a daily basis. The vehicle provided by the successful Respondent can be an automobile, truck or van in good serviceable condition, with the carrying capacity for the equipment and tools necessary for the work. The successful Proposer will furnish vehicles with auto liability coverage, mileage and fuel for their employees. JEA encourages vehicles to be equipped with basic survival supplies in case of an emergency. Vehicles must be identifiable as belonging to the Proposer with a company sign (can be magnetic).
- e. JEA will provide licenses for Primavera P6 and eBuilder.

3. REQUIRED WORKFLOW AND REPORTING:

- a. JEA determines there is a need for temporary services.
- b. JEA notifies the successful Proposer.
- c. The successful Proposer will respond within one business day of their ability and intent to provide potential candidates for the position. A positive response does not necessarily indicate that candidates have been identified.
- d. The successful Proposer will provide resumes of qualified candidate temporary personnel for JEA to review within two weeks of initial response, or on a timeframe agreed to at the time of the request (JEA may require less time, or JEA and the successful Proposer may mutually agree to more time).
- e. JEA may interview some or all the proposed candidates. JEA is not obligated to interview or hire any of the proposed candidates.
- f. JEA and the successful Proposer will agree on a selected candidate, start date, and other terms.
- g. The successful Proposer notifies candidates and confirms requested start date and reporting location. The successful Proposer confirms candidate has all required equipment and has completed training as required for the position.

- h. Candidate reports to the appropriate location on start date. A checklist of any required training not yet completed will be provided to the JEA supervisor on the first day.
- i. JEA requires the successful Proposer to remove unsatisfactory personnel immediately upon notification. If a candidate does not perform effectively or fails to meet the minimum qualifications, JEA will inform the successful Proposer of the situation and may require the successful Proposer to provide a qualified replacement. Qualified replacement temporary employees must be provided to JEA within one (1) week of such written request or on a timeline mutually agreed to.

4. DELIVERABLES AND SCHEDULE

Deliverables shall be considered tangible resulting work products which are to be delivered to the JEA such as project reports, schedules, cost reports, draft documents, data, interim findings, drawings, schematics, training, meeting presentations and final drawings.

Any other reports or documentation as requested by JEA relevant to the scope of the Contract, format and deadline to be negotiated for each report.

All deliverables and work products from the resulting Contract will become the property of JEA. All deliverables and work products created by successful Proposer or its assigned temporary workers during the performance of the Contract resulting from this RFP shall be work-for-hire. JEA shall own and have the right to any intellectual property interest in all works, including but not limited to documents, drawings, designs, computer programs, and photographs, produced by any temporary worker provided by the successful Proposer under the Contract.

5. WORK PERFORMED BY JEA

- a. JEA will assign a Manager/Supervisor to oversee the work of the temporary personnel and provide support as needed. JEA staff will make available sufficient hours of staff personnel as is required to meet with successful Proposer staff and provide such information as required. Specific duties JEA may provide include:
 - i. Provide temporary personnel with office space, computers and basic office supplies and equipment.
 - ii. Provide technical and policy support.
 - iii. Provide training for in-house software and processes, beyond basic orientations provide by the successful Proposer as required above.
 - iv. Provide temporary personnel with JEA-issued Identification Cards, allowing limited access to JEA facilities.
 - v. Provide oversight of staff while working on JEA projects.
 - vi. Monitor all work performed by temporary personnel assigned to a project.
 - vii. Provide administration of Proposer contract.

6. PLACE OF PERFORMANCE

- a. Work performed by temporary personnel will be performed in facilities and on property or projects owned by JEA. Temporary personnel must be available to work at the JEA downtown headquarters or appropriate JEA facility five days a week.

7. PUBLIC SAFETY

- a. The successful Proposer will supply temporary workers to work in JEA facilities, property or projects. It is likely that JEA facilities will have physical security mechanisms or access control devices (keycards and door locks or similar systems). Public safety may require limiting successful Proposer temporary personnel and public access to public work sites, public facilities, and public offices, sometimes with little or no advance notice. The temporary works and any of the successful Proposer's employees and agents shall carry sufficient identification to show by whom they are employed and display it upon request to security personnel. JEA project managers have discretion to require temporary workers, the successful Proposer's employees and agents to be escorted to and from any public office, facility or work site if national or local security appears to require it.

8. ADDITIONAL TERMS

- a. Overtime-
 - i. All overtime shall be billed as straight time.
- b. Billing-
 - i. The successful Proposer will follow all JEA invoicing procedures as listed in the Solicitation.
- c. Rates-
 - i. Rates shall be all inclusive. JEA will not reimburse for mileage or parking.