Welcome to the

JEA Awards Meeting

August 06, 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 Alexis Gloster by telephone at (904) 889-6803 or by email at glosar@jea.com if you experience any technical difficulties during the meeting.

JEA Awards Agenda
August 6, 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 07/30/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Piggyback	Network Data Center Refresh Cologix/SOCC-HPE SimpliVity Hardware and Support services	Selders	Presidio Networked Solutions LLC	Capital	$800,000.00	$802,431.46	N/A	$802,431.46	N/A	Three (3) Years w/Two (2) 1-Yr. Renewals Start:08/01/2026 End:07/31/2029	N
	For Additional Information Contact: Angel Love This request is for the purchase of HPE SimpliVity hardware and support services to replace the aging systems hosting the AMAG Symmetry Access Control environment in the Cologix and SOCC JEA data centers. The new equipment will improve performance, reliability, and supportability while reducing risks associated with end-of-life hardware. The vendor has provided a short lead time of five weeks, and this purchase will use approved FY26 funding. To utilize FY26 budget and accommodate the short five-week lead time, JEA obtained three quotes from authorized resellers. Presidio Network Solutions, LLC submitted the lowest quote, with all resellers referencing competitively bid State contracts and offering an average discount of 57 percent off list price. The hardware is a one-time purchase, and the software and support services provide a three-year term. This contract piggybacks off of Florida NASPO Valuepoint Florida NASPO ValuePoint HPE 23008 FL# 43210000-23-NASPO-ACS with a contract term 07/01/2023 through 06/30/2028 and has a one (1) year survivability clause that extends through 06/30/2029.											

Consent Agenda Action

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

Regular Agenda

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (%, $ - awarded)	Action
1	Request for Proposal (RFP)	1412134647 Discharge Basin Dredging for JEA at Northside Generating Station (NGS)	Erixton	C&M Dredging, Inc.	$3,438,024.00	$1,391,305.80	N/A	$3,438,024.00	N/A	Project Completion Start Date: 10/01/2026 End Date: 12/30/2026	N	Motion by: ___________ Second by: ___________ Committee Decision: ___________
	Advertised: 03/20/2026 Pre-Response Meetings and Site Visits: 03/31/2026; 04/23/2026; 06/11/2026 Opened: 06/30/2026 Two (2) Bids Received: C&M Dredging, Inc. $3,438,024.00 In Depth, Inc. $2,992,980.00 Public Evaluation Meeting: 07/20/2026 For additional information contact: Lynn Rix This award request is for the procurement of dredging services for the discharge basin at NGS. Two companies submitted proposals and a third company declined citing the challenges of the project. Following the initial proposal, the project scope increased significantly in complexity, resulting in two significant changes. Originally, site space constraints dictated mechanical "clamshell" dredging. However, during the initial site visit, prospective bidders determined that the more efficient hydraulic method was actually feasible. To accommodate this shift and attract contractors who use hydraulic methods, a second pre-response meeting and site visit were conducted. The second scope change emerged during the question-and-answer period. The original plan was to deposit the dredged material into the gaps of the basin wall, mirroring the strategy used a decade ago. However, more precise measurements revealed that the existing residual silt combined with the new inflow would exceed the wall's current capacity. In response, a third site visit was organized to present JEA's alternative disposal solution to the proposers. The base price quoted by C&M Dredging, Inc. was 14% higher than the quote from In Depth, Inc. However, In Depth's reference checks revealed a focus and scale that did not align with the technical demands required for successful project completion. The original budget estimate did not included the complexity of the scope changes, therefore the award price is deemed reasonable.											
	DISCUSSION/ACTION: **DISCUSSION/ACTION PARTICIPANTS:**											

Consent and Regular Agenda Signatures

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

Award #1 Supporting Documents - 08/06/2026

JEA Awards Agenda

July 30, 2026

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

Teams Meeting Info

Consent Agenda

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

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<tr><th>Award #</th><th>Type of Award</th><th>Solicitation # & Short Description/Title</th><th>VP</th><th>Awardee</th><th>Funding Source</th><th>Business Unit Estimate</th><th>Award Amount</th><th>Original Award Amount</th><th>New Not-to-Exceed</th><th>Amendments</th><th>Term (Projected)
Start Date - End Date</th><th>JSEB Participation (Y/N) If Y, then list company name(s) (%, $ - awarded)</th></tr>
<tr><td rowspan="2">2</td><td>Piggyback</td><td>Network Data Center Refresh-SOCC/Cologix</td><td>Selders</td><td>Presidio Networked Solutions LLC</td><td>Capital</td><td>$2,500,000.00</td><td>$1,934,031.82</td><td>N/A</td><td>$1,934,031.82</td><td rowspan="2">N/A</td><td rowspan="2">Three (3) Years w/Two (2) 1-Yr. Renewals

Start:08/01/2026
End:07/31/2029</td><td rowspan="2">N</td></tr>
<tr><td colspan="9">For Additional Information Contact:
Angel Love

This purchase supports the data center refresh by replacing JEA's core network hardware with modern enterprise chassis switches. The upgrade launches a new 8–10 year lifecycle and boosts internal data center bandwidth from 40 Gbps to 400 Gbps, providing major performance and scalability improvements. The project also transitions JEA from an outdated Core Distribution Access design to a resilient Spine Leaf architecture using VXLAN. This enhances redundancy, expands segmentation from 4,094 VLANs to over 16 million, and strengthens support for future technology initiatives. The new architecture enables near real time failover between data centers, ensuring continuity even in the event of a full site outage and improving resiliency for cloud workloads. This purchase represents the first step toward long term stability, security, and resilience for JEA's technology infrastructure.

To utilize FY26 funding and accommodate the short hardware lead time, JEA obtained three quotes from resellers with Presidio Network Solutions, LLC being the lowest, that all referenced a competitively bid State contracts, resulting in an average discount of 40% off list price. The hardware is a one time purchase and the software and support is for three (3) years. The referenced NASPO contract includes a survival clause that extends the contract term, including any extensions, until the expiration of any purchase order issued within the term up to one year beyond the contract end date.

This contract piggybacks off of Florida NASPO Valuepoint Cisco AR3227 FL# 43220000-NASPO-19-ACS with a contract term 10/1/2026 through 09/30/2026 and has a one (1) year survivability clause that extends through 09/30/2027 to cover the full support term.</td></tr>
<tr><td rowspan="2">3</td><td>Contract Increase</td><td>1411386246 IFB Hand and Power Tools for Inventory Stock</td><td>Phillips</td><td>Stuart C. Irby Company, LLC
Ferguson Enterprises, LLC
Vallen Distribution, Inc.
Sid Tool Co., Inc., dba MSC Industrial Supply Co.
Certified Slings, LLC dba Bishop Lifting
Gresco Supply Inc.
Anixter Inc.</td><td>Inventory</td><td>N/A</td><td>$15,000.00
$0
$0
$0
$0
$0
($15,000.00)</td><td>$21,784.32
$165,629.90
$96,738.47
$133,864.77
$26,580.00
$12,601.25
$908,842.71</td><td>$81,365.17
$323,999.57
$215,435.25
$323,861.71
$50,014.10
$24,398.36
$623,879.26</td><td rowspan="2">04/10/25 09/18/26 06/23/26
Stuart C. Irby Company, LLC $10,186.31 $28,361.54 $6,033.00
Ferguson Enterprises, LLC $143,365.88 $15,003.79 N/A
Vallen Distribution, Inc. $118,696.78 N/A N/A
MSC Industrial Supply Co. $189,996.94 N/A N/A
Certified Slings/Bishop Lifting $15,923.65 N/A N/A
Gresco Supply Inc. $11,797.13 N/A N/A
Anixter Inc. $1,341,794.47 N/A N/A</td><td rowspan="2">One (1) Year w/Two (2) 1-Yr. Renewals

Start: 12/05/2023
End: 12/4/2024</td><td rowspan="2">N</td></tr>
<tr><td colspan="9">For additional information contact: Lynn Rix / John Hernandez

The purpose of this contract modification is to reallocate funds from the Anixter Inc. contract to the Stuart C.Irby Company, LLC contract. Spending on Irby items has exceeded forecasts from three years ago, requiring multiple blanket increases, while forecasted Anixter spend has lagged. With four months remaining on the contract, excess Anixter funds can efficiently offset the Irby shortfall without requesting new money.

No additional funding is being requested. This action is solely to redistribute existing funds in alignment with current spending trends.

Procurement is actively working with Inventory Planning and will be issuing a new Solicitation for this category in Q4.</td></tr>
<tr><td rowspan="2">4</td><td>Request For Proposal (RFP)</td><td>1412175449 (RFP) Northside Generating Station (NGS) Continuous Ship Unloader (CSU) Spiral Chute Replacement</td><td>Erixton</td><td>MSIS Holdings, Inc. dba Mid-State SMS LLC</td><td>Capital</td><td>$1,931,729.00</td><td>$1,374,638.32</td><td>N/A</td><td>$1,374,638.32</td><td rowspan="2">N/A</td><td rowspan="2">Project Completion

Start: 08/13/2026
End: 05/31/2027</td><td rowspan="2">N</td></tr>
<tr><td colspan="9">Advertised: 05/27/2026
Opened: 06/30/2026
Public Evaluation Meeting: 07/15/2026
Four (4) Responses Received:
Fabrication (in order of final ranking):
1 - MSIS Holdings, Inc. dba Mid-State SMS LLC: $490,937.28
2 - Tassco: $1,166,179.00
Installation (in order of final ranking):
1 - MSIS Holdings, Inc. dba Mid-State SMS LLC: $883,701.04
2 - W G Yates & Sons Construction Co: $1,643,985.00

For additional information contact: Lynn Rix

This award request is for the design, fabrication, supply, and installation of one (1) spiral chute assembly for the Northside Generating Station (NGS) Continuous Ship Unloader (CSU). The scope includes the replacement of the outer cylinder, inner cylinder, segment plates, access doors, support seats, ladder rungs, shipping splices, and conduit runs. The manufacturing contractor will also be responsible for incorporating the required design modifications and ensuring the spiral chute assembly is designed for ease of field assembly at the installation location.

This procurement was conducted as an evaluated bid with respondents invited to submit proposals for the fabrication scope, the installation scope, or both. Offering flexible bidding options allows for a larger supply base to participate in the project as manufacturers may not have as competitive or expertise in installation work, and some installation firms may not have manufacturing capabilities or experience. Proposals were evaluated based on price, relevant experience, project schedule, work approach and availability, and safety performance.

Mid-State SMS LLC submitted the lowest-priced proposal and also achieved the highest overall evaluation across all non-price criteria. Based on the evaluation results, JEA is recommending an award to Mid-State SMS LLC for both the fabrication and installation scopes for the new spiral chute assembly.</td></tr>
</table>

Award #1 Supporting Documents - 08/06/2026

Consent Agenda Action

Committee Members in Attendance	**Names**	**Ted Phillips, Ricky Erixton, Jordan Pope**
Motion by:	Jordan Pope	
Second By:	Ricky Erixton	
Committee Decision	Approved	

Regular Agenda

<table>
<tr><th>Award #</th><th>Type of Award</th><th>Solicitation # & Short Description/Title</th><th>VP</th><th>Awardee</th><th>Award Amount</th><th>Business Unit Estimate</th><th>Original Award Amount</th><th>New Not-to-Exceed</th><th>Amendments</th><th>Term</th><th>JSEB Participation (Y/N) If Y, then list company name(s) (%, $ - awarded)</th><th>Action</th></tr>
<tr><td rowspan="3">1</td><td>Request For Proposal (RFP)</td><td>1412180646 RFP-SOCC Video Wall Replacement-REBID</td><td>Baker</td><td>Conference Technologies Inc dba CTI</td><td>$799,401.87</td><td>$800,000.00</td><td>N/A</td><td>$799,401.87</td><td rowspan="3">N/A</td><td rowspan="3">One Time Purchase</td><td rowspan="3">N</td><td rowspan="3">Motion by:
Jordan Pope
Second by:
Ricky Erixton
Committee Decision:
Approved</td></tr>
<tr><td colspan="8">Advertised: 06/04/2026
Opened: 06/30/2026
Three (3) Proposals Received
One (1) Supplier Disqualified
Company Bid Amounts
Conference Technologies Inc, Dba CTI: $799,401.87
AV-Worx: $749,216.69
Xentegra, LLC: Disqualified

For Additional Information Contact: Angel Love

This request is to provide a system encompassing all required overview displays, associated audiovisual components, and a new video display wall essential to real time system operations for JEA’s System Operations Control Center (SOCC). The upgraded system is designed and engineered for continuous, mission critical use, supporting 24/7, year round operations with the reliability and performance necessary for JEA’s SOCC. The current video wall is ten years old and is approaching the end of its service life.
This upgrade is essential to ensuring the continued reliability of JEA’s real time monitoring capabilities within the SOCC. Modernizing the system infrastructure will enhance operational efficiency, improve system resilience, and provide a more sustainable and manageable control environment for JEA’s System Operations Control Center (SOCC).

This Request for Proposal was issued as an evaluated solicitation in which vendors were invited to submit comprehensive proposals for both the video wall equipment and the required installation services. All proposals were evaluated using criteria including price, relevant experience, design methodology, work plan, and verification of JEA safety approval. Based on the evaluation results and the discussions held during the public meeting, JEA recommends awarding the contract to Conference Technologies Inc., dba CTI.</td></tr>
<tr><td colspan="8">DISCUSSION/ACTION: Conference Technologies Incorporated (CTI) was rated higher than AV Works in its ability to meet project requirements and overall design approach, with key advantages in system integration, included spare parts, standardized equipment, and future scalability. CTI's proposal incorporated integration with the existing audio system, included spare parts and comprehensive training, utilized industry-standard Cisco networking equipment supported by JEA Technology Services, and provided sufficient input encoder devices for current and future needs. In contrast, AV Works' proposal relied on optional add-ons and third-party components that could increase costs, require additional vendor support, and potentially reduce long-term functionality.
DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Nick Watt</td></tr>
</table>

Consent and Regular Agenda Signatures

Budget	**Name/Title**	Stephanie M Realy
Awards Chairman	**Name/Title**	Ted Phillips
Procurement	**Name/Title**	Lisa Pleasants (on behalf of Jenny McCollum)
Legal	**Name/Title**	[illegible]

Award #2 Supporting Documents - 08/06/2026

NASPO ValuePoint Master Agreement No.: 23008

This Contract is between the State of Minnesota, acting through its Commissioner of Administration ("Lead State") and Hewlett Packard Enterprise whose designated business address is 1701 East Mossy Oaks Road, Spring, TX 77389 ("Contractor"). State and Contractor may be referred to jointly as "Parties."

Recitals

1. The State of Minnesota, Department of Administration, Office of State Procurement, on behalf of the State of Minnesota and NASPO ValuePoint Cooperative Procurement Program ("NASPO ValuePoint") issued a solicitation to establish Minnesota NASPO ValuePoint Master Agreement(s) ("Contract") with qualified manufacturers for Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage, including related Peripherals & Services);

2. Contractor provided a response to the Solicitation indicating its interest in and ability to provide the goods or services requested in the Solicitation; and

3. Subsequent to an evaluation in accordance with the terms of the Solicitation and negotiation, the Parties desire to enter into a contract; and

4. All authorized governmental entities in any state or participating US Territory are welcome to use the resulting Master Agreement through NASPO ValuePoint with the approval of the State Chief Procurement Official. Upon final award of the overarching Master Agreement, Contractors are able to sign Participating Addendums (PA) at the option of Participating States. Participating States reserve the right to add state specific terms and conditions and modify the scope of the contract in their Participating Addendum as allowed by the Master Agreement.

Accordingly, the Parties agree as follows:

Contract

1. **Term of Contract**

   a. Effective date. July 1, 2023, or the date the Lead State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.

   b. Expiration date. June 30, 2025. This Master Agreement may be extended for up to an additional 36 months, in increments as determined by the Lead State, through a duly executed amendment.

   c. If, in the judgment of the Lead State, a follow-on, competitive procurement will be unavoidably delayed beyond the planned date of execution of the follow-on master agreement, this Master Agreement may be extended for a reasonable period of time, not to exceed six months. This subsection shall not be deemed to limit the authority of a Lead State under its state law otherwise to negotiate contract extensions.

10. **Entire Agreement**

This Contract and any written addenda thereto constitute the entire agreement of the parties to the Master Agreement.

1. **Contractor**
   The Contractor certifies that the appropriate person(s) have executed the Contract on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

Print name: Mary A. Reuss

Signature: DocuSigned by: Mary A. Reuss C6DEFFD991C64FE...

Title: Contract Negotiator Date: 9/7/2023

2. **State Agency**
   With delegated authority

Print name: Elizabeth M. Randa

Signature: DocuSigned by: Elizabeth M. Randa 742DE739C8ED492...

Title: Acquisition Management Specialist Date: 9/7/2023

3. **Commissioner of Administration**
   As delegated to The Office of State Procurement

Print name: Andy Doran

Signature: DocuSigned by: Andy Doran 68D02A26D7604BA...

Title: IT Acquisitions Supervisor Date: 9/7/2023

Award #2 Supporting Documents - 08/06/2026

PRESIDIO™

QUOTE: 2001726075933-01

DATE: 07/27/2026

TO:
JEA
Ryan Hoagland
P.O. Box 4910
Jacksonville, FL 32232

hoagmr@jea.com
(p) +19049522811

FROM:
Presidio Networked Solutions LLC
Sylver Fair
8647 Baypine Road
Building 1
Suite 100
Jacksonville, FL 32256

sfair@presidio.com
(p) +1.407.409.8250

Customer#: JEAAA002

Contract Vehicle: Florida NASPO ValuePoint HPE 23008 FL# 43210000-23-NASPO-ACS

Account Manager: Ray Watkins

Inside Sales Rep: Sylver Fair

Title: JEA - HPE Simplivity

Comments:
⁎Vendor Availability and Pricing Notice: Customer acknowledges that the availability, lead time, and pricing of the products and services identified with an asterisk (⁎) on this quote are dependent upon third party vendor policies and may be subject to adjustments, delays, or cancellation after quote acceptance, including due to vendor-initiated adjustments, delays, or cancellation. As such, Customer acknowledges that the availability, lead time, and pricing specified herein are estimates only. In the event of such adjustment, delay, or cancellation, Customer's sole and exclusive remedy is to either (i) accept the adjustment or delay, or (ii) cancel the affected line item(s) but only to the extent that Presidio may cancel the corresponding order to the third-party vendor without penalty. Customer acknowledges that Presidio has no liability for any costs or damages of any kind, including, without limitation, lost profits or cover damages, incurred as a result of any such adjustment, delay, or cancellation.

#	Part #	Description	Unit Price	Qty	Ext Price
1	S2V30C	HPE SVT380 Gen11 8SFF CTO Node	$1,890.32	2	$3,780.64
2	P67085-B21 *	INT XEON-P 8562Y+ CPU FOR HPE	$6,498.90	4	$25,995.60
3	P67085-B21#0D1	Factory integrated	$0.00	4	$0.00
4	P64707-B21 *	HPE 64GB 2RX4 PC5-5600B-R SMART KIT	$3,572.71	64	$228,653.44
5	P64707-B21#0D1	Factory integrated	$0.00	64	$0.00
6	P48813-B21 *	HPE DL380 GEN11 2U 8SFF X1 TM KIT	$176.19	2	$352.38
7	P48813-B21#0D1	FACTORY INTEGRATED	$0.00	2	$0.00
8	S1J89A *	HPE SIMPLIVITY 3.84TB SATA RI BC MV SSD	$14,617.07	24	$350,809.68
9	S1J89A#0D1	Factory integrated	$0.00	24	$0.00
10	P26259-B21 *	BCM 57412 10GBE 2P SFP+ ADPTR	$191.46	2	$382.92
11	P26259-B21#0D1	Factory integrated	$0.00	2	$0.00
12	P47184-B21 *	HPE SR932I-P GEN11 SPDM STORAGE CNTLR	$1,307.03	2	$2,614.06
13	P47184-B21#0D1	FACTORY INTEGRATED	$0.00	2	$0.00
14	P51178-B21 *	BCM 5719 1Gb 4p BASE-T Adptr	$88.29	2	$176.58
15	P51178-B21#0D1	Factory Integrated	$0.00	2	$0.00
16	P01366-B21 *	HPE 96W SMART STORAGE BATTERY 145MM CBL	$35.62	2	$71.24
17	P01366-B21#0D1	Factory integrated	$0.00	2	$0.00
18	P48918-B21 *	HPE DL360 GEN11 STG CNTRL ENABLE CBL KIT	$8.29	2	$16.58
19	P48918-B21#0D1	FACTORY INTEGRATED	$0.00	2	$0.00
20	P26256-B21 *	BCM 57412 10GBE 2P SFP+ OCP3 ADPTR	$160.13	2	$320.26
21	P26256-B21#0D1	Factory integrated	$0.00	2	$0.00
22	P38997-B21 *	HPE 1600W FS Plat Ht Plg LH PS Kit	$158.86	4	$635.44
23	P38997-B21#0D1	Factory integrated	$0.00	4	$0.00

PRESIDIO

QUOTE: 2001726075933-01
DATE: 07/27/2026

24	BD505A	HP iLO Adv incl 3yr TS U 1-Svr Lic	$295.84	2	$591.68
25	BD505A#0D1	Factory integrated	$0.00	2	$0.00
26	P48820-B21 *	HPE DL380/DL560 G11 2U HIGH PERF FAN KIT	$208.66	2	$417.32
27	P48820-B21#0D1	FACTORY INTEGRATED	$0.00	2	$0.00
28	875519-B21 *	HPE BEZEL LOCK KIT	$36.57	2	$73.14
29	875519-B21#0D1	Factory integrated	$0.00	2	$0.00
30	P50400-B21 *	HPE DL3XX Gen11 2U Com Bezel Kit	$27.94	2	$55.88
31	P50400-B21#0D1	Factory Integrated	$0.00	2	$0.00
32	P22020-B21 *	HPE DL38X GEN10+ 2U CMA FOR RAIL KIT	$33.26	2	$66.52
33	P22020-B21#0D1	FACTORY INTEGRATED	$0.00	2	$0.00
34	P48183-B21 *	HPE NS204i-u Gen11 Ht Plg Boot Opt Dev	$2,815.52	2	$5,631.04
35	P48183-B21#0D1	Factory integrated	$0.00	2	$0.00
36	P48818-B21 *	HPE DL380/DL560 G11 HIGH PERF 2U HS KIT	$73.72	4	$294.88
37	P48818-B21#0D1	FACTORY INTEGRATED	$0.00	4	$0.00
38	P52152-B21 *	HPE DL380 G11 NS204I-U INTERNAL CBL KIT	$37.88	2	$75.76
39	P52152-B21#0D1	FACTORY INTEGRATED	$0.00	2	$0.00
40	P52341-B21 *	HPE DL3XX GEN11 EASY INSTALL RAIL 3 KIT	$49.87	2	$99.74
41	P52341-B21#0D1	FACTORY INTEGRATED	$0.00	2	$0.00
42	P54542-B21 *	HPE DL380 GEN11 NS204I-U FIO KIT	$0.03	2	$0.06
43	S2V22C	HPE SVT380 Gen11 CTO Soln Trk	$0.31	2	$0.62
44	S2V22C#B01	Include with complete system	$0.00	2	$0.00
45	S3B77A	HPE SimpliVity Node Trk w/Sgl Resil	$1.12	2	$2.24
46	S3B77A#B01	Include with complete system	$0.00	2	$0.00
47	S6C61A	HPE SimpliVity FIO SW VMware	$0.46	2	$0.92
48	S6C92AAE	HPE SVT380 Gen11 2P High 5yr E-LTU	$3,432.57	48	$164,763.36
49	HA114A1	HPE Installation and Startup Service	$0.00	1	$0.00
50	HA114A1#5LY	HPE Simplivity 380 HW Startup SVC	$818.35	2	$1,636.70
51	HU4A6A5	HPE 5Y TC ESSENTIAL SVC	$0.00	1 for 60 mo(s)	$0.00
52	HU4A6A5#R2M	HPE iLO Advanced Non Blade Support	$23.63	2 for 60 mo(s)	$47.26
53	HU4A6A500NE	HPE SVT 380 Gen11 8SFF CTO Node Support	$5,888.17	2 for 60 mo(s)	$11,776.34
54	S6C72AAE	HPE SVT380 Gen11 2P 5yr E-LTU	$0.93	10	$9.30

Award #2 Supporting Documents - 08/06/2026

PRESIDIO

QUOTE: 2001726075933-01

DATE: 07/27/2026

55	HA124A1	HP Technical Installation Startup SVC	$0.00	1	$0.00
56	HA124A1#5LZ	HPE SVT for VMware Remote SW St SVC	$1,402.85	2	$2,805.70

Sub Total:	**$802,157.28**
Shipping:	**$274.18**
Grand Total:	**$802,431.46**

THIS QUOTE IS GOVERNED BY THE TERMS AND CONDITIONS OF NAPSO VALUEPOINT HPE CONTRACT 23008 FLORIDA 43210000-23-NASPO-ACS.

This quote is valid for acceptance for the earlier of (i) a period of fourteen (14) days from the quote date, or (ii) such shorter period as established by any applicable third-party vendor for items included in this quote.

PURSUANT TO THIS CONTRACT YOUR PO MUST REFLECT THE FOLLOWING CONTRACT:
NAPSO VALUEPOINT HPE CONTRACT 23008 FLORIDA 43210000-23-NASPO-ACS.

Tax ID# 76-0515249; Size Business: Large; CAGE Code: 639L4; DUNS#11-436-9671

Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)

Delivery: FOB Terms Destination

No signed quote. PO required.

Quote Comparison- HPE Simplivity Cologix/SOCC Data Center Refresh

Supplier	Quote#	Amount
Presidio	2001726075933-01	$ 802,431.46
CDW	JEA Simplivity 2 node	$ 814,789.47
Trace 3	Trace3.208301.v1	$ 871,356.52

1412134647 (RFP) Discharge Basin Dredging for JEA at Northside Generating Station (NGS)
Addendum 5 Appendix B - Bid Forms

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

Company Name: C&M Dredging Inc.

Company's Address: 31653 Executive Blvd, Leesburg, Florida, 34748

License Number: CBC1260793

Phone Number: 352-314-8900 FAX No: ____________ Email Address: Christian@cmdredging.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	Dredging - Mechanical (Clamshell) Method Price	$
2	Dredging - Hydraulic Method Price	$3,438,024
3	Removal of Material Offsite (Optional)	$
4	Unit Rate for Excess Dredged over 10,000 cubic yards	$48,000 /1K CY
5	Total Project Price	$3,438,024

☐ **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 5

Handwritten Signature of Authorized Officer of Company or Agent — Date: 6-30-26

Christian Miller (President)
Printed Name and Title

THE MINIMUM QUALIFICATIONS SHALL BE SUBMITTED ON THIS FORM. IN ORDER TO BE CONSIDERED A QUALIFIED BIDDER BY JEA YOU MUST MEET THE MINIMUM QUALIFICATIONS LISTED BELOW, AND BE ABLE TO PROVIDE ALL THE SERVICES LISTED IN THIS SOLICITATION.

THE BIDDER MUST COMPLETE THE BIDDER INFORMATION SECTION BELOW AND PROVIDE ANY OTHER INFORMATION OR REFERENCE REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.

BIDDER INFORMATION

COMPANY NAME: C&M Dredging

BUSINESS ADDRESS: 31653 Executive Blvd

CITY, STATE, ZIP CODE: Leesburg Fl, 34748

TELEPHONE: 352-314-8900

FAX: N/A

E-MAIL: Brian@cmdredging.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Brian Suggs

SIGNATURE OF AUTHORIZED REPRESENTATIVE: B. S/S

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Brian Suggs (Manager)

MINIMUM QUALIFICATIONS:

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

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

I. The Company shall have successfully completed or be in the performance of three (3) similar projects or service contracts involving mechanical or "clamshell" dredging within the past five (5) years ending on 3/1/2026. Projects should include the removal of at least 10,000 cubic yards of material. Respondents that are working or have worked for JEA in the past 2 years involving similar work must submit JEA as a reference.

II. The Respondent shall comply with the technical and commercial specifications for this solicitation.

III. 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.

REFERENCE 1 of 3

Reference Name Jeff Barath

Reference Phone Number 813-599-7566

Reference Company Name Donica Receivership Services

Address of Work Scale Ave, Palmetto Fl

Reference E-Mail Address jbarath@pineypoint.org

Dates of Work/$ Amount 10/10/23 to 3/31/25 $13,000,000

Description of Work Hydraulic Dredging of 600,000cy to 437 geo textile tubes.

REFERENCE 2 of 3

Reference Name Tommy Norris

Reference Phone Number 904-485-2720

Reference Company Name JEA

Address of Work 4377 Heckscher Dr, Jacksonville Fl 32226

Reference E-Mail Address norrmt@jea.com

Dates of Work/$ Amount 2/27/23 to 5/23/23 $347,000

Description of Work Hydraulic dredging of accumulated line sludge from 2 lime lagoons into geo textile bags using automated chemical injection for JEA Northside Generation Station.

REFERENCE 3 of 3

Reference Name Robert Runyon

Reference Phone Number 904-540-9593

Reference Company Name The Chemours Company

Address of Work 5222 Treat Rd Starke Fl

Reference E-Mail Address robert.e.runyon@chemours.com

Dates of Work/$ Amount 3/15/26 to still ongoing $600,000

Description of Work Hydraulic dredging of water material generated by the mining process, pumped through several boosters to ultimate disposal site.

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: 1412134647	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA:
Vendor Name: C&M Dredging	Vendor Phone: 352-314-8900
Vendor's Authorized Representative Name and Title: Brian Suggs (Manager)	Authorized Representative's Phone: 352-630-4941

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.	

☒ Vendor has no conflict of interest to report.

☐ 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.

☐ 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: B. Suggs

Date: 6-30-26

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

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