

Welcome to the

Awards Meeting

February 09, 2023, 10:00 AM EST

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

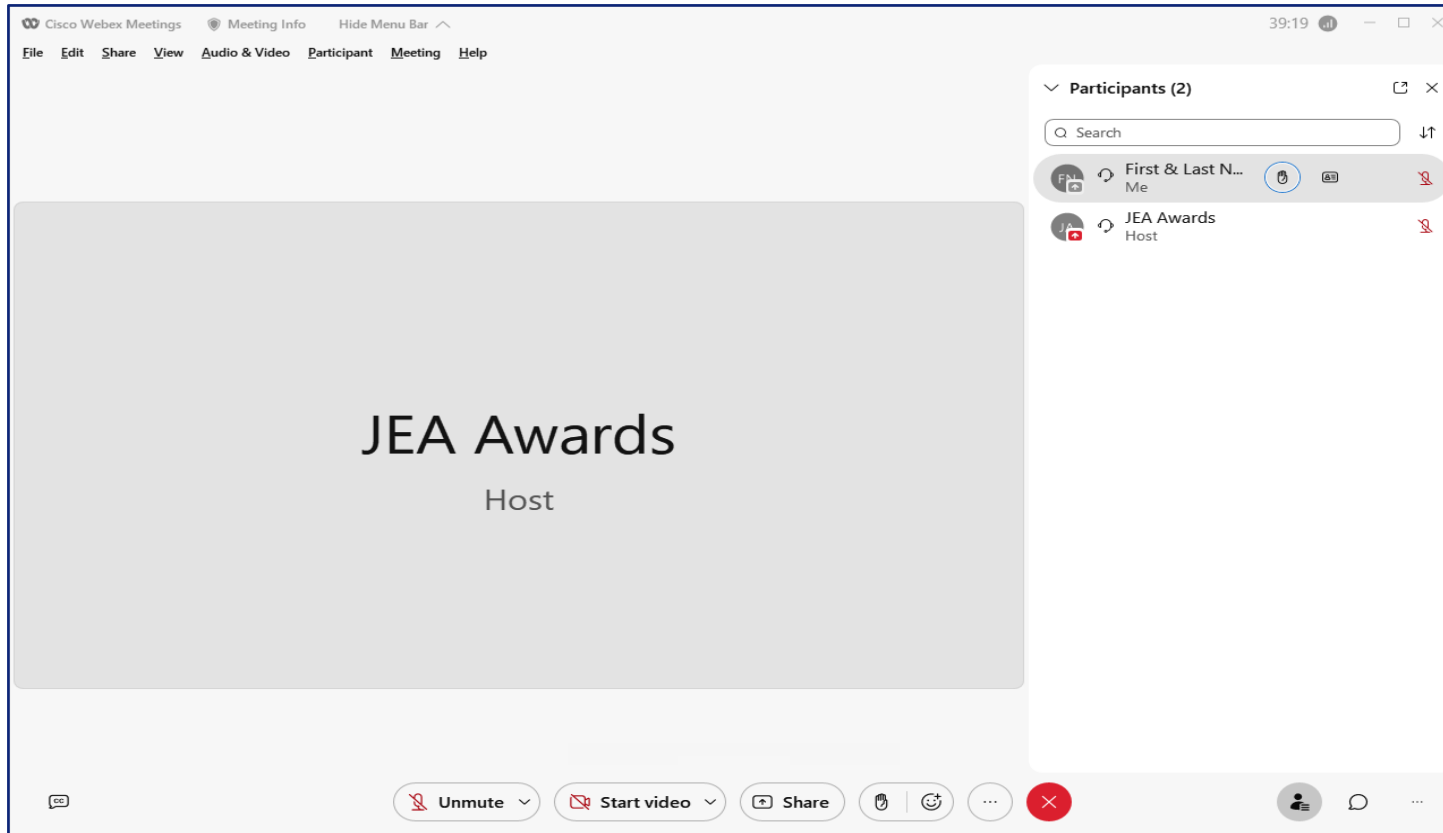
At the designated public comment time we will provide opportunity for you to unmute to speak.

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 **Victoria Holloway** by telephone at **(904) 651-7171** or by email at hollvl@jea.com if you experience any technical difficulties during the meeting.





Awards Meeting – Public Comments



Controls for Public Comments

Located on the bottom-right side of your screen you will find an icon that looks like a person  labeled Participants. This option will allow you to see a long list of individuals who have joined today's meeting.

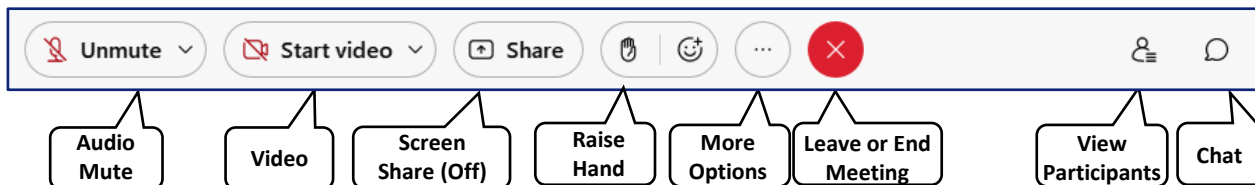
At the top of this list, your name will be visible and to the right you will notice a gray icon that looks like a hand .

If you click it, it will show a slash through the hand  letting us know that you would like to be recognized for comment, additionally you may click it again to lower your hand.

For those that may have called in directly, there are 2 additional ways that you can notify us that you would like to provide comment. The first is by **pressing *3** on your phone, which will raise your hand. The second way you may notify us is to **press *6** to unmute your line.

If you unmute your line, please state your name so that everyone may hear who is speaking before providing your comment.

Below is a summary of the meeting controls you will see at the bottom of your screen.



AWARDS COMMITTEE AGENDA

DATE: Thursday, February 09, 2023

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL
32202 OR
WebEx/Teleconference
WebEx Meeting Number (access code): 2309 526 2709
WebEx Password: cQMmJPHA823

Public Comments:

Awards:

1. Approval of the minutes from the last meeting(02/02/2023)
2. 1410863046– Request approval to award a contract to Resource Innovations, Inc. for Design, Implementation, and Management of Fleet Electrification Program in the amount of \$9,712,759.00, subject to the availability of lawfully appropriated funds.
3. Request approval to award an amendment for an increase to Wesco Distribution, Inc. \$59,285,232.20 (\$8,696,499.73 Ratification) for the purchase of Pole-mounted and Three Phase Pad-mounted Transformers for inventory stock, for a total not-to-exceed amount of \$105,445,254.86, subject to the availability of lawfully appropriated funds.
4. 1410943246 – Request approval to award a contract to T. G. Utility Company, Inc. for construction services for the Pritchard Road Water Main Extension project in the amount of \$2,827,111.00, subject to the availability of lawfully appropriated funds.
5. 1410946646– Request approval to award a contract to Southern Communications Services, Inc. dba Southern Linc for Private Long-Term Evolution (LTE) Field Trial in the amount of \$599,000.00, subject to the availability of lawfully appropriated funds.
6. Request approval to award a five (5) year single source award to Landis+GYR Technology LLC for Data Management Services- Advanced Meter Infrastructure (AMI) Data Services and Network Operations and Maintenance in the amount of \$16,982,000.00, subject to the availability of lawfully appropriated funds.
7. Request approval to award a contract increase to Garney Companies, Inc. for construction of the Greenland WRF Pipelines for Water, Reclaimed Water and Sanitary Sewer Force Mains projects in the amount of \$2,851,174.42, for a new not-to-exceed amount of \$60,442,969.46, subject to the availability of lawfully appropriated funds.
8. Request approval of the license agreement with CSX Transportation inc. for the Broward River Crossing watermain project in the amount of \$51,000 substantially in the same form as attached, subject to the availability of lawfully appropriated funds.
9. **DEFERRED** - Request approval to award a contract increase to CDM Smith Inc., for additional engineering and services during construction for the Southwest WRF Expansion project in the amount of \$3,168,034.00, for a new not-to-exceed amount of \$13,280,988.00, subject to the availability of lawfully appropriated funds.

10. Request approval to award a contract renewal to Vallen Distribution, Inc. for safety products in the amount of \$663,943.18, for a new not-to-exceed amount of \$2,616,210.79, subject to the availability of lawfully appropriated funds.

Informational Items: N/A

Open Discussion: N/A

Public Notice: N/A

General Business: N/A

SPECIAL NOTES: Copies of the above items are available in JEA Procurement, if needed for review. If a person decides to appeal any decision made by the Awards Committee, with respect to any matter considered at this meeting, that person will need a record of the proceedings, and, for such purpose, needs to ensure that a verbatim record of the proceedings is made, which record includes the evidence and testimony upon which the appeal is to be based. If you have a disability that requires reasonable accommodations to participate in the above meeting, please call 665-8625 by 8:30 a.m. the day before the meeting and we will provide reasonable assistance for you.

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<u>Award#</u>	<u>Type of Award</u>	<u>Business Unit</u>	<u>Estimated/Budgeted Amount</u>	<u>Amount</u>	<u>Awardee</u>	<u>Term</u>	<u>Summary</u>
1	Minutes	N/A	N/A	N/A	N/A	N/A	Approval of minutes from the 02/02/2023 meeting.
2	INVITATION TO NEGOTIATE (ITN) 4 RESPONDENTS	Pope	\$9,712,759.00	\$9,712,759.00	RESOURCE INNOVATIONS, INC.	Five (5) Years w/ Two – 1 Yr. Renewals	<p><u>Design, Implementation, and Management of Fleet Electrification Program</u></p> <p>JEA seeks an experienced Implementation Company (IC) to design, launch, and manage a turnkey Fleet Electrification Program (FEP) for JEA’s Commercial and Industrial (C&I) customers.</p> <p>This award request is for \$9,712,759.00 from 02/15/2023 to 02/14/2028 based on JEA’s five-year budget which JEA disclosed to the Respondents during the solicitation process and evaluated the amount of kWh/\$ delivered in return for the fixed budget amount. The solution provides Design, Implementation, and Management of JEA’s Fleet Electrification Program (“FEP”). The program will position JEA as a trusted energy advisor with customers that have vehicle fleets of any size and will provide a positive return on investment through increased electric sales needed to charge the new electric fleet vehicles.</p>
3	CONTRACT AMENDMENT/RATIFICATION	McElroy	\$59,285,232.20	\$59,285,232.20	WESCO DISTRIBUTION INC.	Three (3) Year w/ Two (2) – One (1) Yr. Renewals	<p><u>Contract Amendment and Ratification for Three-Phase, Single Phase Padmount, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock</u></p> <p>The purpose of the Contract Amendment is to amend the original Invitation to Negotiate (ITN) which was to solicit pricing for Three-Phase, Single Phase Padmount, Pole Mount and Miscellaneous Transformers for JEA Inventory Stock.</p> <p>JEA is requesting this contract amendment based on four (4) primary reasons: increased usage, increased costs, to capture the ratification of purchased units in excess of the NTE caused by increased usage and increased costs, and to memorialize the addition of Howard pole-mounted units as a backup supplier.</p> <p>Regarding increased usage, JEA usage estimates in the original award are being far exceeded for three (3) primary reasons, they are: a need to order more material due to longer lead-</p>

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						<p>times, dramatic increase in demand for transformers driven from new growth in the JEA territory, and changes to JEA's stocking patterns for storm materials driven by increased risk due to market conditions.</p> <p>Regarding increased costs, this is also multifaceted, but is largely due to increases in core component pricing increases (stainless steel, copper, aluminum, labor, e-steel, etc.). The Purchase Price Index for Electric Power and Specialty Transformer Manufacturing rose 23.5% in 2021 and 19% in 2022.</p> <p>A second driver of increased costs over the original award forecasts are adaptations JEA has made to evolve with the market. JEA was forced to bring on new suppliers for both pole-mounted and single-phase pad-mounted transformers; while it is believed that this may still need to occur on three-phased pad-mounted transformers, it is projected that we will have to do so to a lesser extent. JEA has been able through discussions with upper management at Wesco and the manufacturer (Hitachi), to enter into an over allocation contract to accommodate the increased demand. The prices for the transformers bought in the over allocation contract are forty-seven percent (47%) more expensive than those in the original contract, and have a considerably longer lead time of approximately sixty (60) weeks versus the on-contract units at approximately twenty-eight (28) weeks lead-time. Although considerably more expensive than the original contract pricing, the over allocation pricing is still much less expensive than prices obtained from other sources as verified in several requests for quotes. Increase in the use of the over allocation contract accounts for \$30,518,908.10 of the requested increase. It should be noted that allocations have ebbed and flowed each month and the over allocations have not exceeded amounts on allocation. For future planning purposes, JEA is requesting funds based on a 50/50 split of needs being on original contract methodology and the other portion on over allocation.</p> <p>Additionally, regarding cost increases, since Stuart C. Irby cannot provide the increased demand required, and placed JEA onto allocations for single-phase pole-mounted units, JEA mitigated the shortage by entering into a contract with Wesco Distribution, Inc. to cover increased demand as a back-up supplier. The Wesco Transformers through their manufacturer (Power Partners Inc.) are on average 74.21% more expensive than the prices in the original contract with Stuart C. Irby and accounts for \$4,916,275.08 of the requested increase for estimated future orders; however, this is still significantly less</p>
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							<p>expensive than prices obtained from other sources as verified in several requests for quotes.</p> <p>The third reason for this amendment is to ratify an increase for Wesco for single-phase pole-mounted units through their manufacturer (Power Partners Inc.) that were ordered in excess of the NTE. These were placed to mitigate long lead times and limit JEA's exposure to the impacts. The total of the ratifications for Wesco is \$8,696,499.73.</p> <p>Lastly, through negotiations with Tri-State and their manufacturer (Howard Industries), JEA was able to add to the agreement several single-phase pole-mounted units. The purpose of this addition is to allow JEA the flexibility for possible future ordering as needs emerge without Emergency orders in the instance Tri-State can accept new business. We feel this additional backup is in JEA's best interest and will be utilized as needs emerge and a strong business case exists; no funds have been allocated to funding this potential sourcing stream at this time and any purchases would need to either come from existing NTE value or back through the awards committee as a contract increase as applicable.</p> <p>A new not-to-exceed amount of \$105,445,254.86.</p>
4	INVITATION FOR BID (IFB) 8 BIDDERS	Melendez	\$4,500,000.00	\$2,827,111.00	T. G. UTILITY COMPANY, INC.	Project Completion (Expected: December 2023)	<p><u>Construction Services for Pritchard Road Water Main Extension</u></p> <p>The scope of work for this solicitation includes construction services for an extension of approximately 7,250 feet of 16-inch DIP or PVC water main along Pritchard Road.</p> <p>As growth continues in the North Water Grid, interconnections between the water treatment plants are needed to meet demand and provide redundancy to the grid. This project provides an additional connection between the Westlake WTP and the North Grid and will provide support to the North Grid during peak usage times.</p> <p>The proposed water main route will connect to the existing 12-inch water main on Pritchard Road near Hannah Road and extend southerly along Pritchard Road to an existing 16-inch stub-out at the Old Plank Road intersection.</p> <p>The award amount of \$2,827,111.00 is approximately 37% lower than the business unit estimate and deemed reasonable. The JEA estimate was conservative due to previous increases in material costs.</p>

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5	<p>INVITATION TO NEGOTIATE (ITN)</p> <p>2 RESPONDENTS</p>	Datz	\$650,000	\$599,000.00	<p>SOUTHERN COMMUNICATIONS SERVICES, INC. dba SOUTH LINC</p>	<p>Project Completion (One (1) Year Trial)</p>	<p><u>Private Long-Term Evolution (LTE) Field Network</u></p> <p>This contract is for the provision of a turn-key solution for a Private LTE two node field network. The proposed solution shall provide the wireless communication infrastructure to allow connectivity to field devices. This field trial would include up to two Radio Access Network (RAN) implementations at approved JEA-owned communication towers in our core service area within Duval County. JEA is seeking a secure wireless communications network for a proposed deployment of field devices associated with the Grid Modernization Plan.</p> <p>This award requests a twelve (12) month LTE field network trial of wireless services. Twelve (12) months was determined to be a sufficient term for JEA to collect pilot data and to further determine its future implementation of the Private LTE technology and potentially move forward with a longer-term solicitation.</p>
6	SINGLE SOURCE	Pressley	\$19,618,445.00	\$16,982,000.00	<p>LANDIS+GYR TECHNOLOGY, INC.</p>	<p>Five (5) Years w/ Two – 1 Yr. Renewals</p>	<p><u>Data Management Services- Advanced Meter Infrastructure (AMI) Data Services and Network Operations and Maintenance</u></p> <p>This request is for a new contract that encompasses local system asset operation and maintenance and data delivery activities related to Data Management Services - Advanced Meter infrastructure (AMI) Data Services and Network Operations and Maintenance.</p> <ol style="list-style-type: none"> 1. L+G shall perform operations and maintenance activities on the AMI network equipment 2. L+G shall host and operate the Head End Systems (USC and Command Center) needed to receive and transmit data services from/to the network equipment and JEA applications 3. L+G shall provide data services information to JEA including: <ol style="list-style-type: none"> a. Meter Reads b. Meter Connect/Disconnect c. Power Outage/Restoration Event

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							<ul style="list-style-type: none"> d. Meter Power Status e. Meter Diagnostics f. Meter Measuring Elements- voltage, demand, etc. <p>The significant revisions from the existing contract to this new contract include a decrease in the per meter per month read rate from \$0.41 to \$0.35, 5 year term vs 10 year term, documentation of USC Head End System end of service date 12/31/2026, inclusion of electric meter power check services (mass ping), Service Level Agreement (SLA) for Command Center uptime (99.5%), Disaster Recovery (DR) site failover for Command Center in 4 hours (under specific conditions), and annual full CPI adjustments after three years of fixed pricing. JEA considered the option of a 10-year term in negotiations if it added value to JEA, however no additional value was offered.</p>
7	CONTRACT INCREASE	Melendez	\$2,705,644.66	\$2,851,174.42	GARNEY COMPANIES, INC.	Project Completion (Expected: April 2024)	<p><u>Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains</u></p> <p>This project is a combination of six (6) JEA capital projects. The force main will redirect wastewater from existing JEA pump stations to the proposed JEA Greenland WRF.</p> <p>This contract increase request is for the construction of approximately 9,500 feet of 24" reclaimed water main from just north of the JEA Bartram Repump Station (where the two existing 20" reclaimed water mains from Mandarin and Arlington WRFs tie together) to the Greenland WRF. JEA estimating staff has reviewed the amendment proposal and deemed it reasonable when comparing to previous projects and current market conditions. This increase is anticipated to be the final change to this contract. The total amount JEA has budgeted to pay to Garney for this contract is \$62,331,795.04.</p> <p>A new not-to-exceed amount of \$60,442,969.46.</p>
8	REAL ESTATE DIRECTIVE	Mitchell	N/A	\$51,000.00	CSX TRANSPORTATION, INC.	Project Completion	<p><u>Broward River Crossing Watermain – License Agreement</u></p> <p>This award is for the approval of a license agreement with CSX Transportation, Inc. FDOT is rebuilding the Main Street bridge crossing the Broward River (north of Busch Drive). In order to do the work, FDOT needs to remove the existing watermain that is hanging on the bridge and install a temporary water line. The water main and part of the bridge is in CSX ROW. When the bridge work is complete, FDOT will place a new watermain on the bridge. FDOT has an easement</p>

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							for the bridge and roadway in this area and CSX is the underlying fee owner. CSX has required JEA to sign a license agreement to allow the new watermain to go back on the bridge. The Real Estate Property Procurement Officer and OGC have reviewed and approved the agreement.
9 - Defer	Defer	Defer	Defer	Defer	Defer	Defer	Defer
10	CONTRACT RENEWAL	McElroy	\$663,943.18	\$663,943.18	VALLEN DISTRIBUTION, INC.	Five (5) years with w/One (1) – 1 Yr. Renewal	<p><u>Contract Renewal for Safety Products for JEA Inventory Stock</u></p> <p>The purpose of this award is to renew the existing contract with Vallen Distribution, Inc.</p> <p>The award amount of \$663,943.18 was calculated using the expected usage for safety items and the updated pricing from Vallen Distribution, Inc. The need for this change is driven from increased usage in PPE and from cost increases. In its latest price adjustment, JEA saw an average increase of twenty-two percent (22%) from last year. Vallen has faced multiple increases from its manufacturers (for instance 3M increased pricing five (5) times last year, instead of their usual annual increase). Vallen has also experienced an increase in the cost of petroleum derived products as well as their logistics cost as petroleum prices have increased. JEA has also seen an increase in the usage of safety items of about fifteen percent (15%) from the original solicitation estimates, this is largely believed to be driven by Covid based consumption and some increase in new employees. JEA believes that it is still advantageous to renew this contract based on similar increases in prices across all categories and Vallen’s commitment to not increase their margins on any items, creating a passthrough of increases. JEA is pleased with the level of service provided by Vallen.</p> <p>It should be noted that the original award was modified in scope through a change order where \$150,000.00 of the original NTE was assigned to be used for the North Side Generating Station (NGS) Safety Vendor Managed Inventory Project. Vallen has provided at no cost, vending machines to provide easy 24/7/365 access the goods to employees of NGS found on this agreement along with allowing JEA to dispense other items with the vending machine. Given the funds assigned to these purchases would otherwise have been purchased through general inventory orders under this agreement, and no additional costs, a separate bid was not determined to be needed for this scope.</p>

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							A new not-to-exceed amount of \$2,616,210.79.
Total Award				\$92,972,219.80			

JEA AWARDS COMMITTEE

February 2, 2023, MEETING MINUTES

The JEA procurement Awards Committee met on February 02, 2023, in person with a WebEx option.

WebEx Meeting Number (access code): 2309 526 2709

WebEx Password: cQMmJPHA823

Members in attendance were Heather Beard, Manager Procurement Contract Administration, Hai Vu as Vice Chairperson (onsite), Stephanie Nealy as Budget Representative, Rebecca Lavie as Office of General Counsel Representative, Cindy Edgar for Stephen Datz (onsite), Laura Schepis (onsite), Ricky Erixton (onsite), and Joe Orfano. Unless otherwise indicated, all attendees were via WebEx.

Vice Chair Vu called the meeting to order at 10:00 a.m., introduced the Awards Committee Members, and confirmed that there was an in-person quorum of the Committee membership present.

Public Comments:

Vice Chair Vu recognized the public comment speaking period and opened the meeting floor to public comments. No public comments were provided by email, phone or videoconference.

Awards:

1. Approval of the minutes from the last meeting (01/26/2023). Vice Chair Vu verbally presented the Committee Members the proposed January 26, 2023, minutes as presented

MOTION: Ricky Erixton made a motion to approve the January 26, 2023, minutes (Award Item 1) as presented in the committee packet. The motion was seconded by Cindy Edgar and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 1-5; 7-11; item 6 Deferred.

2. Request approval to award a contract increase to Southern Wrecker & Recovery, LLC for Fleet Wrecker and Porter Services in the amount of \$44,053.51, for a new not-to-exceed amount of \$344,053.50, subject to the availability of lawfully appropriated funds

MOTION: Laura Schepis made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

3. Request approval for a contract increase to GE Grid Solutions, LLC for Circuit Breaker Services in the amount of \$1,440,101.50, for a new not-to-exceed amount of \$5,999,401.50, subject to the availability of lawfully appropriated funds.

MOTION: Ricky Erixton made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Cindy Edgar and approved unanimously by the Awards Committee (5-0).

4. Request approval to award a contract to UCC Environmental for the Unit 2 fuel feed conveyor systems for JEA in the amount of \$775,300.00, subject to the availability of lawfully appropriated funds.

MOTION: Laura Schepis made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

5. 1410972246 – Request approval to award a contract to Ferreira Construction Co. Inc for the Circuit 650 Underground Reconductor Project in the amount of \$2,598,542.06, subject to the availability of lawfully

appropriated funds

MOTION: Ricky Erixton made a motion to approve Award Item 5 as presented in the committee packet. The motion was seconded by Cindy Edgar and approved unanimously by the Awards Committee (5-0).

6. Deferred

7. Request approval to award a one-year contract renewal to Sensus USA Inc. (\$5,015,714.91) and to Badger Meter, Inc. (\$8,198,306.21) for residential water meters, for a new not-to-exceed amount of \$19,904,373.59, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 7 as presented in the committee packet. The motion was seconded by Ricky Erixton and approved unanimously by the Awards Committee (5-0).

8. 1410967246– Request approval to award a contract to Sawcross, Inc. for construction services for the SIPS-Southside Blvd Intertie to Deerwood III WTP – Deerwood WTP Priority 1 project in the amount of \$1,592,800.00, subject to the availability of lawfully appropriated funds.

MOTION: Cindy Edgar made a motion to approve Award Item 8 as presented in the committee packet. The motion was seconded by Laura Schepis and approved unanimously by the Awards Committee (5-0).

9. 1410827846– Request approval to award a contract to Optimizely, Inc. for Professional Services for Licensing, Implementation, and Support of a Website Content Experience Management Solution in the amount of \$854,775.00, subject to the availability of lawfully appropriated funds

MOTION: Laura Schepis made a motion to approve Award Item 9 as presented in the committee packet. The motion was seconded by Cindy Edgar and approved unanimously by the Awards Committee (5-0).

10. 1410933446– Request approval to award a contract to Allied Universal Corporation for the supply and delivery of Sodium Hypochlorite in the amount of \$20,573,540.00, subject to the availability of lawfully appropriated funds

MOTION: Laura Schepis made a motion to approve Award Item 10 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

11. Request approval to award a piggyback contract to Environmental Products Group, Inc. (\$1,073,133.00) and to Vac-Con, Inc. (\$1,673,895.00) for the purchase of Class 142 and Class 143 Vacuum Trucks in the amount of \$2,747,028.00, subject to the availability of lawfully appropriated funds

MOTION: Laura Schepis made a motion to approve Award Item 11 as presented in the committee packet. The motion was seconded by Cindy Edgar and approved unanimously by the Awards Committee (5-0).

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

No informational items were presented to the Awards Committee.

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Vice Chair Vu adjourned the meeting at 10:35 a.m.

NOTE: These minutes provide a brief summary only of the Awards Committee meeting. For additional detail regarding the content of these minutes or discussions during the meeting, please review the meeting recording. The recording of this meeting as well as other relevant documents can be found at the link below:
https://www.jea.com/About/Procurement/Awards_Meeting_Agendas_and_Minutes/



Formal Bid and Award System

Award #2 February 9, 2023

Type of Award Request: INVITATION TO NEGOTIATE (ITN)
Request #: 603
Requestor Name: Anthony Reynolds
Requestor Phone: (904) 772-5796
Project Title: Design, Implementation, and Management of Fleet Electrification Program
Project Number: HE10000
Project Location: JEA
Funds: O&M
Business Unit Estimate: \$9,712,759.00

Scope of Work:

JEA seeks an experienced Implementation Company (IC) to design, launch, and manage a turnkey Fleet Electrification Program (FEP) for JEA’s Commercial and Industrial (C&I) customers. The Services provided by the IC include:

- Perform Market Outreach Activities to drive FEP program participation
- Develop Trade Ally Network – if applicable
- Perform rebate processing services for make ready incentives
- Assist customers with accessing incentives provided through JEA’s Electrification Rebate Program
- Provide fleet electrification expert to assist Service Level 1 customers
- Develop comprehensive Fleet Conversion Plans (FCP) for Service Level 2 customers
- Offer post-FCP services to Service Level 3 customers
- Coordinate with internal JEA stakeholder teams related to make ready process and JEA’s ability to support each FCP
- Provide CRM solution to track leads, opportunities, and individual FEP projects, and provide management reporting to support decision making
- Provide ongoing market assessment to assist JEA with determining overall market size and market penetration opportunities

JEA IFB/RFP/State/City/GSA#: 1410863046
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
RESOURCE INNOVATIONS, INC.	Dan Merchant	Dmerchant@resourceinnovations.com	1025 Cannon St. Ste 200 Louisville CO, 80027	(971)409-9256	\$9,712,759.00

Amount for entire term of Contract/PO: \$9,712,759.00
Award Amount for remainder of this FY: \$1,312,000.00
Length of Contract/PO Term: Five (5) Years w/ Two – 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 02/15/2023
End Date (mm/dd/yyyy): 02/14/2028
Renewal Options: Yes - Two – 1 Yr. Renewals
JSEB Requirement: Optional – Awarded Respondent to subcontract \geq 10% of Work
 TRC Energy Eng- 5%, \$627,671.18 (total for PY1-PY5 for Service Level 1 – Marketing/Outreach)
 DECONS Energy - 5%, \$627,671.18 (total for PY1-PY5 for Service Level 1 – Marketing/Outreach)

Respondents:

Name	Original			BAFO		
	kWh / Bid Amount	Score	Rank	kWh / Bid Amount	Score	Rank
RESOURCE INNOVATIONS, INC.	(6.3 kWh/\$ and \$9,712,760.85)	73.07	2	(6.3 kWh/\$ and \$9,712,759.00)	104.79	1
AES CLEAN ENERGY DEVELOPMENT	(9.8 kWh/\$ and \$9,646,167.85)	76.15	1	(11 kWh/\$ and \$9,648,201.60)	N/A	2
ICF RESOURCES	(6.7 kWh/\$ and \$9,712,738.00)	72.85	3	N/A	N/A	N/A
CLEARRESULT CONSULTING	(26.4 kWh/\$ and \$5,210,421.01)	69.10	4	N/A	N/A	N/A

Background/Recommendations:

Advertised 08/26/2022. Four (4) Companies attended the mandatory pre-response meeting held on 09/19/2022. At Response opening on 10/11/2022, JEA received four (4) Responses. The Responses were evaluated on kWh/\$ (Kilowatt hour) based on JEA’s budget, professional staff experience, past performance, design approach and work plan, and JSEB participation. Note JEA’s five-year budget amount of \$9,712,759.00 was provided to the Respondents, which Respondents then provided an estimated kWh/\$ sales amount based on JEA’s budget and was scored. JEA shortlisted two (2) companies, Resource Innovations, Inc. and AES Clean Energy Development for vendor presentations. Upon completion of vendor presentations there were clarifications needed from AES due to the potential lack of compliance with a requirement specified as needed and required in Appendix A – Technical Specifications. JEA determined that the solution provided by AES to be non-compliant with the additional information and AES was disqualified. Resource Innovations is deemed the highest-ranking Respondent. A copy of the Response workbook, and evaluation matrix summary are attached as back-up.

This award request is for \$9,712,759.00 from 02/15/2023 to 02/14/2028 based on JEA’s five-year budget which JEA disclosed to the Respondents during the solicitation process and evaluated the amount of kWh/\$ delivered in return for the fixed budget amount. The solution provides Design, Implementation, and Management of JEA’s Fleet Electrification Program (“FEP”). The program will position JEA as a trusted energy advisor with customers that have vehicle fleets of any size and will provide a positive return on investment through increased electric sales needed to charge the new electric fleet vehicles. The FEP shall include three (3) service levels summarized below.

Service Level 1 (SL1): Self Service and Fleet Electric Vehicle (EV) Expert

- Provide an online self-service Total Cost of Ownership (“TCO”) Calculator on jea.com
- Provide a series of training videos to be placed on jea.com to educate customers on:
 - EVs
 - Key elements of a Fleet Conversion Plan (“FCP”)
 - How to use the TCO Calculator
- Provide a Fleet EV Expert that customers can call to ask questions related to EVs and to clear hurdles in the development of their FCPs.
- Provide a Fleet EV Expert to assist large customers (e.g., Amazon) that have already developed a fleet EV strategy with how to access JEA programs available, as well as how to work with JEA on make-ready services, etc.

Service Level 2 (SL2): Comprehensive Advisory Service

- IC would recruit and directly engage JEA C&I customers with a consultative offering to develop the FCP for the customer

Service Level 3 (SL3): Post-FCP implementation services

- IC would offer customers a range of services to help them execute their FCP

1410863046– Request approval to award a contract to Resource Innovations, Inc. for Design, Implementation, and Management of Fleet Electrification Program in the amount of \$9,712,759.00, subject to the availability of lawfully appropriated funds.

Manager: Reynolds, Anthony – Strategic Segment Manager
Director: Lundeen, Timothy – Director Distributed Resources
VP: Pope, Jordan – VP Corporate Strategy
Chief: Dutton, Laura – Chief Strategy Officer

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

S.No	Question	Weightage	Scorer	Scores			
				Weighted Scores	Weighted Scores	Weighted Scores	Weighted Scores
Grand Total of Scores				72.85	104.79	69.1	83.15
Supplier Rank				3	1	4	2
1	(35) Quotation of Rates and Energy sales	35		26.6	26.49 28.14 (6.3 kwh/5 and \$9,712,759.00)	35	28.35 (11 kwh/5 and \$9,649,201.60)
1.4	Quotation of Rates and Energy Sales	100		26.6	26.6	35	28.35
			Tony Reynolds	26.6	26.6	35	28.35
			Mark Dambrine	26.6	26.6	35	28.35
2	(15) Professional Staff Experience	15		9.45	10.2	5.85	10.85
2.2	Please respond to this section here.	100		9.45	10.2	5.85	10.85
			Dan Copeland	7.65	6.95	5.85	8.45
			Tony Reynolds	12.45	13.3	4.95	11.95
			Dave McKee	7.65	10.85	7.65	11.95
3	um Qualifications - Past Performance / Company	15		11.35	11.65	11.65	13.3
3.4	Vendor Response	100		11.35	11.65	11.65	13.3
			Dan Copeland	10.25	4.95	6	10.85
			Tony Reynolds	13.25	15	15	15
			Dave McKee	10.25	15	12.85	12.85
4	(50) Ability to Design an Approach and Workplan	30		23.7	20.8	16.6	24
4.5	Respondent shall respond to this inquiry by attaching a completed response in its own format.	100		23.7	20.8	16.6	24
			Dan Copeland	28.1	11.1	9.3	20.1
			Tony Reynolds	26.1	28.4	19.9	24.9
			Dave McKee	24.2	24.2	26.7	27
5	Knoxville Small and Emerging Business Program	5		1.75	4	0	0
5.2		100		1.75	4	0	0
	Vendor Presentations	35		0	30	0	technically non-responsive
			Dan Copeland	NA	23	NA	technically non-responsive
			Tony Reynolds	NA	32	NA	technically non-responsive
			Dave McKee	NA	33	NA	technically non-responsive

This Section shall detail the software license cost, setup / implementation fees, and (any) recurring maintenance and support fees for the TCO Calculator. These costs will be added automatically to the Program Budget tab.

Setup / Implementation - Any travel expenses shall be included and shall be subject to JEA Travel Policy.			
Planning, Analysis, and Design	Not to Exceed (NTE) Hours	Hourly Rate	Total Price
Project management / Non-Technical Team Professional	75.0	\$150.00	\$11,250.00
Technical Team Professional Services			
Analysis	14.0	\$150.00	\$2,100.00
Configuration	34.0	\$250.00	\$8,500.00
Development/Customization	24.0	\$200.00	\$4,800.00
Unit, Configuration and system	32.0	\$250.00	\$8,000.00
Testing	24.0	\$200.00	\$4,800.00
Total Setup / Implementation - Planning, Analysis, and Design			\$39,450.00
Construction and Testing	Not to Exceed (NTE) Hours	Hourly Rate	Total Price
Project management / Non-Technical Team Professional	51.0	\$150.00	\$7,650.00
Technical Team Professional Services			
Analysis	34.0	\$150.00	\$5,100.00
Configuration	38.0	\$200.00	\$7,600.00
Development/Customization	78.0	\$200.00	\$15,600.00
Unit, Configuration and system	68.0	\$250.00	\$17,000.00
Testing	36.0	\$200.00	\$7,200.00
Total Setup / Implementation - Construction and Testing			\$60,150.00
Startup and Turnover	Not to Exceed (NTE) Hours	Hourly Rate	Total Price
Project management / Non-Technical Team Professional	42.0	\$150.00	\$6,300.00
Technical Team Professional Services			
Analysis	25.0	\$150.00	\$3,750.00
Configuration	30.0	\$200.00	\$6,000.00
Development/Customization	65.0	\$200.00	\$13,000.00
Unit, Configuration and system	47.0	\$250.00	\$11,750.00
Testing	35.0	\$200.00	\$7,000.00
Total Setup / Implementation - Construction and Testing			\$47,800.00
Total Setup / Implementation Fees			\$147,400.00

Annual Software Licenses Cost - If Applicable				
Description	Estimated Qty	Unit of Measure	Unit Price	Total One (1) Year Price
Fleet platform license	1	per one (1) year per license	\$38,000.00	\$38,000.00
<<License Description>>	<<insert quantity here>>	per one (1) year per license	<<insert one (1) year price per license here>>	This cell will autopopulate
Total Annual Software License Cost				\$38,000.00

This charge will be prorated in PY 1.

Recurring Annual Maintenance and Support Costs shall include, but may not be limited to Maintenance and Support, must include technical support, customizations, and free software upgrades. JEA specifies the Recurring Annual Maintenance and Support to contain the service level agreement below:				
Description	Estimated Qty	Unit of Measure	Unit Price	Total One (1) Year Price
Maintenance and Support - During the term of the Program, Bidder agrees to maintain its platform and systems to a commercially reasonable level, provide complimentary timely repair of material deficiencies, to provide limited unobtrusive updates and software revisions, and to support its platform and systems to a commercially reasonable level with customer service available from 9 a.m. to 5 a.m. eastern standard time during the term.	1	per one (1) year	\$76,000.00	\$76,000.00
Service Level Agreement - Customer Service	Severity	Quality Criteria	Definition	% of Monthly Maintenance and Support Fees at Risk
Maintenance and Support shall be subject to a service level agreement. The service level agreement shall contain the quality criteria and the at risk percentages contained in this	Critical	Average Response Time <= 1 Hour	Business outage or significant customer impact that threatens future productivity	5%

Section.

Service Level Agreement - Software
 Overall uptime of Respondent hosted administrative site shall not be less than 99% including agreed upon maintenance windows. Outages in excess of this service level shall pay a \$100 / outage.

Urgent	Average Response Time <= 2 Hours	High-impact problem where production is proceeding, but in a significantly impaired fashion; there is a time-sensitive issue important to long term productivity that is not causing an immediate work stoppage; or there is significant customer concern	2%
Important	Average Response Time <= 4 Hours	Important issue that does not have significant current productivity impact	2%
Monitor	Average Response Time <= 1 business day	Issue requiring no further action beyond monitoring for follow-up, if needed	1%
Informational	Average Response Time <= 2 business days	Request for information only	1%
Total \$ of Monthly Maintenance and Support Fees at Risk			\$696.67
Total Recurring Annual Maintenance and Support			\$76,000.00

This charge will be prorated in PY 1.

Program Setup	
Item	Charges
Total of all other non-TCO Calculator program launch charges	\$0.00

Charges will be added to the Program Budget tab and divided evenly between Nov-22 and Jan-23

General Administration					
Service Level 1 & 2 Fixed Charges					
Item	Monthly Fee PY1	Monthly Fee PY2	Monthly Fee PY3	Monthly Fee PY4	Monthly Fee PY5
Program Management	\$21,670.00	\$13,944.96	\$15,980.33	\$14,108.63	\$11,733.30
Marketing & Recruitment	\$43,340.00	\$27,889.92	\$31,960.66	\$28,217.27	\$23,466.60
EV Expert	\$7,223.33	\$4,648.32	\$5,326.78	\$4,702.88	\$3,911.10
JSEB Contractors	\$21,866.67	\$13,946.13	\$17,558.52	\$18,929.48	\$19,572.20
<<Other if Applicable>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>
<<Other if Applicable>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>
<<Other if Applicable>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>
<<Other if Applicable>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>
<<Other if Applicable>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>	<<Enter \$ Amount>>
Total	\$94,100.00	\$60,429.33	\$70,826.28	\$65,958.25	\$58,683.20

PY1 Fees will be added to the Program Budget Tab beginning Apr-23 and ending Sep-23. All other PYs will be added beginning October of each PY and ending September of the same PY

Service Level 2 Tiered Pricing			
Program Year 1			
Pricing Tier (No. of Fleet Vehicles)	Estimated Quantity	Fixed Price per FCP	Total
5-15; Light, Medium, & Heavy Duty	2	\$29,700.00	\$59,400.00
16-50; Light, Medium, & Heavy Duty	1	\$39,600.00	\$39,600.00
51-100; Light, Medium, & Heavy Duty	0	\$49,500.00	\$0.00
101-500; Light, Medium, & Heavy Duty	0	\$54,450.00	\$0.00
<<Enter Range of Vehicles>>	<<Estimated No. of Participants>>	<<Enter \$ Amount>>	This cell will autopopulate
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Total			\$99,000.00
Program Year 2			
Pricing Tier (No. of Fleet Vehicles)	Estimated Quantity	Fixed Price per FCP	Total
5-15; Light, Medium, & Heavy Duty	8	\$29,700.00	\$237,600.00
16-50; Light, Medium, & Heavy Duty	3	\$39,600.00	\$118,800.00
51-100; Light, Medium, & Heavy Duty	1	\$49,500.00	\$49,500.00
101-500; Light, Medium, & Heavy Duty	0	\$54,450.00	\$0.00
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This cell will autopopulate	<<Estimated No. of Participants>>	<<Enter \$ Amount>>	This cell will autopopulate
Total			\$405,900.00
Program Year 3			
Pricing Tier (No. of Fleet Vehicles)	Estimated Quantity	Fixed Price per FCP	Total
5-15; Light, Medium, & Heavy Duty	8	\$29,700.00	\$237,600.00
16-50; Light, Medium, & Heavy Duty	4	\$39,600.00	\$158,400.00
51-100; Light, Medium, & Heavy Duty	1	\$49,500.00	\$49,500.00
101-500; Light, Medium, & Heavy Duty	1	\$54,450.00	\$54,450.00
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This cell will autopopulate	<<Estimated No. of Participants>>	<<Enter \$ Amount>>	This cell will autopopulate
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This cell will autopopulate	<<Estimated No. of Participants>>	<<Enter \$ Amount>>	This cell will autopopulate
This cell will autopopulate	<<Estimated No. of Participants>>	<<Enter \$ Amount>>	This cell will autopopulate
Total			\$499,950.00

Total will added to the Program Budget tab and divided evenly between Apr-23 and Sep-23.

Total will added to the Program Budget tab and divided evenly across all months in PY 2.

Total will added to the Program Budget tab and divided evenly across all months in PY 3.

Program Year 4			
Pricing Tier (No. of Fleet Vehicles)	Estimated Quantity	Fixed Price per FCP	Total
5-15; Light, Medium, & Heavy Duty	10	\$29,700.00	\$297,000.00
16-50; Light, Medium, & Heavy Duty	4	\$39,600.00	\$158,400.00
51-100; Light, Medium, & Heavy Duty	1	\$49,500.00	\$49,500.00
101-500; Light, Medium, & Heavy Duty	1	\$54,450.00	\$54,450.00
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This cell will autopopulate	<<Estimated No. of Participants>>	<<Enter \$ Amount>>	This cell will autopopulate
Total			\$559,350.00
Program Year 5			
Pricing Tier (No. of Fleet Vehicles)	Estimated Quantity	Fixed Price per FCP	Total
5-15; Light, Medium, & Heavy Duty	11	\$29,700.00	\$326,700.00
16-50; Light, Medium, & Heavy Duty	5	\$39,600.00	\$198,000.00
51-100; Light, Medium, & Heavy Duty	0	\$49,500.00	\$0.00
101-500; Light, Medium, & Heavy Duty	1	\$54,450.00	\$54,450.00
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This cell will autopopulate	<<Estimated No. of Participants>>	<<Enter \$ Amount>>	This cell will autopopulate
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Total			\$579,150.00

Total will added to the Program Budget tab and divided evenly across all months in PY 4.

Total will added to the Program Budget tab and divided evenly across all months in PY 5.

#1410863046 ITN – Design, Implementation, and Management of Fleet Electrification Program

Appendix B - Response Workbook

The following table shall capture all fees to deliver the Fleet Electrification Program as specified in this Solicitation. No additional fees shall apply. See Appendix A - Technical Specifications for Budget Specifications.

	Costs				JEA Revenue Potential			Service Level Agreement	
	Implementation Services				Proposed kWh				
Program Year 1	\$ General Administrative	%	\$ Incentives	%	Total	kWh	JEA Revenue Estimate	%	\$ Implementation Services Cost at Risk
Jan-23	\$49,133.33	100%	\$0.00	0%	\$49,133.33	0	0	10%	\$4,913.33
Feb-23	\$49,133.33	100%	\$0.00	0%	\$49,133.33	0	0	10%	\$4,913.33
Mar-23	\$49,133.33	100%	\$0.00	0%	\$49,133.33	0	0	10%	\$4,913.33
Apr-23	\$167,600.00	100%	\$0.00	0%	\$167,600.00	0	0	10%	\$16,760.00
May-23	\$110,600.00	100%	\$0.00	0%	\$110,600.00	0	0	10%	\$11,060.00
Jun-23	\$106,475.00	49%	\$111,000.00	51%	\$217,475.00	1,206,216	776,803	10%	\$21,747.50
Jul-23	\$106,475.00	49%	\$111,000.00	51%	\$217,475.00	1,206,216	776,803	10%	\$21,747.50
Aug-23	\$106,475.00	49%	\$111,000.00	51%	\$217,475.00	1,206,216	776,803	10%	\$21,747.50
Sep-23	\$106,475.00	49%	\$111,000.00	51%	\$217,475.00	1,206,216	776,803	10%	\$21,747.50
TOTALS	\$851,500.00		\$444,000.00		\$1,295,500.00	4,824,864	\$3,107,212.42		\$129,550.00
Program Year 2	\$ General Administrative	%	\$ Incentives	%	Total	kWh	JEA Revenue Estimate	%	\$ Implementation Services Cost at Risk
Oct-23	\$208,254.33	85%	\$35,707.00	15%	\$243,961.33	911,636	\$587,093.37	10%	\$24,396.13
Nov-23	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Dec-23	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Jan-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Feb-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Mar-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Apr-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
May-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Jun-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Jul-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Aug-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
Sep-24	\$94,254.33	73%	\$35,707.00	27%	\$129,961.33	911,636	\$587,093.37	10%	\$12,996.13
TOTALS	\$1,245,052.00		\$428,484.00		\$1,673,536.00	10,939,628	\$7,045,120.47		\$167,353.60
Program Year 3	\$ General Administrative	%	\$ Incentives	%	Total	kWh	JEA Revenue Estimate	%	\$ Implementation Services Cost at Risk
Oct-24	\$226,488.78	81%	\$53,596.38	19%	\$280,085.17	1,020,677	\$657,316.18	10%	\$28,008.52
Nov-24	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Dec-24	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Jan-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Feb-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Mar-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Apr-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
May-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Jun-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Jul-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Aug-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
Sep-25	\$112,488.78	68%	\$53,596.38	32%	\$166,085.17	1,020,677	\$657,316.18	10%	\$16,608.52
TOTALS	\$1,463,865.40		\$643,156.60		\$2,107,022.00	12,248,128	\$7,887,794.12		\$210,702.20
Program Year 4	\$ General Administrative	%	\$ Incentives	%	Total	kWh	JEA Revenue Estimate	%	\$ Implementation Services Cost at Risk
Oct-25	\$226,570.75	77%	\$67,224.00	23%	\$293,794.75	1,386,235	\$892,735.29	10%	\$29,379.48
Nov-25	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Dec-25	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Jan-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Feb-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Mar-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Apr-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
May-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Jun-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Jul-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Aug-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
Sep-26	\$112,570.75	63%	\$67,224.00	37%	\$179,794.75	1,386,235	\$892,735.29	10%	\$17,979.48
TOTALS	\$1,464,849.05		\$806,687.95		\$2,271,537.00	16,634,819	\$10,712,823.45		\$227,153.70
Program Year 5	\$ General Administrative	%	\$ Incentives	%	Total	kWh	JEA Revenue Estimate	%	\$ Implementation Services Cost at Risk
Oct-26	\$220,945.70	74%	\$79,276.30	26%	\$300,222.00	1,394,555	\$898,093.74	10%	\$30,022.20
Nov-26	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Dec-26	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Jan-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Feb-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Mar-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Apr-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
May-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Jun-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Jul-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Aug-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
Sep-27	\$106,945.70	57%	\$79,276.30	43%	\$186,222.00	1,394,555	\$898,093.74	10%	\$18,622.20
TOTALS	\$1,397,348.40		\$951,315.60		\$2,348,664.00	16,734,666	\$10,777,124.84		\$234,866.40

Section 1 TOTAL PRICE **TOTAL REVENUE POTENTIAL**

\$9,696,259.00 **\$39,530,075.31**

Resource Innovations identified the following errors with the workbook calculations:

- General Administrative:** (Column C) **A**) The formulas for Service Level 2 pricing, in PY1, from Jun-23 through Sep-23, is spread over 8 months when it should be over 6 months. **B**) In PY2, monthly Service Level 2 pricing is only applied to Oct-23. This should be applied to all months in PY2. **C**) In PY1 and PY2, the formulas to add General Administration costs is causing an error. These errors lead the totals provided in Column G for PY1 and PY2 to be different than what we intend. PY1 should total \$1,312,000, and PY2 should total \$1,673,536. Total program budget should be **\$9,712,759**.
- Implementation Services Cost at Risk** (Column K) is including the incentives column in its calculation when in Appendix A it is noted that Cost at Risk would not include incentive amounts.

Cruz, Aileen

From: DeAnn Welker <dwelker@resource-innovations.com>
Sent: Wednesday, December 21, 2022 11:11 AM
To: Dambrose, Nickolas C.
Cc: Woyak, Nathan J; Dan Merchant; Resource Innovations Business Development
Subject: RE: JEA Procurement Notification - Best and Final Offer Invitation (BAFO) #1410863046 ITN – Design, Implementation, and Management of Fleet Electrification Program
Attachments: 1410863046 Addendum 6 Appendix B - Response Workbook (BAFO) (v2) Resource Innovations.xlsx

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Greetings Nickolas,

Please find attached Resource Innovations' revised Response Workbook, which is reflective of our Best and Final Offer (BAFO) to JEA for ITN #141083046 for the Design, Implementation, and Management of Fleet Electrification Program. Our Response Workbook was created based on the following assumptions:

- We have reduced administrative costs and rolled that budget over into the incentive budgets for PY1 – PY5.
- Given the delayed start date and the guidance that the budget has not changed, we have identified an additional JSEB, [Acuity Design Group](#), who could potentially assist in the local marketing and advertising of the new JEA Fleet Electrification program.
- With the understanding that PY1 is shortened and the budget we originally forecasted using for Fleet Conversion Plans and Incentives may be underutilized, our suggestion is that budget gets reallocated to working with Acuity Design Group and other JSEBs to drive program awareness and adoption if JEA is open to that approach. If not – we can reduce the PY1 budget proportionately.
- We noticed some minor formula errors in the Response Workbook; please see cell L4 of the Program Budget tab of our BAFO Response Workbook for further details.

We acknowledge having received Addenda 4, 5, 6, and 7 from JEA.

At your convenience, could you please confirm receipt of our BAFO response?

Please let us know if you have any questions or additional requests for revision. We look forward to speaking with you soon.

Best regards,
DeAnn

DEANN WELKER, CF APMP

she/her/hers

Proposal Manager

971.409.9256 cell | 000.000.0000 office

www.resource-innovations.com

From: Dambrose, Nickolas C. <dambnc@jea.com>
Sent: Tuesday, December 20, 2022 11:58 AM
To: DeAnn Welker <dwelker@resource-innovations.com>
Cc: Woyak, Nathan J <woyanj@jea.com>
Subject: RE: JEA Procurement Notification - Best and Final Offer Invitation (BAFO) #1410863046 ITN – Design, Implementation, and Management of Fleet Electrification Program

This message is from an external sender.

Hello DeAnn,
Please see Addendum 7 for supplemental information regarding this Solicitation.

Nickolas Dambrose, CPSM

Procurement Senior Buyer
dambnc@jea.com

From: Dambrose, Nickolas C.
Sent: Tuesday, December 20, 2022 8:51 AM
To: DeAnn Welker <dwelker@resource-innovations.com>
Cc: Woyak, Nathan J <woyanj@jea.com>
Subject: RE: JEA Procurement Notification - Best and Final Offer Invitation (BAFO) #1410863046 ITN – Design, Implementation, and Management of Fleet Electrification Program

Hello Deann,
Please see Addendum 6 for supplemental information regarding this Solicitation.

Nickolas Dambrose, CPSM

Procurement Senior Buyer
dambnc@jea.com

From: Dambrose, Nickolas C.
Sent: Monday, December 19, 2022 11:12 AM
To: 'DeAnn Welker' <dwelker@resource-innovations.com>
Cc: Woyak, Nathan J <woyanj@jea.com>
Subject: RE: JEA Procurement Notification - Best and Final Offer Invitation (BAFO) #1410863046 ITN – Design, Implementation, and Management of Fleet Electrification Program

Hello Deann,
Please see Addendum 5 for supplemental information regarding this Solicitation.

Nickolas Dambrose, CPSM

Procurement Senior Buyer

dambnc@jea.com

From: Dambrose, Nickolas C.

Sent: Friday, December 16, 2022 2:29 PM

To: DeAnn Welker <dwelker@resource-innovations.com>

Cc: Woyak, Nathan J <woyanj@jea.com>

Subject: JEA Procurement Notification - Best and Final Offer Invitation (BAFO) #1410863046 ITN – Design, Implementation, and Management of Fleet Electrification Program

Hello Deann,

JEA provides this email as Addendum 4 to Solicitation #1410863046 ITN – **Design, Implementation, and Management of Fleet Electrification Program**. Any requests for clarifications shall be via email to dambnc@jea.com. Clarification responses shall be provided to all shortlisted respondents.

Nickolas Dambrose, CPSM

Procurement Senior Buyer

dambnc@jea.com

1410863046 APPENDIX B - LIST OF SUBCONTRACTORS FORM

ITN – Design, Implementation, and Management of Fleet Electrification Program

JEA Solicitation Number # 1410863046 requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Company.

The undersigned understands that failure to submit the required Subcontractor information on this form will result in bid rejection, and the Company agrees to employ the Subcontractors specified below: (Use additional sheets as 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.

Type of Work	Corporate Name of Subcontractor	Subcontractor Primary Contact Person & Telephone Number	Subcontractor's License Number (if applicable)	Percentage of Work or Dollar Amount
TCO Calculator – Service Level 1	ZappyRide	Olivier Pincon, CEO; (718) 406-6609	To be provided upon request or award	6%
Service Levels 2 and 3	AECOM	Elizabeth Freeman, Lead, Decarbonization, Energy Team; (404) 750-3060	To be provided upon request or award	24%
Service Level 1 and Marketing/Outreach	TRC Engineering Professionals LLC	Theron Colbert (904) 576-0112	21935	5%
Service Level 1 and Marketing/Outreach	DECONS Energy, LLC	Eduardo Perez (904) 250-5115	20122	5%

Signed: Stevan Casentini

Company: Resource Innovations, Inc.

Address: 4651 Salisbury Road, Suite 400, Jacksonville, FL 32256

Date: November 28, 2022



JSEB BID FORM

List of JSEB Subcontractors

The following JSEB Subcontractors will be utilized in fulfilling the terms and conditions of a Project Authorization arising from award of **JEA Solicitation Number 1410863046**. I (We) the undersigned understand that failure to submit said information will result in bid rejection. I (We) will employ the JSEB Subcontractors specified below: *(Use additional sheets as necessary)*

1) JSEB Vendor Name:

Primary Contact Name:	Theron ("TC") Colbert		
Email:	Theron.Colbert@gmail.com		
Phone:	(904) 576-0112		
Scope of Work:	Service Level 1 - Marketing/Outreach		
Percentage of Total Job:	5%	Dollar Amount:	\$627,671.18 (total for PY1-PY5)

2) JSEB Vendor Name:

Primary Contact Name:	Eduardo Perez		
Email:	e.perez@deconsenergy.com		
Phone:	(904) 250-5115		
Scope of Work:	Service Level 1 - Marketing/Outreach		
Percentage of Total Job:	5%	Dollar Amount:	\$627,671.18 (total for PY1-PY5)

3) JSEB Vendor Name:

Primary Contact Name:			
Email:			
Phone:			
Scope of Work:			
Percentage of Total Job:		Dollar Amount:	

Company Resource Innovations

Signed *Lauren Casentini* Lauren Casentini

Title CEO

Email ri.bd@resource-innovations.com

Phone (650) 761-6456 **Date** 11/28/2022

Note: All fields are required to be completed on this form. This list shall not be modified subsequent to bid opening without a showing of good cause and the written consent of the JEA. Also, in case of discrepancy, the dollar amount stands.



Formal Bid and Award System

Award #3 February 9, 2023

Type of Award Request: CONTRACT AMENDMENT/RATIFICATION
Request #: 18
Requestor Name: Keeler, Jessica
Requestor Phone: (904) 665-6403
Project Title: Three-Phase, Single Phase Padmount, Pole Mounted and Miscellaneous Transformers for JEA Inventory Stock
Project Number: Various
Project Location: JEA
Funds: Inventory Blanket Account
Business Unit Estimate: \$59,285,232.20

Scope of Work:

The purpose of the Contract Amendment is to amend the original Invitation to Negotiate (ITN) which was to solicit pricing for Three-Phase, Single Phase Padmount, Pole Mount and Miscellaneous Transformers for JEA Inventory Stock; these collectively consist of ninety-six (96) JEA specific transformers. The primary use of these items is to enable voltage changes from one to another within our network system, with the items being utilized by the Electric department.

JEA IFB/RFP/State/City/GSA#: 011-21

Purchasing Agent: Pearson, Kenny R.

Is this a Ratification?: YES/\$8,696,499.73

RECOMMENDED AWARDEES:

Name	Vendor Contact	Email	Address	Phone	02/22/22 Award Amount	Change Amount	Total Contract Amount
STUART C IRBY CO	Erich Ewoldt	ewoldt@irby.com	38 Skyline Drive, Lake Mary, FL 32746	407-415-6268	\$7,272,266.18	\$0.00	\$7,272,266.18
GRESKO SUPPLY	Chris Therien	Christopher.Therien@gresko.com	6421 County Road 219, Wildwood, FL 34785	352-446-7536	\$0.00	\$0.00	\$0.00
WEG TRANSFORMERS USA	Raymundo Chapa	rchapa@weg.net	One Pauwels Drive, Washington, MO 63090	678-699-7840	\$430,856.00	\$0.00	\$430,856.00
TRI-STATE UTILITY PRODUCTS	Jim Richards	jrichards@tsup.com	160 Garrett Drive, Havana, FL 32333	850-539-8088	\$22,709,563.96	\$0.00	\$22,709,563.96
WESCO DISTRIBUTION INC.	Ashely Cirlot	acirlot@wescodist.com	5971 Pershing Ave, Orlando, FL 32920	407-434-4025	\$15,747,336.52	\$59,285,232.20	\$75,032,568.72

Amount of Original Award: \$30,815,003.75
Date of Original Award: 05/06/2021
Change Order Amount: \$59,285,232.20
New Not-to-Exceed Amount: \$105,445,254.86

Previous Amendments:

Vendor	Original Award	Contract Amendment	Contract Amendment	Contract Amendment	New Amount
Date	05/06/2021	06/10/2021	02/17/2022	02/09/2023	02/09/2023
STUART C. IRBY	\$17,248,758.46	\$(9,976,492.28)	\$0.00	\$0.00	\$7,272,266.18
GRESKO	\$0.00	\$6,303,776.85	\$(6,303,776.85)	\$0.00	\$0.00
WEG TRANSFORMERS, USA	\$430,856.00	\$0.00	\$0.00	\$0.00	\$430,856.00
TRI-STATE UTILITY PRODUCTS	\$0.00	\$4,364,050.17	\$18,345,513.79	\$0.00	\$22,709,563.96
WESCO DISTRIBUTION INC.	\$13,135,389.29	\$2,611,947.23	\$0.00	\$59,285,232.20	\$75,032,568.72
TOTALS	\$30,815,003.75	\$3,303,281.97	\$12,041,736.94	\$59,285,232.20	\$105,445,254.86

Length of Contract/PO Term: Three (3) Year w/ Two (2) – One (1) Yr. Renewals
Begin Date (mm/dd/yyyy): 05/15/2021
End Date (mm/dd/yyyy): 05/14/2024
Renewal Options: Two (2) – One (1) Year Renewals
JSEB Requirement: N/A - Optional

Background/Recommendation:

Originally bid and approved by the Awards Committee on 05/06/2021 for \$30,815,003.75. On 06/10/2021, a change order to increase in the amount of \$3,303,281.97 brought the new not to exceed amount to \$34,118,285.72. On 02/22/2022, a change order to increase in the amount of \$12,041,736.94 brought the new not to exceed amount to \$46,160,022.66. Previous awards are attached as backup.

Since 2021, JEA has seen unprecedented growth within its service territory which has been met with industry wide transformers shortages. JEA saw increased costs along with constrained supply through being placed on allocation with several suppliers while other suppliers pushed out lead-times significantly. In response, JEA implemented a multifaceted supply strategy for transformers that would mitigate risk of non-supply along with help ensure short- and long-term supply where known shortages have already presented themselves, all while being cost conscious in doing so. Several of these arrangements were put in place based on a determination these were in the best interest to JEA and those are found below; other efforts will be or have already been brought to the awards committee in separate awards, most notably new suppliers that were brought on because of their additional capacity and expedited lead-times.

JEA is requesting this contract amendment based on four (4) primary reasons: increased usage, increased costs, to capture the ratification of purchased units in excess of the NTE caused by increased usage and increased costs, and to memorialize the addition of Howard pole-mounted units as a backup supplier.

Regarding increased usage, JEA usage estimates in the original award are being far exceeded for three (3) primary reasons, they are: a need to order more material due to longer lead-times, dramatic increase in demand for

transformers driven from new growth in the JEA territory, and changes to JEA's stocking patterns for storm materials driven by increased risk due to market conditions. JEA is now ordering most transformers approximately twelve (12) months earlier than we did prior to the award, so approximately twelve (12) months of demand for FY25 need to be ordered on this award instead of a future contract. To give background on this, lead times for transformers have gone from typically under twenty (20) weeks, and in some instances under 10 weeks to lead-times, now being up to ninety (90) weeks on some units, increasing the number of transformers that must be ordered under this contract for FY25 delivery.

Regarding increased costs, this is also multifaceted, but is largely due to increases in core component pricing increases (stainless steel, copper, aluminum, labor, e-steel, etc.). These costs have driven JEA's costs up across all suppliers significantly since the 2021 award. The remaining amount of the contract increase is due to the increase in prices for transformers JEA has experienced in the last two (2) years. JEA continues to see a dramatic increase in pricing of units since the original award driven by commodity price increases in Copper, Steel, Electrical Steel or Silicon Steel, labor and transportation. The Purchase Price Index for Electric Power and Specialty Transformer Manufacturing rose 23.5% in 2021 and 19% in 2022. JEA is also being impacted by an industry wide shift in upward pricing primarily driven by increased growth in new developments throughout the USA and many other developed countries.

A second driver of increased costs over the original award forecasts are adaptations JEA has made to evolve with the market. JEA was forced to bring on new suppliers for both pole-mounted and single-phase pad-mounted transformers; while it is believed that this may still need to occur on three-phased pad-mounted transformers, it is projected that we will have to do so to a lesser extent, as JEA has been able through discussions with upper management at Wesco and the manufacturer (Hitachi), to enter into an over allocation contract to accommodate the increased demand. The prices for the transformers bought in the over allocation contract are forty-seven percent (47%) more expensive than those in the original contract, and have a considerably longer lead time of approximately sixty (60) weeks versus the on-contract units at approximately twenty-eight (28) weeks lead-time. Although considerably more expensive than the original contract pricing, the over allocation pricing is still much less expensive than prices obtained from other sources as verified in several requests for quotes. Increase in the use of the over allocation contract accounts for \$30,518,908.10 of the requested increase. It should be noted that allocations have ebbed and flowed each month and the over allocations have not exceeded amounts on allocation. Additionally, numerous occasions JEA has placed most of the needed transformer orders under the original contract. For future planning purposes, JEA is requesting funds based on a 50/50 split of needs being on original contract methodology and the other portion on over allocation. The over allocation pricing is structured as a one-time bump in costs to more closely mimic current pricing in material costs and fluctuates based on the same commodity pricing adjustments as the original contract. The vendor has noted that some of the over allocation cost increases pushed to JEA is directly related to their increased costs of materials, labor, and other core components needed to accommodate capacity expansion.

Additionally, regarding cost increases, since Stuart C. Irby cannot provide the increased demand required, and placed JEA onto allocations for single-phase pole-mounted units, JEA mitigated the shortage by entering into a contract with Wesco Distribution, Inc. to cover increased demand as a back-up supplier. The Wesco Transformers are on average 74.21% more expensive than the prices in the original contract with Stuart C. Irby and accounts for \$4,916,275.08 of the requested increase; however, this is still significantly less expensive than prices obtained from other sources as verified in several requests for quotes.

The third reason for this amendment is to ratify an increase for Wesco for single-phase pole-mounted units through their manufacturer (Power Partners Inc.) that were ordered in excess of the NTE. These were placed to mitigate long lead times and limit JEA's exposure to the impacts. The total of the ratifications for Wesco is \$8,696,499.73.

Lastly, through negotiations with Tri-State and their manufacturer (Howard Industries), JEA was able to add to the agreement several single-phase pole-mounted units which were not captured in the original award or subsequent change order. The purpose of this addition is to allow JEA the flexibility for possible future ordering as needs emerge without Emergency orders in the instance Tri-State can accept new business. This arrangement proved fruitful during Hurricane Ian in which JEA was able to secure units when all other sources were unable to

fulfill JEA's request. We feel this additional backup is in JEA's best interest and will be utilized as needs emerge and a strong business case exists; no funds have been allocated to funding this potential sourcing stream at this time and any purchases would need to either come from existing NTE value or back through the awards committee as a contract increase as applicable.

Request approval to award an amendment for an increase to Wesco Distribution, Inc. \$59,285,232.20 (\$8,696,499.73 Ratification) for the purchase of Pole-mounted and Three Phase Pad-mounted Transformers for inventory stock, for a total not-to-exceed amount of \$105,445,254.86, subject to the availability of lawfully appropriated funds.

Manager: Pearson, Kenny – Procurement Category Manager
Director: McCollum, Jenny – Director, Procurement Services
VP: McElroy, Alan – VP Supply Chain & Operations Support

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

Item	Description	UOM	BPA 197453 Contract Pricing	BPA 208352 Over Allocation Pricing	Price Increase	Percent Increase
TRALC001	TRANSFORMER, 1000/1500 KVA, 13200 DELTA VOLT PRIMARY 480Y/277 VOLT SECONDARY CAST COIL, - DEL TO BE SCH 72 HOURS IN ADVANCE OF ARRIVAL, SUITABLE FOR FORKLIFT UNLOADING DELIVER TO 2325 EMERSON ST 32207	Each	\$ 226,301.09	\$ 332,662.60	\$ 106,361.51	47%
TRAPA001	TRANSFORMER, 150 KVA, 4160Y/2400 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 26,589.95	\$ 39,087.22	\$ 12,497.27	47%
TRAPA002	TRANSFORMER, 300 KVA, 4160Y/2400 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 35,266.30	\$ 51,841.46	\$ 16,575.16	47%
TRAPA003	TRANSFORMER, 500 KVA, 4160Y/2400 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 48,137.45	\$ 70,762.05	\$ 22,624.60	47%
TRAPA005	TRANSFORMER, 150 KVA, 4160Y/2400 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 23,529.25	\$ 34,587.99	\$ 11,058.74	47%
TRAPA006	TRANSFORMER, 300 KVA, 4160Y/2400 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 72,025.90	\$ 105,878.07	\$ 33,852.17	47%
TRAPA008	TRANSFORMER, 750 KVA, 4160Y/2400 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 58,902.58	\$ 86,586.79	\$ 27,684.21	47%
TRAPB001	TRANSFORMER, 150 KVA, 13200Y/7620 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 23,898.46	\$ 35,130.73	\$ 11,232.27	47%
TRAPB003	TRANSFORMER, 300 KVA, 13200Y/7620 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 36,575.63	\$ 53,766.17	\$ 17,190.54	47%
TRAPB004	TRANSFORMER, 500 KVA, 13200Y/7620 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 42,338.89	\$ 62,238.17	\$ 19,899.28	47%
TRAPB005	TRANSFORMER, 750 KVA, 13200Y/7620 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 56,404.61	\$ 82,914.77	\$ 26,510.16	47%
TRAPB006	TRANSFORMER, 1000 KVA, 13200Y/7620 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 71,454.25	\$ 105,037.75	\$ 33,583.50	47%
TRAPB007	TRANSFORMER, 150 KVA, 13200Y/7620 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 26,100.23	\$ 38,367.34	\$ 12,267.11	47%
TRAPB009	TRANSFORMER, 300 KVA, 13200Y/7620 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 33,490.74	\$ 49,231.38	\$ 15,740.64	47%
TRAPB010	TRANSFORMER, 500 KVA, 13200Y/7620 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 35,784.72	\$ 52,603.55	\$ 16,818.83	47%
TRAPB011	TRANSFORMER, 750 KVA, 13200Y/7620 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 49,844.32	\$ 73,271.15	\$ 23,426.83	47%
TRAPB012	TRANSFORMER, 1000 KVA, 13200Y/7620 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 60,277.00	\$ 88,607.18	\$ 28,330.18	47%
TRAPB013	TRANSFORMER, 1500 KVA, 13200Y/7620 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 79,533.74	\$ 116,914.59	\$ 37,380.85	47%
TRAPB014	TRANSFORMER, 2500 KVA, 13200Y/7620 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 108,630.79	\$ 159,687.27	\$ 51,056.48	47%
TRAPB017	TRANSFORMER, 2000 KVA, 13200Y/7620 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$ 96,649.75	\$ 142,075.14	\$ 45,425.39	47%

TRAPC000	TRANSFORMER, 75 KVA, 25565Y/14760 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	29,701.18	\$	43,660.74	\$	13,959.56	47%
TRAPC001	TRANSFORMER, 150 KVA, 25565Y/14760 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	28,891.46	\$	42,470.44	\$	13,578.98	47%
TRAPC002	TRANSFORMER, 300 KVA, 25565Y/14760 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	35,157.75	\$	51,681.89	\$	16,524.14	47%
TRAPC003	TRANSFORMER, 500 KVA, 25565Y/14760 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	42,314.42	\$	62,202.20	\$	19,887.78	47%
TRAPC004	TRANSFORMER, 750 KVA, 25565Y/14760 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	63,129.13	\$	92,799.82	\$	29,670.69	47%
TRAPC005	TRANSFORMER, 1000 KVA, 25565Y/14760 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	83,322.01	\$	122,483.36	\$	39,161.35	47%
TRAPC006	TRANSFORMER, 1500 KVA, 25565Y/14760 VOLT PRIMARY, 208Y/120 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	131,208.35	\$	192,876.27	\$	61,667.92	47%
TRAPC007	TRANSFORMER, 150 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	29,648.75	\$	43,583.66	\$	13,934.91	47%
TRAPC009	TRANSFORMER, 300 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	34,824.16	\$	51,191.52	\$	16,367.36	47%
TRAPC010	TRANSFORMER, 500 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	40,570.89	\$	59,639.21	\$	19,068.32	47%
TRAPC011	TRANSFORMER, 750 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	54,594.35	\$	80,253.70	\$	25,659.35	47%
TRAPC012	TRANSFORMER, 1000 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	63,804.35	\$	93,792.39	\$	29,988.04	47%
TRAPC013	TRANSFORMER, 1500 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - DELIVERY TO BE SCHEDULED 72 HOURS IN ADVANCE OF ARRIVAL WITH 2325 EMERSON ST., JAX., FL 32207	Each	\$	85,437.28	\$	125,592.81	\$	40,155.53	47%
TRAPC014	TRANSFORMER, 2500 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, 3 PHASE - (DELIVERY TO BE SCHEDULED 72 HOURS IN ADVANCE OF ARRIVAL WITH 2325 EMERSON ST., JAX., FL 32207)	Each	\$	108,005.69	\$	158,768.36	\$	50,762.67	47%
TRAPC015	TRANSFORMER, 75 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (SHIP TO: 2325 EMERSON ST., JAX., FL 32207)	Each	\$	26,150.72	\$	38,441.57	\$	12,290.85	47%
TRAPC029	TRANSFORMER, 2000 KVA, 25565Y/14760 VOLT PRIMARY, 480Y/277 VOLT SECONDARY, PADMOUNTED, THREE PHASE - (DELIVERY TO BE SCHEDULED 72 HOURS IN ADVANCE OF ARRIVAL WITH 2325 EMERSON ST., JAX., FL 32207)	Each	\$	107,552.63	\$	146,647.62	\$	39,094.99	36%
TRAPF002	TRANSFORMER, 2500 KVA, 25565Y/14760 VOLT PRIMARY, 4160Y/2400 VOLT SECONDARY, 3-PHASE, PADMOUNTED, STEPDOWN - (DELIVERY TO BE SCHEDULED 72 HOURS IN ADVANCE OF ARRIVAL WITH 2325 EMERSON ST., JAX., FL 32207)	Each	\$	105,307.96	\$	154,802.70	\$	49,494.74	47%

198104

Item	Descriptor UOM	Price	Pricing	Difference	% delta
TRACA001	TRANSFOR Each	1108.8	1938.56	829.76	74.83%
TRACA002	TRANSFOR Each	1156.06	1956.19	800.13	69.21%
TRACA003	TRANSFOR Each	1323.18	2399.87	1076.69	81.37%
TRACA004	TRANSFOR Each	1946.74	3057.81	1111.07	57.07%
TRACA006	TRANSFOR Each	3667.57	6241.65	2574.08	70.18%
TRACC001	TRANSFOR Each	1947.89	3330.07	1382.18	70.96%
TRACC002	TRANSFOR Each	2767.39	4043.46	1276.07	46.11%
TRACD001	TRANSFOR Each	1039.65	1865.45	825.8	79.43%
TRACD002	TRANSFOR Each	1078.83	1976.37	897.54	83.20%
TRACD003	TRANSFOR Each	1245.96	2130.13	884.17	70.96%
TRACD004	TRANSFOR Each	1656.29	3065.36	1409.07	85.07%
TRACE001	TRANSFOR Each	1695.47	3173.77	1478.3	87.19%
TRACF001	TRANSFOR Each	1556.01	2878.83	1322.82	85.01%
TRACG001	TRANSFOR Each	1025.81	1850.34	824.53	80.38%
TRACG002	TRANSFOR Each	1118.02	1852.86	734.84	65.73%
TRACG003	TRANSFOR Each	1270.17	2153.39	883.22	69.54%
TRACG004	TRANSFOR Each	1704.7	2900.12	1195.42	70.12%
TRACH001	TRANSFOR Each	1300.13	2167.94	867.81	66.75%
TRACH002	TRANSFOR Each	1697.78	3423.33	1725.55	101.64%
TRACH003	TRANSFOR Each	2382.42	3783.83	1401.41	58.82%
TRACI001	TRANSFOR Each	1665.51	3020	1354.49	81.33%
TRACI002	TRANSFOR Each	2384.73	3869.53	1484.8	62.26%
TRACO001	TRANSFOR Each	1650.52	2752.8	1102.28	66.78%
TRACO002	TRANSFOR Each	2195.7	4003.13	1807.43	82.32%
TRACO005	TRANSFOR Each	1454.58	2707.42	1252.84	86.13%
TRACO006	TRANSFOR Each	1504.14	2664.58	1160.44	77.15%
					74.21%



Formal Bid and Award System

Award #4 February 9, 2023

Type of Award Request: INVITATION FOR BID (IFB)
Requestor Name: Bides, Arthur R.
Requestor Phone: (904) 665-8515
Project Title: Construction Services for Pritchard Road Water Main Extension
Project Number: 8006134
Project Location: JEA
Funds: Capital
Business Unit Estimate: \$4,500,000.00

Scope of Work:

The scope of work for this solicitation includes construction services for an extension of approximately 7,250 feet of 16-inch DIP or PVC water main along Pritchard Road. The Contractor is responsible to furnish all labor, materials, equipment, and incidentals required to perform open cut construction in accordance with JEA-supplied drawings and soils data. The Contractor shall strictly follow JEA’s Water/Wastewater Standard.

As growth continues in the North Water Grid, interconnections between the water treatment plants are needed to meet demand and provide redundancy to the grid. This project provides an additional connection between the Westlake WTP and the North Grid and will provide support to the North Grid during peak usage times.

JEA IFB/RFP/State/City/GSA#: 1410943246
Purchasing Agent: Rix, Lynn W.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
T. G. UTILITY COMPANY, INC.	Alvaro A. Rios	arios@tgutility.com	526 Stockton Street, Jacksonville, FL 32204	904-394-7203	\$2,827,111.00

Amount for entire term of Contract/PO: \$2,827,111.00
Award Amount for remainder of this FY: \$1,695,000.00
Length of Contract/PO Term: Project Completion
Begin Date: 04/01/2023
End Date: Project Completion (Expected: December 2023)
JSEB Requirement: Eleven Percent (11%) Requirement

Comments on JSEB Requirements:

RZ Service Group (Material Supplier) – 10.24%
D and J Erosion Control (Silt Fence Installation) – 0.76%

BIDDERS:

Name	Bid Amount
T. G. UTILITY COMPANY, INC.	\$2,827,111.00
T B LANDMARK CONSTRUCTION, INC.	\$2,833,008.48
CALLAWAY CONTRACTING, INC.	\$3,101,700.00
UNITED BROTHERS DEVELOPMENT CORP.	\$3,113,179.92
J. B. COXWELL CONTRACTING, INC.	\$3,215,794.60
CAPPS LAND MANAGEMENT & MATERIAL, LLC	\$3,370,319.15
JAX UNDERGROUND UTILITIES, INC.	\$3,622,229.88
PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$4,030,000.00

Background/Recommendations:

Advertised on 11/25/2022. Thirteen (13) prime contractors attended the mandatory pre-bid meeting held on 12/14/2022. At the bid opening on 01/18/2023, JEA received eight (8) Bids. T. G. Utility Company, Inc. is the lowest responsive and responsible Bidder. A copy of the Bid Form and Workbook are attached for reference.

The purpose of the project is to extend the water main along Pritchard Road approximately 7,250 feet with 16-inch PVC pipe. The proposed water main route will connect to the existing 12-inch water main on Pritchard Road near Hannah Road and extend southerly along Pritchard Road to an existing 16-inch stub-out at the Old Plank Road intersection.

The award amount of \$2,827,111.00 is approximately 37% lower than the business unit estimate and deemed reasonable. The JEA estimate was conservative due to previous increases in material costs.

1410943246 – Request approval to award a contract to T. G. Utility Company, Inc. for construction services for the Pritchard Road Water Main Extension project in the amount of \$2,827,111.00, subject to the availability of lawfully appropriated funds.

Manager: DiMeo, Elizabeth A. - Senior Manager Project Management
Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction
VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

Chairman, Awards Committee

Date

Budget Representative

Date

Appendix B - Bid Form
1410943246 Construction Services for Pritchard Road Water Main Extension

Submit the Bid electronically as described in section 1.1.3 of the Solicitation.

Company Name: T.G. Utility Company, Inc.

Company's Address: 526 Stockton Street, Jacksonville, FL 32204

License Number: CGC 1515282

Phone Number: 904-394-7203 FAX No: _____ Email Address: arios@tgutility.com

BID SECURITY REQUIREMENTS <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input type="checkbox"/> Annual Requirements <input checked="" type="checkbox"/> Other, Specify - Project Completion
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SAMPLE REQUIREMENTS <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
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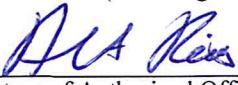
QUANTITIES <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	INSURANCE REQUIREMENTS <p align="center">Insurance required</p>
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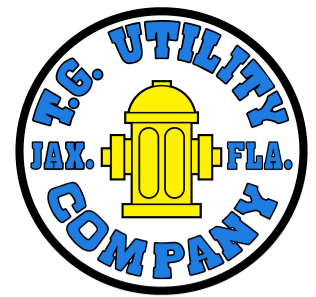
PAYMENT DISCOUNTS <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
--	--

ENTER YOUR BID FOR SOLICITATION 1410943246	TOTAL BID PRICE
Total Bid Price (enter total from cell F69 in the Bid Workbook)	\$ 2,827,111.00

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

BIDDER CERTIFICATION

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict of Interest and Ethics) of this Solicitation.	
We have received addenda <u>1</u> through <u>3</u>	<div style="text-align: right;">  _____ Handwritten Signature of Authorized Officer of Company or Agent </div> <div style="text-align: right; margin-top: 10px;"> <u>1/18/2023</u> Date </div> <div style="text-align: center; margin-top: 20px;"> <u>Alvaro A Rios / Project Manager</u> Printed Name and Title </div>



1410943246 - Addendum 3 Appendix B - Bid Workbook
Construction Services for Pritchard Road Water Main Extension
 (Only Complete the Prices in Yellow Cells)

Company: **TG Utility Company, Inc.**

Item	Description	Est. Qty	Unit	Unit Price	Total
PART 'A' - UNIT PRICE BID					
Open Cut Pipe and Fittings					
1	Dewatering	1	LS	\$ 137,816.00	\$ 137,816.00
2	16" PVC Open Cut	7,000	LF	\$ 177.20	\$ 1,240,400.00
3	16"x12" Tee, DI	1	EA	\$ 2,853.40	\$ 2,853.40
4	16"x6" Tee, DI	7	EA	\$ 2,475.50	\$ 17,328.50
5	16" 90 Deg Bend, DI	2	EA	\$ 2,403.60	\$ 4,807.20
6	DIP MJ Restrainer Glands	170	EA	\$ 702.50	\$ 119,425.00
7	16" 22 Deg Bend, MJ	7	EA	\$ 2,081.50	\$ 14,570.50
8	16" 11 Deg Bend, DI	22	EA	\$ 2,081.50	\$ 45,793.00
9	18" x 16" Reducer, DI	4	EA	\$ 2,927.10	\$ 11,708.40
10	16"x12" Red., DI	1	EA	\$ 2,001.60	\$ 2,001.60
11	6" 90 Deg Bend, DI	8	EA	\$ 658.50	\$ 5,268.00
12	18" 11 Deg Bend, DI	4	EA	\$ 2,283.40	\$ 9,133.60
13	Locate Wire 12 GA Open Cut	7,000	LF	\$ 0.70	\$ 4,900.00
14	12"X6" Tee, MJ	1	EA	\$ 748.30	\$ 748.30
Valves and Hydrants					
15	16" Gate Valve w/ Valve Box	11	EA	\$ 8,389.30	\$ 92,282.30
16	12" Gate Valve w/ Valve Box	1	EA	\$ 4,397.90	\$ 4,397.90
17	6" Gate Valve w/ Valve Box	8	EA	\$ 1,774.30	\$ 14,194.40
18	Fire Hydrants	8	EA	\$ 4,855.20	\$ 38,841.60
Directionally Drilled/HDPE Pipe					
19	18" HDPE HDD	333	LF	\$ 349.70	\$ 116,450.10
20	HDPE MJ Adapters, 18"	4	EA	\$ 1,777.90	\$ 7,111.60
21	Two Locate Wires 8 GA HDD	333	LF	\$ 2.90	\$ 965.70
Pavement, Sidewalks, & Ditch Liner					
22	Remove Sidewalks	3,100	SY	\$ 5.20	\$ 16,120.00
23	Replace Sidewalks	3,100	SY	\$ 52.10	\$ 161,510.00
24	Remove Asphalt	130	SY	\$ 17.30	\$ 2,249.00
25	Asphalt Pavement Repair	130	SY	\$ 100.80	\$ 13,104.00
26	Concrete Ditch Liner Replacement	20	SY	\$ 309.00	\$ 6,180.00
MOT					
27	Maintenance of Traffic	1	LS	\$ 8,550.00	\$ 8,550.00
Erosion Control, Sodding & Landscaping					
28	Erosion Control/Silt Fence	1	LS	\$ 19,880.00	\$ 19,880.00
29	Sodding	4,300	SY	\$ 10.30	\$ 44,290.00
30	Misc. Landscaping Restoration	1	LS	\$ 11,350.00	\$ 11,350.00
Unsuitable Soil Replacement					
31	Unsuitable Soil Replacement	760	CY	\$ 45.80	\$ 34,808.00
'PART A' SUBTOTAL UNIT PRICE BID					\$ 2,209,038.10
PART 'B' - ALLOWANCES					
Item	Description				Total
32	JEA Supplemental Work Allowance				\$ 372,000.00
'PART B' SUBTOTAL ALLOWANCES					\$ 372,000.00
TOTAL 'PART A' + 'PART B' ITEMS					\$ 2,581,038.10
33	General Conditions (maximum 10.00% of Part A + Part B Subtotal)	10% max		9.50%	\$ 246,072.90

Alternate No. 1 - DIP - 6 MONTH LONGER LEADTIME THAN PVC					
Item	Open Cut and Pipe Fittings	Est. Qty.	Unit	Unit Price	Total
ALT	16" DI Open Cut	7,000	LF	\$ 180.00	\$ 1,260,000.00
Alternate No. 1 Subtotal					\$ 1,260,000.00

Total Bid Price - Enter this value on Appendix B - Bid Form **\$ 2,827,111.00**

JSEB Requirement Overview

Total Bid Price less Allowances, GCs:	\$2,209,038.10
JSEB Requirement:	11%
JSEB Requirement (dollars):	\$242,994.19



Formal Bid and Award System

Award #5 February 9, 2023

Type of Award Request: INVITATION TO NEGOTIATE (ITN)
Request #: 428
Requestor Name: Traylor, Kim- Dir Network & Telecommunication Services
Requestor Phone: (904) 665-8983
Project Title: Private Long-Term Evolution (LTE) Field Network
Project Number: 8008581
Project Location: JEA
Funds: Capital
Business Unit Estimate: \$650,000.00

Scope of Work:

This contract is for the provision of a turn-key solution for a Private LTE two node field network. The proposed solution shall provide the wireless communication infrastructure to allow connectivity to field devices. This field trial would include up to two Radio Access Network (RAN) implementations at approved JEA-owned communication towers in our core service area within Duval County. JEA is seeking a secure wireless communications network for a proposed deployment of field devices associated with the Grid Modernization Plan. Responses to this ITN should include RAN equipment, a hosted core, design, implementation, and support service considerations for the Private LTE Field Network.

JEA IFB/RFP/State/City/GSA#: 1410946646
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
SOUTHERN COMMUNICATIONS SERVICES, INC. DBA SOUTH LINC	William Bryant (WB) Peters	wbpeters@southernco.com	5555 Glenridge Connector, Ste 500. Atlanta, GA 30342	(678) 642 - 4487	\$599,000.00

Amount for entire term of Contract/PO: \$599,000.00
Award Amount for remainder of this FY: \$576,000.00
Length of Contract/PO Term: Project Completion (One (1) Year Trial)
Begin Date (mm/dd/yyyy): 02/15/2023
End Date (mm/dd/yyyy): 02/14/2024
JSEB Requirement: No JSEBs are available for this service

Respondents:

Name	Original			BAFO		
	Bid Amount	Score	Rank	Bid Amount	Score	Rank
SOUTHERN COMMUNICATIONS SERVICES, INC.	\$648,961.35	92.10	1	\$599,000.00	92.10	1
NOKIA OF AMERICA, INC.	\$798,122.90	80.10	2	\$718,310.61	83.02	2

Background/Recommendations:

Advertised 10/28/2022. Four (4) Companies attended the optional pre-response meeting held on 11/04/2022. At Response opening on 12/06/2022, JEA received two (2) Responses. One bidder decided not to bid in response to JEA's business requirements. An additional bidder decided not to submit a response due to JEA's minimum qualifications. The minimum qualifications were determined to be appropriate and to not limit competition. The Responses were evaluated on price, professional staff experience, past performance, and design approach and work plan. JEA shortlisted both Companies for Best and Final Offers (BAFOs). BAFOs were submitted on 01/20/2023. South Linc Communications Services, Inc. is deemed the highest ranking Respondent. A copy of the Response Workbook and Evaluation matrix summary is attached as back-up.

This award requests a twelve (12) month LTE field network trial of wireless services. Twelve (12) months was determined to be a sufficient term for JEA to collect pilot data and to further determine its future implementation of the Private LTE technology and potentially move forward with a longer-term solicitation. The three key objectives that the Private LTE Field Trial must provide relative to the currently deployed solutions:

- 1. Understand and/or Gain Exposure to LTE Design Considerations**
 - a. Bandwidth Considerations
 - b. Hosted vs. On-Premise Core
 - c. Cyber-Security – Industry-leading end-to-end communications security
 - d. Reliability and resiliency – High availability of communications, with alternate communications where feasible
 - e. Throughput and Scalability
 - i. Support current and future state use cases
 - ii. Traffic Modeling, Capacity
 - f. Macro/Micro Sites (4G/5G+)
 - g. RF/IP-based system
- 2. Operational Impacts – Technology / Operational Teams**
 - a. Management of LTE System (TS)
 - b. Technology Systems and Data (Collection/Storage)
 - c. Changes to Business Practices (Electric, W/WW, Customer Experience)
 - d. Core/RAN/UE
 - e. Applicable Use Cases (Low Latency / Low Bandwidth vs. Video / High Bandwidth)
- 3. Showcase Environment**
 - a. For internal customers and business partners
 - b. Measure User Satisfaction
 - c. Innovation Lab – showing current and potential future state use cases

1410946646– Request approval to award a contract to Southern Communications Services, Inc. dba Southern Linc for Private Long-Term Evolution (LTE) Field Trial in the amount of \$599,000.00, subject to the availability of lawfully appropriated funds.

Director: Traylor, Kim – Director, Network and Telecommunication Services
VP: Datz, Stephen H. – VP, IT Infrastructure and Operations
Chief: Krol, Bradley D. (Brad) – Chief Information Officer

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

#1410946646 ITN – Private Long Term Evaluation (LTE) Field Trial

Addendum 4 Appendix B - Response Workbook (BAFO)

Southern Linc + West Monroe + Ericsson

Provider shall submit pricing to provide the PMIS tool requirements provided in this Solicitation. All bid prices shall include all parts, tools and materials to provide the requirements. No additional fees shall apply.

Description of Services

1.1 Private Long Term Evaluation (LTE) Field Trial - RAN Equipment

Bidder agrees to provide RAN equipment to provide the Services Contained herein. All equipment shall be new and warranted as specified in Section 2.42) Warranty (IT). Bidder shall submit a schedule of values where indicated in Zycus to detail the lump sum provided.

Item No	Description	Estimated Qty	Unit of Measure	Unit Price
1.1.1	RAN Equipment	1	lump sum	\$ 205,700.00
1.1.2	ITN – Private Long Term Evaluation (LTE) Field Trial - RAN Equipment			\$ 205,700.00

Description of Services

1.2 Private Long Term Evaluation (LTE) Field Trial - Design / Implementation Fees

1.2.1 Design / Implementation -

Please reference Appendix A - Technical Specifications. Any travel expenses shall be included and shall be subject to Appendix A - JEA Travel Policy.

Item No	Description	Not to Exceed (NTE) Hours	Hourly Rate	Total Price
1.2.2	Design Professional Services			\$ -
1.2.3	Analysis	\$ 580.00	\$ 390.09	\$ 226,252.20
1.2.4	Configuration	\$ 150.00	\$ 145.00	\$ 21,750.00
1.2.5	Engineering	\$ 391.00	\$ 280.21	\$ 109,562.11
	Technical Team Professional Services			
1.2.5	Development/Customization	<<insert number of hours here>>	<<insert Hourly Rate here>>	This cell will autopopulate.
1.2.6	Unit, Configuration and system	<<insert number of hours here>>	<<insert Hourly Rate here>>	This cell will autopopulate.
1.2.7	Testing	\$ 204.00	\$ 361.26	\$ 73,697.04
1.2.8	Total PMIS - Setup / Implementation Fees			\$ 431,261.35

Description of Services

1.3 Private Long Term Evaluation (LTE) Field Trial - Recurring Maintenance and Support

Costs shall include, but may not be limited to Maintenance and Support, must include technical support, LTE hosted core, customizations, and free software upgrades

Item No	Description	Estimated Qty	Unit of Measure	Unit Price	Total Five (5) Year Price
1.3.1	Maintenance and Support - During the term of the Program, Bidder agrees to maintain its platform and systems to a commercially reasonable level, provide complimentary timely repair of material deficiencies, to provide limited unobtrusive updates and software revisions, and to support its platform and systems to a commercially reasonable level with customer service available from 9 a.m. to 5 p.m. eastern standard time during the term.	12	per one (1) year	1000	12000
	Service Level Agreement - Maintenance and Support shall be subject to a service level agreement. The service level agreement shall contain the quality criteria and the at risk percentages contained in this Section.	Severity	Quality Criteria	Definition	% of Monthly Maintenance and Support Fees at Risk
		Critical	Average Response Time <= 1 Hour	Business outage or significant customer impact that threatens future productivity	5%
		Urgent	Average Response Time <= 2 Hours	High-impact problem where production is proceeding, but in a significantly impaired fashion; there is a time-sensitive issue important to long term productivity that is not causing an immediate work stoppage; or there is significant customer concern.	2%
		Important	Average Response Time <= 4 Hours	Important issue that does not have significant current productivity impact	2%
		Monitor	Average Response Time <= 1 business day	Issue requiring no further action beyond monitoring for follow-up, if needed	1%
		Informational	Average Response Time <= 2 business days	Request for information only	1%

JEA Solicitation#068-19 Capital Asset Management System (CAMS)
 Addendum 1 Appendix B - Response Workbook (Revised)

	Total \$ of Monthly Maintenance and Support Fees at Risk	2.77777778
1.3.3	<i>Private Long Term Evaluation (LTE) Field Trial - Recurring Monthly Maintenance and Support</i>	\$ 12,000.00
	<i>Total Credit Applicable to Future Services</i>	\$ 50,000.00
1.5	TOTAL BID PRICE <i>(Transfer this Amount to Appendix B - Response Form)</i>	\$ 599,000.00

S.No	Question	Weightage	Scorer	Scores	
				SOUTHERN COMMUNICATIONS SERVICES, INC. DBA SOUTHERN LINC	NOKIA OF AMERICA CORPORATION (keith.hastings@nokia.com)
				Weighted Scores	Weighted Scores
Grand Total of Scores				92.1	83.02
Supplier Rank				1	2
1	(35) Quotation of Rates	35		35 35 \$(599,000.00)	28.35-26.27 (\$718,310.61)
1.2	Quotation of Rates	100		35	28.35 29.19
			Nick Dambrose	35	28.35 29.19
2	(20) Minimum Qualifications / Past Performance / Company Experience	20		16.5	17
2.7	Reference 1	50		7.5	8.67
			Louis Fleming	7	8
			Gary Vondrasek	8	9
			Kim Traylor	7.5	9
2.11	Reference 2	50		9	8.33
			Louis Fleming	9	8
			Gary Vondrasek	9	9
			Kim Traylor	9	8
3	(10) Professional Staff Experience	10		9.33	8.83
3.1	Assigned to this engagement must be able to perform the Work	100		9.33	8.83
			Louis Fleming	9	8.5
			Gary Vondrasek	9	9
			Kim Traylor	10	9
4	(35) Ability to Design an Approach and Workplan	35		31.27	28
4.2	the submitted resumes.For maximum scoring, JEA shall em	100		31.27	28
			Louis Fleming	31.85	30.1
			Gary Vondrasek	31.85	29.05
			Kim Traylor	30.1	24.85



Formal Bid and Award System

Award #6 February 9, 2023

Type of Award Request: SINGLE SOURCE

Requestor Name: Ellison, Glenn L. – Mgr. Automated Meter Infrastructure

Requestor Phone: (904) 665-4051

Project Title: Data Management Services- Advanced Meter Infrastructure (AMI) Data Services and Network Operations and Maintenance

Project Number: HE40401

Project Location: JEA

Funds: O&M

Business Unit Estimate: \$19,618,445.00

Scope of Work:

This request is for a new contract that encompasses local system asset operation and maintenance and data delivery activities related to Data Management Services Advanced Meter Infrastructure (AMI) Data Services and Network Operations and Maintenance.

1. L+G shall perform operations and maintenance activities on the AMI network equipment
2. L+G shall host and operate the Head End Systems (USC and Command Center) needed to receive and transmit data services from/to the network equipment and JEA applications
3. L+G shall provide data services information to JEA including:
 - a. Meter Reads
 - b. Meter Connect/Disconnect
 - c. Power Outage/Restoration Event
 - d. Meter Power Status
 - e. Meter Diagnostics
 - f. Meter Measuring Elements- voltage, demand, etc.

JEA IFB/RFP/State/City/GSA#: N/A

Purchasing Agent: Woyak, Nathan

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
LANDIS+GYR TECHNOLOGY, INC.	Ander Smith	ander.smith@landisgyr.com	30000 Mill Creek Ave., Suite 100 Alpharetta, GA 30022	(678) 258 1660	\$16,982,000.00

Amount for entire term of Contract: \$16,982,000.00

Award Amount for the remainder this FY: \$2,292,600.00

Length of Contract/PO Term: Five (5) Years w/ Two – 1 Yr. Renewals

Begin Date (mm/dd/yyyy): 02/02/2023

End Date (mm/dd/yyyy): 02/01/2028

Renewal Options:

Yes – Two – 1 Yr. Renewals

JSEB Requirement:

JSEB opportunities were reviewed and none were available

Background/Recommendation:

JEA has been working with Landis+GYR Technology LLC for data management services since 2001. The original contract was a capital project that included purchase and deployment of network assets, installation labor and costs for electric and water meters with radio units. It also included the use of a head end system called Utilinet Solutions Center (USC) to facilitate data transfers. This contract was amended in 2011 to include an upgrade to network equipment and the head end system to enable updated 2-way electric meter capabilities, to delete terms and conditions no longer needed for a mature deployed system that used O&M funds, and adjusted pricing to reflect market conditions. The upgrade converted the Automated Meter Reading (AMR) system into a dual-type AMR/AMI (Automated Metering Infrastructure) system and included replacement of all Microcell Controllers (MCC) with Concentrators, replacement of Cellmasters with Collectors, and addition of new Head System called Command Center. New electric meter purchases incorporated compatibility with the new network and provided remote connect/disconnect capability. The water meters continued to use the AMR/USC system, while the electric meters utilized the AMI/Command Center system. Attempts by Landis+GYR and JEA to qualify a new 2-way water system over the past 5 years were unsuccessful.

This request is for a new five (5) year contract for \$16,982,000.00 from 02/02/2023 to 02/01/2028 and includes Network Operations and Maintenance, Head End System Operations, Data Management Services, Disaster Recovery Services and Data Security Services. The significant revisions from the existing contract to this new contract include a decrease in the per meter per month read rate from \$0.41 to \$0.35, 5 year term vs 10 year term, documentation of USC Head End System end of service date 12/31/2026, inclusion of electric meter power check services (mass ping), Service Level Agreement (SLA) for Command Center uptime (99.5%), Disaster Recovery (DR) site failover for Command Center in 4 hours (under specific conditions), and annual full CPI adjustments after three years of fixed pricing. JEA considered the option of a 10-year term in negotiations if it added value to JEA, however no additional value was offered. A copy of the negotiated draft agreement and single source form is attached as backup. A breakdown of the award cost is shown in the table below.

Description	Qty	Rate	Duration	Total 5 Year Cost
Electric Meters	515,000	\$0.35 each per month	60 Months	\$10,815,000.00
Water Meters	242,000	\$0.35 each per month	60 Months	\$5,082,000.00
Security, Test System, etc. Services	N/A	\$11,000 per month	60 Months	\$660,000.00
Disaster Recovery	N/A	\$85,000 annually	5 Years	\$425,000.00
Total Award				\$16,982,000.00

Request approval to award a five (5) year single source award to Landis+GYR Technology LLC for Data Management Services- Advanced Meter Infrastructure (AMI) Data Services and Network Operations and Maintenance in the amount of \$16,982,000.00, subject to the availability of lawfully appropriated funds.

Director:

Wiertsema, Thomas D. – Dir. Customer Field & Meter Services

Chief:

Pressley, Sheila E. - Chief Customer Officer

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

**MASTER CONTRACT
BETWEEN
JEA
AND
LANDIS+GYR TECHNOLOGY, INC.
FOR
DATA MANAGEMENT SERVICES**

THIS MASTER CONTRACT FOR DATA MANAGEMENT SERVICES (Contract), is made and entered into this 1st day of February, 2023 (the "Effective Date"), by and between JEA, a body politic and corporate, and LANDIS+GYR TECHNOLOGY, INC. (the "Contractor" or "L+G"), a Delaware corporation authorized to transact business in Florida. JEA and Contractor may be referred to herein individually as a "Party" or collectively as the "Parties".

WHEREAS, JEA and the Contractor entered into a Data Management Services Agreement dated October 1, 2011; and

WHEREAS, under the Data Management Services Agreement, the Contractor provides certain data management services to JEA, including USC and Command Center software and Disaster Recovery services; and

WHEREAS, JEA and the Contractor desire to create a Master Contract to govern all Services purchased from the Contractor by JEA; and

WHEREAS, this Master Contract incorporates the services provided under the previous Data Management Services Agreement, including change orders issued under the Data Management Services Agreement, and provides for the purchase of additional Services from the Contractor by JEA through the issuance of addenda.

NOW THEREFORE, in consideration of the premises and the mutual covenants contained below, the parties agree as follows:

Article 1. Contract Structure. This Contract shall serve as a master agreement between the parties. This Contract sets forth the basic terms that shall apply to the performance of the Services by Contractor during the term of this Contract. Specific terms that shall apply to a particular service shall be set forth in an addendum to this Contract. Each such addendum shall reference this Contract and shall be governed by the terms and conditions herein. In the event of a conflict between an addendum and this Contract, the terms and conditions of this Contract shall control unless the addendum expressly states that the terms and conditions of the addendum shall control. Specific terms in an addendum shall not affect any other addendum under this Contract without express written agreement of the parties.

Article 2. This Contract consists of the following documents, which are hereby incorporated as if fully set forth herein and which, in case of conflict, shall have priority in the order listed:

- This document, including the following exhibits, as modified by any subsequent signed amendments
 - Exhibit A – Statement of Work
 - Exhibit A-1 –Data Management Services
 - Exhibit A-2 – Level of Service
 - Exhibit A-3 – Disaster Recovery Services
 - Exhibit A-4 – Network Design Document
 - Exhibit A-5 – Incident Management

- Exhibit A-6 – Critical Disruption Recover Service
 - Exhibit B – Pricing and Fees
 - Exhibit B-1 – Termination for Budget Limitation Payment
 - Exhibit C – Indemnification
 - Exhibit D – Insurance
- Any addendum to the Contract

Article 3. Performance of the Services.

The Contractor shall provide JEA with the Scope of Work as set forth in **Exhibit A**. If any services, functions, or responsibilities are not specifically described in this Contract but are necessary for the proper performance and provision of the Services, they shall be deemed to be implied by, and included within, the scope of the Services to the same extent and in the same manner as if specifically described herein.

JEA may purchase additional products or services from the Contractor by execution of an addendum to this Contract. Said addendum shall be subject to the terms and conditions of this Contract and shall contain, at a minimum, a description and summary of the products to be purchased or services to be provided, the total compensation for the products or services, and the estimated time for provision of the products or completion of the services.

Article 4. Definitions.

A. "Activated" means that an Automated Meter that has been installed at a Customer's premises and the Data Management Services have been successfully delivered from that Automated Meter through the L+G System to JEA. For the purposes of a 2-way Electric Meter, the Automated Meter will become an Activated Meter when the 2-way Electric Meter installation file is received by L+G and the 2-way Electric Meter has registered in the L+G System and is reporting as "normal" in Command Center.

B. "Affiliate" means, as to any Party, any individual or entity, or any group acting in concert in respect of such Party that, directly or indirectly, controls, is controlled by, or is under common control with, such Party. For the purpose of this definition, "control" of a Party means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such Party, whether through the ownership of voting securities, by contract or otherwise.

C. "Applicable Law" means all local, state, or federal laws and regulations that are relevant to the performance of this Contract, including common law.

D. "Automated Meter" is a Meter in which a Module has been incorporated and which, when activated, can be read through the L+G System.

E. "Available Services" means each service shown in Exhibit A if Contractor is obligated to provide that service on or immediately prior to the Disaster Date.

F. "Billable Read" means any automated reading in the Daily Read File, Monthly Read File or obtained through "on demand" methods that represent the consumption/peak data from the actual Meter (where the Meter is capable of providing such data) or that is calculated by the Collector from the actual Meter interval data in the case of Collector calculated reads, that can be used for JEA billing and are not a Non-Billable Read.

- G. "Billing Cycle" means a time period that corresponds to the schedule for the daily billing cycles throughout the year and is provided by JEA in the MR_SCHEDULE file which consists of twenty (20) daily Meter reading schedules with a sequence of one (1) through twenty (20).
- H. Reserved
- I. "Disaster Recovery Services" means the provision by Contractor to JEA of Available Services under the terms and conditions of Exhibit A-3 in the event of a Disaster.
- J. "Collectors" or "Network Gateway" means the L+G transeiving devices that receive transmissions of data from the Concentrators and Automated Meters and transmit that data to the System Backhaul for transmission to the Data Centers or other processing system.
- K. "Command Center" means L+G's head-end software supporting 2-way Meters in the L+G System.
- L. "Concentrator" means the L+G two-way radio device that provides intermediate communication and data processing between and among Meters, Routers, other Concentrators and Collectors.
- M. "Contractor's representative" means a Contractor employee, officer, director, consultant or legal advisor.
- N. "CPI" means, unless otherwise agreed upon in writing by the parties, the U.S. City Average Consumer Price Index (Series ID CUUR0000SA0) for all Urban Consumers published monthly by the U.S. Department of Labor, Bureau of Labor Statistics. This index will be the unadjusted percent change for 12 months ending December 30th preceding the new year. In the event the publication ceases, the parties shall agree on a mutually acceptable alternative index.
- O. "Cross Dock" means L+G's facility located within the Service Territory where L+G performs local services.
- P. "Customer" means end users of the electricity and water provided by JEA.
- Q. "Customer Consumption Data" means all details of the Customers' water and/or electricity usage, including, without limitation, the consumption history of such Customers and all other data collected by the L+G System.
- R. "Customer Information" means the service address of the Customer, type of Meter currently installed at the Customer, Meter number and other details set forth in the L+G Standard Interface Specification.
- S. "Data Management Services" or "Data Services" means the automated meter reading services to be provided by L+G hereunder, as set forth in Exhibit A-1.
- T. "Disaster" means a natural disaster or other Force Majeure that prevents Contractor from providing Available Services from the primary data center location. The term "Disaster" does not include, and Contractor will not be responsible for, (i) any telecommunications outage between the communications hub and JEA's interface to the Contractor's terminal; or (ii) any telecommunications outage between the communications hub and the Data Centers .
- U. "Disaster Date" means the date that a Disaster commences.
- V. "Electric Meter" means a meter used to measure the amount of electricity consumed.

W. "Failure" means items or conditions that directly or indirectly cause Electric Meters and or Water Meters to provide an erroneous Non-Billable Read or the complete failure to provide any Data Services for a specific Meter. These items include but are not limited to faulty wiring, Module failure, Meter register failure, Meter metrology failure, antenna failure or damage, or damage arising from vandalism or manual reading, but exclude events of Force Majeure and the types of Meters set forth in following items of the definition of Unavailable Meters: items (ii) (with respect to Electric Meters only), (iii), and (v).

X. "FCC" means the Federal Communications Commission.

Y. "Force Majeure" means a cause or condition beyond a Party's reasonable control, including fire, earthquake, storm, tempest, flood, and other natural disasters and acts of God, court order, FCC action or inaction, and other federal, state and local governmental action or inaction; illegal radio frequency interference; strike, lockout, labor dispute, riot, insurrection, sabotage, vandalism and war.

Z. "JEA Customer Outage Event" means a unique JEA Electric Meter outage as recorded by a JEA Activated 2-way Electric Meter and reported by the restoration packet that is attributed to a unique customer premise outage identified by outage management system and correlated to a specific JEA system attribute such as a transformer, lateral or circuit. The definition includes multiple 2-way Electric Meter outages with the same outage time stamp that can be correlated to a specific JEA system attribute such as a transformer, lateral or circuit and the individual meters participating in the same event as grouped by outage management system or OMS.

AA. "JEA System Backhaul" means the active and redundant private communication system that is owned, managed and operated by JEA that transmits data (or, in the case of the redundant communications, that stands by to transmit data) as defined by Exhibit A-4 "Network Design Document".

BB. "L+G System" or "System" means the L+G Gridstream fixed network automated meter reading system, comprising the Local System Assets, the Data Centers and all related Intellectual Property, software, and equipment.

CC. "L+G System Backhaul" means the active and redundant public carrier communication services that transmits data (or, in the case of the redundant communication service, that stands by to transmit data) and is managed and provisioned by L+G directly or through a licensed public carrier, as defined by Exhibit A-4 "Network Design Document".

DD. "LAN" means a local area network comprised of a Concentrator and the Modules that communicate with that Concentrator or other RF device.

EE. "Local System Assets" means the Concentrators, Routers, Repeaters and Collectors that are (i) physically deployed in the Service Territory hereunder and (ii) are used to provide the Data Management Services to JEA. The term does not include the System Backhaul, the Data Centers, any system equipment that is not located in the Service Territory, the Meters, the Modules or any aspect or component of the system components that is not used to provide the Data Management Services to JEA.

FF. "Meters" means Electric Meters and Water Meters.

GG. "1-way Meter" means a Meter with a Module that only transmits data to a Concentrator.

HH. "2-way Electric Meter" means an Electric Meter with a Module that can both transmit and receive data with other 2-way Electric Meters, Concentrators, Routers, and Collectors.

II. "Module" means a L+G radio interface unit that is placed in or connected to an individual Meter and which transmits the Meter reading data by electromagnetic waves to LAN.

- JJ. "Monthly Meter Reading Window" means the six (6) days prior to a Meter's scheduled reading date.
- KK. "Cloud Services Center" means L+G's physical location(s) and organizational department that provides cloud operations such as monitoring services and infrastructure operations.
- LL. "Non-standard Installations" means installation of Local System Assets not on a pole and not an underground residential development installation but at any JEA lift station or other non-standard facility.
- MM. "Non-Billable Read" means any Automated Reading in the Daily Read File, Monthly Read File or obtained through "on demand" methods that do not represent the consumption/peak data from the actual Meter, or that calculated by the Concentrator from the actual meter interval data in the case of Concentrator calculated reads, that cannot be used for JEA billing including anything other than a Billable Read. Examples include, but are not limited to: Meter reads containing any of the following characters {A, B, C, E, H, etc.} or any combination of alpha / numeric readings, all "8 's" or field verified as an error.
- NN. "Recovery Time" means the time from the moment a Disaster occurs for a process or application to be resumed. Service Level Agreements will be described as Recovery Time Objective (RTO)
- OO. "Recovery Point" means the length of time (measured in hours or days) that data is lost during a Disaster. Service Level Agreements will be described as Recovery Point Objective (RPO)
- PP. "RF" means radio frequency.
- QQ. "Router" or "Repeater" means the L+G radio devices that transmit and receive transmissions of data to and from 2-way Modules, Concentrators, Collectors, or other Routers.
- RR. "Secondary Data Center" means Contractor's backup facilities from which L+G will provide the Disaster Recovery Services.
- SS. "Service Territory" means that geographical area bounded by a 0.2 mile radius centered on the location of each Concentrator. The location of each Concentrator is defined as the physical coordinates of the concentrator as depicted in the weekly "MCCINFO" file provided by L+G to JEA. If the "MCCINFO" file is found to be in error, the field validated coordinates shall be used as the location of the LAN.
- TT. "Standard Interface Specifications" means the current L+G Standard Interface Reference Document (document describing the interface types and functions needed for data from 1-way Meters) and the current L+G Standard Interface Document (document describing the interface types and functions needed for data from 2-way Electric Meters).
- UU. "System Backhaul" means collectively the L+G System Backhaul and the JEA System Backhaul as further defined herein.
- VV. "Taxes" means any and all taxes, franchise fees and costs, duties, levies, imports, charges or assessments imposed by or required to be paid by any local, state or federal government authority, together with any interest, fines or penalties relating thereto, including without limitation, sales taxes, use taxes and property taxes, but excluding (only) taxes based upon the net income of the taxpayer.
- WW. "Test System" means the L+G-hosted System that replicates the functional capabilities and interfaces of the production L+G System.
- XX. "Third Party Sites" means locations where Local System Assets are positioned, which locations are not owned or controlled by JEA.

YY. "Unavailable" means that a Meter is not working such as any Meter (i) that is damaged, vandalized, by acts of third parties (provided the third parties are not under contract with L+G) that prevent communication; or (ii) that is without power (in the case of an Electricity Meter) or a non-functioning battery (in the case of water meters) outside of warranty for which L+G is responsible; or (iii) for which JEA has not provided L+G with accurate and up to date Customer Information; or (iv) that is a Meter or Module that exhibits a Failure; or (v) any Meter purchased from any party other than L+G that fails irrespective of when the failure occurs.

ZZ. "USC" means the head end software supporting 1-way Meters in the L+G System.

AAA. "WAN" means a wide area network comprised of a Collector and the Concentrators that communicate with that Collector.

BBB. "Water Meter" means a meter (and accompanying encoder) used to measure the amount of water, wastewater, or irrigation water consumed.

CCC. "Data Centers" - means the primary and secondary colocation or public cloud facilities from which Landis+Gyr provides application hosting and Software as a Service

DDD. "Primary Data Center" means the Contractor's production facility from which L+G will provide the software as a service and application hosting

Article 5. Security

Each party agrees that it shall use current industry anti-virus measures to detect prevent and remove Illicit Code from its systems. The Contractor shall use best efforts, using industry standard practices, to ensure that no Illicit Code (as defined herein) is coded or introduced into JEA's systems by the Contractor or Contractor's representatives. If either party becomes aware that Illicit Code has infected a relevant network or system of such Party relevant to the Services, the parties will work together to mitigate any potential adverse effect. Each party shall take commercially reasonable precautions to avoid, prevent, stop, find and eliminate the spread of all Illicit Code on its hardware systems and networks. In the event that any Illicit Code is found to have been coded or introduced into (i) any software provided by the Contractor or (ii) JEA's systems by the Contractor or Contractor's representatives, the Contractor shall, at no cost to JEA, assist JEA in reducing the effects of the Illicit Code, including assisting JEA in mitigating and restoring any damaged or lost data; provided, however, if it is confirmed and evidenced that the Illicit Code was attributable to JEA, then JEA shall reimburse Contractor for costs associated with its actions. "Illicit Code" means any program, routine, device or other undisclosed bomb, virus, software lock, Trojan horse, drop-dead device, worm, malicious logic or trap door, that has the effect of, deleting, disabling, deactivating, interfering with or otherwise harming JEA's software, hardware, data, any transmitting or activating computer program, or any hardware-limiting or services-limiting function (including, but not limited to, any key, node lock, time-out or other similar functions), whether implemented by electronic or other means.

Article 6. Warranties.

The only warranties applicable to the Meters, Local System Assets and any other equipment provided by Contractor under this Contract are those contained in Exhibit B and the only performance standards applicable to the Data Management Services are those contained in Exhibit A. THERE ARE NO IMPLIED WARRANTIES OR SERVICE LEVELS FOR ANY GOODS OR SERVICES PROVIDED BY CONTRACTOR UNDER THIS CONTRACT. ALL SUCH WARRANTIES OR PERFORMANCE LEVELS THAT WOULD OTHERWISE BE IMPLIED INTO THIS CONTRACT ARE HEREBY EXCLUDED. THE FOREGOING EXCLUSION IS EFFECTIVE TO EXCLUDE, WITHOUT LIMITATION, ANY WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR THE PURPOSE.

Article 7. Compensation.

A. The Contractor shall be paid for the Services as provided in Exhibit B. For additional products and services purchased through an addendum, compensation for such products and services will be addressed in the addendum, subject to the terms and conditions of this Contract.

B. The Contractor shall invoice JEA for the services provided under this Contract monthly in arrears. Invoices shall be submitted to the following email address: ACCTPAYCUSTSRV@JEA.COM Each invoice shall (i) contain a detailed description of the services provided; (ii) be signed by the Contractor; and (iii) constitute the Contractor's representation that the Services set forth in the invoice have been properly performed in full accordance with the terms of this Contract. JEA may request additional documentation or information from the Contractor in connection with an invoice. In this event, the timeframe for payment or dispute of the invoice shall be extended by the amount of time necessary for the Contractor to provide the requested information. Except as otherwise provided herein, invoices shall be paid in full within thirty (30) days of receipt by JEA. JEA shall pay interest on any late payments of any undisputed amounts under this Contract as provided in the Florida Local Government Prompt Payment Act.

C. If JEA disputes any portion of an invoice, JEA shall notify the Contractor within twenty (20) days of receipt of the disputed invoice. JEA and the Contractor shall work in good faith to resolve the dispute as quickly as possible.

D. JEA may withhold payment if Contractor is in violation of any conditions or terms of this Contract.

E. The prices contained in this Contract are exclusive of all applicable taxes. JEA is authorized to self-accrue the Florida Sales and Use Tax and is exempt from Manufacturer's Federal Excise Tax when purchasing tangible personal property for its direct consumption.

F. All prices contained in this Contract shall be subject to an annual adjustment in accordance with Exhibit B, commencing on the first anniversary of the Effective Date. Notwithstanding the foregoing, if an annual adjustment will cause an increase in the maximum indebtedness as provided in Article 8 herein, such adjustment shall require a contract amendment.

G. No payment, nor any use of the services by JEA, shall be considered a waiver by JEA of any of its rights or remedies under the terms of this Contract.

Article 8. Maximum Indebtedness.

A. The maximum indebtedness of JEA for all fees, incentive payments, reimbursable items or other costs, including, but not limited to travel related costs, pursuant to this Contract shall not exceed the sum of \$16,982,000.00 for Services rendered during the Term of this Contract. L+G's fees are as stated in Exhibit B attached hereto and incorporated herein. To the extent that JEA elects to incur additional costs pursuant to this Contract, payment of the related additional fees and costs shall only be authorized by a written amendment to this Contract signed by the parties.

B. The maximum indebtedness is the maximum total cost that may be paid under this Contract, during the term of the Contract for the goods and services provided under the terms of this Contract. JEA will not be obligated to purchase and Contractor will not be obligated to provide goods or services in excess of the maximum indebtedness, each subject to any written amendments to this Contract executed by the parties.

C. This Contract, after the initial year shall be contingent upon the existence of lawfully appropriated funds for each subsequent year of the Contract.

Article 9. JEA's Remedies upon Contractor Default.

A. Any one or more of the following events, if not cured within thirty (30) calendar days after the Contractor's receipt of written notice thereof, shall constitute a Contractor Event of Default on the part of

the Contractor: (1) Contractor fails to perform the Services within the time specified in this Contract or any addendum thereto; (2) Contractor fails to honor any other material term of this Contract; (3) Contractor fails to abide by any applicable statutory or regulatory requirement; (4) any petition is filed or any proceeding is commenced by or against Contractor for relief under any bankruptcy or insolvency laws, a receiver is appointed for Contractor's property, Contractor commits any act of insolvency (however evidenced), or Contractor makes an assignment for the benefit of creditors; (5) Contractor suspends the operation of a substantial portion of its business to the extent that it impacts Contractor's ability to provide the goods and services provided under this Contract or to meet the schedules provided under this Contract; or (6) Contractor misrepresents the utilization of funds or misappropriates property belonging to JEA. JEA, in its sole discretion, may extend the 30-day cure period. Upon a Contractor Event of Default, JEA shall be entitled to terminate this Contract and pursue such other remedies available at law or equity. JEA shall not be entitled to recover any lost profits or consequential damages. The rights and remedies available to JEA under this Contract are distinct, separate, and cumulative remedies, and no one of them, whether or not exercised by a party, shall be deemed to be in exclusion of any other.

B. Should JEA terminate this Contract for default, JEA shall have the right to continue the operation and maintenance of the System as well as the delivery of all Data Services. Within 15 days of receiving a notice of termination for default by L+G, L+G and JEA will commence to jointly develop a transition plan to transfer the operations of the Services to JEA or an approved alternate contractor. The plan shall be designed such that at the end of six months, JEA has fully assumed operation of all Services deliverables. At a minimum the plan will include the following:

(i) L+G will turn over all L+G proprietary software required to operate the system including USC (if prior to December 31, 2026) and Command Center software, and L+G hereby grants to JEA a present right, license, and authority solely to operate, control and manage all components of the System required to continue to perform all the Data Services described by this .

(ii) JEA will operate the System on JEA provided servers and network equipment. JEA will be responsible for obtaining 3rd party licenses (such as Microsoft and Oracle). L+G will provide JEA with the specification, architectural and engineering documents and instructions required to build out the required environments for JEA to sustain the Cloud Service Center operations and all other items required to provide the Services. As part of agreed upon transition services, L+G will provide JEA with training and tools for the operation of USC (if prior to December 31, 2026) and Command Center.

(iii) L+G will use commercially reasonable efforts to assign all applicable FCC licenses to JEA to insure the uninterrupted use of all network components.

(iv) L+G will assist JEA with the installation, commissioning and testing of all software and hardware components required for JEA to assume the operation, maintenance and delivery of all data services.

(v) As part of agreed upon transition services, L+G shall provide JEA with training for network maintenance and operation of all system and software components to deliver the Data Services.

(vi) Should L+G and JEA execute an Escrow Agreement, L+G shall deposit in escrow all hardware engineering drawings and equipment specifications for the Local System Assets and all officially released software source code pertaining to the L+G System. The terms of the Escrow Agreement will provide that upon the institution of JEA's right to operate, JEA will have the option to access the source code, hardware drawings, and software in escrow and obtain all work in progress related thereto, without right to sublicense for use by and for Third Parties, solely for the purpose of receiving the Data Management Services to be provided under this Contract. L+G shall update the escrow by depositing therein each new release, update, modification, enhancement, patch and improvement of the L+G System including system

hardware and agreements with L+G's suppliers. JEA shall pay all costs of establishing and renewing the escrow account hereunder.

C. Execution of this Contract shall constitute acknowledgement on the part of the Contractor that JEA will sustain damages in the amount set forth in this paragraph in the event Contractor fails to provide Command Central Availability as provided in Exhibit A-1. Should Contractor fail to provide Command Center Availability in accordance with the performance standards provided in Exhibit A-1, Section C.2.0, JEA shall be entitled to liquidated damages as provided in Exhibit A-2.

D. If, after termination, it is determined that contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for convenience as provided in Article 11 below.

Article 10. Contractor's Remedies upon JEA Default. JEA shall be in default if it fails to honor any material term of this Contract, and such failure is not cured within thirty (30) calendar days of written notice from the Contractor. In the event of JEA's default, Contractor shall be entitled to terminate this Contract and pursue such other remedies available at law or equity as it deems appropriate. Contractor shall not be entitled to recover any lost profits or consequential damages. The rights and remedies of the Contractor under this Contract are distinct, separate, and cumulative remedies, and no one of them shall be deemed to be in exclusion of any other.

Article 11. Term and Termination for Convenience.

A. The initial term of this Contract shall commence on the Effective Date and shall expire five (5) years from the Effective Date, unless sooner terminated by either party in accordance with the terms of this Contract. This Contract may be renewed for up to two (2) additional one (1) year periods by (i) JEA, in its sole discretion, upon written notice to Contractor at least one year prior to end of the then current term, or (ii) upon the mutual agreement of the parties with the payment by JEA of any documented increase in costs due to extension being subject to negotiation between the parties at the time of renewal. Except to the extent a documented increase to the cost of providing the services under this Contract is provided at the time of renewal, costs under this Contract for any renewal term, including any pricing adjustments due to CPI, shall be governed by the provisions of Exhibit B.

B. JEA reserves the right to terminate this Contract at any time and for any reason by giving at least six (6) months' advance written notice to the Contractor. If this Contract is terminated for convenience as provided herein, JEA will be relieved of all further obligations other than payment for that amount of Services actually performed as of the date of termination or any non-revocable purchase order, provided that JEA shall not be responsible for costs that were incurred but not invoiced for longer than six (6) months prior to the notice of termination. The parties understand and agree that Contractor shall not have a reciprocal right to terminate this Contract for convenience; it is understood that JEA's payment for the Services forms the consideration for the Contractor not having this right.

C. IF JEA terminates this Contract for convenience, JEA shall pay Contractor, less the reasonable resale value, for materials or equipment that Contractor has in inventory as of the date of the notice of termination to the extent that such inventory was purchased by Contractor for the sole purpose of serving as spare stock or replacement parts for use in the normal course of providing services to JEA under this Contract.

D. Upon receipt of a notice of termination for convenience, Contractor shall provide JEA a detailed account of all outstanding activities that incur costs on a monthly basis and suspend the purchase of any additional support items. The Parties shall begin an orderly transition of performance of the services to JEA personnel. In the event JEA terminates this Contract for convenience, it may not engage a competitor of

Contractor to assist with operation of the L+G System for twelve (12) months following the date of termination.

E. Contractor shall make available to JEA an object code license to the USC (if prior to December 31, 2026) and Command Center software. Subject to payment of fees as set forth herein in Exhibit B-1, Contractor will grant to JEA a perpetual right, license, and authority to operate, control, and manage all components of the System required to continue to perform the services described in this Contract.

F. Contractor will provide JEA annual maintenance and upgrades for Command Center software and components including firmware releases based on an annual software maintenance agreement at an annual cost equal to twenty percent (20%) of the software license fee. Contractor will be obligated to provide maintenance services but will not be obligated to provide upgrades for the USC software. The obligations in this Section will survive for 5 years following the date of termination of this Contract, but no later than December 31, 2026 regarding USC.

G. JEA will operate the System on JEA provided servers and network equipment. JEA will be responsible for obtaining 3rd party licenses (such as Microsoft and Oracle). The Contractor will provide JEA with the specification, architectural and engineering documents and instructions required to build out the required environments for JEA to sustain the Data Center operations and all other items required to provide the Data Services. As part of agreed upon transition services, the Contractor will provide JEA with training and tools for the operation of Command Center.

H. Within 15 days of notice of termination, JEA and Contractor will meet and jointly create a transition plan and scope of transition services and prices such that by the end of 6 months all activities required to provide the Data Services are transitioned to JEA or a mutually approved alternate contractor. As part of agreed upon transition services, Contractor shall provide JEA with training for network maintenance and operation of all System and software components to deliver the Data Services.

I. To provide for a smooth transition, the Contractor will continue to provide full Data Services after notice of termination for a period of 6 months from the date of termination notice unless extended by mutual agreement of the parties. Notice of termination in no way relieves the Contractor of the obligation to provide the Data Services during the 6-month transition period. During the transition period the Contractor will obtain approval for any purchases or expenses necessary to maintain the Data Services until all operations required for delivering the Data Services are assumed by JEA.

J. Provided that each party complies with its obligations under this Section, JEA will have no other liability to the Contractor for any cause whatsoever arising out of, or in connection with, proper termination by JEA including, but not limited to, lost profits, lost opportunities, resulting change in business condition, except as expressly stated within these Contract Documents.

Article 12. Termination by JEA for Budget Limitation.

A. JEA shall have the right to terminate this Contract for budget limitation if the ongoing costs of JEA performing this Contract are not approved at JEA's annual budget meeting, or by the City Council of the City of Jacksonville, in approving JEA's annual budget. In order to exercise this right, JEA must give Contractor written notice of its intent to terminate this Contract for budget limitation (the "Termination for Budget Limitation Notice") with no less than one hundred twenty (120) days' prior notice.

B. If JEA terminates this Contract for budget limitation, JEA shall make payment to Contractor in accordance with Exhibit B-1.

Article 13. Reserved.

Article 14: Limitations on Damages

A. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES ARISING UNDER, OUT OF OR IN RELATION TO THIS AGREEMENT, ITS NEGOTIATION, PERFORMANCE, TERMINATION OR BREACH, EXCEPT AS EXPRESSLY PROVIDED IN SECTION 14 (D) HEREIN.

B. EXCEPT AS OTHERWISE STATED HEREIN, INCLUDING BUT NOT LIMITED TO EXHIBITS C AND D, IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, INDEMNITY, WARRANTY, TORT, STRICT LIABILITY OR OTHERWISE, SHALL EITHER PARTY'S LIABILITY TO THE OTHER FOR ANY LOSS OR DAMAGE ARISING OUT OF, OR RESULTING FROM THIS CONTRACT, OR FROM ITS PERFORMANCE OR BREACH, OR FROM THE PRODUCTS OR SERVICES FURNISHED HEREUNDER, EXCEED THE FEES PAID BY JEA TO CONTRACTOR DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM, AND EXCEPT AS TO TITLE, ANY SUCH LIABILITY SHALL TERMINATE UPON THE EXPIRATION OF THE APPLICABLE FLORIDA STATUTES. THIS LIMITATION SHALL NOT BE APPLICABLE TO THE CLAIMS FOR (1) PERSONAL INJURY OR (2) DAMAGE TO THIRD PARTY PROPERTY THAT ARE CAUSED BY THE NEGLIGENCE, RECKLESSNESS OR WILLFUL MISCONDUCT OF L+G OR ITS SUBCONTRACTORS. JEA'S LIABILITY FOR TORT SHALL BE LIMITED IN ACCORDANCE WITH SECTION 768.28, FLORIDA STATUTES, AND SECTION 13, ARTICLE X OF THE FLORIDA CONSTITUTION AND JEA DOES NOT WAIVE THE PROTECTIONS GRANTED TO IT THEREIN.

C The limitations on damages in Sections 14 (A) and 14 (B) apply to all causes of action, whether under contract, in tort, in equity, under statute or otherwise. The limitations on damages contained in Sections 14 (A) and 14 (B) are material inducements to the Parties entering into this Agreement. They apply unconditionally and in all respects, except only as stated in Section 14 (D) below.

D. The limitations on liability stated above shall not apply to a breach of JEA's obligation to make monthly Minimum Payments to L+G under this Agreement.

E. Any limitation on damages or on liability given by JEA, under this Agreement is subject to the provisions and limitations of Florida law, including, but not limited to Section 768.28, Florida Statutes, and shall not be a further waiver of JEA's sovereign immunity beyond the limited legislative waiver thereof in Section 768.28, Florida Statutes.

Article 15: Standard Terms and Conditions

A. Relationship of the Parties

In its performance of the Services, Contractor shall be acting in the capacity of an independent contractor and not as an agent, employee, partner, joint venture, or associate of JEA. Contractor shall be solely responsible for the labor, supplies, materials, means, methods, techniques, sequences, and procedures utilized to perform the Services in accordance with this Contract.

B. Materials, Equipment and Supplies

The Contractor shall provide or cause to be provided all facilities, materials, equipment and supplies necessary for performance of the Services.

C. Indemnification/Insurance

The Contractor shall indemnify JEA as set forth in **Exhibit C**, attached hereto and incorporated herein. The Contractor shall maintain throughout the life of this Contract the insurance coverages set forth in **Exhibit D**, attached hereto and incorporated herein.

D. Lobbying, Integrity, and Retention of Records

Pursuant to section 216.347 of the Florida Statutes, the Contractor may not expend any State funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency. In addition, the Contractor shall not, in connection with this or any other agreement with the State, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any State officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any State officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or agreements of any kind. Upon request of the Agency's Inspector General, or other authorized State official, the Contractor shall provide any type of information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but shall not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor shall retain such records for the longer of (1) three years after the expiration of the Contract or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: <http://dhis.dos.state.fl.us/barm/genschedules/gensched.htm>). The Contractor agrees to reimburse the State for the reasonable costs of investigation incurred by the Inspector General or other authorized State official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State which results in the suspension or debarment of the Contractor. Such costs shall include, but shall not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for any costs of investigations that do not result in the Contractor's suspension or debarment.

E. Dispute Resolution

JEA and the Contractor recognize and acknowledge that efforts should always be made to avoid or prevent disputes through effective partnering, good communications, and joint decision making, and that timely requests for clarification and for information will help ensure a better understanding of issues and problems and lead to the elimination of doubts, uncertainties, and ambiguities. Nevertheless, JEA and the Contractor also recognize that disputes may develop between them. In such event, the parties shall be entitled to pursue any and all remedies in equity and law.

Notwithstanding any venue or governing law provisions in the documents that constitute this Contract, any legal or equitable action arising out of or relating to this Contract shall be brought in the appropriate state court in Duval County, Florida, and not elsewhere, and shall be governed by Florida law.

Neither party shall be entitled to recover any special, consequential, or punitive damages.

F. Personnel

All Contractor employees, subcontractors, or agents performing work under this Contract shall be properly trained technicians who are qualified for the tasks they are assigned. All personnel assigned to work at a JEA facility shall be able to read, write, speak, and understand English. Upon request, the Contractor shall furnish a copy of technical certification or other proof of qualification as applicable. All employees, subcontractors, or agents performing work under the Contract at a JEA facility must comply with all security and administrative requirements of JEA. JEA may conduct, and the Contractor shall cooperate in, a security

background check or otherwise assess any employee, subcontractor, or agent furnished by the Contractor. JEA may reasonably refuse access to, or reasonably require replacement of, any personnel for cause, including, but not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with JEA's security or other requirements while at a JEA facility. Such approval shall not relieve the Contractor of its obligation to perform all work in compliance with the Contract. JEA may reject and bar from any facility for cause any of the Contractor's employees, subcontractors, or agents.

All Contractor personnel shall act in a professional manner, with due sensitivity to other persons at the work location. If JEA reasonably determines that a Contractor employee, subcontractor, or agent is unqualified, unfit, or otherwise unsuitable for the tasks assigned, the Contractor shall promptly stop the person from performing the tasks and replace the person with a qualified individual. The Contractor shall pay all costs associated with replacing the unqualified person, including, but not limited to, termination, recruiting, training, and certification costs.

The Contractor, together with its agents, subcontractors, officers and employees, shall have and always retain under the Contract the legal status of an independent Contractor, and in no manner shall they be deemed employees of JEA or deemed to be entitled to any benefits associated with such employment. During the term of the Contract, the Contractor shall maintain at its sole expense those benefits to which its employees would otherwise be entitled by law, including health benefits and all necessary insurance for its employees, including workers' compensation, disability, and unemployment insurance, and provide JEA with certification of such insurance upon request. The Contractor remains responsible for all applicable federal, state, and local taxes, and all FICA contributions for its employees and personnel.

G. E-Verify

In accordance with Section 448.095, Florida Statutes, Contractor agrees to utilize the E-Verify System operated by the United States Department of Homeland Security to verify the employment eligibility of all new employees hired during the term of this Contract and shall expressly require any subcontractors performing work or providing services pursuant to this Contract to likewise utilize the E-Verify System to verify the employment eligibility of all new employees hired by the subcontractor during the term of this Contract. If Contractor enters into a contract with a subcontractor performing work or providing services on its behalf, Contractor shall also require the subcontractor to provide an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.

The Contractor shall provide evidence of compliance with this provision to JEA. Failure to comply with this provision shall be a material breach of this Contract, and JEA may choose to terminate this Contract in its sole discretion. Contractor may be liable for all costs associated with JEA securing the same services, including, but not limited to, higher costs for the same services and rebidding costs (if necessary).

H. Foreign Gifts and Contracts

Contractor is aware of the requirements of Section 286.101, Florida Statutes, and its formalities and disclosure requirements related to business transactions valued at \$50,000.00 or more with a foreign country of concern, as defined by Section 286.101(b), Florida Statutes, and represents and warrants that it has properly disclosed any such interest, contract, grant, or gift to JEA prior to execution of this Contract.

I. Compliance with Applicable Law

Contractor shall comply with any and all applicable federal, state, and local laws, rules, regulations, and ordinances, as may be amended from time to time, in its performance of the Services.

J. Non-Discrimination

Contractor represents that it has adopted and will maintain throughout the term of the Contract a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment. Contractor agrees that, on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by JEA for the purpose of investigation to ascertain compliance with the non-discrimination provisions of the Contract; provided however, that Contractor shall not be required to produce, for inspection, records covering periods of time more than one (1) year prior to the effective date of the Contract. Contractor agrees that, if any of the products or Services to be provided pursuant to the Contract are to be provided by a subcontractor, the provisions of this Section shall be incorporated into and become a part of the subcontract.

Additionally, the Contractor shall comply with the following executive orders, acts, and all rules and regulations implementing said orders or acts, which are by this reference incorporated herein as if set out in their entirety:

- The provisions of Presidential Order 11246, as amended, and the portions of Executive Orders 11701 and 11758 as applicable to Equal Employment Opportunity;
- The provisions of section 503 of the Rehabilitation Act of 1973, as amended, and the Americans with Disabilities Act (ADA); and
- The provisions of the Employment and Training of Veterans Act, 38 U.S.C. 4212 (formerly 2012).

The Contractor agrees that if any of the Work of this Contract will be performed by a Subcontractor, then the provisions of this subsection shall be incorporated into and become a part of the subcontract.

K. Records and Audit

Accounting System

The Contractor shall establish and maintain a reasonable accounting system that enables JEA to readily identify the Contractor's assets, expenses, cost of goods, and use of funds.

The Company shall annually, at its sole cost and expense, have an examination of the service organization's controls performed in accordance with the American Institute of Certified Public Accountants (AICPA)'s Statement on Standards for Attestation Engagement No. 16, "Reporting on Controls at a Service Organization" (June 2011). The objectives are to: (a) obtain reasonable assurance about whether in all material respects, based on suitable criteria, (i) management's description of the service organization's system fairly presents the system was designed and implemented throughout the specified period, (ii) the controls related to the control objectives stated in management's description of the service organization's system were suitable designed throughout the specified period, (iii) the controls operated effectively to provide reasonable assurance that the control objectives stated in management's description of the service organization's system were achieved throughout the specified period and (b) report on the matters in accordance with the service auditor's findings.

Security Audit. The Company shall annually, or in the event extraordinary circumstances arise, upon written request from JEA, provide JEA with a copy of the current attestation report, for the SOC2 Type II at no cost to JEA, (which, to the extent permitted under Florida's public records law, JEA agrees to treat as Confidential Information and as the Company's proprietary information) within thirty (30) days after receipt of request.

Inspection / Audit of Records

Upon JEA's reasonable request, the Contractor agrees to allow JEA to audit and to examine, and to make copies of or extracts from its financial and operating records directly pertinent to this Agreement (in whatever form they may be kept, whether written, electronic, or other) kept by the Contractor, its employees, agents, assigns, successors, and subcontractors, for the purpose of determining invoice accuracy, or otherwise assessing compliance with the Contract Documents. Such records shall include, but not be limited to, accounting records, written policies and procedures; subcontract files; all paid vouchers including those for out of pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; backcharge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence. Contractor shall, at all times during the term of this Contract and for a period of five (5) years after the completion of this Contract, maintain such records, together with such supporting or underlying documents and materials. The parties shall coordinate all audit activity through the Contractor's accounting department and JEA's accounting department or the City of Jacksonville Council Auditor. Subject to the requirements of Florida's Public Records Law, the auditing party and its representatives shall keep all information obtained during any such audit confidential .

The Contractor shall at any time requested by JEA but no more than once in a calendar year unless extraordinary circumstances arise, whether during or within two (2) years after completion of this Contract, and at JEA's own expense make such records available for inspection and audit by JEA. Such records shall be made available to JEA during normal business hours at the Contractor's office or place of business in a workspace suitable for the audit and subject to ten business days' written notice and without disruption to Contractor's ordinary course of business. In the event Contractor requires additional time to make records available for inspection or audit, Contractor may submit a written request for additional time to JEA providing the reasons that additional time is required. The granting or denial of such request shall be in JEA's sole discretion. In the event that no location is available for the inspection or audit at Contractor's office or place of business, then the financial records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location that is convenient for JEA. The Contractor agrees to have knowledgeable personnel reasonably available to answer questions for the auditors during the time they are performing the audit and for a period of two (2) weeks thereafter. Contractor shall ensure JEA has these rights with Contractor's employees, agents, assigns, successors, and subcontractors, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to JEA.

If a third party conducts an audit on behalf of JEA or the City of Jacksonville Council Auditor, such auditor shall be an independent and accredited third-party accounting firm.

Cost of Audits

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by JEA unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Contractor to JEA in excess of one half of one percent (.5%) of the total contract billings, or if the audit discovers substantive findings related to fraud, misrepresentation, or nonperformance, the Contractor shall reimburse JEA for the total costs of the audit.

Billing Adjustments and Recoveries

Any billing payment recoveries to JEA that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed ninety (90) days) from presentation of JEA's findings to Contractor.

Failure to Comply

If Contractor fails to comply with the requirements contained in this clause, the Contractor may be found to be in breach of the Contract, be subject to debarment or suspension of bidding privileges with JEA, and/or JEA may exercise any other remedies available by law.

L. Public Records

(a) Article 1, Section 24, Florida Constitution, guarantees every person access to all public records, and Section 119.011, Florida Statutes, provides a broad definition of public records. Any specific information that Contractor claims to be a trade secret or otherwise exempt from the Florida Public Records Law must be clearly identified as such by the Contractor on all copies furnished to JEA. JEA agrees to notify the Contractor of any third-party request to view such information, but it is the Contractor's obligation to obtain a court order enjoining disclosure. If the Contractor fails to obtain a court order enjoining disclosure within five (5) business days of the Contractor's receiving notice of the request, JEA may release the requested information. Such release shall be deemed for purposes of the CSA and this Addendum to be made with the Contractor's consent and will not be deemed to be a violation of law, including but not limited to laws concerning trade secrets, copyright or other intellectual property.

(b) In accordance with Section 119.0701, Florida Statutes, the Contractor agrees to:

- Keep and maintain public records required by JEA to perform the Services; and
- Upon request from JEA's custodian of public records, provide JEA with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Addendum term and following completion of the Addendum if the Contractor does not transfer the records to JEA; and
- Upon completion of the Addendum, transfer to JEA at no cost all public records in possession of Contractor or keep and maintain public records required by JEA to perform the Services. If the Contractor transfers all public records to JEA upon completion of the Addendum, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Addendum, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to JEA upon request from JEA's custodian of public records in a format that is compatible with JEA's information technology systems.

The above requirements apply to the Contractor if the Contractor is a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT JEA'S CUSTODIAN OF PUBLIC RECORDS AT:

**PUBLIC RECORDS REQUEST COORDINATOR
21 WEST CHURCH STREET, T-8
JACKSONVILLE, FL 32202
PHONE: 904-665-8606
PUBLICRECORDS@JEA.COM**

M. Force Majeure

Neither party shall be responsible for delays in performance if the delay was beyond that party's reasonable control (or the reasonable control of its employees, subcontractors, or agents). The Contractor shall promptly notify JEA in writing of any such delay or potential delay and describe the cause of the delay either (1) within thirty (30) calendar days after the cause that creates or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within ten (15) business days after the date the Contractor first had reason to believe that a delay could result. Based upon such notice, JEA will give the Contractor a reasonable extension of time to perform; provided, however, that JEA may elect to terminate the Contract in whole or in part if JEA determines, in its sole judgment, that such a delay will significantly impair the value of the Contract to JEA. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. THE FOREGOING SHALL CONSTITUTE THE CONTRACTOR'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY. No claim for damages, other than for an extension of time, shall be asserted against JEA unless such event giving rise to Force Majeure is due to JEA's actions. Any cost increase in connection with a Force Majeure event shall require a contract amendment as provided in Article 18 herein. The acceptance of any cost increase shall not be unreasonably withheld.

N. Waivers

No right of either party hereto shall be deemed to have been waived by non-exercise thereof, or otherwise, unless such waiver is reduced to writing and executed by the party entitled to exercise such right.

The Contractor's obligations to perform and complete the Services in accordance with the Contract shall be absolute. None of the following will constitute a waiver of any of JEA's rights under the Contract: approval of payments, including final payment; Certificate of Contract Completion; any use of the work by JEA; or any correction of faulty or defective work by JEA.

O. Assignment

Except as provided herein, neither Party may assign this Contract without the prior written consent of the other Party, which shall not be unreasonably withheld.

Notwithstanding the foregoing, nothing in this agreement shall prevent:

- Assignment by L+G of this Contract or all or part of its right, duties, obligations and/or benefits under this Agreement without JEA's consent to any of its Affiliates, or as part of a merger, or to any entity (other than an electric utility in North America) that is acquiring all, or substantially all, of the assets of L+G or the electricity, water or solutions divisions of L+G. Any such assignment shall be "without recourse" provided that the acquiring company explicitly assumes all the obligations and liabilities of this agreement. Upon such assignment, L+G shall be relieved from all further liability hereunder.

- Assignment by JEA of this Contract or all or part of its right, duties, obligations and/or benefits under this Agreement without L+G's consent to any of its Affiliates, or as part of a merger, or to any entity (other than a competitor of L+G) that is acquiring all, or substantially all, of the assets of JEA. Any such assignment shall be "without recourse" provided that the acquiring company explicitly assumes all the obligations and liabilities of this agreement. Upon such assignment, JEA shall be relieved from all further liability hereunder.

Any attempted assignment of this Contract, except as provided herein, shall be void.

P. Use of Subcontractors

Each party agrees that it shall not subcontract, assign, delegate, or otherwise dispose of the Contract, the duties to be performed under the Contract, or the monies to become due under the Contract without the other party's prior written consent. In all cases, the Contractor will be responsible for the acts or omissions of its subcontractors. The Contractor will ensure that all relevant contractual obligations will flow down to the subcontractors and will be incorporated into the subcontracts (including the obligations relating to insurance, indemnification, delays, intellectual property rights, public records, non-discrimination, audits, security, location of services, termination, transition assistance, warranties, and the manner in which the Services are to be performed).

In the event the Contractor obtains JEA approval to use Subcontractors, the Contractor is obligated to provide Subcontractors possessing the skills, certifications, registrations, licenses, training, tools, to successfully perform the work for which they are subcontracted. The Contractor is obligated to remove Subcontractors from performing Work under this Contract when the Contractor recognizes that a Subcontractor is failing to work in a manner consistent with the requirements of this Contract, or when JEA notifies the Contractor that JEA has determined a Subcontractor is failing to work in a manner consistent with the requirements of this Contract.

Q. Capacity to Contract

Each person signing this Contract warrants that he or she is duly authorized to do so and to bind the respective party to this Contract. The Contractor warrants that it is in good standing and legally authorized to transact business in Florida. The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its obligations pursuant to this Contract. The Contractor warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to section 287.133 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify JEA in writing if its ability to perform is compromised in any manner during the term of this Contract.

R. Confidential Information Protection and Critical Infrastructure Protection

(a) Confidential Information means any data or information that is propriety to the Parties and not generally known to the public, whether in tangible or intangible form, whenever or however disclosed, which is identified as confidential at the time of disclosure, including but not limited to:

- Critical Infrastructure Information (CII) or Bulk Electric System Information (BCSI) or Security Sensitive Information (SSI) classified by JEA;
- Protected Health Information in both physical and electronic form (PHI and ePHI);
- Personal Identifiable Information (PII);
- any protected, non-public information concerning the design or operation of present or future critical infrastructure;

- any information that could be used to compromise or expose the vulnerability of JEA's Cyber systems, processes, programs data, communications, energy and operations systems or structures;
- any Copyright application code, source code, technical design (not released for open use), trade secret, scientific or technical information, invention, design, process, procedure, formula, improvement, technology or method;
- any computer software, source code, object code, flow charts or databases;
- the L+G system capabilities;
- the RF propagation capabilities of the L+G System, L+G Intellectual Property, and trade secrets;
- L+G business practices and plans; and
- any other information that should reasonably be recognized as sensitive or confidential information by the recipient or the disclosing party.

All Contractor employees, and subcontractors, whose scope of work requires access, logical or physical, that may expose them to Confidential Information may be required to complete a Non-Disclosure Agreement, criminal background check, and periodic reoccurring security training. The Contractor shall have performed and bear all costs associated with the background check. Details of the background checks of the Contractor's employees involved in performing of JEA Contract shall remain confidential to Contractor but the outcome of checks will be provided to JEA on prior written request. In the event additional training is required beyond what Contractor provides to its employees, JEA will be responsible for the identification of all requirements and providing the required security training at JEA's cost to those Contractor employees or personnel that will have access to Confidential Information.

(b) Notwithstanding the foregoing, Confidential Information does not include:

- information that is in the public domain other than as a result of a breach of this Contract by the receiving party;
- information independently developed by the receiving party without reliance on any Confidential Information provided by the disclosing party;
- information that the receiving party obtains from a third party that was not under an obligation to the disclosing party not to disclose the Confidential Information so disclosed to the receiving party; or
- information that is required to be disclosed pursuant to state or federal law.

(c) Pursuant to federal regulations, JEA is required to implement Critical Infrastructure Protection (CIP) and comply with NERC/FERC reliability standards for identified assets (collectively the "Assets"). Assets can be defined as either physical or cyber that are essential for JEA to maintain the integrity of the bulk electric system. Therefore, a Contractor that requires access to the Assets shall require that each of its employees, who require unescorted access, apply for a JEA access badge through JEA's Security Department. Depending on which Assets a Contractor must access will determine the specific JEA training and/or criminal background check that will be required before an access badge can be issued. The Contractor will be responsible for all costs associated with any criminal background check and the employee labor required to complete the JEA provided training. The language in this paragraph shall also apply to Contractor's Subcontractors and shall be included in Contractor's contracts with its Subcontractors for Work or Services to be performed at JEA.

(d) The receiving party shall safeguard the Confidential Information from unauthorized use, access or disclosure using at least the degree of care it uses to protect its most sensitive information and no less than a reasonable degree of care. The receiving party shall promptly notify disclosing party of any unauthorized use or disclosure of Confidential Information and take all reasonable steps to cooperate with

disclosing party to prevent further use or disclosure. The receiving party will be responsible for any breach of this Agreement caused by its representatives.

(e) The receiving party shall limit access to the disclosing party's Confidential Information to those of its directors, officers, and employees who require such access in order to negotiate, perform or enforce this Agreement. The receiving party shall not allow any other internal personnel access to the disclosing party's Confidential Information. Further, the receiving party shall prevent any unauthorized internal access to the disclosing party's Confidential Information.

(f) The receiving party may disclose the Confidential Information to those of its sub-contractors, consultants, advisers and financiers who require access to the Confidential Information so disclosed in order to assist the receiving party in its negotiation, performance or enforcement of this Agreement. The receiving party shall ensure that any such sub-contractors, consultants, advisers or financiers do not further disclose the Confidential Information.

(g) If the receiving party receives a subpoena or other court document, or required to be disclosed pursuant to Florida law, or order compelling the disclosure of any of the disclosing party's Confidential Information, it may comply with such requirement. It shall give the disclosing party prompt written notice of the requirement and shall co-operate with the disclosing party in any effort by the disclosing party to obtain a protective order with respect to the Confidential Information. Either Party may disclose the Confidential Information to the extent required under any state or federal statute or regulation, including, but not limited to, the Florida Public Records Law, as codified in Chapter 119, Florida Statutes.

(h) If JEA receives a request for information containing, in whole or in part, the L+G System, L+G's Intellectual Property or the Confidential Information (hereinafter collectively referred to as the "Trade Secret Information") arising out of or relating to any applicable state or federal laws pertaining to the disclosure of information, data, documents, or public records including, without limitation, under the Florida Public Records Law (Chapter 119, Florida Statutes), JEA will immediately notify L+G and provide L+G a reasonable opportunity to intercede, object and take any action at law or in equity which L+G deems appropriate to prevent or enjoin such disclosures. JEA agrees to cooperate with L+G in such instance. JEA shall take all reasonable measures to prevent the disclosure of and to protect the Trade Secret Information from disclosure under those sections or any other applicable state or federal laws. In the event that JEA (i) is assessed a monetary penalty by a court of competent jurisdiction, (ii) incurs attorney fees and court costs, or (iii) is taxed attorney fees as a result of complying with this Agreement and maintaining the confidentiality of the Confidential Information, then, L+G shall indemnify and make JEA whole with respect to those penalties, fees, costs and other expenses, provided, however, JEA gives L+G prompt notice of any such demand, claim or suit relating to JEA's compliance with this Agreement and maintaining the confidentiality of the Confidential Information, and cooperates with L+G in such defense upon request.

(i) Upon the termination of this Agreement, if so requested by the Disclosing Party, the Receiving Party shall promptly return all written copies of the Disclosing Party's Confidential Information, to the extent permitted by Florida law.

(j) Except as specifically set forth in this Agreement, the Disclosing Party gives no representation or warranty as to the accuracy or completeness of any of its Confidential Information. Except as specifically provided in this Agreement, no right or license to use the Confidential Information is created in favor of the Receiving Party.

(k) JEA reserves the right to modify these terms with respect to JEA's Confidential Information if the applicable regulations change or additional regulations become applicable. JEA will provide sufficient notice in advance for Contractor to adapt the updated regulations.

(l) JEA is a publicly owned utility and all official information sharing is governed by the Florida Sunshine Laws. However, certain information that could impact safe and secure operations may be exempt which includes information classified as confidential and protected under federal regulatory standards.

S. Intellectual Property

As between L+G and JEA, L+G shall remain the owner of all of L+G's Intellectual Property. No right or license in or to L+G's intellectual property is created by this Agreement excepting execution of an Escrow Agreement. Any Intellectual Property created by JEA or any Third Party in the performance of this Agreement shall be the property of JEA unless JEA assigns such ownership to L+G.

The sale of Meters, Modules, Local System Assets and other goods and services provided by L+G under this Agreement includes the sale of such equipment or services only, and under no circumstances constitutes the sale of any Intellectual Property by L+G to JEA.

As between JEA and L+G, JEA shall own all rights, title, and interest all software, documentation, technology or other item previously owned or solely developed by JEA.

L+G hereby grants to JEA (and its affiliates) a perpetual, irrevocable, non-terminable, non-exclusive, royalty-free, worldwide license to use any L+G Intellectual Property included the equipment delivered under this Agreement. The right to use the Intellectual Property granted herein includes only the right of JEA to use the Intellectual Property to perform its business and does not include the right to prepare derivative works based on the services or equipment provided or any part thereof or to reverse engineer the Intellectual Property, or allow any third party to do so, which actions are strictly prohibited by this Agreement.

JEA shall own the Customer Consumption Data. JEA hereby grants L+G an exclusive, royalty-free, worldwide, perpetual license to use any and all of the Customer Consumption Data to provide the Data Management Services to JEA under this Agreement and for L+G's internal business purposes. This license does not entitle L+G to sell, furnish or supply all or part of the Customer Consumption Data to any third party without the written consent of JEA.

T. Convicted or Discriminatory Vendors

A person or affiliate placed on the convicted vendor list following a conviction for a public entity crime is prohibited from doing any of the following for a period of 36 months from the date of being placed on the convicted vendor list: submitting a bid on a contract to provide any goods or services to a public entity; submitting a bid on a contract with a public entity for the construction or repair of a public building or public work; submitting bids on leases of real property to a public entity; being awarded or performing work as a Contractor, supplier, subcontractor, or consultant under a contract with any public entity; and transacting business with any public entity in excess of the Category Two threshold amount (\$35,000) provided in section 287.017 of the Florida Statutes.

An entity or affiliate placed on the discriminatory vendor list pursuant to section 287.134 of the Florida Statutes may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

U. Contractor Representations

By executing this Contract, the Contractor certifies and represents as follows:

(a) That it has carefully examined all available records and conditions, including sites if applicable, and the requirements and specifications of the Contract prior to execution. Where the Contractor visits sites, no Work or other disturbance is to be performed while at the site without written permission by JEA in advance of the site visit. The Contractor shall comply with all safety requirements described in the Contract and shall be prepared to show proof of insurance.

(b) Except for any data, or information in written form provided by JEA to Contractor for use in the performance of Contractor's obligations under this Contract, every other aspect of the Contract are based on its own knowledge and judgment of the conditions and hazards involved, and not upon any representation of JEA. JEA assumes no responsibility for any understanding or representation made by any of its representatives during or prior to execution of the Contract unless such understandings or representations are expressly stated in the Contract and the Contract expressly provides that JEA assumes the responsibility.

(c) That the individual executing the Contract is a duly authorized agent or officer of the firm. Contracts executed by a corporation must be executed in the corporate name by the President or Vice President. If an individual other than the President or Vice President signs the Contract, satisfactory evidence of authority to sign may be requested by JEA. If the Contract is executed by a partnership, the Contract must be signed by a partner whose title must appear under the signature. If an individual other than a partner signs the Contract, satisfactory evidence of authority to sign may be requested by JEA. The corporation or partnership must be in active status at the Florida Division of Corporations at the time of contract execution.

(d) That the Contractor maintains an active status with respect to any and all licenses, permits, certifications, insurance, bonds and other credentials including not limited to contractor's license and occupational licenses necessary to perform the Work. The Contractor also certifies that, upon the prospect of any change in the status of applicable licenses, permits, certifications, insurances, bonds or other credentials, the Contractor shall immediately notify JEA of status change.

(e) That Contractor has read, understands these instructions and will comply with the requirements of Section 14.V (Ethics).

JEA will make payments upon the actual quantities of Services provided and JEA shall not be obligated, in any way, to pay any amounts for quantities other than those actually provided and authorized under the Contract.

Any item shown in the drawings submitted to JEA, that is required to perform the Services, or that is required as part of a complete and operable system, shall be included in the Contract Price.

V. Ethics

The Contractor shall comply with all JEA and City of Jacksonville ordinances, policies and procedures regarding business ethics.

The Contractor shall disclose the name(s) of any known public officials who have any financial position, directly or indirectly, with the Contract through Contractor by completing and submitting the Conflict of Interest Certificate Form available at jea.com.

JEA is prohibited by its Charter from awarding contracts to JEA officers or employees, or in which a JEA officer or employee has a financial interest. JEA shall terminate any and all Contracts in which a JEA officer or employee has a financial interest.

If the Contractor violates any requirement of this Section, the Contract may be terminated and JEA may debar offending companies and persons.

W. JEA Workplace Tobacco Policy

It is JEA's policy to maintain a healthy work environment and JEA's goal is to become a tobacco-free workplace. Therefore, JEA prohibits Contractor employees from using tobacco products while on JEA property or during the performance of JEA Work. JEA reserves the right to require Contractor to remove an employee who violates this policy from JEA property or JEA Work site upon notice from the JEA Representative.

X. Prohibited Future Employment

It shall be unlawful and a class C offense for any person, who was an officer or employee of JEA, after his or her employment has ceased, to be employed by or enter into any contract for personal services, with a person or Contractor who contracted with, or had a contractual relationship with JEA, while the contract is active or being completed, or within two years of the cessation, completion, or termination of the person's or Contractor's contractual relationship with JEA, where (1) the contract with JEA had a value that exceeded \$250,000, and (2) the officer or employee had a substantial and decision-making role in securing or negotiating the contract or contractual relationship, or in the approval of financial submissions or draws in accordance with the terms of the contract; except that this prohibition shall not apply to an employee whose role is merely as a review signatory, or to contracts entered into prior to January 1, 2008, or to contracts that have been competitively procured. With respect to this subsection a contract is competitively procured if it has been obtained through a sealed low bid award. A "substantial and decision-making role" shall include duties and/or responsibilities that are collectively associated with: (i) approving solicitation or payment documents; (ii) evaluating formal bids and Responses; and (iii) approving and/or issuing award recommendations for JEA Awards Committee approval. The contract of any person or business entity that hires or contracts for services with any officer or employee prohibited from entering into said relationship shall be voidable at the pleasure of JEA. This prohibition shall not apply to any former officer or employee after two (2) years from cessation from JEA employment.

Y. Hiring of Other Party's Employees

Except as provided in Section 15.X above, each party recognizes that the other party has incurred or will incur significant expenses in training its own employees and agrees that it will not solicit to hire, without the other party's consent, the other party's employees or the employees of its subsidiaries for a period of one (1) years from the termination date of this Agreement.

Z. Emergencies

(a) In the event that a system-wide emergency arises during the term of this Contract for which JEA requires assistance from the Contractor including, but not limited to, severe storms, large-scale fires, floods, and terrorist attacks, the Contractor acknowledges the importance of JEA infrastructure and agrees to support, with commercially reasonable resources, skills and capabilities, and to the maximum commercially reasonable extent possible, all restoration efforts of JEA. The Contract Administrator shall notify the Contractor when an emergency event occurs and the Contractor agrees to mobilize commercially reasonable resources immediately. In the event conditions are such that an emergency event is likely in progress, but the Contractor has not been notified by the Contract Administrator, the Contractor shall make

reasonable efforts to contact a JEA Representative to determine if and how it should respond. JEA agrees to reimburse the Contractor for its actual costs incurred as a result of supporting JEA during the emergency event, plus overhead and profit, not to exceed twelve percent (12%) of such costs.

(b) In emergencies affecting the safety of persons, the Work or property at the Work Location or any other area adjacent thereto, the Contractor, without special instructions or authorization from JEA Representatives, is obligated to act to its best ability to prevent threatened damage, injury or loss to the Work, any persons, or property. The Contractor shall give the Contract Administrator prompt written notice describing the emergency, its cause, actions taken, injuries and casualties, property damage, other damages, and impact on continued performance under this Contract.

AA. Time of Day

Any reference to a specific time of day within this Agreement shall refer to Eastern Standard Time or Eastern Daylight Time, as applicable.

Article 15. Notices. All notices under this Contract shall be in writing and shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

As to JEA: Thomas Wiertsema or Glenn Ellison

6674 Commonwealth Ave

Jacksonville, FL 32254

As to the Contractor:

Landis+Gyr Technology, Inc.

30000 Mill Creek Avenue, Suite 100

Alpharetta, GA 30022

Attn: Legal Department

Either party may change its point of contact by written notice to other party's then-current designated contact, and such change shall not constitute a formal amendment to this Contract.

Article 16. Contract Managers. Each party will designate a Contract Manager during the term of this Contract whose responsibility shall be to oversee the party's performance of its duties and obligations pursuant to the terms of this Contract. As of the Effective Date, JEA's Contract Manager is Glenn Ellison or Thomas Wiertsema, and the Contractor's Contract Manager is Jeffrey Smith. Each party shall provide prompt written notice to the other Party of any changes to the party's Contract Manager or his or her contact information; provided, such changes shall not be deemed contract amendments and may be provided via email.

Article 17. Entire Contract. This Contract constitutes the entire agreement between the parties hereto for the Services to be performed by the Contractor. No statement, representation, writing, understanding, agreement, course of action or course of conduct, made by either party or any representative of either party, which is not expressed herein shall be binding. The Contractor may not unilaterally modify the terms of this Contract by affixing additional terms to materials delivered to JEA (e.g., "shrink wrap" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document. The Contractor acknowledges that it is entering into this Contract for its own purposes and not for the benefit of any third party.

Article 18. Amendments. All changes to, additions to, modifications of, or amendments to this Contract, or any of the terms, provisions and conditions hereof, shall be binding only when in writing and signed by the authorized officer, agent or representative of each of the parties hereto.

Article 19. Severability. If a court deems any provision of this Contract void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable, and all other provisions shall remain in full force and effect.

Article 20. Ambiguous Contract Provisions. The parties agree that the Contract has been the subject of meaningful analysis and/or discussions of the specifications, terms and conditions contained in this Contract. Therefore, doubtful or ambiguous provisions, if any, contained in this Contract will not be construed against the party who physically prepared this Contract.

Article 21. Survival. The obligations of JEA and the Contractor under this Contract that are not, by the express terms of this Contract, to be performed fully during the Term, shall survive the termination of this Contract.

Article 22. Time of Essence. For every material requirement of this Contract, time is of the essence.

Article 23. Counterparts. This Contract and all amendments and addendums hereto may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument.

[The remainder of this page is intentionally blank. Signatures appear on the next page.]

IN WITNESS WHEREOF, the parties have executed this Contract as of the day and year first above written.

ATTEST:

JEA

By _____

By _____

Form Approved:

Office of General Counsel

LANDIS+GYR TECHNOLOGY, INC.

Signature: _____

Print Name

Title

LANDIS+GYR TECHNOLOGY, INC.

Signature: _____

Print Name

Title

EXHIBIT A

STATEMENT OF WORK

1. Local System Asset Operation and Maintenance Activities

1.1 L+G shall perform the following Local System Asset operations and maintenance activities:

- (i) network RF survey and planning services, including on-site RF propagation analysis and equipment siting analysis;
- (ii) the physical deployment or relocation of the Local System Assets;
- (iii) the operation and maintenance of the Local System Assets including such maintenance as made necessary by Force Majeure as set forth in Exhibit A-3 ;
- (iv) installation of antennas as required on Local System Assets;
- (v) support JEA installation of antennas on Meters as required;
- (vi) obtaining and maintaining required FCC licenses.
- (vii) In the case of Force Majeure, ensuring the complete operational capability of the Local System Assets as further detailed in Exhibit A-3 and in accordance with a storm plan, which will be reviewed at a tabletop exercise annually. The storm plan will be reviewed annually by the L+G local program manager with the JEA Manager Meter Data Collection & Analysis and JEA Manager Telecom & Wireless. The purpose of the review will be to ensure that the Local System Assets and the local L+G personnel supporting the System are ready for the upcoming hurricane/storm season as defined by the National Hurricane Center. The review will take place every spring prior to the JEA's annual hurricane table-top drills. The storm plan will be reviewed for alignment to the JEA storm plan, identify any new risks or lessons learned from the last storm season and make changes to the plan as necessary to reduce any new risks to the System. The storm plan will be mutually approved by L+G and JEA.

1.2 JEA shall perform the following Local System Asset operation and maintenance activities:

- (i) JEA shall allow L+G to locate any Local System Assets on JEA's approved buildings, towers, land, transmission and distributions systems, and all other assets of JEA, at no cost to L+G except L+G's labor cost;
- (ii) JEA shall pay the costs (including parts and any trenching costs) associated with the placement of any external and remote antennas on rooftops, out of basements, and in other locations to ensure adequate communication between the Meters, Concentrators, Routers, and/or Collectors. This includes, but is not limited to, the costs of securing and maintaining rights of access to these locations.
- (iii) JEA shall pay for power hook-up, power supply and any and all energy use associated with the operation of the Local System Assets.
- (iv) JEA shall not remove or relocate any Local System Asset, nor remove or modify any asset that a Local System Asset is located upon in a manner that interferes with its operation without the prior written consent of L+G, which consent shall not be unreasonably

withheld. If JEA requests L+G to remove or relocate any Local System Asset, JEA shall pay all relocation costs.

- (v) JEA shall allow L+G access to all Local System Assets in coordination with JEA operating conditions and maintenance activities;
- (vi) JEA shall install antennas as required on Meters;
- (vii) JEA shall support L+G installation of antennas on Local System Assets as required;
- (viii) JEA shall locate and secure Third Party Sites for positioning Local System Assets in locations where there are no available JEA assets. JEA shall pay the rent and all other costs associated with such Third Party Sites. In instances where Third Party Sites are not available, or procurement of Third Party Sites presents unreasonable implementation problems or expense, JEA may request that adjustments to the locations of Local System Assets be made to make use of available JEA facilities. The parties shall co-operate to position such Local System Assets where it is economically feasible to do so, consistent with good RF communication performance.

2. Listing of Existing and Sale and Supply of Local System Assets.

2.1 L+G represents and warrants that the quantity of Local System Assets listed in Exhibit B Table 1 that are installed under this Agreement will achieve adequate RF communication coverage in order to provide the services and performance levels as described in Exhibit A for the field population of Activated Meters in the Service Territory at the Effective Date. The weekly DB Sync provided by JEA to L+G for the week following the Effective Date and the applicable Command Center report shall be used to establish the baseline population of meters to be covered by this Agreement.

2.2 If more Local System Assets are required to achieve such coverage, services and performance levels, L+G shall supply and deploy those additional Local System Assets at no cost to JEA. L+G's obligation to supply and deploy such Local System Assets does not apply to Local System Assets required due to:

- (i) Population growth in the number or change in location of Activated Meters in the Service Territory; or
- (ii) JEA's request for additional services not described in this Agreement; or
- (iii) An event of Force Majeure.

2.3. When JEA desires additional Local System Assets that L+G is not obligated to supply or deploy at no additional charge, L+G shall sell to JEA, the quantities and types of Local System Assets set forth in Exhibit B at the prices and terms contained in Exhibit B.

The need for Local System Asset additions or enhancements to the L+G System will be in accordance with the following:

- (i) On a monthly basis, L+G will send JEA information as described in the current Network Coverage Reports according to Exhibit A-1, Section C. JEA will use this information for routine Meter installations as well as to assist in determining when new Local System Asset elements are required.

- (ii) Replacement of existing Meters will not be reported for small additions of 20 or less Meters within the Service Territory existing as of the Effective Date of this Agreement.
- (iii) When the Network Coverage Reports, L+G system performance reports or L+G network designs show the need to enhance or make additions to the Local System Assets, or the L+G System (collectively "System Changes"), L+G shall advise JEA of the need to make System Changes and provide additional detailed network RF studies and Network traffic and loading documentation for JEA to approve the additions.
- (iv) JEA can approve to deploy, not deploy or delay deployment of the System Changes, additional Local System Assets or additional 2-way Electric Meters.
- (v) Where JEA accepts the recommendation to deploy the additional Local System Assets, JEA will purchase and L+G will install such equipment as set forth in Exhibit B and JEA will install the additional 2-way Electric Meters.
- (vi) If L+G is advised by JEA not to deploy or elects to delay deployment of Local System Assets, and JEA deploys Meters, L+G will monitor and report the performance of those impacted Meters. Should the addition of the Meters degrade the existing performance levels in the geographic region of the Meter additions, of the Services provided by L+G, L+G will provide JEA documentation showing that the cause of the degradation was a failure to add the recommended Local System Assets. In that event, the Meters added will be deemed as an Unavailable Meters and no fees for services as outlined in Exhibit B will apply.
- (vii) JEA will advise L+G when new or expected services not specifically detailed in Exhibit A-1 will be enabled and using Local System assets prior to being enabled. The parties will then develop and execute a SOW including any applicable fees before beginning such work or service implementation.

3. System Back-Haul and Data Centers.

3.1 JEA shall provide and maintain the JEA System Backhaul including the fiber connection to the Media Converter MM ST to Ethernet demarcation point as shown in Exhibit A-4 at its expense. L+G shall provide and maintain the L+G System Backhaul including the Media Converter MM ST to Ethernet demarcation point and the routers and switches at the SOCC demarcation point as shown in Exhibit A-4 at its expense.

3.2 L+G shall operate and maintain the Data Centers. L+G shall install, operate and maintain at the Cloud Services Center and Data Centers computer workstations and communication equipment, such as file servers, "cell managers," application servers and data storage systems required to operate the L+G System. L+G is responsible for the staffing of the Cloud Services Center and Data Centers, acquiring and maintaining all communications and software licenses, including all future upgrades necessary to maintain the reliability and performance of the Data Centers and related software licensing costs; and all ongoing Oracle, Object Design, and Sun Microsystems licensing and service costs; UPS and battery systems, and security "firewall" protection software and equipment.

3.3 L+G shall maintain a Secondary Data Center at comparable facilities in another location at least 500 miles from the Primary Data Center. The Disaster Recovery Services and terms are set forth in Exhibit A-3.

3.4 The parties shall perform an annual Disaster Recovery exercise to ensure the capability of Secondary Data Center. The terms and conditions of this test are set forth in Exhibit A-3.

4. Integration of Parties' Software.

4.1 JEA shall interface with L+G's System by conforming to the L+G Standard Interface Specification. JEA shall develop a complete, integration tested and fully operational interface that can receive the Data Services files from L+G and that can transmit the post Meter installation files to L+G.

4.2 L+G is not obliged to change the L+G Standard Interface Specification. The L+G Standard Interface Specification shall not be changed except by agreement of both Parties to this Agreement. If the L+G Standard Interface Specification is changed in the future, the Parties agree to bear their own costs associated with such revision to conform to such new L+G Standard Interface Specification.

4.3 JEA is responsible for all of its internal computer software, hardware and systems.

4.4 L+G shall provide to JEA personnel query and read-access to the Command Center data base tables. Such access shall not be restricted nor inhibited by time, date, data base table/field, file location, data function or need, unless during database maintenance period and the maintenance outage date, time and duration is approved by both parties.

5. Network Compatibility with Meter End Points:

The L+G System is designed to allow compatibility with multiple (3rd party) brands of Water Meters and 2-way Electric Meters. L+G is committed to ensuring that 3rd party Meters are supported by the L+G System. Third party Meter manufacturers are required to complete an integration or license agreement with L+G on mutually agreeable terms and then purchase and integrate with its Electric Meter or Water Meter register an approved L+G Module or develop its own communications hardware that operates with L+G licensed software. L+G will negotiate in good faith with multiple Meter manufacturers with respect to the licensing or integration process with each such Meter manufacturer. L+G's System performance obligations do not extend to issues related to Meters or Modules provided by a 3rd party to JEA.

6. Cross Dock.

L+G is responsible for locating, leasing, and building out the Cross Dock as required for L+G to comply with its obligations under this Agreement throughout the Term. The Cross Dock shall be located within the Service Territory.

7. Data Management Services.

7.1 During the Term, L+G shall provide JEA with Data Management Services for JEA's Activated Meters within the Service Territory in accordance with this Statement of Work and Exhibit A-1.

7.2 L+G shall provide the Data Management Services at the performance levels contained in Exhibit A-1. L+G shall pay the applicable liquidated damages listed in Exhibit A-2 for L+G's failed performance of the Data Management Services. L+G and JEA agree that said liquidated damages are to be paid not as a penalty, but as compensation to JEA as a fixed and reasonable estimated damages for losses which JEA will suffer because of such failed performance, whether through increased administrative and engineering costs, interference with JEA's normal operations, other tangible or intangible costs, or otherwise, which costs will be impossible or impractical to measure or ascertain with any reasonable specificity. Liquidated damages may be deducted from any monies held by JEA which are otherwise payable to L+G. L+G's responsibility for liquidated damages shall in no way relieve L+G of any other contractual responsibilities.

EXHIBIT A-1

DATA MANAGEMENT SERVICE

A. One-way Meter Services:

The following services are available for Activated Meters that are 1-way Meters:

1.0 Monthly 1-way Meter Reading Services

1.1 Service Definition:

L+G shall provide consumption readings for all Activated 1-way Meters under the L+G System on a monthly basis ("Monthly 1-way Meter Read" or "Monthly 1-way Meter Reading") in accordance with JEA's regular monthly Billing Cycles and the associated Monthly Meter Reading Window. L+G shall provide Monthly 1-way Meter Read data for Activated 1-way Meters as requested by JEA according to the L+G Standard Interface Specifications. The Monthly 1-way Meter Read will be made available to JEA by 3:00 p.m. on the day of the scheduled read date.

1.2 Performance Standard:

L+G's average Monthly 1-way Meter Read billing data availability will be 99% of all Activated 1-way Meters within the JEA Monthly Meter Read Billing Cycle and the associated Monthly Meter Reading Window. L+G's 1-way Meter Read billing data availability within the Monthly Meter Reading Window for any individual Billing Cycle shall not be less than 95% on a daily basis. The Monthly 1-way Meter Read billing data availability for each Billing Cycle shall be calculated as the number of Billable Reads that are Monthly 1-way Meter Reads delivered within the associated Monthly Meter Reading Window, divided by the total number of Activated 1-way Meters within the Monthly Meter Reading Window minus Unavailable 1-way Meters, multiplied by 100. For this calculation, only 1 Billable Read per Activated 1-way Meter per Monthly Meter Read Billing Cycle is permitted. The average Monthly 1-way Meter Read billing data availability shall be calculated as the sum of Billable Reads that are Monthly 1-way Meter Reads, delivered within the Monthly Meter Reading Window for the 20 daily Billing Cycles, divided by the total number of Activated 1-way Meters during the Billing Cycle minus Unavailable 1-way Meters, multiplied by one hundred (100).

1.3 Data Interfaces.

L+G shall make available to JEA the Monthly 1-way Meter Reading data as outlined in the L+G Standard Interface Specification. L+G shall make available the last 35 days of such Monthly 1-way Meter Read data on a rolling basis.

1.4 Performance Monitoring and Reporting.

L+G shall compute and deliver to JEA, within 10 business days after the beginning of each calendar month, a report containing the Monthly 1-way Meter Read Services data availability percentage. The report shall contain the performance, for each individual Billing Cycle and the cumulative total of the Billing Cycles of the previous month, listed separately for 1-way Electric Meters and Water Meters, the number of Activated 1-way Meters, the number of Unavailable 1-way Meters, the number of successful Monthly 1-way Meter Reads provided, and the calculated Monthly 1-way Meter Read Service percentage. The quantity of successful Monthly 1-way Meter Reads shall serve as the basis for determining the invoiced charges for Data Management Services Pricing per Exhibit B. This report shall be delivered at the same time as the monthly invoice. An example of the calculations assuming 722,621 Activated 1-way Meters for illustration purposes is as follows:

Inputs and Example quantities and calculations

Total Activated Meters (TAM)	722,621
Total Unavailable Meters (TUM)	11,794
Total Good Billing Reads (GBRs)	709,278

$$((\text{GBRs}) / (\text{TAM} - \text{TUM})) \times 100$$

$$709,278 / (722,621 - 11,794) = (709,278 / 710,827) \times 100 = 99.8\%$$

2.0 Daily Consumption 1-way Meter Reading Services.

2.1 Service Definition:

L+G shall provide consumption readings and all available flags for all 1-way Meters under the L+G System on a daily basis ("Daily Consumption 1-way Meter Read" or "Daily 1-way Meter Reading"). The Daily 1-way Meter Reading Window for each 1-way Meter ("Daily 1-way Meter Reading Window") shall consist of the period from 0:00 to 23:59 for the day prior to the read availability day. The Daily Consumption 1-way Meter Read is expected to be made available to JEA by 8 a.m. with Liquidated Damages being applied after 10 a.m. on the read availability day.

2.2 Performance Standard:

L+G's average Daily 1-way Meter Reading data availability via the L+G System will be 99.0% of all Activated 1-way Meters per day with the availability averaged over a month. A successful read for a particular day is defined as a Billable Read made available with a date and time stamp that falls within the Daily Meter Reading Window on the day prior to the date the read is available. Daily 1-way Meter Reading data availability shall be calculated as the Daily performance value, averaged over the month. Daily performance is calculated as the number of Billable Reads made available to JEA on a given day divided by the number of Activated 1-way Meters during the same 24-hour period, multiplied by 100. The monthly average performance is the sum of the individual Daily performance calculations divided by the number of days in the month. Unavailable Meters shall be excluded from the calculation of the performance data for Daily 1-way Meter Reading. An example of the calculations assuming a 10-day month for illustration purposes is as follows:

$$\text{Monthly average performance} = \text{Sum } (99\%, 99\%, 99\%, 99\%, 99\%, 99\%, 98\%, 99\%, 99\%, 99\%) / 10 = 98.9\%$$

2.3 Data Interfaces.

L+G shall make available to JEA the Daily 1-way Meter Reading data as outlined in the L+G Standard Interface Specifications. L+G shall make available the last thirty-five (35) days of such Daily 1-way Meter Reading data on a rolling basis.

2.4 Performance Monitoring and Reporting:

L+G shall compute and deliver to JEA, within 10 business days after the beginning of each calendar month, a report stating the monthly average of Daily Consumption 1-way Meter Reading data availability and the

number of Activated Meters for which Daily Consumption 1-way Meter Reading Services were provided for the prior month. The report shall contain the performance, for each day of the previous month, listed by total 1-way Water Meters, the number of Activated 1-way Water Meters, the number of Unavailable 1-way Water Meters, the number of successful daily consumption reads provided, and the calculated daily average of Daily 1-way Water Meter Reading data availability.

3.0 USC End of Life

3.1 Notwithstanding anything in this Agreement, the Parties agree and acknowledge that any obligation under this Agreement for L+G to setup, configure, operate, maintain, meet any performance or SLA requirements and support USC shall end on December 31, 2026. After December 31, 2026, JEA, at its own risk, may continue to use USC "as-is" until December 31, 2027. JEA agrees and acknowledges that during JEA's continued use of USC after December 31, 2026 L+G makes no representations or warranties of USC's continual functionality and L+G shall have no liability or requirement of specific performance regarding degradation or limited functionality of the L+G System, head end system or Test System due to the expiration of support and maintenance of USC.

B. 2-way Meter Services:

The L+G System will provide 2-way Meter Reading Services based on the capabilities of the various types of residential and commercial 2-way Meters to provide such information. In order to provide such information each 2-way Meter must be configured with an L+G validated and approved 2-way Meter program prior to initial installation.

The following services are available for Activated Meters that are 2-way Meters:

1.0 Monthly 2-way Meter Reading Services.

1.1 Service Definition.

L+G shall provide consumption readings for all 2-way Electric Meters under the L+G System on a monthly basis ("Monthly 2-way Electric Meter Read" or "Monthly 2-way Electric Meter Reading") in accordance with JEA's regular monthly Billing Cycles. The Monthly Meter Reading Window (as defined below) for each Meter's monthly Billing Cycle shall consist of not more than six (6) days prior to the scheduled reading date for such Meter ("Monthly Meter Reading Window"). L+G shall provide Monthly 2-way Electric Meter Read data for Activated 2-way Electric Meters as requested by JEA according to the L+G Standard Interface Specifications. The Monthly 2-way Electric Meter Read will be made available to JEA by 3:00 p.m. on the day of the scheduled read date.

1.2 Performance Standard.

L+G's average Monthly Meter Read billing data availability will be 99% of all Activated 2-way Meters within the JEA Monthly Meter Read Billing Cycle and the associated Monthly Meter Reading Window. L+G's Meter Read billing data availability within the Monthly Meter Reading Window for any individual Billing Cycle shall not be less than 95% on a daily basis. The Meter Read billing data availability for each Billing Cycle shall be calculated as the number of Billable Reads that are Monthly 2-way Meter Reads delivered within the associated Monthly Meter Reading Window, divided by the total number of Activated 2-way Meters within the Monthly Meter Reading Window minus Unavailable 2-way Meters, multiplied by 100. For this calculation, only 1 Billable Read per Activated 2-way Meter per Monthly Meter Read Billing Cycle is permitted. The average Monthly 2-way Meter Read billing data availability shall be calculated as the sum of Billable Reads that are Monthly 2-way Meter Reads, delivered within the Monthly Meter Reading

Window for the 20 daily Billing Cycles, divided by the total number of Activated 2-way Meters during the Billing Cycle minus Unavailable 2-way Meters, multiplied by 100.

1.3 Data Interfaces.

L+G shall make available to JEA the Monthly 2-way Meter Reading data as outlined in the L+G Standard Interface Specifications. L+G shall make available the last 35 days of such Monthly 2-way Meter Read data on a rolling basis.

1.4 Performance Monitoring and Reporting.

L+G shall compute and deliver to JEA, within 10 business days after the beginning of each calendar month, a report containing the Monthly 2-way Electric Meter Read Services data availability percentage. The report shall contain the performance, for each individual Billing Cycle and the cumulative total of the Billing Cycles of the previous month, the number of Activated 2-way Electric Meters, the number of Unavailable 2-way Electric Meters, the number of successful Monthly 2-way Electric Meter Reads provided, and the calculated Monthly 2-way Electric Meter Read Service percentage. The quantity of successful Monthly 2-way Electric Meter Reads shall serve as the basis for determining the invoiced charges for Data Management Services Pricing per Exhibit B. This report shall be delivered at the same time as the monthly invoice.

2.0 Daily 2-way Meter Data Services.

2.1 Service Definition.

L+G shall provide daily data and all selected events for all 2-way Electric Meters under the L+G System on a daily basis ("Daily 2-way Electric Meter Data" or "Daily 2-way Electric Meter Reading"). Daily 2-way Electric Meter Readings will consist of energy measurements that are available from the 2-way Electric Meters. The measured quantity of energy will be reported as available from the ANSI C12.19 tables within the 2-way Electric Meter. Available information from the 2-way Electric Meter may be expressed as:

- kWh - the cumulative energy consumption (received and delivered).
- kVArh - the measurement of inductive loads from 2-way Electric Meters that are capable of providing such information (received and delivered).
- Daily Demand - the recording of peak kW demand consumption data based at peak demand intervals designated by JEA:
 - The demand intervals may be designated as 5, 15, 30 or 60 minutes.
 - Demand peaks will be reported daily.
 - Time Of Use (TOU) - the cumulative energy consumption identified by a daily schedule of switch points.

The Daily 2-way Electric Meter Reading Window for each Meter ("Daily 2-way Electric Meter Reading Window") shall consist of the period from 0:01 to 24:00 for the day prior to the read availability day. The Daily 2-way Electric Meter Read is expected to be made available to JEA by 8 a.m. with Liquidated Damages being applied after 10 a.m. on the read availability day.

2.2 Performance Standard.

L+G's average Daily 2-way Electric Meter Reading data availability via the L+G System will be 99.0% of all Activated 2-way Electric Meters each day with the availability averaged over a month. A successful read for

a particular day is defined as a Billable Read made available with a date and time stamp that falls within the Daily 2-way Electric Meter Reading Window on the day prior to the date the read is available. Daily 2-way Electric Meter Reading data availability shall be calculated as the Daily performance value, averaged over the month. Daily performance is calculated as the number of Billable Reads made available to JEA on a given day divided by the number of activated, available meters during the same 24-hour period, multiplied by 100. The monthly average performance is the sum of the individual Daily performance calculations divided by the number of days in the month. Unavailable 2-way Electric Meters shall be excluded from the calculation of the performance data for Daily 2-way Electric Meter Reading. An example of the calculations assuming a 10-day month for illustration purposes is as follows:

Monthly average performance = $\text{Sum}(99\%, 99\%, 99\%, 99\%, 99\%, 99\%, 98\%, 99\%, 99\%, 99\%)/10 = 98.9\%$

2.3 Data Interfaces.

L+G shall make available to JEA the Daily 2-way Electric Meter Reading data as outlined in the L+G Standard Interface Specification. L+G shall make available the last 35 days of such Daily 2-way Electric Meter Reading data on a rolling basis.

2.4 Performance Monitoring and Reporting.

L+G shall compute and deliver to JEA, within 10 business days after the beginning of each calendar month, a report stating the monthly average of Daily 2-way Electric Meter Reading data availability and the number of Activated 2-way Electric Meters for which Daily 2-way Electric Meter Reading Services were provided for the prior month. The report shall contain the performance, for each day of the previous month, the number of Activated 2-way Electric Meters, the number of Unavailable 2-way Electric Meters, the number of successful daily reads provided, and the calculated daily performance values of Daily 2-way Electric Meter Reading data availability.

3.0 Interval Consumption 2-way Electric Meter Reading Services.

3.1 Service Definition.

L+G shall provide Electric Interval Consumption 2-way Electric Meter Reading Services for all Activated 2-way Electric Meters under the L+G System on a daily basis ("2-way Electric Interval Meter Read"). A successful 2-way Electric Interval Consumption Meter Read is defined as the data delivered from a 2-way Electric Meter that identifies the energy consumption in kWh for a specific interval of time in increments of 5, 15, 30 or 60 minutes that occur within the period from 00:01 to 24:00 for the day prior to the data availability day. L+G shall provide 2-way Electric Interval Meter Read data for 2-way Electric Meters, at the indicated interval time increments, as requested by JEA, through the L+G Standard Interface Specifications. When required, the intervals delivered shall include adjustments for changes to and from Day Light Savings Time.

3.2 Performance Standard.

L+G's 2-way Electric Interval Consumption Meter Reading data availability via the L+G System will be at an average daily performance of 99% for each two consecutive day period for all Activated 2-way Electric Meters. The 2-way Interval Consumption Electric Meter Read Service percentage for each individual day shall be calculated as the number of successful 2-way Electric Interval Consumption Meter Reads delivered to JEA between 8:00 a.m. and 10:00 a.m. with a date and time stamp that falls within the day prior to the date the read is delivered, divided by the number of 2-way Electric Interval Consumption Meter Reads expected from Activated 2-way Electric Meters, available on the previous day, multiplied by 100. The average daily performance is calculated as the sum of the performance for every two consecutive days

divided by two. When required, the intervals available shall include adjustments for changes to and from Day Light Savings Time. Unavailable 2-way Electric Meters shall be excluded from the calculation of the daily performance data for 2-way Electric Interval Consumption Meter Reading Services. The following is an example of the calculation over a four-day period.

Average Daily performance = $\text{Sum (Day 1 average = 99\% Day 2 average = 99\%)} / 2 = 99\%$,

Average Daily performance = $\text{Sum (Day 3 average = 98\%, Day 4 average = 99\%)} / 2 = 98.5\%$.

3.3 Data Interfaces.

L+G shall make available to JEA the 2-way Electric Interval Consumption Meter Reading data as outlined in the L+G Standard Interface Specification. L+G shall make available the last 15 days of such 2-way Electric Interval Consumption Meter Reading data on a rolling basis.

3.4 Performance Monitoring and Reporting.

L+G shall compute and deliver to JEA, within 10 business days after the beginning of each calendar month, a report containing the 2-way Electric Interval Consumption Meter Reading Service percentage. The report shall contain, for each day of the previous month, the total number of meters for which 2-way Electric Interval Consumption Meter Read Services were available and the number of Activated Meters for which the 2-way Interval Consumption Meter Reading Services were provided for the same period, the expected number of intervals from Unavailable Meters and the calculated 2-way Electric Interval Consumption Meter Read Service percentage and the average daily performance.

4.0 Connect/Disconnect for 2-way Electric Meter Service.

4.1 Service Definition:

The Connect/Disconnect for 2-way Electric Meter Service is available through the L+G System where the 2-way Electric Meter is equipped to support such Connect/Disconnect requests. Commands of Connect/Disconnect for 2-way Electric Meters Services may be issued individually for action or in batch modes with an option for the command to be issued at a future time by JEA. The L+G System will provide the following features as a minimum:

- The ability to remotely disconnect and reconnect energy flow to customers via individual or batched requests.
- The ability to provide verification of disconnects and reconnects of energy flow to customers.
- The ability to provide daily monitoring of disconnected 2-way Electric Meters.
- Alarming functions for pre-configured conditions.

4.2 Performance Standard:

The performance standards for Connect/Disconnect for 2-way Electric Meter Service are based on the successful requests made through the L+G System for a Connect/Disconnect event that subsequently delivered a confirming response or status message. The successful response to such requests made for a Connect/Disconnect of a 2-way Electric Meter Service will be within 60 seconds from receipt of a Connect/Disconnect request for 97% of all requests received by L+G. The stated performance criteria for Connect/Disconnect requests for 2-way Electric Meters is limited to a batch size of no more than 250 2-way Electric Meters submitted no more frequently than every 5 minutes and with no more than 50 of those requests to a single Collector. The Connect/Disconnect service percentage shall be calculated as the number

of successful Connect/Disconnect requests submitted by JEA through the L+G System that have delivered a confirming response or status message on a given day divided by the number of Activated 2-way Electric Meters for which a Connect/Disconnect command was delivered to the L+G System. Unavailable 2-way Electric Meters shall be excluded from the calculation of the performance data for Connect/Disconnect for 2-way Electric Meter Service.

4.3 Data Availability:

Connect/Disconnect for 2-way Electric Meter Service is made available according to the L+G Standard Interface Specifications.

4.4 Performance Monitoring and Reporting:

L+G shall compute and deliver to JEA, within 10 business days after the beginning of each calendar month, a report containing the Connect/Disconnect Service Percentage for Electric Meters. The report shall contain, for each day of the previous month, separately for connect and disconnect actions, the number of Activated 2-way Electric Meters for which a connect or disconnect command was provided to L+G, the number of successful connect and disconnect actions completed, and the calculated Connect/Disconnect Service percentage.

5.0 On-Demand 2-way Electric Meter Reading Services.

5.1 Service Definition.

On Demand 2-way Electric Meter Reading Service is also referred to as On Request Read 2-way Electric Meter Reading or 2-way ORR. L+G shall deliver On-Demand 2-way Electric Meter Reading Service as requested from JEA according to the L+G Standard Interface Specifications. The successful On-Demand 2-way Electric Meter Reading Service will be delivered within 40 seconds from receipt of an On-Demand 2-way Meter Reading Service Request for 97% of all requests received by L+G of those inquiries ("On-Demand Meter Reading Services" or "On-Demand Meter Reading"). The stated performance criteria for requests for On-Demand 2-way Electric Meter reads is limited to a batch size of no more than 250 2-way Electric Meters submitted no more frequently than every 5 minutes and with no more than 50 of those requests to a single Collector. The information will be retrieved directly from the 2-way Electric Meter that is storing the most recent Meter read data.

5.2 Performance Standard

Performance shall be calculated as the Daily 2-way ORR performance value, averaged over the month. Daily 2-way ORR performance shall be calculated as the cumulative number of successful 2-way ORR requests delivered to JEA within 40 seconds of the request on a given day divided by the total number of 2-way ORR requests to L+G on a given day, multiplied by 100. The monthly average performance shall be the sum of the individual Daily 2-way ORR performance value divided by the number of days in the month. Unavailable 2-way Electric Meters shall be excluded from the number of Activated 2-way Electric Meters.

5.3 Performance Monitoring and Reporting

L+G shall compute and deliver to JEA, within 10 business days after the beginning of each calendar month, a report containing the ORR Performance. The report shall contain, for each day of the previous month, the total number and percentage of 2-way ORR reads delivered within 40 seconds and the total number and percentage of 2-way ORR reads delivered after 40 seconds and the monthly percentage of 2-way Electric ORR reads delivered within 40 seconds.

6.0 Outage/Restoration Event Services for 2-way Electric Meters

6.1 Service Definition.

The L+G System shall provide Outage Event Services for each Activated 2-way Electric Meter. All 2-way Electric Meters shall provide information of a power interruption to the utility side of the 2-way Electric Meter based on the meter's program configuration and network availability. The service interruption will be sent directly from the 2-way Electric Meter and will be delivered to JEA within 5 minutes of the event.

The L+G System shall provide Restoration Event Services for all Activated 2-way Electric Meters. After JEA believes that power has been restored to a 2-way Electric Meter, JEA may request restoration verification ("Restoration Notification") from the 2-way Electric Meter. All 2-way Electric Meters will provide information of a service restoration to the utility side of the 2-way Electric Meter. The service Restoration Notification will be sent directly from the 2-way Electric Meter and will be delivered to JEA after the event and within the time frames set forth in Section 6.2 below as measured from the time the 2-way Electric Meter receives time from the L+G System ("Restoration Time").

6.2 Performance Standard.

The performance standards for Outage Notification:

For single and small multiple outage events (50 or less), the L+G System shall report 2-way Electric Meter outages within 5 minutes of the outage 99% of the time. For multiple outage events (51 - 500), the L+G System shall report 2-way Electric Meter outages within 5 minutes of the outage 95% of the time. For multiple outage events (501 - 1000), the L+G System shall report 2-way Electric Meter outages within 5 minutes of the outage 80% of the time. For large multiple outages (over 1000) the L+G System shall report 2-way Electric Meter outages within 5 minutes of the outage 60% of the time.

The performance standard for Restoration Notification:

For single and small multiple restoration events (50 or less), the L+G System shall provide 2-way Electric Meter Restoration Notifications within 5 minutes of the Restoration Time 99% of the time. For multiple restoration events (51 - 500), the L+G System shall report 2-way Electric Meter Restoration Notifications within 7 minutes of the Restoration Time 98% of the time. For multiple restoration events (501 - 1000), the L+G System shall provide 2-way Electric Meter Restoration Notifications within 10 minutes of the Restoration Time 95% of the time. For large multiple restorations (over 1000) the L+G System shall provide 2-way Electric Meter Restoration Notifications within 10 minutes of the Restoration Time 80% of the time.

Performance for Outage Notification shall be calculated as the performance value of each JEA Customer Outage Event, averaged over the day. The JEA Customer Outage Event performance shall be calculated as the cumulative number of successful outage events delivered to JEA within 5 minutes for a specifically identified JEA Customer Outage Event as monitored by the JEA OMS, divided by the total number of possible outage events attributed to a specifically identified JEA Customer Outage Event as monitored by the JEA OMS, multiplied by 100. The daily average performance shall be the sum of the individual performance values for JEA Customer Outage Events divided by the number of JEA Customer Outage Events in a day.

6.3 Performance Monitoring and Reporting.

L+G shall deliver to JEA, within 10 business days after the beginning of each calendar month, a report containing the Outage/Restoration Event Service for 2-Way Electric Meters Service performance. The report shall contain, for each day of the previous month, the total number and percentage of Power Outage (PO) messages delivered within 5 minutes, the total number and percentage of PO messages delivered after 5 minutes, the average PO message delivery time, the total number and percentage (based on number of

requests) of Restoration Notifications delivered from the L+G System, the average Restoration Notification message delivery time, the monthly average PO message delivery time, and the monthly average Restoration Notification message delivery time.

7.0 2-Way Meter Ping Services

7.1 Service Definition

A Meter Ping Service is defined as the request and subsequent response of the L+G System of the power status of a 2-way electric meter. The requests at any point in time may be a single meter or batches of meters. L+G shall deliver the Meter Ping Service as requested by JEA according to the L+G Standard Interface Specifications.

7.2 Performance Standard

The L+G System will provide the complete 2-way meter Ping Service response, at a target completion of 93% of the meters requested, within 60 seconds of the request. JEA agrees and acknowledges that failure to meet the aforementioned target shall not constitute a breach under the Agreement.

7.3 Performance Monitoring and Reporting

L+G shall compute and deliver to JEA, within 10 business days after the beginning of each calendar month, a report containing the Meter Ping Services Performance. The report shall contain, for each day of the previous month, the total number and percentage of Meter Ping Services delivered within the time specification listed above in addition to the total number and percentage of Meter Ping Services delivered outside the time specification listed above. Unavailable meters shall be excluded from this reporting.

8.0 Meter Diagnostics and Configuration Services

8.1 Service Definition.

The L+G System will provide communications to Activated 2-way Electric Meters to support specific features or functions within the capabilities within the 2-way Electric Meter. Such functions will include:

- a) Meter and Module Firmware Changes
- b) Off Cycle Demand Resets
- c) Endpoint Configuration Checks
- d) Service Status (on/offevent message)
- e) Remote Meter Configuration

8.2 Performance Monitoring and Reporting.

Access to the 2-way Electric Meter Diagnosis and Configuration Services is provided to JEA in a common data base extract procedure. Data for the 2-way Electric Meter Diagnosis and Configuration Services can be extracted and exported by JEA as requested.

9.0 Two-way Electric Meter Voltage Services

9.1 Service Definition.

The L+G System will provide line side (JEA side) voltage readings for all Activated 2-way Electric Meters capable of providing such services. In order to provide such information each 2-way Electric Meter must be configured with an L+G validated and approved program prior to and any time after initial installation.

The L+G System will provide voltage data reported daily for each 2-way Electric Meter at the same interval of time selected for the 2-way Electric Interval Consumption Meter Read. Single phase 2-way Electric Meters capable of reporting such information shall report up to 4 channels of data and polyphase 2- way Electric Meters capable of reporting such information shall report up to 7 channels of data.

9.2 Performance Monitoring and Reporting.

A utility side voltage reading shall be provided for each Activated 2-way Electric Meter every day. The voltage readings shall be included with the Daily 2-way Electric Meter Data Services, in a file format according to the L+G Standard Interface Specification.

10.0 Advanced Security

10.1 L+G will provide advanced security for the 2-way production hosted environment and the 2-way electric meters via a license for use for use with Command Center to provide advanced elliptical curve cryptography ("ECC") security to Activated 2-way Electric Meters operating on the JEA Gridstream network.

10.2 Operating and redundant appliances will be located at the L+G production system location. L+G will support the advanced security software through the annual maintenance fee per Exhibit B and the support includes upgrades to the advanced security software and any related hardware as generally made available to L+G's customers with advanced security.

10.3 L+G will provide the setup, configuration operation and maintenance of the hardware needed to provide advance security functionality.

C. Additional Services:

The following services shall apply to both 1-way and 2-way Meter Data Services:

1.0 Network Coverage Report.

Network Coverage Report: L+G shall provide as required network coverage reports to JEA for the purpose of network and development planning. These reports shall contain the following information:

Collector coverage area and Concentrator location maps.

Number of Concentrators reporting to specific Collectors.

Number of Activated Meters reporting to specific Concentrators.

RF performance characteristics for each Activated Meter.

Backhaul network links and service agreements.

1.1 Network Coverage Notification and Resolution Procedures:

L+G shall inform JEA of network performance problems and/or capacity constraints that may affect the subscribed JEA functionality within 7 business days of first identification of problem. The notification shall include a proposed solution and identify the estimated costs, respective party roles and timing for the

expansion implementation. JEA will review the proposed solution and approve as proposed, approve with comments, or disapprove within 3 business days. If disapproval is given, a conference call will be scheduled to arrive at an acceptable solution within 3 business days involving decision capable managers from L+G and JEA. L+G and JEA shall also agree upon a schedule to implement the accepted solution and confirm new performance levels as soon as reasonably practical.

2.0 Command Center Availability

All 2-way Meter Services are dependent upon functional operability of the L+G Head End System, Command Center (CC). CC availability and full capabilities shall be at least 99.5% of the total minutes in a calendar month. The calculation for CC Availability shall be:

$(\# \text{ total minutes in month LESS } \# \text{ CC Unavailable minutes}) / (\# \text{ total minutes in month})$

Unavailable minutes shall include, in addition to other periods when CC is not fully functional, time periods when L+G advises JEA to place the Remote Connect and Disconnect (RCD) capability into Storm Mode.

Exclusions to # CC Unavailable minutes (“Exclusions”) shall be:

- JEA's misuse of the SaaS Services
- failures of JEA's or its Authorized Users' Internet connectivity
- internet or other network traffic problems not arising in or from networks actually or required to be provided or controlled by L+G or its Subcontractor
- JEA's or any of its Authorized Users' failure to meet any minimum hardware or software requirements set forth in the Documentation
- failure, interruption, outage or other problem with any software, hardware, system, network, facility or other matter not supplied by L+G pursuant to this Contract
- time down required to install an emergency patch for a security vulnerability or similar emergency which does not reasonably permit time to notify JEA prior to patch, provided that L+G shall make every reasonable effort to notify JEA in a timely manner of any security patch that may affect JEA
- Scheduled downtime – as agreed upon by JEA and L+G
- Downtime due to Force Majeure event

3.0 Head End System Hosted Test System Service

3.1 L+G will establish and host a single Test System environment consisting of its Command Center and USC (prior to December 31, 2026) head end applications. Services will include setup, configuration, operation, maintenance and support of a hosted Command Center and USC head end environment using the same software versions as the production environments L+G uses to provide Data Management Services to JEA unless otherwise agreed to by the Parties.

3.2 The Test System will include Command Center Software supporting 2-way metering and USC (prior to December 31, 2026) software supporting 1-way metering, database software (Oracle), computer hardware and operating systems supporting the Gridstream network configured with test meters located at JEA (network and meters not included). The Test System hardware and software will be setup, managed, and configured to operate in a secure virtual environment, partitioned to support multiple users, while located at L+G facilities. JEA data will remain secure and confidential to JEA. The intent is to replicate the functional capabilities and interfaces of the current production system in use, only on a smaller scale. The Test System is capable of supporting testing of the documented interfaces in the Integration Specification Document (ISD), between JEA systems and the Test System application or as agreed upon in writing.

3.3 L+G will provide up to 80 hours annually of testing support services. Additional support that may be required will be at rates listed in Exhibit B.

3.4 L+G will provide maintenance and operation of the Test System from its network operation facilities, during the hours of 9AM to 6PM Eastern Time, each business day. L+G's response to Test System support issues received from JEA will be provided within one (1) business day to acknowledge that the issue has been assigned and is being investigated. In the situation where L+G is experiencing a disaster recovery event, then support and access to the Test System may be suspended until JEA is further advised by L+G.

3.5 L+G will provide JEA notices for scheduled Test System maintenance to be performed.

3.6 Test data will be stored in the Test System environment for no more than 366 days. Production type data backup, disaster recovery functions and data storage will not be performed for the Test System.

3.7 The Test System will be configured to support up to 50 each 2-way meters and 50 each 1-way meters using a test network installed and deployed in the JEA service area. This equipment must be configured with an identifier separate of the production meters and network equipment. The test meters shall be provided by JEA and the network equipment will be provided and configured by L+G. If required, backhaul communication between the Test System and the L+G Primary Data Center will be provided by JEA.

3.8 The services provided hereunder are not subject to service levels, penalties, or liquidated damages that are a part of the Agreement.

4.0 L+G Advanced Security Service for the Test System

4.1 Advanced Security Services will be enabled for the Test System by using security hardware and software in conjunction with the compatible Command Center head end software.

4.2 L+G will provide setup, configuration, operation and maintenance of the Advanced Security head end hardware and software. This hardware and software configuration includes high availability security appliances (including redundant set) supported by the compatible version of Command Center software. This equipment and service will only provide services through the Command Center head end and 2-way Electric Meters.

4.3 The Advanced Security Services features will provide cryptographic functionality at the endpoint using a National Security Agency Suite B approved crypto-library at the Command Center head-end supported by a key manager. The Advanced Security Services will be enabled by the security appliances at the Command Center Test System along with related firmware and software supporting a unique security key in each of the compatible Gridstream 2-way Electric Meters.

4.4 The Advanced Security Services are provided according to the L+G specifications. Any changes to those specifications, features or functions of the service must be defined with price in a mutually defined statement of work.

EXHIBIT A-2

LEVEL OF SERVICE

The Liquidated Damages (LDs) specified in this Exhibit A-2 are assessed not as penalties but as reasonable compensation for actual damages incurred by JEA as a result of service levels not being met, whether through increased administrative costs, interference with JEA’s normal operations, other tangible or intangible costs, or otherwise, which costs will be impossible or impractical to obtain with any reasonable specificity. LDs may be additive based on events and conditions. In the event an LD event is duplicative, the LD credit shall only be issued for the failure of one Meter Service. LDs shall be limited to a maximum monthly credit of one hundred thousand dollars (\$100,000.00) for all events that occur in any given month. LD credits applied will not compound those credits applied for the same incident root cause. LDs may, at JEA’s sole discretion, be deducted from any monies held by JEA that are otherwise payable to L+G. L+G’s responsibility for LDs shall in no way relieve L+G of any obligations under the Contract.

A. 1-Way Meter Services

1. Monthly Meter-Reading Services

L+G's average Monthly 1-way Meter Read billing data availability will be 99% of all Activated 1-way Meters (excluding Unavailable 1-way Meters) within the JEA Monthly Meter Read Billing Cycle and the associated Monthly Meter Reading Window.

For performance below 95% of the average Monthly 1-way Meter Read billing data availability calculated as defined in Exhibit A-1, Section A, L+G will issue JEA a credit of \$1,000 for each 0.1% below 95% each month.

2. Daily Consumption Meter Reading Services

L+G's average Daily 1-way Meter Reading data availability via the L+G System will be 99.0% of all Activated 1-way Meters (excluding Unavailable 1-way Meters) each day with the availability averaged over a month. In addition, the Daily Consumption 1-way Meter Read is expected to be made available to JEA by 8 a.m. with LDs being applied after 10 a.m. on the read availability day.

For 1-way data availability performance below 99.0%, based on a monthly average of the Daily performance, as calculated in Exhibit A-1, Section A, L+G will issue JEA a credit of \$1,000 for each 0.1 % below 99%. In addition, any file that is received after 10:00 AM, L+G will issue JEA on the monthly invoice a \$1,000.00 per day credit for each day that the file delivery exceeds 10:00 AM.

The Monthly Meter Reading Services and Daily Consumption Meter Reading Services final LD credit amount for the performance of 1-Way Meter Data Services according to this Exhibit A-2 will be calculated using a multiplier (“LD Multiplier”) based on the number of Activated 1-Way Meters at the time the credit is due. The LD multiplier does not apply to the credit for late availability of the Meter read data or other Meter Data Services. The respective multipliers and performance cap are as follows:

Total Activated 1-Way Water Meters	1-Way Water Meter Performance Multiplier	Meter LD	LD Monthly Reading Performance Cap for each 0.1% Performance below 95%	LD Daily Consumption Performance Cap for each 0.1% Performance below 99%
Greater than 200,001	1.00		\$1,000	\$1,000
Between 150,001 and 200,000	.80		\$1,000	\$1,000

Between 100,001 and 150,000	.60	\$1,000	\$1,000
Between 50,001 and 100,000	.40	\$1,000	\$1,000
Between 10,001 and 50,000	.20	\$1,000	\$1,000
Less than 10,000	0.10	\$1,000	\$1,000

B. 2-Way Meter Services

1. Monthly 2-Way Electric Meter Reading Services

L+G's average Monthly 2-way Electric Meter Read billing data availability will be 99% of all Activated 2-way Electric Meters (excluding Unavailable 2-way Electric Meters) within the JEA Monthly Meter Read Billing Cycle and the associated Monthly Meter Reading Window.

For performance below 95% of the average Monthly 2-way Electric Meter Read billing data availability calculated as defined in Exhibit A-1, Section B, L+G will issue JEA a credit of \$1,000 for each 0.1 % below 99% each month the performance is below 95%.

2. Daily Consumption 2-Way Electric Meter Reading Services

L+G's average Daily 2-way Electric Meter Reading data availability via the L+G System will be 99.0% of all Activated 2-way Electric Meters (excluding Unavailable 2-way Electric Meters) each day with the availability averaged over a month. The Daily 2-way Electric Meter Read is expected to be made available to JEA by 8 a.m. with LDs being applied after 10:00 AM on the read availability day.

For availability performance below 99%, based on a monthly average of the Daily performance, as calculated in Exhibit A-1, Section B, L+G will issue JEA a credit of \$1,000.00 for each 0.1% below 99%. In addition, any file that is received after 10:00 AM, L+G will issue JEA on the monthly invoice a \$1,000.00 per day credit for each day that the file delivery exceeds 10:00 AM.

3. 2-Way Electric Interval Consumption Meter Reading Services

L+G's 2-way Electric Interval Consumption Meter Reading data availability via the L+G System will be at an average daily performance of 99% for each two consecutive day period for all Activated 2-way Electric Meters (excluding Unavailable 2-way Electric Meters). In addition, the 2-way Electric Interval Consumption Meter Read will be made available to JEA by 10:00 AM with a date and time stamp that falls within the day prior to the date the read is delivered on the read availability day.

For availability performance below 99%, based on the daily performance of two consecutive days, as calculated in Exhibit A-1, Section B, L+G will issue JEA a credit of \$1,000.00 for each 0.1% below 99%. In addition, any file that is received after 10:00 AM, L+G will issue JEA on the monthly invoice a \$1,000.00 per day credit for each day that the file delivery exceeds 10:00 AM.

4. Connect/Disconnect for 2-Way Electric Meter Service

The performance standards for Connect/Disconnect for 2-way Electric Meter Service are based on the successful requests made through the L+G System for a Connect/Disconnect event that subsequently delivered a confirming response or status message. The successful response to such requests made for a Connect/Disconnect of a 2-way Electric Meter Service will be within 60 seconds from receipt of a Connect/Disconnect request for 97% of all requests received by L+G.

If L+G provides JEA a response to a request within 60 seconds of L+G's receipt of such request for less than 95% of the total requests in a given month, L+G shall credit JEA \$3.00 for each non-compliant request below the 95% metric stated above. Such credits to JEA shall be capped at \$4,000.00 per month.

5. On-Demand 2-Way Electric Meter Reading Services

On-Demand Meter Reading Service, also referred to as On Request Read, (ORR), will be delivered within 40 seconds from receipt of an On-Demand request for 97% of those inquiries.

If L+G provides JEA a response to a request within forty (40) seconds of L+G's receipt of such request for less than 95% of the total requests in a given month, L+G shall credit JEA \$1.00 for each non-compliant request below the 95% metric stated above. Such credits to JEA shall be capped at \$1,800.00 per month.

6. Outage/Restoration Event Services for 2-Way Electric Meters

The performance standards for Outage Notification:

For single and small multiple outage events (50 or less), the L+G System shall report 2-way Electric Meter outages within 5 minutes of the outage 99% of the time. For multiple outage events (51 - 500), the L+G System shall report 2-way Electric Meter outages within 5 minutes of the outage 95% of the time. For multiple outage events (501 - 1000), the L+G System shall report 2-way Electric Meter outages within 5 minutes of the outage 80% of the time. For large multiple outages (over 1000) the L+G System shall report 2-way Electric Meter outages within 5 minutes of the outage 60% of the time.

For performance below the above stated averages, based on a monthly average of the Daily performance, L+G will issue JEA a credit of \$1,000.00 for each 0.1% below each of the above category minimum percentages.

The performance standard for Restoration Notification:

For single and small multiple restoration events (50 or less), the L+G System shall report 2-way Electric Meter Restoration Notifications within 5 minutes of the Restoration Time 99% of the time. For multiple restoration events (51 - 500), the L+G System shall report 2-way Electric Meter Restoration Notifications within 10 minutes of the Restoration Time 98% of the time. For multiple restoration events (501 - 1000), the L+G System shall report 2-way Electric Meter Restoration Notifications within 10 minutes of the Restoration Time 95% of the time. For large multiple restorations (over 1000) the L+G System shall report 2-way Electric Meter Restoration Notifications within 10 minutes of the Restoration Time 80% of the time.

For performance below the above stated averages, based on a monthly average of the Daily performance, L+G will issue JEA a credit of \$1,000.00 for each 0.1% below each of the above category minimum percentages.

7. Command Center Availability

Command Center (CC) Availability shall be at least 99.5% of the total minutes in a calendar month. In the event of a failure by L+G outside of the Exclusions set forth herein to maintain the Command Center (CC) Availability Requirement of the SaaS Services twenty-four hours a day, seven days a week, Customer shall be entitled to a Service Credit based on the percentage of time the SaaS Services were unavailable due to such service interruption or degradation as a credit within the next three (3) invoices. Service Credits shall be Customer's sole and exclusive remedy for any such failure. Service Credits will be issued as follows:

Service Level (Monthly)	Service Credit
-------------------------	----------------

At or Above 99.5%	0
For every 0.1% below	\$500.00

Service Credit Calculation: \$500.00 multiplied by each one tenth of a percent (0.1%) of Command Center Availability below the 99.5% threshold.

EXHIBIT A-3

DISASTER RECOVERY SERVICES

1.0 Description of the Disaster Recovery Services:

If a Disaster occurs, then L+G will use commercially reasonable efforts to continue to provide the Available Services to JEA as further described in this Exhibit A-3. Because a Disaster is a *Force Majeure*, Performance Standards under the Agreement will not apply with respect to the Available Services: (i) during the period of time between the Disaster Date and the date on which L+G resumes its provision of the Available Service; and (ii) for so long as the Disaster Recovery Services are being provided by L+G via the Secondary Data Center (i.e. until the "Primary Data Center" is restored) if L+G uses commercially reasonable efforts to restore the Primary Data Center as soon as practicable. The decision to invoke and transition to the Secondary Data Center as described in this Exhibit A-3 shall be commenced following an impact assessment and a disaster declaration by Landis+Gyr..

2.0 Secondary Data Center:

L+G will provide the Disaster Recovery Services from the Secondary Data Center unless the Disaster also prohibits use of the Secondary Data Center for that purpose. Cloud Services Center staff will maintain the Secondary Data Center remotely. In addition, L+G's staff will provide a 24/7 on call rotation to ensure that one person would always be available to return to the Secondary Data Center. L+G will maintain and refresh the computer hardware, software and local area network equipment that provide JEA the Disaster Recovery Services with currently supported platforms and versions from L+G and/or the respective 3rd party vendors in accordance with Information Technology Infrastructure Library standards and practices for infrastructure management.

3.0 Testing of Disaster Recovery Services:

3.1 Annual Testing:

L+G will test the Disaster Recovery Services once per calendar year at no additional cost to JEA. JEA is permitted to witness the annual or any additional testing. L+G will develop a Disaster Recovery test plan for the annual exercise. The exercise will verify that: (i) the Secondary Data Center is capable of providing the Available Services; (ii) switchover procedures work such that L+G is able to determine whether or not it can provide the Available Service after a Disaster; (iii) L+G can meet the Disaster Recovery goals described below in Section 8 of this Exhibit A-3. L+G will provide to JEA a written copy of the test plan and a summary of the results. L+G will not be subject to Performance Standards during any Disaster Recovery Services test.

3.2 Additional Testing:

JEA may request additional testing of the Disaster Recovery Services (up to once per calendar quarter) for the additional charges set forth in Section 3.2.3 of Exhibit B.

4.0 Disaster Recovery Services:

In the event that JEA desires to expand the services shown in Exhibit A and Disaster Recovery Services are required, then the parties will negotiate in good faith a written amendment to the Agreement; such amendment will include any revised e Services, rates and charges. If the parties cannot agree on the terms of the amendment prior to the expiration of the Disaster Recovery Services term, then L+G will not be obligated to provide, and JEA will not be required to purchase the additional Disaster Recovery Services.

5.0 Telecommunications:

As a part of the Disaster Recovery Services, L+G will provide a connection from the communication hub to the Secondary Data Center for systems management and a connection to the Internet for data delivery. However, if any non-remediable telecommunications outage, addressable by L+G, prevents L+G from providing any of the Disaster Recovery Services, then L+G will not be responsible for providing those Disaster Recovery Services.

6.0 Data Replication:

JEA data related to the Available Services will be replicated from the Primary Data Center to the Secondary Data Center in order to maintain backup systems in synchronization with the production systems. Frequency of replication will occur as necessary to achieve the Recovery Point Objective

7.0 Scheduled Downtime:

Maintenance downtime will be necessary to maintain the Disaster Recovery Center. L+G will schedule downtime during business hours, and there will be a reasonable amount of downtime every year, but L+G will use all commercially reasonable efforts to avoid any scheduled downtime during the Atlantic Basin Storm Season or the Primary Data Center tornado season (April through June in Kansas). The parties acknowledge that if a Disaster occurs during such downtime, then L+G may be unable (and will not be liable for such failure) to achieve the Disaster Recovery goals described in the following section.

8.0 Disaster Recovery Goals:

8.1 Disaster Recovery Services will include Recovery Time Objectives and Recovery Point Objectives. During the Recovery Time, any JEA interface might not be available. As a result, data may not be delivered prior to the Recovery Time and the state of the system at Recovery Time will be the same as it was at the Recovery Point. The actual time lost will be the duration between the Recovery Point and Recovery Time. Landis+Gyr will in good faith attempt to recover missing data from the Recovery Point to the Recovery Time utilizing read recovery processes once the system has been restored at the Secondary Data Center

8.2 The Recovery Time and Recovery Point Objectives are:

8.2.1 Critical Read Processes: RTO = 24 hours (system & services recovered within 24 hours from disaster declaration) and RPO = 1 hour (no more than 1 hour of data loss) .

8.2.2 Disaster Recovery RPO/RTO Objectives are limited to applications and services within L+G's direct control. Integration services and 3rd party services will require mutual effort and coordination between all parties and are not subject to these objectives; L+G will provide commercially reasonable efforts to assist in restoring these services in collaboration with all parties involved.

EXHIBIT A-4
NETWORK DESIGN DOCUMENT

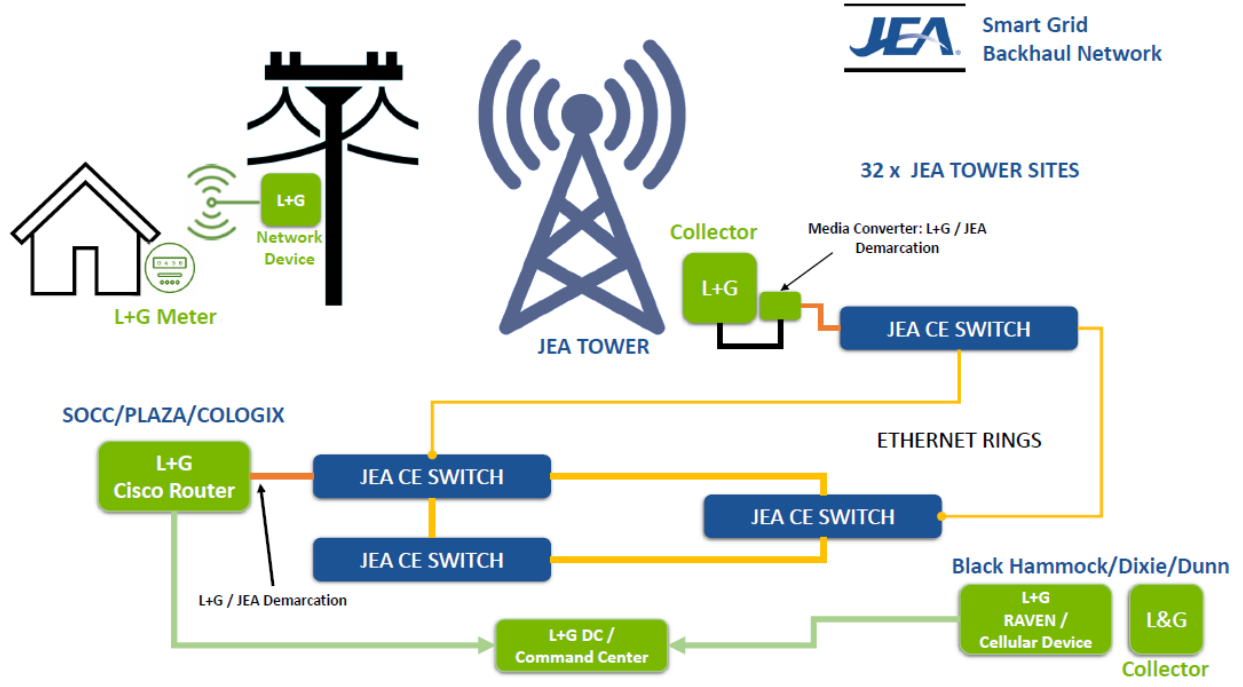


EXHIBIT A-5
INCIDENT MANAGEMENT

1.0 L+G will provide certain incident management and support services for the Available Services' unplanned downtime during the support hours throughout the Term of the Agreement in accordance with the terms and conditions of this Exhibit A-5 and the Agreement. For avoidance of doubt Incident Management is not associated with a Force Majeure event as addressed under Disaster Recovery Services in Exhibit A-3.

1.1 Incident Management Service Responsibilities. L+G will:

- (a) respond to support requests in accordance with the Service Levels;
- (b) provide responsive telephone or email support as set forth in Section 1.3.
- (c) Provide online access to technical support bulletins and other user support information and forums, to the full extent L+G makes such resources available to its other customers.

1.2 Service Levels.

Response times will be measured from the time L+G receives a Support Request until the respective times L+G has responded to that support request. L+G will respond to all support requests within the following times based on L+G's designation of the severity of the associated incident, in accordance with the Table below, subject to the parties' written agreement to revise such designation after L+G's investigation of the reported incident and consultation with JEA:

Description of Incident	Supported	Initial Response	Subsequent Response	Target Restoration	Escalation
<p>Severity 1 (Critical)</p> <ul style="list-style-type: none"> • Production system is completely down or unavailable. • Business critical applications or service severely impacted for which there is no reasonable work-around • an error with no reasonable work-around that results in a complete disruption of daily work • during a project or upgrade, a non-production environment issue that severely impacts system use and jeopardizes the ability to meet project schedule. <p>Severity Level 1 issues must be reported by phone.</p>	<p>Non-stop 24/7/365</p>	<p>Within 60 minutes</p>	<p>every 2 hours</p>	<p>24 hours</p>	<p>Supervisor: Immediately Manager: 30 minutes Director: 1 hour VP: at Directors discretion</p> <p>Customer may escalate at any time it feels unacceptable progress is being made</p>

Description of Incident	Supported	Initial Response	Subsequent Response	Target Restoration	Escalation
<p>Severity 2 (High)</p> <ul style="list-style-type: none"> production system is functioning/available but significantly impacted with limited capabilities, or is unstable with major periodic interruptions significant degradation in performance major system feature/function failure for which there is no reasonable work-around during a project or upgrade, a non-production environment issue that meets the above definitions where resolution is needed to meet business objectives and the ability to meet project schedule. 	<p>As needed 24/7/365</p>	<p>Within 4 hours</p>	<p>1 calendar day</p>	<p>7 calendar days</p>	<p>Supervisor: 1 hour Manager: 2 hours Director: at Managers discretion VP: at Directors discretion</p> <p>Customer may escalate at any time it feels unacceptable progress is being made</p>

Description of Incident	Supported	Initial Response	Subsequent Response	Target Restoration	Escalation
<p>Severity 3 (Medium)</p> <ul style="list-style-type: none"> production system is still functioning but capabilities are moderately impacted, or the system is unstable with minor periodic interruptions or a minor loss of product functionality there is a low to medium impact to business functions but it is manageable using a reasonable work-around. 	<p>During business hours</p>	<p>1 Business Day</p>	<p>3 Business Days</p>	<p>15 Business days</p>	<p>If unable to be resolved, Severity 3 issues will be escalated to appropriate levels of leadership at the utilities request</p> <p>Customer may escalate at any time it feels unacceptable progress is being made</p>
<p>Severity 4 (Low)</p> <ul style="list-style-type: none"> general usage question, request for information, reporting of a documentation error, or recommendation for a future product enhancement or modification. There is low-to-no impact on the business or the performance or functionality of the system. 	<p>During business hours</p>	<p>3 Business Days</p>	<p>5 Business Days</p>	<p>As decided jointly between the business and utility</p>	<p>If unable to be resolved, Severity 4 issues will be escalated to appropriate levels of leadership at the utilities request.</p> <p>Customer may escalate at any time it feels unacceptable progress is being made</p>

In order for L+G to meet Target Response Times outlined above, JEA should make contact via telephone to report Severity 1 (Critical) or Severity 2 (High) issues. Any resolution of such Cases may take the form of a written response, supplementary documentation, work-around, coding change, product patch, or other correctional aids, which L+G will provide to JEA. L+G will respond to and investigate any suspected Incident in the Available Services within the time provided above. Resolution of such Incidents may take the form of a written response, supplementary documentation, work-around, coding change, product patch, or other correctional aids, which L+G will provide to JEA.

1.3 Support Requests and JEA Obligations.

- (a) Support Requests. JEA may request support services by way of a support request. JEA will classify its requests for incident corrections in accordance with the severity levels classifications and definitions of the Service Level Table set forth in Section 1.2. JEA will notify L+G of each support request by e-mail, telephone or such other means as the parties may agree to in writing. JEA will include in each support request a description of the reported incident and the time JEA first observed the incident. JEA agrees that L+G may transfer JEA data to any of L+G's affiliates subsidiaries or group entities for customer support purposes even when such entities may be located outside the United States or Canada.
- (b) Customer Obligations. JEA will, by and through its employee or consultants provide L+G with:
 - i. prompt notice of any incidents; and
 - ii. each of the following to the extent reasonably necessary to assist L+G to reproduce operating conditions similar to those present when JEA detected the relevant incident and to respond to the relevant support request:
 - a. direct access to the JEA systems and the JEA's files and personnel;
 - b. output and other data documents and information, each of which is deemed JEA's Confidential Information as defined in the Agreement; and
 - c. such other reasonable cooperation and assistance as L+G may request.

1.4 Service Desk Contact Information. L+G will provide JEA with access to the Service Desk. L+G's current Service Desk business hours are 7:00 AM to 6:00 PM Central Time, Monday through Friday, excluding L+G observed holidays (available upon request) and weekends ("Business Hours"). In addition, emergency access to on-call personnel via L+G's Emergency Dispatch Service will be provided by L+G from 6:01 PM through 6:59 AM, and 24 hours per day on weekends and holidays. L+G will provide advanced troubleshooting, via telephone or e-mail, as deemed necessary by qualified L+G Personnel, to resolve JEA issues.

1.5 Submission Method. JEA can contact the Service Desk through:

- i. Telephone direct dial-in at 888.390.5733;
- ii. Customer support portal, or
- iii. E-mail at support.na@landisgyr.com

All contact information is subject to change and update by delivery of notice and by posting on the L+G Website at www.landisgyr.com.

EXHIBIT A-6

CRITICAL DISRUPTION RECOVERY SERVICE

1.0 Critical Disruption Recovery Service

In the event an ongoing Severity 1 Critical Incident associated with Connect/Disconnect (RCD) Services persists for a prolonged period of time, JEA shall be entitled to a checkpoint meeting involving critical staff from both parties, which an update assessing time to restoration of service will be presented by L+G. If a path to restoration within a reasonable period of time is not available, JEA may request that services be switched from the Primary Data Center to the Secondary Data Center to restore business services impacted by a Severity 1 Incident. The decision to switch to the secondary data center must be mutually agreed upon by both parties; should the Parties disagree, the decision point will be escalated to a Vice President for each party. This service is subject to the following constraints:

1. checkpoint initiated when incident duration reaches four (4) consecutive hours from incident confirmation
2. switchover will be initiated only if the incident source is within the Primary Data Center
3. initiating the switchover absolves L+G of incident resolution SLA's
4. care will be taken by L+G to minimize data loss and expedite switchover as quickly as possible, but provides no guarantees to either
5. following a switchover, operations may not persist in the Secondary Data Center indefinitely. A switchback date to the Primary Data Center must be mutually agreed upon within two (2) weeks of completing the switchover unless otherwise agreed upon by both parties. A coordinated downtime of approximately 2-4 hours is required to switchback
6. switch over and switch back downtimes do not count against monthly availability SLA
7. This service is restricted to the Command Center application and services only
8. The switchover, if activated and completed successfully, fulfills the requirement for a Disaster Recovery Exercise for that 12-month calendar period
9. Critical Disruption Recovery Service are applicable for incidents that are confirmed during normal Business Hours

EXHIBIT B

PRICING AND FEES

1. LOCAL SYSTEM ASSET AND INSTALLATION PURCHASE TERMS

1.1 L+G represents and warrants that based upon the quantity and locations of Meters Activated within the Service Territory at the Effective Date, the Local System Assets listed in Table 1 below are sufficient to provide the Data Services, excluding any changes according to section 2.2 and 2.3 of Exhibit A and subject to Section 1.2 of this Exhibit B, at the performance levels described in Exhibit A-1. for those Meters that are within the Service Territory.

Table 1: Quantities of Local System Assets Currently Deployed

Asset Type	Quantity
Concentrators	3,577
Collectors	35
Routers	20
Streetlight Routers	1

1.2 The quantities of Local System Assets shown do not include support for additional quantities or locations of Meters within the Service Territory due to growth, expansion, acquisition or changes in service levels provided in Exhibit A-1 that occur after the Effective Date. If additional Local System Assets are required and not associated with these events, L+G shall provide and install such assets at no cost to JEA. Also, excluded from L+G's responsibilities are Local System Assets required due to replacement of existing Local System Assets due to a *Force Majeure* event. Such Local System Assets will be provided according to Section 2.3 of Exhibit A.

1.3 For Local System Assets installed in addition to those shown in Table 1, due to new Meter growth beyond the Service Territory or for other reasons according to Section 1.2 of this Exhibit B, and where L+G is not obligated to provide the Local System Assets at no cost according to Section 1.2 of this Exhibit B, L+G shall sell the additional Local System Assets and installation services at the prices listed in Table 2 and Table 3 below. In addition, when such Local System Assets exceed 15% of the quantities in Table 1 and are located within the JEA chartered service area, the associated Network Monthly Maintenance fee at the prices listed in Table 4 below shall apply for those assets in excess of 15% of the quantities listed in Table 1.

Table 2: Local System Assets Prices (Product Only)

Local System Asset Type	Price Each
Collector (includes battery)	\$17,413.40
Network Gateway (includes battery)	\$5,871.00
Concentrator (includes battery)	\$1,741.34

Street Light Controller (SLC)	\$219.00
Routers (includes battery)	\$1,509.17
Integrated Wangate Radio (IWR) 12-24Volt DC	\$780.11
Tech Studio, Endpoint Test Manager (ETM) Software License	No Charge
Gridstream Mobile Radio (GMR)	\$750.00

Table 3: Installation of Local System Asset Prices

Local System Asset Type	Price Each
Collector	L+G Cost+ 10%
Concentrator, Routers, Mesh Extenders, URD Concentrator, SLC	L+G Cost+ 10%

Table 4: Network Monthly Maintenance of Local System Asset Prices

Local System Asset Type	Price Each
Collector	\$345.00
Concentrator, Routers, Mesh Extenders, URD Concentrator, SLC	\$56.00

1.4 Delivery lead times for the Local System Assets shown in Table 2 may be up to 16 to 20 weeks after order.

1.5 For the purposes of URD (Underground Residential Development) Concentrator installation of Local System Assets by L+G, JEA shall purchase and provide the material and required hardware, in addition to the Concentrators and L+G installation shown above.

1.6 For the purposes of Non-standard Installations of Concentrators by L+G, JEA shall purchase and install, at its sole cost, the additional material and required hardware, in addition to the Concentrators and L+G installation shown above. For the purposes of Collector installation, JEA will supply and install all Fiber Termination Unit/Cabinets (FTU). Should the Parties agree in writing, L+G may purchase and install the material with reimbursement of such material and labor by JEA.

2. WARRANTY

In the event JEA purchases any additional Local System Assets or other goods under this Contract, the Parties' obligations set forth herein shall apply to such purchase, and the parties will negotiate any relevant terms and conditions that are not otherwise set forth herein, including, but not limited to, applicable pricing and warranties.

3. SERVICE FEES

3.1 L+G shall invoice JEA monthly, and JEA shall pay L+G per the following:

- 2 Way Meter Reads \$0.35 per meter per month
- 1 Way Reads * \$0.35 per meter per month
(*As of July 01, 2026 1 Way Reads Minimum fee of \$37,000.00 per month shall apply and be applicable through December 31, 2026 or JEA can terminate 1 Way Reads fee prior to December 31, 2026 with 30 day prior written notice.)

- 1 Way Reads in 2027 (if applicable) \$50,000.00 per month
- Test Environment Hosting \$4,700.00 per month
- Test Environment Security Adder \$2,500.00 per month
- Advanced Security Production Environment \$2,069.59 per month
- Advanced Security DR System \$1,668.56 per month

3.2 Disaster Recovery Services

3.2.1 Description: If a Disaster occurs, then L+G will use commercially reasonable efforts to continue to provide the Available Services to JEA as further described in Exhibit A-3.

3.2.2 Annual Fee. JEA and L+G agree that the annual fee for Disaster Recovery Services and related hardware and maintenance will be \$85,000.00 and will be invoiced in advance by L+G to JEA in October of each year

3.2.3 Additional Test Fees. L+G will test the Disaster Recovery Services once per calendar year at no additional cost to JEA. JEA may request additional tests for an additional charge of \$12,600.00 per test, not to exceed one test per calendar quarter. There shall be no additional charge to JEA for additional testing required as a result of unsatisfactory test results for the initial test of Disaster Recovery Services.

3.2.4 Should the Critical Disruption Recovery Service described in Attachment A-6 be invoked, JEA shall pay a \$10,000.00 fee per instance of switchover.

4. BACKHAUL REIMBURSEMENT

L+G shall establish and maintain the L+G System Backhaul. L+G shall invoice JEA and JEA shall reimburse L+G its costs for doing so. Such costs include both the upfront establishment fees and the monthly costs of maintaining the L+G System Backhaul. JEA shall have the right to pre-approve the L+G System Backhaul costs. If JEA has not objected to any such costs within ten (10) business days of submittal by L+G, JEA shall be deemed to have approved such costs.

5. L+G HOSTED TEST SYSTEM SUPPORT

L+G shall provide eighty (80) hours of testing support services annually as provided in Exhibit A. Additional hours that are requested and approved by JEA shall be invoiced at the rate of two hundred dollars (\$200.00) per hour.

6. PRICING ADJUSTMENTS

6.1 During the duration of the Contract, including any renewal term, pricing by L+G set forth herein will remain firm for two (2) years from the Effective Date. Following year two (2), pricing set forth herein shall be subject to an annual increase equal to the percentage annual increase in the CPI.

6.2 Beginning five (5) years from the Effective Date, in addition to the CPI price adjustments, L+G is entitled to increase pricing once a year with an additional percentage on top of it with a maximum of 5%. Not raising fees is not a waiver of Landis+Gyr's right to do so.

EXHIBIT B-1

TERMINATION FOR CONVENIENCE OR BUDGET LIMITATION PAYMENT

JEA shall pay the termination payments to L+G as detailed below in accordance with the applicable contract year:

Termination for Convenience or Budget Limitation Payment

Notification Date	Termination Payment
Contract Year 1	\$2.00 per meter
Contract Year 2	\$1.75 per meter
Contract Year 3	\$1.50 per meter
Contract Year 4	\$1.25 per meter
Contract Year 5 and later	\$1.25 per meter

In addition to the termination amount applicable in Table B-1, the following costs will apply to the Termination for Convenience or Budget Limitation Payment:

JEA shall pay to L+G:

- (a) L+G's reasonable and actual costs of terminating its employees performing this Agreement at the date of termination, including benefits, relocation costs, and any severance payments to employees who are terminated;
- (b) L+G's reasonable and actual costs of terminating any subcontracts and any Third Party Sites for the L+G System;
- (c) L+G's reasonable and actual costs of performing and terminating the Agreement, including shipping, installation, leasing and/or removal costs, including but not limited to the Data Centers and Cloud Services Center; and

The fees associated with Sections (a)-(c) shall not exceed \$1,000,000.00.

L+G shall provide reasonable documentation to support all the above expenses.

EXHIBIT C

INDEMNIFICATION

For ten dollars (\$10.00) acknowledged to be included and paid for in the Contract Price and other good and valuable consideration, the Contractor shall hold harmless and indemnify JEA against any claim, action, loss, damage, injury, liability, cost and expense of whatsoever kind or nature (including, but not by way of limitation, reasonable attorney's fees and court costs) arising out of injury (whether mental or corporeal) to persons, including death, or damage to property, arising out of or incidental to the negligence, recklessness or intentional wrongful misconduct of Contractor and any person or entity used by the Contractor in the performance of this Contract or Services performed thereunder. For purposes of this Indemnification, the term "JEA" shall mean JEA as a body politic and corporate and shall include its governing board, officers, employees, agents, successors and assigns. This indemnification shall survive the term of the Contract for events that occurred during the Contract term. This indemnification shall be separate and apart from, and in addition to, any other indemnification provisions set forth elsewhere in this Contract.

EXHIBIT D

INSURANCE REQUIREMENTS

Before starting and until acceptance of the Work by JEA, and without further limiting its liability under the Contract, Contractor shall procure and maintain at its sole expense, insurance of the types and in the minimum amounts stated below:

Workers' Compensation

Florida Statutory coverage and Employer's Liability (including appropriate Federal Acts); Insurance Limits: Statutory Limits (Workers' Compensation) \$500,000 each accident (Employer's Liability).

Commercial General Liability

Premises-Operations, Products-Completed Operations, Contractual Liability, Independent Contractors, Broad Form Property Damage, Explosion, Collapse and Underground, Hazards (XCU Coverage) as appropriate; Insurance Limits: \$1,000,000 each occurrence, \$2,000,000 annual aggregate for bodily injury and property damage, combined single limit.

Automobile Liability

All autos-owned, hired, or non-owned; Insurance Limits: \$1,000,000 each occurrence, combined single limit.

Excess or Umbrella Liability

(This is additional coverage and limits above the following primary insurance: Employer's Liability, Commercial General Liability, and Automobile Liability); Insurance Limits: \$4,000,000 each occurrence and annual aggregate.

Professional Liability

Errors & Omissions; Insurance Limits: \$3,000,000 each claim and \$6,000,000 annual aggregate.

Contractor's Commercial General Liability, Excess or Umbrella Liability and Professional Liability policies shall remain in force throughout the duration of the project and until the Work is completed to JEA's satisfaction. The Indemnification provision provided herein is separate and is not limited by the type of insurance or insurance amounts stated above.

Contractor shall include JEA as additional insured for all coverage except Workers' Compensation, Professional Liability, and Employer's Liability. Such insurance shall be primary to any and all other insurance or self-insurance maintained by JEA. Company shall include a Waiver of Subrogation on all required insurance in favor of JEA, their board members, officers, employees, agents, successors and assigns.

Such insurance shall be written by a company or companies licensed to do business in the State of Florida and satisfactory to JEA. Prior to commencing any Work under this Contract, certificates evidencing the maintenance of the insurance shall be furnished to JEA for approval. Contractor's and its subcontractors' Certificates of Insurance shall be mailed to JEA (Attn. Risk Management Services), 21 West Church Street, T11, Jacksonville, FL 32202-3139.

The insurance certificates shall provide that no material alteration or cancellation, including expiration and non-renewal, shall be effective until thirty (30) days after receipt of written notice by JEA.

Any subcontractors of Contractor shall procure and maintain the insurance required of Contractor hereunder during the life of the subcontracts. Subcontractors' insurance may be either by separate coverage or by endorsement under insurance provided by Contractor. Contractor shall submit subcontractors' certificates of insurance to JEA prior to allowing Subcontractors to perform Work on JEA's job sites.

Certification of Single Source or Emergency Procurement

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

3-112 Single Source

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

- (a) there is only one justifiable source for the required Supplies or Services;
- (b) the Supplies or Services must be a certain type, brand, make or manufacturer due to the criticality of the item or compatibility within a JEA utility system, and such Supplies or Services may not be obtained from multiple sources such as distributors;
- (c) the Services are a follow-up of Services that may only be done efficiently and effectively by the Vendor that rendered the initial Services to JEA, provided the Procurement of the initial Services was competitive;
- (d) at the conclusion of a Pilot Project under Section 3-118 of this Code, the Procurement of Supplies or Services tested during the Pilot Project, provided the Vendor was competitively selected for the Pilot Project.

3-113 Emergency Procurements

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

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

- (a) a reasonably unforeseen breakdown in machinery;
- (b) an interruption in the delivery of an essential governmental service or the development of a circumstance causing a threatened curtailment, diminution, or termination of an essential service;
- (c) the development of a dangerous condition causing an immediate danger to the public health, safety, or welfare or other substantial loss to JEA;
- (d) an immediate danger of loss of public or private property;
- (e) the opportunity to secure significant financial gain, to avoid delays to any Governmental Entity or avoid significant financial loss through immediate or timely action; or (f) a valid public emergency certified by the Chief Executive Officer.

Please provide the following information:

1. Vendor Name:

Landis+Gyr Technology, Inc.

2. Description of Services or Supplies provide by Vendor:

- 1. L+G shall perform operations and maintenance activities on the AMI network equipment
- 2. L+G shall host and operate the Head End Systems (USC and Command Center) needed to receive and transmit data services from/to the network equipment and JEA applications
- 3. L+G shall provide data services information to JEA including:
 - a. Meter Reads
 - b. Meter Connect/Disconnect

- c. Power Outage/Restoration Event
- d. Meter Power Status
- e. Meter Diagnostics
- f. Meter Measuring Elements- voltage, demand, etc

3. **Certification:**

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

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

 X **Single Source Procurement.** Please state which subsection of Section 3-112 above applies to this Single Source Procurement: (a) and (c)

OR

 Emergency Procurement - Please state which subsection of Section 3-113 above applies to this Emergency Procurement: _____

 Glen Ellis
Signature of JEA Business Unit Manager

 Jan 27, 2023
Date

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



Formal Bid and Award System

Award #7 February 9, 2023

Type of Award Request: CONTRACT INCREASE
Requestor Name: Williams, Michael S. - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Index Number: 417-94
Project Location: JEA
Funds: Capital
Business Unit Estimate: \$2,705,644.66

Scope of Work:

This project is a combination of six (6) JEA capital projects. The force main will redirect wastewater from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Will Poczekaj	wpoczekaj@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 319-1780	\$2,851,174.42

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$2,851,174.42

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations.
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity.
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF.
4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design vs. 60% to better estimate final costs. Redesign of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment.
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.
7	\$476,782.00	09/02/2021	Design services for reclaimed water main from Mandarin WRF and services during construction for the engineering firm.
8	\$6,156,627.77	12/09/2021	Early purchase of portions of ductile iron pipe, HDPE pipe and associated materials.
9	\$43,376,077.17	02/17/2022	GMP increase for the reclaimed water main, force main and water main
10	\$3,635,894.97	11/17/2022	GMP increase for the early purchase of materials for RW main

New Not-To-Exceed Amount: \$60,442,969.46
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: April 2024)
JSEB Evaluation Criteria: Five Percent (5%)

Comments on JSEB Requirements:

Original Award:

Meskel & Associates (Geotechnical) – 15.6%
 C&ES (MOT Engineering) – 4.3%

Amendment 4:

C&ES (Temporary Traffic Control/Permitting) – \$91,985.00 (15.5% of pre-adjusted fee)
 Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:

Meskel & Associates (Geotechnical) – 100%

Amendment 6:

Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

Amendment 7:

Meskel & Associates (Geotechnical) – 15.3%
 C&ES (Temporary Traffic Control Plan) – 2.8%

Amendment 8:

N/A - Material purchase

Amendment 9 Increase:

Meskel & Associates (Materials Testing & Geotechnical) – \$164,552.00

Garmon Trucking (Trucking) – \$487,507.00

D and J Erosion Control Specialists, Inc. (Erosion Control) – \$118,660.00

This Contract Increase

DJ Contracting of Jacksonville, Inc. (Trucking Services) – \$90,000.00

D and J Erosion Control Specialist, Inc. (Erosion Control) – \$23,000.00

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. Six administrative (less than 10% of original award) contract amendments have been issued. A contract amendment was approved by the Awards Committee on 09/02/2021 for final design services. The Awards Committee approved a contract increase on 12/09/2021 for the early purchase of materials, and an increase on 02/17/2022 for the guaranteed maximum price (GMP) of the three main projects. Additionally, the Awards Committee approved a contract increase on 11/17/2022 for the early purchase of materials for the 24” reclaimed water main portion of the work. Copies of the previous awards are attached for reference.

This contract increase request is for the construction of approximately 9,500 feet of 24” reclaimed water main from just north of the JEA Bartram Repump Station (where the two existing 20” reclaimed water mains from Mandarin and Arlington WRFs tie together) to the Greenland WRF. JEA estimating staff has reviewed the amendment proposal and deemed it reasonable when comparing to previous projects and current market conditions. The fee table for the work is attached for reference. It should be noted that the fee table is inclusive of the previously awarded amount for materials for this portion of the work. The total increase amount of \$2,851,174.42 is the total for the GMP minus the previous material purchase. This increase is anticipated to be the final change to this contract. The total amount JEA has budgeted to pay to Garney for this contract is \$62,331,795.04.

Request approval to award a contract increase to Garney Companies, Inc. for construction of the Greenland WRF Pipelines for Water, Reclaimed Water and Sanitary Sewer Force Mains projects in the amount of \$2,851,174.42, for a new not-to-exceed amount of \$60,442,969.46, subject to the availability of lawfully appropriated funds.

Senior Manager: DiMeo, Elizabeth A. – Senior Manager, Project Management

Director: Conner, Sean M. – Dir. W/WW Project Engineering & Construction

VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**



Formal Bid and Award System

Award #15 November 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Williams, Michael S. - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Index Number: 417-94
Project Location: JEA
Funds: Capital
Award Estimate: \$3,700,000.00

Scope of Work:

This project is a combination of six (6) JEA capital projects. The force main will redirect wastewater from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 887-5903	\$3,635,894.97

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$3,635,894.97

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations.
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity.
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF.
4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design vs. 60% to better estimate final costs. Redesign of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment.
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.
7	\$476,782.00	09/02/2021	Design services for reclaimed water main from Mandarin WRF and services during construction for the engineering firm.
8	\$6,156,627.77	12/09/2021	Early purchase of portions of ductile iron pipe, HDPE pipe and associated materials.
9	\$43,376,077.17	02/17/2022	GMP increase for the reclaimed water main, force main and water main

New Not-To-Exceed Amount: \$57,591,795.04
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: April 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award:
 Meskel & Associates (Geotechnical) – 15.6%
 C&ES (MOT Engineering) – 4.3%

Amendments 1-3:
 N/A

Amendment 4:
 C&ES (Temporary Traffic Control/Permitting) – \$91,985.00 (15.5% of pre-adjusted fee)
 Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:
 Meskel & Associates (Geotechnical) – 100%

Amendment 6:
 Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

Amendment 7:
 Meskel & Associates (Geotechnical) – 15.3%
 C&ES (Temporary Traffic Control Plan) – 2.8%

Amendment 8:

N/A – Material Purchase

Amendment 9 Increase:

Meskel & Associates (Materials Testing & Geotechnical) - \$164,552.00

Garmon Trucking (Trucking) – \$487,507.00

D and J Erosion Control Specialists, Inc. (Erosion Control) – \$118,660.00

This Contract Increase

DJ Contracting of Jacksonville, Inc. (Trucking) – TBD

*Garney has also committed to soliciting JSEBs qualified to complete the landscaping services, once the scope of work is better defined.

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. Six administrative (less than 10% of original award) contract amendments have been issued. A contract amendment was approved by the Awards Committee on 09/02/2021 for final design services. Additionally, the Awards Committee approved a contract increase on 12/09/2021 for the early purchase of materials, and an increase on 02/17/2022 for the guaranteed maximum price (GMP) of the three main projects. A copy of the previous awards are attached for reference.

This contract increase request is for the material purchase and early work package for the addition of approximately 7,000 linear feet of 24” reclaim water main to the Greenland Pipe Program. At this time, the only surface water discharge to be permitted for Greenland WRF is Big Davis Creek. In dry weather conditions, there may be a lack of available water in the creek for dilution leading to a conditional limit or even restriction of water allowed to be discharged. This amendment will provide the pipeline for a secondary discharge in situations where Big Davis Creek does not have sufficient water available for dilution and/or reclaimed water demands are low (e.g., wet weather, winter months, power loss, etc.). The pipeline will start from just north of the JEA Bartram Repump Station (where the two existing 20” reclaimed water mains from Mandarin and Arlington WRFs tie together) to the Greenland WRF. On the west end, the new 24” reclaimed water main should tie into the existing 20” reclaimed water main west of the existing tee to the Bartram Repump Station, so that all Mandarin WRF reclaimed water flow will be redirected into the new 24” line. JEA estimating staff has reviewed the amendment proposal and deemed them reasonable when comparing to previous projects and current market conditions. The fee letter for the work is attached for reference. Once negotiations for the construction GMP of this reclaimed water main are completed another contract increase will be brought before the Awards Committee for approval. The total amount JEA expects to pay to Garney for this contract is \$62,331,795.04.

Request approval to award a contract increase to Garney Companies, Inc. for construction of the Greenland WRF Pipelines for Water, Reclaimed Water and Sanitary Sewer Force Mains projects in the amount of \$3,635,894.97, for a new not-to-exceed amount of \$57,591,795.04, subject to the availability of lawfully appropriated funds.

Manager: DiMeo, Elizabeth A. – Senior Manager, Project Management
Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction
VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

 _____ 11/17/2022

Chairman, Awards Committee **Date**

 _____ 11/17/2022

Budget Representative **Date**



Formal Bid and Award System

Award #2 February 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Williams, Michael S. - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Project Number: 102-33/8005635, 730-12/8005118, 100-62/8005644, 102-37/8006862, 268-W3/8006969
Project Location: JEA
Funds: Capital
Budget Estimate: \$49,886,261.00 (including previous material purchase)

Scope of Work:

This project is a combination of five JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 887-5903	\$43,376,077.17

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$43,376,077.17

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations.
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity.
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF.

4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design vs. 60% to better estimate final costs. Redesign of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment.
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.
7	\$476,782.00	09/02/2021	Design services for reclaimed water main from Mandarin WRF and services during construction for the engineering firm.
8	\$6,156,627.77	12/09/2021	Early purchase of portions of ductile iron pipe, HDPE pipe and associated materials.

New Not-To-Exceed Amount: \$53,955,900.07
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: April 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award:

Meskel & Associates (Geotechnical) – 15.6%
C&ES (MOT Engineering) – 4.3%

Amendments 1-3:

N/A

Amendment 4:

C&ES (Temporary Traffic Control/Permitting) - \$91,985.00 (15.5% of pre-adjusted fee)
Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:

Meskel & Associates (Geotechnical) – 100%

Amendment 6:

Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

Amendment 7:

Meskel & Associates (Geotechnical) – 15.3%
C&ES (Temporary Traffic Control Plan) – 2.8%

Amendment 8:

N/A – Material Purchase

This Contract Increase:

Meskel & Associates (Materials Testing & Geotechnical) - \$164,552.00
Garmon Trucking (Trucking) – \$487,507.00
D and J Erosion Control Specialists, Inc. (Erosion Control) – \$118,660.00

*Garney has also committed to soliciting JSEBs qualified to complete the landscaping services, once the scope of work is better defined.

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. Six administrative (less than 10% of original award) contract amendments have been issued. A contract amendment was approved by the Awards Committee on 09/02/2021 for final design services. Additionally, the Awards Committee approved a contract increase on 12/09/2021 for the early purchase of materials. A copy of the previous awards are attached for reference.

This contract increase request is for the construction of the water main, reclaimed water line and force main leading to the new Greenland Water Reclamation Facility (WRF), which include approximately 13 miles of 24" or greater pipelines. This guaranteed maximum price (GMP) is based on the 100% design documents. JEA decided to base the GMP on the 100% design to reduce the amount of contingency needed in the final GMP. JEA estimating staff has reviewed the GMP proposals and deemed them reasonable when comparing to previous projects and current market conditions. The fee tables for the work are attached for reference. The total current approved budget for these projects is \$56,263,198.00, and this work is included in that budget. See the table below for the construction costs per project included in this award.

Project	GMP	Previously Awarded	Total
Reclaimed Water Main	\$30,643,180.16	\$4,328,023.41	\$26,315,156.75
Force Main	\$4,821,114.71	\$0.00	\$4,821,114.71
Water Main	\$14,068,410.08	\$1,828,604.37	\$12,239,805.71
			\$43,376,077.17

Request approval to award a contract amendment to Garney Companies, Inc. for construction of the Greenland WRF Pipelines for Water, Reclaimed Water and Sanitary Sewer Force Mains projects in the amount of \$43,376,077.17, for a new not-to-exceed amount of \$53,955,900.07, subject to the availability of lawfully appropriated funds.

- Manager:** DiMeo, Elizabeth A. - Mgr W/WW Project Management
- Director:** Conner, Sean M. - Dir W/WW Project Engineering & Construction
- VP:** Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Stephane Dety 2/17/22
Chairman, Awards Committee Date

Laure A Whitmer 2/18/22
Budget Representative Date



Formal Bid and Award System

Award #5 December 9, 2021

Type of Award Request: CONTRACT INCREASE
Requestor Name: Williams, Michael - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Project Number: 102-33, 730-12
Project Location: JEA
Funds: Capital
Budget Estimate: N/A (price is included in overall budget)

Scope of Work:

This project is a combination of three JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 887-5903	\$6,156,627.77

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$6,156,627.77

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF
4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design

			vs. 60% to better estimate final costs. Redesign of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.
7	476,782.00	09/02/2021	Design services for reclaimed water main from Mandarin WRF and services during construction for the engineering firm.

New Not-To-Exceed Amount: \$10,579,822.90
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: January 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award:

Meskel & Associates (Geotechnical) – 15.6%
C&ES (MOT Engineering) – 4.3%

Amendments 1-3:

N/A

Amendment 4:

C&ES (Temporary Traffic Control/Permitting) - \$91,985.00 (15.5% of pre-adjusted fee)
Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:

Meskel & Associates (Geotechnical) – 100%

Amendment 6:

Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

Amendment 7:

Meskel & Associates (Geotechnical) – 15.3%
C&ES (Temporary Traffic Control Plan) – 2.8%

This Change Order

N/A – Material Purchase

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. Six administrative (less than 10% of original award) contract amendments have been issued. A contract amendment was approved by the Awards Committee on 09/02/2021 for final design services. A copy of the previous awards are attached for reference. An overview of the previous change orders can also found in the table above.

The scope of work for this amendment includes the partial purchase of ductile iron pipe, HDPE pipe, and associated materials, for both the water main and the reclaimed water main. These materials have been identified as long lead items and need to be purchased before the final guaranteed maximum price (GMP) is

finalized to keep the project on schedule. The JEA W/WW project team has reviewed the pricing and deemed it reasonable when compared to current projects. A copy of the costs are attached as backup. The overall project budget is \$49,775,095.98, and the purchase of these materials is included within this budget.

Request approval to award a contract amendment to Garney Companies, Inc. for material purchases for the Greenland WRF Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains project in the amount of \$6,156,627.77, for a new not-to-exceed amount of \$10,579,822.90, subject to the availability of lawfully appropriated funds.

Manager: DiMeo, Elizabeth - Mgr W/WW Project Management
Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

	<u>12-9-21</u>
Chairman, Awards Committee	Date
	<u>12/10/21</u>
Budget Representative	Date



Formal Bid and Award System

Award #6 September 2, 2021

Type of Award Request: CHANGE ORDER
Requestor Name: Williams, Michael - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Project Number: 21421014
Project Location: JEA
Funds: Capital
Budget Estimate: \$900,000.00 (design of added reclaimed water main)

Scope of Work:

This project is a combination of three JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 887-5903	\$476,782.00

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$476,782.00

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF
4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design vs. 60% to better estimate final costs. Redesign

			of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.

New Not-To-Exceed Amount: \$4,423,195.13
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: January 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award:
Meskel & Associates (Geotechnical) – 15.6%
C&ES (MOT Engineering) – 4.3%

Amendments 1-3:
N/A

Amendment 4:
C&ES (Temporary Traffic Control/Permitting) - \$91,985.00 (15.5% of pre-adjusted fee)
Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:
Meskel & Associates (Geotechnical) – 100%

Amendment 6:
Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

This Change Order:
Meskel & Associates (Geotechnical) – 15.3%
C&ES (Temporary Traffic Control Plan) – 2.8%

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. A copy of the original award is attached as backup. Six administrative (less than 10% of original award) contract amendments have been issued. An overview of the administrative change orders can be found in the table above.

Mandarin WRF is limited on how much reclaimed water can be pumped into the south grid as a result of its interconnection with the Arlington East WRF reclaimed water pumps. The proposed reclaimed water main in this amendment will allow Mandarin WRF to discharge directly into a tank at Greenland WRF, increasing the average reclaimed water discharge from 3 to 6 million gallons per day. JEA Electric Planning is in the process of evaluating the expansion of Greenland Energy Center (GEC) to a combined cycle. Reclaimed water is included in the evaluation for water to be used in the cooling towers. Additionally, this project will allow more reclaimed water to be available to both GEC and Greenland WRF.

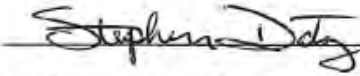
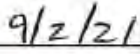
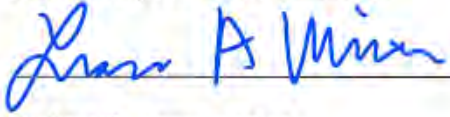
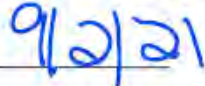
The scope of work for this amendment includes the design approximately 9,500 feet of 24” reclaimed water main from just North of the JEA Bartram Repump Station (where the two existing 20” reclaimed water

mains from Mandarin and Arlington WRFs tie together) to the new Greenland WRF. On the West end, the new 24" reclaimed water main will tie into the existing 20" reclaimed water main west of the existing tee to the Bartram Repump Station so that all Mandarin WRF reclaimed water flow will be redirected into the new 24". Garney will also install a valve between the 24" tie in point and the existing tee that leads to the Bartram Repump Station. This amendment request also includes services during construction for the design firm (Mott MacDonald) for all of the pipeline projects. It is anticipated that this amendment is the last design-related increase to the contract. When design reaches 90%, Garney will prepare a Guaranteed Maximum Price (GMP) for the construction of the pipelines, which will be brought before the Awards Committee for approval. The fee for this work is approximately 47% lower than estimated due to adding this pipeline to the existing route for the other Greenland WRF pipelines, saving costs on route study and explorations. A copy of the proposed fees are attached as backup.

Request approval to award a contract amendment to Garney Companies, Inc. for additional Design-Build services for the Greenland WRF Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains project in the amount of \$476,782.00, for a new not-to-exceed amount of \$4,423,195.13, subject to the availability of lawfully appropriated funds.

Manager: DiMeo, Elizabeth - Mgr W/WW Project Management
Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

	
Chairman, Awards Committee	Date
	
Budget Representative	Date

**Formal Bid and Award System****CPA 182958**

Award #4 June 20, 2019

Type of Award Request: PROPOSAL (RFP)
Request #: 6466
Requestor Name: DiMeo, Elizabeth A.
Requestor Phone: (904) 665-8139
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Project Number: 730-12, 100-62, 102-33
Project Location: JEA
Funds: Capital
Budget Estimate: \$3,830,620.20 (60% Design Budget Estimate)

Scope of Work:

JEA is requesting proposals for a design-build team to design and construct the Greenland WRF Pipelines: Water, Reclaimed Water and Sanitary Sewer Force mains project. This project is a combination of three JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

This award positively impacts the following JEA Measures of Value:

- Customer Value - Provides reliable water, sewer and reclaim service to our customers.
- Community Value - The new force main will provide sewer system reliability by redirecting flow from an existing overloaded treatment grid to a new treatment grid. The water main will increase system reliability for the South Grid. The reclaim water main will provide potable water consumption offsets.
- Environmental Value - The new sewer force main will help mitigate sanitary sewer overflows (SSOs) by redirecting flow from an existing overloaded treatment grid to a new grid. The reclaim water main will provide potable water consumption offsets. The water main will transfer water from the North grid to the South grid to protect the existing well fields' water quality in the area.
- Financial Value - The new force main will reduce the potential for SSO fines. The reclaim water main will increase reclaim water sales.

JEA IFB/RFP/State/City/GSA#: 040-19

Purchasing Agent: Kruck, Daniel R.

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO	(407) 887-5903	\$3,605,160.00

Amount for entire term of Contract/PO: \$3,605,160.00
Award Amount for remainder of this FY: \$914,070.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 06/14/2019
End Date (mm/dd/yyyy): Project Completion (Expected: October 2022)
JSEB Requirement: Five Percent (5%) Evaluation Criteria
Comments on JSEB Requirements:
 Meskel & Associates (Geotechnical) – 15.6%
 C&ES (MOT Engineering) – 4.3%

PROPOSERS:

NAME	Amount	Rank
GARNEY COMPANIES INC.	\$3,605,160.00	1
REYNOLDS CONSTRUCTION	N/A	2
JB COXWELL CONTRACTING INC.	N/A	3
LANZO CONSTRUCTION	N/A	4

Background/Recommendations:

Advertised on 02/05/2019. Nine (9) prime companies attended the mandatory pre-proposal meeting held on 02/12/2019. At proposal opening on 03/05/2019, JEA received four (4) Proposals. The public evaluation meeting was held on 03/26/2019 and JEA deemed Garney Companies, Inc. most qualified to perform the work. A copy of the evaluation matrix and negotiated schedule and fees are attached as backup.

Negotiations with Garney Companies Inc. were successfully completed for Phase 1 of this project. This project will be delivered using the Progressive Design-Build method, splitting the effort into two (2) phases. Phase 1 includes engineering design up to sixty percent (60%), support services and pre-construction services, which is approximately 7.55% of the estimated project cost. After Phase 1, a Guaranteed Maximum Price (GMP) will be established, with the option of an "off ramp" if construction pricing is not acceptable. Upon acceptance of the GMP and subsequent approval by the Awards Committee, Phase 2 will commence. Phase 2 will include the final design, services during construction (SDC) and construction costs. Negotiations of the design builder fee resulted in a cost savings of \$35,034.00 for the Phase 1 fee.

Project Budget and Schedule Details:

- Original Project Budget: \$42,219,274.00
 - Engineering Cost: \$4,301,824.00
 - Construction Cost: \$34,135,413.00
 - JEA Services Cost: \$3,735,486.00
- Revised Project Budget: \$52,126,834.00
 - Engineering: \$6,384,367.00
 - Phase 1 Fee (60% design): \$3,830,620.20
 - Phase 2 Fee (40% Design): \$2,553,746.80

- Phase 2 Fee (Construction): \$41,317,267.00
 - JEA Services Costs: \$4,425,201.00
 - Estimate at Completion: \$52,126,834.00
 - Engineering: \$6,384,367.00
 - Phase 1 Design (60%): \$3,605,160.00 (this award, 7.55% of DB fee estimate)
 - Phase 2 Design (40%): 2,779,206.00
 - Construction: \$41,317,267.00
 - JEA Services Costs: \$4,425,201.00
 - Original Project Schedule:
 - Engineering Completion: December 2019
 - Construction Completion: February 2022
 - Revised Project Schedule:
 - Engineering Completion: September 2020
 - Construction Completion: October 2022


Major Issues/Changes

The original cost estimates were updated to include cost escalations, contingency costs and design-build fees. Originally each of the three pipelines was envisioned to be its own design-bid-build project. The schedule was delayed due to the need to write a design criteria package to solicit the design build firm.

040-19 – Request approval to award a contract to Garney Companies, Inc. for design-build services for the Greenland WRF Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains project in the amount of \$3,605,160.00, subject to the availability of lawfully appropriated funds.

Director: Conner, Sean M. – Dir W/WW Project Engineering & Construction
VP: Calhoun, Deryle I. – VP/GM Water Wastewater Systems

APPROVALS:

 6/20/19

Chairman, Awards Committee **Date**

 6/20/19

Manager, Operating Budgets **Date**

CURRENT WORKING ESTIMATE

GCI ITEM #	OWNER ITEM #	SIZE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
10	-	-	MANDARIN RECLAIMED WATER MAIN SYSTEM	-	-	-	-
20	XXII.1	16	RWM DIP, CL. 200	5	LF	677.43	3,387.15
30	XXII.1	24	RWM DIP, CL. 200	6,724	LF	345.81	2,325,226.44
40	XXII.1	30	RWM DIP, CL. 200	15	LF	489.92	7,348.80
50	XXII.4	24	RWM POLYETHYLENE WRAP	200	LF	11.59	2,318.00
60	XXII.6	24	RWM JOINT RESTRAINTS	59	EA	922.20	54,409.80
70	XXII.2	24	11.25 BEND	5	EA	4,512.12	22,560.60
80	XXII.2	24	22.5 BEND	8	EA	4,589.50	36,716.00
90	XXII.2	24	45 BEND	16	EA	4,690.20	75,043.20
100	XXII.2	24	90 BEND	2	EA	6,218.17	12,436.34
110	XXII.2	30	11.25 BEND	2	EA	7,400.87	14,801.74
120	XXII.2	30X24	REDUCER	2	EA	5,642.08	11,284.16
130	XXIII.1	24	GATE VALVE	6	EA	26,185.18	157,111.08
140	XXIV.1	30	RWM HDD, DR 11 IPS HDPE	930	LF	447.85	416,500.50
150	XXII.3	42	JACK & BORE STEEL CASING	280	LF	2,830.70	792,596.00
160	XXIII.5	1	ABOVE GROUND ARV	8	EA	6,195.57	49,564.56
170	XXIII.4	24	CONNECT TO EXISTING 24" RWM AT STA 23+02	1	EA	4,822.37	4,822.37
180	XXIII.4	20x16	CONNECT TO EXISTING 20" RWM AT STA 98+69 (WET TAP)	1	EA	55,151.67	55,151.67
190	XXII.2	24X16	REDUCER	1	EA	3,536.30	3,536.30
200	XVII.1	-	CLEARING & GRUBBING	0.5	ACRES	104,241.61	52,120.81
210	XVII.1	-	EROSION CONTROL	11,000	LF	4.08	44,880.00
220	VIII	-	GRASSING	28,156	SY	3.92	110,371.52
230	XI	-	FENCING	1,265	LF	43.03	54,432.95
240	IX	-	ASPHALT REMOVAL	25	SY	68.86	1,721.50
250	IX.2	-	ASPHALT PAVEMENT REPAIR	25	SY	98.03	2,450.75
260	IX.6	-	ASPHALT MILLING AND RESURFACING	222	SY	60.62	13,457.64
270	X.3	-	REMOVAL OF CURB & GUTTER	50	LF	32.03	1,601.50
280	X.6	-	INSTALLATION OF CURB & GUTTER	50	LF	94.23	4,711.50
290	N/A	-	FEC FLAGMEN	-	-	-	-
300	VIII	-	LANDSCAPING & GRASSING RESTORATION	1	LS	12,500.00	12,500.00
310	-	24	TEE	1	EA	6,002.73	6,002.73
320	-	-	MOBILIZATION	1	LS	106,159.85	106,159.85
330	-	-	DESIGN FEE	1	LS	29,056.00	29,056.00
340	-	-	GENERAL CONDITIONS INCLUDING BOND	1	LS	807,572.11	807,572.11
350	-	-	DESIGN-BUILDER FEE - 9%	9%	LS	5,291,853.57	476,266.82
SUBTOTAL							5,768,120.39
360	-	-	PERMITTING ALLOWANCE	1.00	LS	-	-
ALLOWANCE SUBTOTAL							-
370	-	-	PROJECT CONTINGENCY AND ALLOWANCE	1.00	LS	718,949.00	718,949.00
TOTAL							6,487,069.39
ALLOWANCE SUBTOTAL							-
TOTAL GMP							6,487,069.39

Greenland WRF Pipelines Mandarin WRF to Greenland WRF Interconnect Early Purchase Order (INCLUDED IN GMP) \$ 3,635,894.97

M	L	E	S/O	TAX	MH	QUANTITY DELTA FROM CURRENT TO LAST DESIGN PROGRESSION	DIFFERENCE FROM CURRENT TO LAST DESIGN PROGRESSION	EXTENSION 60% Estimate	EXTENSION 30% Estimate
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
\$ 1,578.45	\$ 1,072.00	\$ 637.95	\$ -	\$ 98.74	\$ 18.60	-	\$ (129.97)	\$ 3,517.12	\$ 2,565.78
\$ 1,178,032.54	\$ 376,992.67	\$ 387,360.27	\$ 307,601.02	\$ 75,260.90	\$ 6,539.80	40.00	\$ 65,038.35	\$ 2,260,188.09	\$ 1,765,886.54
\$ 4,911.60	\$ 1,340.00	\$ 797.44	\$ -	\$ 299.73	\$ 23.25	-	\$ 587.24	\$ 6,761.56	\$ 4,344.62
\$ 717.00	\$ 974.55	\$ 579.95	\$ -	\$ 46.68	\$ 16.91	-	\$ 241.36	\$ 2,076.64	\$ 2,037.70
\$ 51,330.00	\$ -	\$ -	\$ -	\$ 3,079.80	\$ -	-	\$ 8,109.55	\$ 46,300.25	\$ 54,147.19
\$ 10,470.00	\$ 6,700.00	\$ 3,987.18	\$ 750.00	\$ 653.39	\$ 116.25	-	\$ (2,274.15)	\$ 24,834.75	\$ 18,937.45
\$ 17,336.00	\$ 10,720.00	\$ 6,379.50	\$ 1,200.00	\$ 1,080.47	\$ 186.00	1.00	\$ 1,277.62	\$ 35,438.38	\$ 38,588.69
\$ 36,192.00	\$ 21,440.00	\$ 12,758.99	\$ 2,400.00	\$ 2,252.14	\$ 372.00	3.00	\$ 7,593.99	\$ 67,449.21	\$ 143,282.09
\$ 5,790.00	\$ 3,752.00	\$ 2,232.82	\$ 300.00	\$ 361.51	\$ 65.10	-	\$ (1,259.99)	\$ 13,696.33	\$ 6,506.35
\$ 8,830.00	\$ 3,216.00	\$ 1,913.85	\$ 300.00	\$ 541.89	\$ 55.80	-	\$ (1,643.40)	\$ 16,445.14	\$ 16,106.16
\$ 6,320.00	\$ 2,680.00	\$ 1,594.87	\$ 300.00	\$ 389.28	\$ 46.50	-	\$ (1,438.29)	\$ 12,722.45	\$ 12,160.52
\$ 126,097.49	\$ 12,864.00	\$ 7,655.39	\$ 2,880.00	\$ 7,614.22	\$ 223.20	-	\$ (9,999.85)	\$ 167,110.93	\$ 126,572.28
\$ 163,220.00	\$ 36,024.00	\$ 17,622.06	\$ 189,715.93	\$ 9,913.86	\$ 624.00	-	\$ (82,002.81)	\$ 498,503.31	\$ 533,910.75
\$ 56,870.00	\$ 79,558.00	\$ 60,843.46	\$ 590,562.92	\$ 4,762.78	\$ 1,377.00	-	\$ 121,204.26	\$ 671,391.74	\$ 646,148.16
\$ 31,258.00	\$ 11,667.20	\$ 3,890.46	\$ 800.00	\$ 1,948.92	\$ 201.60	-	\$ (4,464.47)	\$ 54,029.03	\$ 33,166.24
\$ 507.00	\$ 2,680.00	\$ 1,594.87	\$ -	\$ 40.50	\$ 46.50	-	\$ 16.22	\$ 4,806.15	\$ 4,612.63
\$ 17,551.00	\$ 21,440.00	\$ 12,758.99	\$ 2,250.00	\$ 1,151.68	\$ 372.00	-	\$ 7.94	\$ 55,143.73	\$ 51,089.17
\$ 1,672.00	\$ 1,072.00	\$ 637.95	\$ 50.00	\$ 104.35	\$ 18.60	-	\$ (362.66)	\$ 3,898.96	\$ 3,720.33
\$ -	\$ 7,292.00	\$ 2,431.54	\$ 39,250.00	\$ 20.02	\$ 126.00	-	\$ 21,650.35	\$ 30,470.46	\$ 29,982.86
\$ 700.00	\$ 14,584.00	\$ 4,863.07	\$ 24,600.00	\$ 92.55	\$ 252.00	-	\$ 2,236.58	\$ 42,643.42	\$ 48,408.22
\$ -	\$ 43,118.90	\$ 25,660.15	\$ 41,296.16	\$ 162.14	\$ 748.15	-	\$ (24,800.81)	\$ 135,172.33	\$ 106,887.53
\$ -	\$ 5,469.00	\$ 1,823.65	\$ 47,127.50	\$ 15.02	\$ 94.50	-	\$ 17,030.11	\$ 37,402.84	\$ 32,037.14
\$ -	\$ 1,093.80	\$ 364.73	\$ 260.00	\$ 3.00	\$ 18.90	-	\$ (40.07)	\$ 1,761.57	\$ 1,688.43
\$ 324.95	\$ 1,093.80	\$ 364.73	\$ 639.87	\$ 27.37	\$ 18.90	-	\$ 232.95	\$ 2,217.80	\$ 2,144.66
\$ -	\$ -	\$ -	\$ 13,457.26	\$ -	\$ -	-	\$ 0.38	\$ 13,457.26	\$ 9,137.58
\$ -	\$ 1,093.80	\$ 364.73	\$ 140.00	\$ 3.00	\$ 18.90	-	\$ 5.93	\$ 1,595.57	\$ 1,522.43
\$ -	\$ 1,093.80	\$ 364.73	\$ 3,250.00	\$ 3.00	\$ 18.90	-	\$ 40.93	\$ 4,670.57	\$ 4,597.43
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(5.00)	\$ (9,150.00)	\$ 9,150.00	\$ 9,150.00
\$ -	\$ -	\$ -	\$ 12,500.00	\$ -	\$ -	-	\$ 5,750.00	\$ 6,750.00	\$ 6,750.00
\$ 3,096.00	\$ 1,608.00	\$ 956.92	\$ 150.00	\$ 191.81	\$ 27.90	-	\$ (1,187.84)	\$ 7,190.57	\$ -
\$ 600.00	\$ 37,738.00	\$ 19,596.04	\$ 48,050.00	\$ 175.81	\$ 654.00	-	\$ 12,019.65	\$ 94,140.20	\$ 90,548.80
\$ -	\$ -	\$ -	\$ 29,056.00	\$ -	\$ -	-	\$ -	\$ 29,056.00	\$ 29,056.00
\$ 204,906.55	\$ 150,621.70	\$ -	\$ 436,675.87	\$ 15,367.99	\$ 1,318.25	-	\$ 80,302.50	\$ 727,269.61	\$ 661,066.71
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 18,413.25	\$ 457,853.58	\$ 404,708.44
\$ 1,928,310.58	\$ 858,999.21	\$ 580,036.30	\$ 1,795,562.53	\$ 125,662.55	\$ 13,599.50	649.90	\$ 223,004.86	\$ 5,545,115.53	\$ 4,901,468.89
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ (77,475.00)	\$ 796,424.00	\$ 735,220.33
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 145,529.86	\$ 6,341,539.53	\$ 5,636,689.22
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 145,529.86	\$ 6,341,539.53	\$ 5,636,689.22



Formal Bid and Award System

Award #8 February 9, 2023

Type of Award Request: REAL ESTATE DIRECTIVE
Requestor Name: Connolly, Eileen M - Real Estate Specialist
Requestor Phone: 904-665-4325
Project Title: Broward River Crossing Watermain – License Agreement
Project Number: 8008540
Project Location: JEA
Funds: Capital
Business Unit Estimate: N/A

Scope of Work:

JEA intends to execute a license agreement with CSX Transportation, Inc. to replace the existing watermain on the Broward River Crossing while FDOT rebuilds the bridge.

JEA IFB/RFP/State/City/GSA#: N/A
Purchasing Agent: Selders, Elaine
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Owner	Address	Amount
CSX TRANSPORTATION, INC.	500 Water Street, Jacksonville, Florida 32202	\$51,000.00

Amount for entire term of Contract/PO: \$51,000.00
Award Amount for remainder of this FY: \$51,000.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 03/01/2023
End Date (mm/dd/yyyy): Project Completion
JSEB Requirement: N/A – Real Estate Directive

Background/Recommendations:

The JEA Procurement Code Exemptions in Section 2-201 includes the purchases of Real Estate. The Real Estate Services Procurement Directive requires Awards Committee approval for the Real Estate purchases of \$50,000.00 to \$500,000.00.

This award is for the approval of a license agreement with CSX Transportation, Inc. FDOT is rebuilding the Main Street bridge crossing the Broward River (north of Busch Drive). In order to do the work, FDOT will remove the existing watermain that is hanging on the bridge and install a temporary water line. The water main and part of the bridge is in CSX ROW. When the bridge work is complete, FDOT will place a new watermain on the bridge. FDOT has an easement for the bridge and roadway in this area and CSX is the underlying fee owner. CSX has required JEA to sign a license agreement to allow the new watermain to go back on the bridge. The license agreement was not in place with CSX when the original watermain was installed by COJ in 1988. The Real Estate Property Procurement Officer and OGC have reviewed and approved the agreement. The license agreement has been attached as backup.

Request approval of the license agreement with CSX Transportation inc. for the Broward River Crossing watermain project in the amount of \$51,000 substantially in the same form as attached, subject to the availability of lawfully appropriated funds.

Director: Corbitt, Michael A. – Dir. Real Estate
VP: Mitchell Jr., Paul W. – VP Economic Development

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

FACILITY ENCROACHMENT AGREEMENT

THIS AGREEMENT, made and effective as of October 10, 2022, by and between CSX TRANSPORTATION, INC., a Virginia corporation, whose mailing address is 500 Water Street, Jacksonville, Florida 32202, hereinafter called "Licensor," and JEA, a municipal corporation, political subdivision or state agency, under the laws of the State of Florida, whose mailing address is 21 West Church St, Jacksonville, Florida 32202, hereinafter called "Licensee," WITNESSETH:

WHEREAS, Licensee desires to construct (unless previously constructed and designated as existing herein), use and maintain the below described facility(ies), hereinafter called "Facilities," over, under or across property owned or controlled by Licensor, at the below described location(s):

1. One (1) twenty inch (20") diameter sub-grade pipeline parallel, solely for the conveyance of potable water, located at or near Jacksonville, Duval County, Florida, Jacksonville Division, Kingsland Subdivision, beginning at Milepost S-626.05, Latitude N30:26:10.4922, Longitude W81:38:34.9332, and ending at Milepost S-625.85, Latitude N30:26:20.1012, Longitude W81:38:31.6206;

hereinafter, called the "Encroachment," as shown on print(s) labeled Exhibit "A," attached hereto and made a part hereof;

NOW, THEREFORE, in consideration of the mutual covenants, conditions, terms and agreements herein contained, the parties hereto agree and covenant as follows:

1. LICENSE:

1.1 Subject to Article 17, Licensor, insofar as it has the legal right, power and authority to do so, and its present title permits, and subject to:

(A) Licensor's present and future right to occupy, possess and use its property within the area of the Encroachment for any and all purposes, including but not limited to Licensor's track(s) structures(s), power lines, communication, signal or other wires, train control system, cellular or data towers, or electrical or electronic apparatus other property, or any appurtenances thereto ("Licensor's Facilities") and any other facilities as now exist or which may in the future be located in, upon, over, under or across the property

(B) All encumbrances, conditions, covenants, easements, and limitations applicable to Licensor's title to or rights in the subject property; and

(C) Compliance by Licensee with the terms and conditions herein contained;

does hereby license and permit Licensee to construct, maintain, repair, renew, operate, use, alter or change the Facilities at the Encroachment above for the term herein stated, and to remove same upon termination.

- 1.2 The term Facilities, as used herein, shall include only those structures and ancillary facilities devoted exclusively to the transmission usage above within the Encroachment, and as shown on attached Exhibit A.
- 1.3 No additional structures or other facilities shall be placed, allowed, or maintained by Licensee in, upon or on the Encroachment except upon prior separate written consent of Licensor.
- 1.4 The term Licensor Facilities, as used herein shall include Licensor's track(s) structures(s), power lines, communication, signal or other wires, train control system, cellular or data towers, or electrical or electronic apparatus other property, or any appurtenances thereto and any other facilities as now exist or which may in the future be located in, upon, over, under or across the property.

2. ENCROACHMENT FEE; TERM:

2.1 Licensee shall pay Licensor a one-time nonrefundable Encroachment Fee of FIFTY-ONE THOUSAND AND 00/100 U.S. DOLLARS (\$51,000.00) upon execution of this Agreement. Licensee agrees that the Encroachment Fee applies only to the original Licensee under this Agreement. In the event of a successor (by merger, consolidation, reorganization and/or assignment) or if the original Licensee changes its name, then Licensee shall be subject to payment of Licensor's current administrative and document preparation fees for the cost incurred by Licensor in preparing and maintaining this Agreement on a current basis.

- 2.2 However, Licensee assumes sole responsibility for, and shall pay directly (or reimburse Licensor), any additional annual taxes and/or periodic assessments levied against Licensor or Licensor's property solely on account of said Facilities or Encroachment.
- 2.3 This Agreement shall terminate as herein provided, but shall also terminate upon: (a) Licensee's cessation of use of the Facilities or Encroachment for the purpose(s) above; (b) removal of the Facilities; (c) subsequent mutual consent; and/or (d) failure of Licensee to complete installation within five (5) years from the effective date of this Agreement.
- 2.4 In further consideration for the license or right hereby granted, Licensee hereby agrees that Licensor shall not be charged or assessed, directly or

indirectly, with any part of the cost of the installation of said Facilities and appurtenances, and/or maintenance thereof, or for any public works project of which said Facilities is a part. Licensee agrees that it shall not assess Licensor any stormwater fee associated with such Facilities. Furthermore, Licensee shall be responsible for any stormwater fees assessed by any County or State agency managing such systems.

3. CONSTRUCTION, MAINTENANCE AND REPAIRS:

- 3.1 Licensee shall construct, maintain, relocate, repair, renew, alter, and/or remove the Facilities, in a prudent, workmanlike manner, using quality materials and complying with any applicable standard(s) or regulation(s) of Licensor (CSXT Specifications), or Licensee's particular industry, National Electrical Safety Code, or any governmental or regulatory body having jurisdiction over the Encroachment.
- 3.2 Location and construction of Facilities shall be made strictly in accordance with design(s) and specifications furnished to and approved by Licensor and of material(s) and size(s) appropriate for the purpose(s) above recited.
- 3.3 All of Licensee's work, and exercise of rights hereunder, shall be undertaken at time(s) satisfactory to Licensor, and so as to eliminate or minimize any impact on or interference with the safe use and operation of Licensor's property and appurtenances thereto.
- 3.4 In the installation, maintenance, repair and/or removal of said Facilities, Licensee shall not use explosives on or adjacent to Licensor's property of any type or perform or cause any blasting on or adjacent to Licensor's property without the separate express written consent of Licensor. As a condition to such consent, a representative will be assigned by Licensor to monitor blasting, and Licensee shall reimburse Licensor for the entire cost and/or expense of furnishing said monitor.
- 3.5 Any repairs or maintenance to the Facilities, whether resulting from acts of Licensee, or natural or weather events, which are necessary to protect or facilitate Licensor's use of its property, shall be made by Licensee promptly, but in no event later than thirty (30) days after Licensee has notice as to the need for such repairs or maintenance.
- 3.6 Licensor, in order to protect or safeguard its property, rail operations, equipment and/or employees from damage or injury, may request immediate repair or renewal of the Facilities, and if the same is not performed, may

make or contract to make such repairs or renewals, at the sole risk, cost and expense of Licensee.

- 3.7 Neither the failure of Licensor to object to any work done, material used, or method of construction or maintenance of said Encroachment, nor any approval given or supervision exercised by Licensor, shall be construed as an admission of liability or responsibility by Licensor, or as a waiver by Licensor of any of the obligations, liability and/or responsibility of Licensee under this Agreement.
- 3.8 All work on the Encroachment shall be conducted in accordance with Licensor's safety rules and regulations.
- 3.9 Licensee hereby agrees to reimburse Licensor any loss, cost or expense (including losses resulting from train delays and/or inability to meet train schedules) arising from any failure of Licensee to make repairs or conduct maintenance as required by Section 3.5 above or from improper or incomplete repairs or maintenance to the Facilities or Encroachment.
- 3.10 In the event it becomes necessary for the Licensee to deviate from the approved Exhibit, Licensee shall seek prior approval from Licensor, or when applicable, an official field representative of Licensor permitted to approve changes, authorizing the necessary field changes and Licensee shall provide Licensor with complete As-Built Drawings of the completed work. As-Built Drawings shall be submitted to Licensor in either electronic or hard copy form upon the substantial completion of the project and upon Licensor's request.
- 3.11 In the event of large scale maintenance/construction work to railroad bridges Licensee is required to protect power lines with insulated covers or comparable safety devices at their costs during construction/maintenance for safety of railroad employees.

4. PERMITS, LICENSES:

- 4.1 Before any work hereunder is performed, or before use of the Encroachment for the contracted purpose, Licensee, at its sole cost and expense, shall obtain all necessary permit(s) (including but not limited to zoning, building, construction, health, safety or environmental matters), letter(s) or certificate(s) of approval. Licensee expressly agrees and warrants that it shall conform and limit its activities to the terms of such permit(s), approval(s) and authorization(s), and shall comply with all applicable ordinances, rules, regulations, requirements and laws of any governmental authority (State, Federal or Local) having jurisdiction over Licensee's activities, including the location, contact, excavation and protection regulations of the Occupational

Safety and Health Act (OSHA) (29 CFR 1926.651(b)), et al., and State "One Call" - "Call Before You Dig" requirements.

- 4.2 Licensee assumes sole responsibility for failure to obtain such permit(s) or approval(s), for any violations thereof, or for costs or expenses of compliance or remedy.

5. MARKING AND SUPPORT:

- 5.1 With respect to any subsurface installation or maintenance upon Licensor's property, Licensee, at its sole cost and expense, shall:
- (A) support track(s) and roadbed in a manner satisfactory to Licensor;
 - (B) backfill with satisfactory material and thoroughly tamp all trenches to prevent settling of surface of land and roadbed of Licensor; and
 - (C) either remove any surplus earth or material from Licensor's property or cause said surplus earth or material to be placed and distributed at location(s) and in such manner Licensor may approve.
- 5.2 After construction or maintenance of the Facilities, Licensee shall:
- (A) Restore any track(s), roadbed and other disturbed property; and
 - (B) Erect, maintain and periodically verify the accuracy of aboveground markers, in a form approved by Licensor, indicating the location, depth and ownership of any underground Facilities or related facilities.
- 5.3 Licensee shall be solely responsible for any subsidence or failure of lateral or subjacent support in the Encroachment area for a period of three (3) years after completion of installation.

6. TRACK CHANGES:

- 6.1 In the event that rail operations and/or track maintenance result in changes in grade or alignment of, additions to, or relocation of track(s) or other facilities, or in the event future use of Licensor's rail corridor or property necessitate any change of location, height or depth in the Facilities or Encroachment, Licensee, at its sole cost and expense and within thirty (30) days after notice in writing from Licensor, shall make changes in the Facilities or Encroachment to accommodate such track(s) or operations.

- 6.2 If Licensee fails to do so, Licensor may make or contract to make such changes at Licensee's cost.

7. FACILITY CHANGES:

7.1 Licensee shall periodically monitor and verify the depth or height of the Facilities or Encroachment in relation to the existing tracks and facilities, and shall relocate the Facilities or change the Encroachment, at Licensee's expense, should such relocation or change be necessary to comply with the minimum clearance requirements of Licensor.

- 7.2 If Licensee undertakes to revise, renew, relocate or change in any manner whatsoever all or any part of the Facilities (including any change in voltage or gauge of wire or any change in circumference, diameter or radius of pipe or change in materials transmitted in and through said pipe), or is required by any public agency or court order to do so, plans therefor shall be submitted to Licensor for approval before such change. After approval, the terms and conditions of this Agreement shall apply thereto.

8. INTERFERENCE WITH RAIL FACILITIES:

- 8.1 Although the Facilities/Encroachment herein permitted may not presently interfere with Licensor's railroad or facilities, in the event that the operation, existence or maintenance of said Facilities, in the sole judgment of Licensor, causes: (a) interference (including, but not limited to, physical or interference from an electromagnetic induction, or interference from stray or other currents) with Licensor's power lines, communication, signal or other wires, train control system, or electrical or electronic apparatus; or (b) interference in any manner, with the operation, maintenance or use of Licensor's Facilities; then and in either event, Licensee, upon receipt of written notice from Licensor of any such interference, and at Licensee's sole risk, cost and expense, shall promptly make such changes in its Facilities or installation, as may be required in the reasonable judgment of the Licensor to eliminate all such interference.

Upon Licensee's failure to remedy or change, Licensor may do so or contract to do so at Licensee's sole cost.

- 8.2 Without assuming any duty hereunder to inspect the Facilities, Licensor hereby reserves the right to inspect same and to require Licensee to undertake repairs, maintenance or adjustments to the Facilities, which Licensee hereby agrees to make promptly, at Licensee's sole cost and expense.

9. RISK, LIABILITY, INDEMNITY:

With respect to the relative risk and liabilities of the parties, it is hereby agreed that:

- 9.1 To the fullest extent permitted by State law (constitutional or statutory, as amended), Licensee hereby agrees to, defend, indemnify, and hold Licensor harmless from and against any and all liability, loss, claim, suit, damage, charge or expense which Licensor may suffer, sustain, incur or in any way be subjected to, on account of death of or injury to any person whomsoever (including officers, agents, employees or invitees of Licensor), and for damage to or loss of or destruction of any property whatsoever, arising out of, resulting from, or in any way connected with the construction, repair, maintenance, replacement, presence, existence, operations, use or removal of the Facilities or any structure in connection therewith, or restoration of premises of Licensor to good order or condition after removal, EXCEPT when proven to have been caused solely by the willful misconduct or gross negligence of Licensor. HOWEVER, to the fullest extent permitted by State law, during any period of actual construction, repair, maintenance, replacement or removal of the Facilities, wherein agents, equipment or personnel of Licensee are on the railroad rail corridor, Licensee's liability hereunder shall be absolute, irrespective of any joint, sole or contributory fault or negligence of Licensor.
- 9.2 Use of Licensor's rail corridor involves certain risks of loss or damage as a result of the rail operations. Notwithstanding Section 9.1, Licensee expressly assumes all risk of loss and damage to Licensee's Property or the Facilities in, on, over or under the Encroachment, including loss of or any interference with use or service thereof, regardless of cause, including electrical field creation, fire or derailment resulting from rail operations. For this Section, the term "Licensee's Property" shall include property of third parties situated or placed upon Licensor's rail corridor by Licensee or by such third parties at request of or for benefit of Licensee.
- 9.3 To the fullest extent permitted by State law, as above, Licensee assumes all responsibility for, and agrees to defend, indemnify and hold Licensor harmless from: (a) all claims, costs and expenses, including reasonable attorneys' fees, as a consequence of any sudden or nonsudden pollution of air, water, land and/or ground water on or off the Encroachment area, arising from or in connection with the use of this Encroachment or resulting from leaking, bursting, spilling, or any escape of the material transmitted in or through the Facilities; (b) any claim or liability arising under federal or state law dealing with either such sudden or nonsudden pollution of air, water, land and/or ground water arising therefrom or the remedy thereof; (c) any subsidence or failure of lateral or subjacent support of the tracks arising from such Facilities leakage; and (d) all claims, costs and expenses, including

reasonable attorneys' fees, as a consequence of any drainage or runoff on or off the Encroachment area as a result of the Facilities/Encroachment herein permitted.

- 9.4 Notwithstanding Section 9.1, Licensee also expressly assumes all risk of loss which in any way may result from Licensee's failure to maintain either required clearances for any overhead Facilities or the required depth and encasement for any underground Facilities, whether or not such loss(es) result(s) in whole or part from Licensor's contributory negligence or joint fault.
- 9.5 Obligations of Licensee hereunder to release, indemnify and hold Licensor harmless shall also extend to companies and other legal entities that control, are controlled by, subsidiaries of, or are affiliated with Licensor, as well as any railroad that operates over the rail corridor on which the Encroachment is located, and the officers, employees and agents of each.
- 9.6 If a claim is made or action is brought against Licensor, and/or its operating lessee, for which Licensee may be responsible hereunder, in whole or in part, Licensee shall be notified to assume the handling or defense of such claim or action; but Licensor may participate in such handling or defense.
- 9.7 Notwithstanding anything contained in this Agreement, the limitation of liability contained in the state statutes, as amended from time to time, shall not limit Licensor's ability to collect under the insurance policies required to be maintained under this Agreement.
- 9.8 Licensee's obligations under this Article 9 shall be subject to and within the limitations set forth in Section 768.28, Florida Statutes. Nothing in this Article 9 shall operate as a waiver of Licensee's sovereign immunity.

10. INSURANCE:

- 10.1 In accordance with Fla. Stat. § 768.28, Licensee agrees that Licensor may make a claim arising from or related to this Agreement up to the limits of the insurance coverage set forth herein and above the limits of liability set forth in Fla. Stat. § 768.28. Licensee's agreement to provide the insurance contained in this section shall not constitute a waiver of Licensee's sovereign immunity beyond the limits set forth in the Fla. Stat. § 768.28 or a waiver of Licensor's defenses to any claims brought by Licensor. Nothing contained herein shall be construed as consent by Licensor to be sued by third parties in any matter arising out of this Agreement.

- 10.2 Prior to commencement of surveys, installation or occupation of premises pursuant to this Agreement, Licensee shall procure and shall maintain during the continuance of this Agreement, at its sole cost and expense, a policy of
- (i) Statutory Worker's Compensation and Employers Liability Insurance with available limits of not less than ONE MILLION AND 00/100 U.S. DOLLARS (\$1,000,000.00).
 - (ii) Commercial General Liability coverage (inclusive of contractual liability) with available limits of not less than FIVE MILLION AND 00/100 U.S. DOLLARS (\$5,000,000.00) in combined single limits for bodily injury and property damage and covering the contractual liabilities assumed under this Agreement and naming Licensor, and/or its designee, as additional insured. The evidence of insurance coverage shall be endorsed to provide for thirty (30) days' notice to Licensor, or its designee, prior to cancellation or modification of any policy. Mail CGL certificate, along with agreement, to CSX Transportation, Inc., Speed Code J180, 500 Water Street, Jacksonville, FL 32202. On each successive year, send certificate to RenewalCOI@csx.com.
 - (iii) Business automobile liability insurance with available limits of not less than ONE MILLION AND 00/100 U.S. DOLLARS (\$1,000,000.00) combined single limit for bodily injury and/or property damage per occurrence naming Licensor, and/or its designee, as additional insured.
 - (iv) The insurance policies must contain a waiver of subrogation against CSXT and its Affiliates, except where prohibited by law. All insurance companies must be A. M. Best rated A- and Class VII or better.
 - (v) Such other insurance as Licensor may reasonably require.
 - (vi) Licensee shall require its contractors to meet minimum insurance requirements above when performing work in relation to this agreement. Licensee will procure and review contractor's insurance certificates to confirm requirements are met. Licensor may request a copy of the insurance certificate.
- 10.3 If Licensee's existing CGL policy(ies) do(es) not automatically cover Licensee's contractual liability during periods of survey, installation, maintenance and continued occupation, a specific endorsement adding such coverage shall be purchased by Licensee. If said CGL policy is written on a

"claims made" basis instead of a "per occurrence" basis, Licensee shall arrange for adequate time for reporting losses. Failure to do so shall be at Licensee's sole risk.

- 10.4 Licensors, or its designee, may at any time request evidence of insurance purchased by Licensee to comply with this Agreement. Failure of Licensee to comply with Licensor's request shall be considered a default by Licensee.
- 10.5 To the extent permitted by law and without waiver of the sovereign immunity of Licensee, securing such insurance shall not limit Licensee's liability under this Agreement, but shall be security therefor.
- 10.6 (A) In the event Licensee finds it necessary to perform construction or demolition operations within fifty feet (50') of any operated railroad track(s) or affecting any railroad bridge, trestle, tunnel, track(s), roadbed, overpass or underpass, Licensee shall: (a) notify Licensor; and (b) require its contractor(s) performing such operations to procure and maintain during the period of construction or demolition operations, at no cost to Licensor,
- (i) Railroad Protective Liability (RPL) Insurance, naming Licensor, and/or its designee, as Named Insured, written on the current ISO/RIMA Form (ISO Form No. CG 00 35 04 13) with limits of FIVE MILLION AND 00/100 U.S. DOLLARS (\$5,000,000.00) per occurrence for bodily injury and property damage, with at least TEN MILLION AND 00/100 U.S. DOLLARS (\$10,000,000.00) aggregate limit per annual policy period. The original of such RPL policy shall be sent to and approved by Licensor prior to commencement of such construction or demolition. Licensor reserves the right to demand higher limits.

OR ii) The CGL policy shall include endorsement ISO CG 24 17 and the Auto Liability Policy shall include endorsement ISO CA 20 70 evidencing that coverage is provided for work within 50 feet of a railroad. If such endorsements are not included, RPL insurance must be provided.

(B) At Licensor's option, in lieu of purchasing RPL insurance or the 50 foot endorsements from an insurance company (but not CGL insurance), Licensee may pay Licensor, at Licensor's current rate at time of request, the cost of adding this Encroachment, or additional construction and/or demolition activities, to Licensor's Railroad Protective Liability (RPL) Policy for the period of actual construction. This coverage is offered at Licensor's discretion and may not be available under all circumstances.

- 10.7 Notwithstanding the provisions of Sections 10.2 and 10.3, Licensee, pursuant to State Statute(s), may self-insure or self-assume, in any amount(s), any contracted liability arising under this Agreement, under a funded program of self-insurance, which fund will respond to liability of Licensee imposed by and in accordance with the procedures established by law.

11. GRADE CROSSINGS; PROTECTION SERVICES:

- 11.1 Nothing herein contained shall be construed to permit Licensee or Licensee's contractor to move any vehicles or equipment over the track(s), except at public road crossing(s), without separate prior written approval of Licensor.
- 11.2 If Licensor deems it advisable, during any construction, maintenance, repair, renewal, alteration, change or removal of said Facilities, to place watchmen, flagmen, or field construction managers for protection of operations of Licensor or others on Licensor's rail corridor at the Encroachment, and to keep persons, equipment or materials away from the track(s), Licensor shall have the right to do so at the expense of Licensee, but Licensor shall not be liable for failure to do so.

12. LICENSOR'S COSTS:

- 12.1 Any additional or alternative costs or expenses incurred by Licensor to accommodate Licensee's continued use of Licensor's property as a result of track changes or changes to Licensor's Facilities shall also be paid by Licensee.
- 12.2 Licensor's expense for wages ("force account" charges) and materials for any work performed at the expense of Licensee pursuant hereto shall be paid by Licensee within thirty (30) days after receipt of Licensor's bill therefor. Licensor may, at its discretion, request an advance deposit for estimated Licensor costs and expenses.
- 12.3 Such expense shall include, but not be limited to, cost of railroad labor and supervision under "force account" rules, plus current applicable overhead percentages, the actual cost of materials, and insurance, freight and handling charges on all material used. Equipment rentals shall be in accordance with Licensor's applicable fixed rate. Licensor may, at its discretion, require advance deposits for estimated costs of such expenses and costs.

13. DEFAULT, BREACH, WAIVER:

- 13.1 The proper and complete performance of each covenant of this Agreement shall be deemed of the essence thereof, and in the event Licensee fails or refuses to fully and completely perform any of said covenants or remedy any breach within thirty (30) days after receiving written notice from Licensor to do so (or within forty-eight (48) hours in the event of notice of a railroad emergency), Licensor shall have the option of immediately revoking this

Agreement and the privileges and powers hereby conferred, regardless of encroachment fee(s) having been paid in advance for any annual or other period. Upon such revocation, Licensee shall make removal in accordance with Article 14.

- 13.2 No waiver by Licensor of its rights as to any breach of covenant or condition herein contained shall be construed as a permanent waiver of such covenant or condition, or any subsequent breach thereof, unless such covenant or condition is permanently waived in writing by Licensor.
- 13.3 Neither the failure of Licensor to object to any work done, material used, or method of construction or maintenance of said Encroachment, nor any approval given or supervision exercised by Licensor, shall be construed as an admission of liability or responsibility by Licensor, or as a waiver by Licensor of any of the obligations, liability and/or responsibility of Licensee under this Agreement.

14. TERMINATION, REMOVAL:

14.1 All rights which Licensee may have hereunder shall cease upon the date of (a) termination, (b) revocation, or (c) subsequent agreement, or (d) Licensee's removal of the Facility from the Encroachment. However, neither termination nor revocation of this Agreement shall affect any claims and liabilities which have arisen or accrued hereunder, and which at the time of termination or revocation have not been satisfied; neither party, however, waiving any third party defenses or actions.

14.2 Within thirty (30) days after revocation or termination, Licensee, at its sole risk and expense, shall (a) remove the Facilities from the rail corridor of Licensor, unless the parties hereto agree otherwise, (b) restore the rail corridor of Licensor in a manner satisfactory to Licensor, and (c) reimburse Licensor any loss, cost or expense of Licensor resulting from such removal.

15. NOTICE:

- 15.1 Licensee shall give Licensor at least thirty (30) days written notice before doing any work on Licensor's rail corridor, except that in cases of emergency shorter notice may be given. Licensee shall provide proper notification as follows:
- a. For non-emergencies, Licensee shall submit online via the CSX Property Portal from Licensor's web site, via web link:
https://propertyportal.csx.com/pub_ps_res/ps_res/jsf/public/index.faces

b. For emergencies, Licensee shall complete all of the steps outlined in Section 15.1 a. above, and shall also include detailed information of the emergency. Licensee shall also call and report details of the emergency to Licensor's Rail Operations Emergency Telephone Number: 1-800-232-0144. In the event Licensor needs to contact Licensee concerning an emergency involving Licensee's Facility(ies), the emergency phone number for Licensee is: 904-665-4081.

- 15.2 All other notices and communications concerning this Agreement shall be addressed to Licensee at the address above, and to Licensor at the address shown on Page 1, c/o CSXT Contract Management, J180; or at such other address as either party may designate in writing to the other.
- 15.3 Unless otherwise expressly stated herein, all such notices shall be in writing and sent via Certified or Registered Mail, Return Receipt Requested, or by courier, and shall be considered delivered upon: (a) actual receipt, or (b) date of refusal of such delivery.

16. ASSIGNMENT:

- 16.1 The rights herein conferred are the privileges of Licensee only, and Licensee shall obtain Licensor's prior written consent to any assignment of Licensee's interest herein; said consent shall not be unreasonably withheld.
- 16.2 Subject to Sections 2 and 16.1, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors or assigns.
- 16.3 Licensee shall give Licensor written notice of any legal succession (by merger, consolidation, reorganization, etc.) or other change of legal existence or status of Licensee, with a copy of all documents attesting to such change or legal succession, within thirty (30) days thereof.
- 16.4 Licensor expressly reserves the right to assign this Agreement, in whole or in part, to any grantee, lessee, or vendee of Licensor's underlying property interests in the Encroachment, upon written notice thereof to Licensee.
- 16.5 In the event of any unauthorized sale, transfer, assignment, sublicense or encumbrance of this Agreement, or any of the rights and privileges hereunder, Licensor, at its option, may revoke this Agreement by giving Licensee or any such assignee written notice of such revocation; and Licensee shall reimburse Licensor for any loss, cost or expense Licensor may incur as a result of Licensee's failure to obtain said consent.

17. TITLE:

- 17.1 Licensee understands that Licensor occupies, uses and possesses lands, rights-of-way and rail corridors under all forms and qualities of ownership rights or facts, from full fee simple absolute to bare occupation. Accordingly, nothing in this Agreement shall act as or be deemed to act as any warranty, guaranty or representation of the quality of Licensor's title for any particular Encroachment or segment of Rail Corridor occupied, used or enjoyed in any manner by Licensee under any rights created in this Agreement. It is expressly understood that Licensor does not warrant title to any Rail Corridor and Licensee will accept the grants and privileges contained herein, subject to all lawful outstanding existing liens, mortgages and superior rights in and to the Rail Corridor, and all leases, licenses and easements or other interests previously granted to others therein.
- 17.2 The term "license," as used herein, shall mean with regard to any portion of the Rail Corridor which is owned by Licensor in fee simple absolute, or where the applicable law of the State where the Encroachment is located otherwise permits Licensor to make such grants to Licensee, a "permission to use" the Rail Corridor, with dominion and control over such portion of the Rail Corridor remaining with Licensor, and no interest in or exclusive right to possess being otherwise granted to Licensee. With regard to any other portion of Rail Corridor occupied, used or controlled by Licensor under any other facts or rights, Licensor merely waives its exclusive right to occupy the Rail Corridor and grants no other rights whatsoever under this Agreement, such waiver continuing only so long as Licensor continues its own occupation, use or control. Licensor does not warrant or guarantee that the license granted hereunder provides Licensee with all of the rights necessary to occupy any portion of the Rail Corridor. Licensee further acknowledges that it does not have the right to occupy any portion of the Rail Corridor held by Licensor in less than fee simple absolute without also receiving the consent of the owner(s) of the fee simple absolute estate. Further, Licensee shall not obtain, exercise or claim any interest in the Rail Corridor that would impair Licensor's existing rights therein.
- 17.3 Licensee agrees it shall not have nor shall it make, and hereby completely and absolutely waives its right to, any claim against Licensor for damages on account of any deficiencies in title to the Rail Corridor in the event of failure or insufficiency of Licensor's title to any portion thereof arising from Licensee's use or occupancy thereof.

17.4 Licensee agrees to fully and completely indemnify and defend all claims or litigation for slander of title, overburden of easement, or similar claims arising out of or based upon the Facilities placement, or the presence of the Facilities in, on or along any Encroachment(s), including claims for punitive or special damages.

17.5 Licensee shall not at any time own or claim any right, title or interest in or to Licensor's property occupied by the Encroachments, nor shall the exercise of this Agreement for any length of time give rise to any right, title or interest in Licensee to said property other than the license herein created.

17.6 Nothing in this Agreement shall be deemed to give, and Licensor hereby expressly waives, any claim of ownership in and to any part of the Facilities.

17.7 Licensee shall not create or permit any mortgage, pledge, security, interest, lien or encumbrances, including without limitation, tax liens and liens or encumbrances with respect to work performed or equipment furnished in connection with the construction, installation, repair, maintenance or operation of the Facilities in or on any portion of the Encroachment (collectively, "Liens or Encumbrances"), to be established or remain against the Encroachment or any portion thereof or any other Licensor property.

17.8 In the event that any property of Licensor becomes subject to such Liens or Encumbrances, Licensee agrees to pay, discharge or remove the same promptly upon Licensee's receipt of notice that such Liens or Encumbrances have been filed or docketed against the Encroachment or any other property of Licensor; however, Licensee reserves the right to challenge, at its sole expense, the validity and/or enforceability of any such Liens or Encumbrances.

18. GENERAL PROVISIONS:

18.1 This Agreement, and the attached specifications, contains the entire understanding between the parties hereto.

18.2 Neither this Agreement, any provision hereof, nor any agreement or provision included herein by reference, shall operate or be construed as being for the benefit of any third person.

18.3 Except as otherwise provided herein, or in any Rider attached hereto, neither the form of this Agreement, nor any language herein, shall be interpreted or construed in favor of or against either party hereto as the sole drafter thereof.

- 18.4 This Agreement is executed under current interpretation of applicable Federal, State, County, Municipal or other local statute, ordinance or law(s). However, each separate division (paragraph, clause, item, term, condition, covenant or agreement) herein shall have independent and severable status for the determination of legality, so that if any separate division is determined to be void or unenforceable for any reason, such determination shall have no effect upon the validity or enforceability of each other separate division, or any combination thereof.
- 18.5 This Agreement shall be construed and governed by the laws of the state in which the Facilities and Encroachment are located.
- 18.6 If any amount due pursuant to the terms of this Agreement is not paid by the due date, it will be subject to Licensor's standard late charge and will also accrue interest at eighteen percent (18%) per annum, unless limited by local law, and then at the highest rate so permitted.
- 18.7 Licensee agrees to reimburse Licensor for all reasonable costs (including attorney's fees) incurred by Licensor for collecting any amount due under the Agreement.
- 18.8 The provisions of this License are considered confidential and may not be disclosed to a third party without the consent of the other party(s), except: (a) as required by statute, regulation or court order, (b) to a parent, affiliate or subsidiary company, (c) to an auditing firm or legal counsel that are agreeable to the confidentiality provisions, or (d) to Lessees of Licensor's land and/or track who are affected by the terms and conditions of this Agreement and will maintain the confidentiality of this Agreement.
- 18.9 Within thirty (30) days of an overpayment in a cumulative total amount of One Hundred Dollars (\$100.00) or more by Licensee to Licensor, Licensee shall notify Licensor in writing with documentation evidencing such overpayment. Licensor shall refund the actual amount of Licensee's overpayment within one hundred twenty (120) days of Licensor's verification of such overpayment.
- 18.10 This Agreement may be executed in any number of counterparts, and such counterparts may be exchanged by electronic transmission. Upon execution by the parties hereto, each counterpart shall be deemed an original and together shall constitute one and the same instrument. A fully executed copy of this Agreement by electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate (each of which shall constitute an original) as of the effective date of this Agreement.

Witness for Licensor:

CSX TRANSPORTATION, INC.

By: _____

Print/Type Name: _____

Print/Type Title: _____

Witness for Licensee:

JEA

By: _____

Who, by the execution hereof, affirms that he/she has the authority to do so and to bind the Licensee to the terms and conditions of this Agreement.

Print/Type Name: _____

Print/Type Title: _____

Tax ID No.: _____

Authority under Ordinance or

Resolution No. _____

Dated _____



Formal Bid and Award System

Award #10 February 9, 2023

Type of Award Request: CONTRACT RENEWAL
Requestor Name: Keeler, Jessica
Requestor Phone: (904) 665-6403
Project Title: Safety Products for JEA Inventory Stock
Project Number: VARIOUS
Project Location: JEA
Funds: Inventory Blanket
Business Unit Estimate: \$663,943.18

Scope of Work:

The purpose of this award is to renew the existing contract with Vallen Distribution, Inc. This contract’s primary application is to provide safety items for the protection for our employees. Current inventory balance is \$186,479.58, and our annual usage for the last twelve (12) months was \$516,868.80. The current lead-time ranges from one (1) to fourteen (14) weeks.

JEA IFB/RFP/State/City/GSA#: 110-17
Purchasing Agent: Bayouth, Eddie
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
VALLEN DISTRIBUTION, INC.	Kevin Peeples	Kevin.Peeples@vallen.com	10200 Alton Box Rd. Jacksonville, FL 32218	(904) 646-6661	\$663,943.18

Original Award Amount: \$1,952,267.61
Date of Original Award: 11/30/2017
Contract Increase Amount: \$663,943.18
New Not-To-Exceed Amount: \$2,616,210.79
Length of Contract/PO Term: Five (5) years with w/ One (1) – 1 Yr. Renewal
Begin Date (mm/dd/yyyy): 01/01/2018
End Date (mm/dd/yyyy): 12/31/2023
Renewal Options: None Remaining
JSEB Requirement: N/A – No JSEB Available

Background/Recommendation:

Originally competitively bid and awarded to Vallen Distribution, Inc. on 11/30/2017.

The award amount of \$663,943.18 was calculated using the expected usage for safety items and the updated pricing from Vallen Distribution, Inc. The need for this change is driven from increased usage in PPE and from cost increases. In its latest price adjustment, JEA saw an average increase of twenty-two percent (22%) from last year. This increase is higher than the eleven percent (11%) PPI increase for Personal Safety Equipment, but this was deemed acceptable based on the number of items which saw significant market wide increases due to Covid, their historical success with JEA, and their level of support during the height of covid cases. Vallen has faced multiple increases from its manufacturers (for instance 3M increased pricing five (5) times last year, instead of their usual annual increase). Vallen has also experienced an increase in the cost of petroleum derived products as well as their logistics cost as petroleum prices have increased. JEA has also seen an increase in the usage of safety items of about fifteen percent (15%) from the original solicitation estimates, this is largely believed to be driven by Covid based consumption and some increase in new employees. JEA believes that it is still advantageous to renew this contract based on similar increases in prices across all categories and Vallen’s commitment to not increase their margins on any items, creating a passthrough of increases. JEA is pleased with the level of service provided by Vallen.

It should be noted that the original award was modified in scope through a change order where \$150,000.00 of the original NTE was assigned to be used for the North Side Generating Station (NGS) Safety Vendor Managed Inventory Project. Vallen has provided at no cost, vending machines to provide easy 24/7/365 access the goods to employees of NGS found on this agreement along with allowing JEA to dispense other items with the vending machine. Given the funds assigned to these purchases would otherwise have been purchased through general inventory orders under this agreement, and no additional costs, a separate bid was not determined to be needed for this scope.

Request approval to award a contract renewal to Vallen Distribution, Inc. for safety products in the amount of \$663,943.18, for a new not-to-exceed amount of \$2,616,210.79, subject to the availability of lawfully appropriated funds.

Manager: Kenny Pearson – Procurement Category Manager
Sr. Director: Jenny McCollum – Director, Procurement Services
VP: Alan McElroy – VP Supply Chain & Operations Support

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

JEA Planner	Warehouse	JEA Item ID	Key	Item Description	UOM	Min	Max	On Hand Quantity	Unit Cost	On Hand \$ Balance	Demand Quantity	Estimated 12 Months Usage	OHQ- (usage+demand)	PO Quantity	Shortfall after PO	Est Need	Safety Stock (20%)	Anticipated project/New hires	Storm Stock	Change Order Qty	Change Order Qty w/lot multiplier	BPA Pricing	Change Order Amount	Lead Time	Inventory Item Status Code	User Item Type	Fixed Lot Multiplier	
Krista	CSC Stores	POCC007	POCC007 CSC Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE LARGE	EA	2	5	5	\$4.97	\$24.85	0.0	4	1	0.0	1.0	4.0	0.8			4.8	25.0	\$	3.14	\$78.50	14	Active	JEA COMMON SUPPLIES	25
Krista	CSC Stores	POCC008	POCC008 CSC Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE EXTRA LARGE	EA	10	20	30	\$3.27	\$98.10	0.0	4	26	0.0	26.0	-6.0	-1.2			0.0	0.0	\$	3.14	\$0.00	14	Active	JEA COMMON SUPPLIES	25
Krista	CSC Stores	SAFAP002	SAFAP002 CSC Stores	APRON, HEAVY DUTY VINYL, 20 MIL,35"X 50" GREEN, ANSELL EDMONT INDUSTRIAL # 54-742	EA	3	6	8	\$5.35	\$42.80	0.0	0	8	0.0	8.0	-2.0	-0.4			0.0	0.0	\$	4.94	\$0.00	14	Active	JEA COMMON SUPPLIES	12
Krista	CSC Stores	SAFBC001	SAFBC001 CSC Stores	LINER, BUCKET, PT1 #R-24, MUST PASS SOKV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	EA	2	5	3	\$193.26	\$579.78	2.0	1	0	2.0	2.0	3.0	0.6			3.6	4.0	\$	285.04	\$1,140.16	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBC002	SAFBC002 CSC Stores	LINER, BUCKET, PT1, MUST PASS SOKV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	EA	2	2	2	\$447.12	\$894.24	0.0	0	2	0.0	2.0	0.0	0.0			0.0	0.0	\$	573.45	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBC003	SAFBC003 CSC Stores	LINER, BUCKET 24"X48"X42", MUST PASS SOKV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	EA	4	7	8	\$492.72	\$3,941.76	0.0	1	7	0.0	7.0	0.0	0.0			0.0	0.0	\$	476.95	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBC006	SAFBC006 CSC Stores	LINER, BUCKET, TYPE: MATERIAL LINER DIMENSIONS: 28" X 22" X 42", MUST PASS SOKV AC/60 HZ FOR 1 MINUTE(MUST SHIP INDIVIDUALLY IN THE BOX).	EA	4	4	7	\$312.34	\$2,186.38	0.0	0	7	0.0	7.0	-3.0	-0.6			0.0	0.0	\$	406.24	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBE005	SAFBE005 CSC Stores	BELT, BODY, SIZE 22	EA	1	1	0	\$186.27	\$0.00	0.0	1	-1	1.0	0.0	1.0	0.2			1.2	2.0	\$	214.33	\$428.66	56	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBE006	SAFBE006 CSC Stores	BELT, BODY, SIZE 23	EA	1	1	1	\$203.91	\$203.91	0.0	0	1	0.0	1.0	0.0	0.0			0.0	0.0	\$	237.54	\$0.00	56	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBE007	SAFBE007 CSC Stores	BELT, BODY, SIZE 24	EA	1	2	2	\$183.99	\$367.98	0.0	1	1	0.0	1.0	1.0	0.2			1.2	2.0	\$	214.33	\$428.66	56	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBE008	SAFBE008 CSC Stores	BELT, BODY, SIZE 25	EA	1	2	2	\$186.27	\$372.54	0.0	1	1	0.0	1.0	1.0	0.2			1.2	2.0	\$	214.35	\$428.70	56	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBE013	SAFBE013 CSC Stores	BELT, BODY, SIZE 26	EA	1	1	1	\$186.27	\$186.27	0.0	0	1	0.0	1.0	0.0	0.0			0.0	0.0	\$	214.33	\$0.00	56	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBH005	SAFBH005 CSC Stores	FLAME RETARDANT FULL BODY HARNESS, RATED AT 350 LBS - SMALL	EA	3	5	9	\$150.74	\$1,356.66	0.0	2	7	0.0	7.0	-2.0	-0.4			0.0	0.0	\$	370.95	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBH006	SAFBH006 CSC Stores	FLAME RETARDANT FULL BODY HARNESS, RATED AT 350 LBS. SIZE LARGE	EA	3	6	16	\$150.74	\$2,411.84	0.0	7	9	0.0	9.0	-3.0	-0.6			0.0	0.0	\$	370.95	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBH007	SAFBH007 CSC Stores	FLAME RETARDANT FULL BODY HARNESS, RATED AT 350 LBS - EXTRA LARGE	EA	2	2	15	\$150.74	\$2,261.10	0.0	4	11	0.0	11.0	-9.0	-1.8			0.0	0.0	\$	370.95	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFBH008	SAFBH008 CSC Stores	HARNESS, SAFETY, SMALL, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	EA	1	1	1	\$269.75	\$269.75	0.0	1	0	0.0	0.0	1.0	0.2			1.2	2.0	\$	305.00	\$610.00	14	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH009	SAFBH009 CSC Stores	HARNESS, SAFETY, MEDIUM, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	EA	2	4	2	\$291.24	\$582.48	0.0	6	-4	0.0	-4.0	8.0	1.6			9.6	10.0	\$	305.00	\$3,050.00	14	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH010	SAFBH010 CSC Stores	HARNESS, SAFETY, LARGE, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	EA	2	4	5	\$278.86	\$1,394.30	0.0	12	-7	0.0	-7.0	11.0	2.2			13.2	14.0	\$	305.00	\$4,270.00	14	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH011	SAFBH011 CSC Stores	HARNESS, SAFETY, EX LARGE, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	EA	2	4	3	\$287.52	\$862.56	0.0	9	-6	0.0	-6.0	10.0	2.0			12.0	12.0	\$	312.00	\$3,744.00	14	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH013	SAFBH013 CSC Stores	HARNESS, SAFETY, FULL-BODY, XSTYLE,W/QUICK CNNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO,W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE SMALL	EA	3	6	16	\$129.30	\$2,068.80	0.0	0	16	0.0	16.0	-10.0	-2.0			0.0	0.0	\$	197.60	\$0.00	14	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH014	SAFBH014 CSC Stores	HARNESS, SAFETY, FULL-BODY, XSTYLE,W/QUICK CNNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO,W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE MEDIUM	EA	3	5	0	\$173.64	\$0.00	0.0	3	-3	3.0	0.0	5.0	1.0			6.0	6.0	\$	197.60	\$1,185.60	14	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH015	SAFBH015 CSC Stores	HARNESS, SAFETY, FULL-BODY, XSTYLE,W/QUICK CNNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO,W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE LARGE	EA	5	8	0	\$177.64	\$0.00	1.0	6	-7	9.0	2.0	6.0	1.2			7.2	8.0	\$	317.75	\$2,542.00	98	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH016	SAFBH016 CSC Stores	HARNESS, SAFETY, FULL-BODY, XSTYLE, W/QUICK CNNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO,W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE X-LARGE	EA	10	20	2	\$174.36	\$348.72	0.0	8	-6	8.0	2.0	18.0	3.6			21.6	22.0	\$	317.75	\$6,990.50	98	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH017	SAFBH017 CSC Stores	HARNESS, SAFETY, FULL-BODY, XSTYLE,W/QUICK CNNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO,W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE XX-LARGE	EA	3	5	1	\$202.51	\$202.51	0.0	3	-2	3.0	1.0	4.0	0.8			4.8	5.0	\$	353.00	\$1,765.00	112	Active	JEA GENERATION	1
Krista	CSC Stores	SAFBH018	SAFBH018 CSC Stores	HARNESS, SAFETY, FULL-BODY, XSTYLE,W/QUICK CNNECT/BUCKLES W/LEATHER CHAFES ON LEGS/TORSO,W/WEB LOOP DEE DORSAL ATTACHMT,MADE OF 13HEAVY NYLON,ORANGE UPPER W/SHOULDER PADS & BLACK LOWER SECTS.HARNESS RATED UP/TO 350LBS. SIZE XXX-LARGE	EA	1	1	1	\$204.70	\$204.70	0.0	1	0	0.0	0.0	1.0	0.2			1.2	2.0	\$	382.46	\$764.92	14	Active	JEA GENERATION	1
Krista	CSC Stores	SAFB006	SAFB006 CSC Stores	BOOTS, RUBBER KNEE SIZE, WATER PROOF, SIZE 6, STEEL SHANK, SERVICE RUBBER CO. P/N 18821/6	PR	1	1	4	\$22.40	\$89.60	0.0	3	1	0.0	1.0	0.0	0.0			0.0	0.0	\$	35.12	\$0.00	14	Active	JEA COMMON SUPPLIES	5
Krista	CSC Stores	SAFB007	SAFB007 CSC Stores	BOOTS, RUBBER KNEE SIZE, WATER PROOF, SIZE 7, STEEL SHANK,	PR	2	3	3	\$21.09	\$63.27	2.0	6	-5	2.0	-3.0	6.0	1.2			7.2	8.0	\$	35.12	\$280.96	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFB008	SAFB008 CSC Stores	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, SIZE 8, STEEL SHANK,	PR	4	7	3	\$22.40	\$67.20	0.0	8	-5	0.0	-5.0	12.0	2.4			14.4	15.0	\$	35.12	\$526.80	14	Active	JEA COMMON SUPPLIES	5
Krista	CSC Stores	SAFB009	SAFB009 CSC Stores	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, SIZE 9, STEEL SHANK,	PR	6	12	16	\$22.34	\$357.44	0.0	24	-8	0.0	-8.0	20.0	4.0			8.0	32.0	\$	35.12	\$1,123.84	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFB010	SAFB010 CSC Stores	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, SIZE 10, STEEL SHANK,	PR	5	7	9	\$22.40	\$201.60	0.0	55	-46	0.0	-46.0	53.0	10.6			5.0	68.6	\$	35.12	\$2,423.28	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFB011	SAFB011 CSC Stores	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, STEEL SHANK, SIZE 11,	PR	6	8	0	\$22.40	\$0.00	3.0	77	-80	11.0	-69.0	77.0	15.4			7.0	99.4	\$	24.27	\$2,427.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFB012	SAFB012 CSC Stores	BOOTS, RUBBER, KNEE SIZE, WATER PROOF, STEEL TOE, SIZE 12,	PR	6	10	9	\$22.40	\$201.60	0.0	60	-51	0.0	-51.0	61.0	12.2			2.0	75.2	\$	35.12	\$2,669.12	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFB013	SAFB013 CSC Stores	BOOTS KNEE PVC, SIZE 13, STEEL TOE (FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON CARTON)	PR	3	6	7	\$15.12	\$105.84	0.0	36	-29	0.0	-29.0	35.0	7.0			42.0	42.0	\$	21.40	\$898.80	14	Active	JEA WATER	1
Krista	CSC Stores	SAFB014	SAFB014 CSC Stores	16" KNEE BOOTS BLACK UPPER PORTION, GRAY SOLE, SIZE 14, STEEL TOE AND STEEL SHANK.	PR	1	2	0	\$22.40	\$0.00	0.0	14	-14	0.0	-14.0	16.0	3.2			19.2	20.0	\$	35.12	\$702.40	14	Active	JEA WATER	1

Krista	CSC Stores	SAFB0015	SAFB0015 CSC Stores	16" KNEE BOOTS BLACK UPPER PORTION, GRAY SOLE, SIZE 15, STEEL TOE AND STEEL SHANK.	EA	1	1	1	\$22.14	\$22.14	0.0	2	-1	0.0	-1.0	2.0	0.4			2.4	3.0	\$	35.12	\$105.36	14	Active	JEAN WATER	1
Krista	CSC Stores	SAFCC120	SAFCC120 CSC Stores	COVERALL, LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER. KAPPLER TYVEK	EA	20	30	32	\$6.87	\$219.84	0.0	59	-27	0.0	-27.0	57.0	11.4			68.4	69.0	\$	7.65	\$527.85	14	Active	JEAN WATER	1
Krista	CSC Stores	SAFCC121	SAFCC121 CSC Stores	COVERALL, X-LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER. KAPPLER TYVEK, (STD. PKG 12 EA)	EA	30	40	20	\$6.93	\$138.60	0.0	119	-99	24.0	-75.0	115.0	23.0			138.0	144.0	\$	7.55	\$1,087.20	14	Active	JEAN WATER	12
Krista	CSC Stores	SAFCC122	SAFCC122 CSC Stores	COVERALL, XX-LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER. KAPPLER TYVEK	EA	30	40	22	\$7.49	\$164.78	0.0	141	-119	0.0	-119.0	159.0	31.8			190.8	192.0	\$	8.11	\$1,557.12	14	Active	JEAN WATER	12
Krista	CSC Stores	SAFCC123	SAFCC123 CSC Stores	COVERALL, XXX-LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER. KAPPLER TYVEK	EA	24	48	38	\$7.80	\$296.40	0.0	79	-41	0.0	-41.0	89.0	17.8			106.8	108.0	\$	8.45	\$912.60	14	Active	JEAN WATER	12
Krista	CSC Stores	SAFCC124	SAFCC124 CSC Stores	COVERALL, XXXX-LARGE, TYVEK FABRIC COATED WITH POLYETHYLENE, COLOR YELLOW, FULL-LENGTH NON-SPARKING ZIPPER. KAPPLER TYVEK	EA	5	10	5	\$7.72	\$38.60	0.0	3	2	0.0	2.0	8.0	1.6			9.6	10.0	\$	9.27	\$92.70	14	Active	JEAN WATER	1
Krista	CSC Stores	SAFCH105	SAFCH105 CSC Stores	COVER, HARD HAT FULL BRIM ORANGE WITH TWO EACH LIME GREEN/SILVER STRIPES MANUFACTURED BY FIT-RITE# HHCYSM2.	EA	1	1	5	\$4.90	\$24.50	0.0	5	0	0.0	0.0	1.0	0.2			1.2	2.0	\$	5.63	\$11.26	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFCL010	SAFCL010 CSC Stores	CLEANER, LENS, ANTI-FOG, 16 OZ. BOTTLE.	EA	5	8	15	\$2.43	\$36.45	0.0	13	2	12.0	14.0	-6.0	-1.2			0.0	0.0	\$	2.72	\$0.00	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFCT001	SAFCT001 CSC Stores	TIE, CABLE, NYLON, "RED", 8" NO LESS THAN 50 LB. 100 EACH PER PACK. (ORDER BY DESCRIPTION)	EA	450	800	575	\$0.05	\$28.75	0.0	1947	-1372	0.0	-1372.0	2172.0	434.4			2606.4	2607.0	\$	0.05	\$130.35	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFCT002	SAFCT002 CSC Stores	TIE, CABLE, NYLON, "RED", 11-3/4" TO 11-7/8" NO LESS THAN 50 LB. 100 EACH PER PACK. (ORDER BY DESCRIPTION)	EA	350	700	730	\$0.07	\$51.10	1.0	4118	-3389	0.0	-3389.0	4089.0	817.8			4906.8	5000.0	\$	0.08	\$400.00	14	Active	JEAN COMMON SUPPLIES	1000
Krista	CSC Stores	SAFCT003	SAFCT003 CSC Stores	TIE, CABLE, NYLON, "RED", 15-1/4" NO LESS THAN 50 LB.	EA	100	300	414	\$0.43	\$178.02	0.0	500	-86	0.0	-86.0	386.0	77.2			463.2	500.0	\$	0.50	\$250.00	14	Active	JEAN COMMON SUPPLIES	500
Krista	CSC Stores	SAFCT004	SAFCT004 CSC Stores	TIE, CABLE, NYLON, "RED", 29-3/4" NO LESS THAN 50 LB. 100 EACH PER PACK. (ORDER BY DESCRIPTION)	EA	100	200	1109	\$0.86	\$953.74	126.0	588	395	0.0	395.0	-195.0	-39.0			0.0	0.0	\$	1.95	\$0.00	14	Active	JEAN COMMON SUPPLIES	500
Krista	CSC Stores	SAFEA015	SAFEA015 CSC Stores	EAR PROTECTOR, REUSABLE, INTERNAL TYPE W/CORD, NOISE REDUCTION RATING 28 DB, SHAPE FORMFIT, NON-ALLERGENIC, 1 PAIR = 1 EACH	EA	1,000	2,000	2113	\$0.43	\$908.59	0.0	942	1171	0.0	1171.0	829.0	165.8			994.8	995.0	\$	0.54	\$537.30	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFEA020	SAFEA020 CSC Stores	EAR PROTECTOR PLUGS, PRESHAPED FOAM, WITH CORD, NOISE REDUCTION RATING 33 DECIBELS, HOWARD LEIGHT INDUSTRIES P/N MAX-30, NO SUBSTITUTE, 100 PER BOX	EA	400	800	885	\$0.19	\$168.15	0.0	2012	-1127	0.0	-1127.0	1927.0	385.4			2312.4	2313.0	\$	0.29	\$670.77	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFEY015	SAFEY015 CSC Stores	EYE PROTECTOR, GOGGLE, ANTI-FOG, MEETS ANSI Z87.1.	EA	1	3	0	\$1.71	\$0.00	3.0	17	-20	6.0	-14.0	17.0	3.4			20.4	21.0	\$	1.85	\$38.85	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFEY035	SAFEY035 CSC Stores	FACESHIELD VISOR, 8"X16"X.060", CLEAR POLYCARBONATE, WILL FIT TO APPROVED MSA FRAME BRACKET FOR FULL BRIM HARD HAT AND MSA FRAME BRACKET FOR CAP STYLE HARD HAT	EA	6	12	9	\$5.26	\$47.34	0.0	22	-13	0.0	-13.0	25.0	5.0			30.0	30.0	\$	6.61	\$198.30	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFEY036	SAFEY036 CSC Stores	FACESHIELD VISOR, 8"X17"X.040", CLEAR POLYCARBONATE, WILL FIT TO APPROVED MSA FRAME BRACKET FOR FULL BRIM HARD HAT AND MSA FRAME BRACKET FOR CAP STYLE HARD HAT	EA	6	9	9	\$3.69	\$33.21	0.0	7	2	0.0	2.0	7.0	1.4			8.4	9.0	\$	5.02	\$45.18	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFEY037	SAFEY037 CSC Stores	FRAME BRACKET, V-GD, UNIVERSAL, W/O DEBRIS CTRL, FOR FACESHIELD VISOR TO BE USED FOR CAP STYLE HARDHAT	EA	5	10	10	\$7.85	\$78.50	0.0	4	6	0.0	6.0	4.0	0.8			4.8	5.0	\$	11.71	\$58.55	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFEY045	SAFEY045 CSC Stores	GLASSES, SAFETY, UVEX GENESIS CLEAR ANTI-FOG BLACK FRAME.	EA	24	48	41	\$8.14	\$333.74	0.0	176	-135	0.0	-135.0	183.0	36.6			219.6	228.0	\$	10.19	\$2,323.32	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFEY050	SAFEY050 CSC Stores	GLASSES, SAFETY, UVEX GENESIS LIGHT GREY ANTI FOG, BLACK FRAME.	EA	24	57	49	\$7.51	\$367.99	0.0	65	-16	0.0	-16.0	73.0	14.6			87.6	96.0	\$	11.56	\$1,109.76	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFEY075	SAFEY075 CSC Stores	GLASSES, SAFETY, CLEAR WITH BLACK FRAME.	EA	30	45	24	\$2.06	\$49.44	0.0	439	-415	0.0	-415.0	460.0	92.0			552.0	552.0	\$	2.92	\$1,611.84	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFEY080	SAFEY080 CSC Stores	GLASSES, SAFETY, CREWS, TREMOR, SMOKE WITH BLACK FRAME.	EA	36	72	87	\$2.20	\$191.40	0.0	350	-263	0.0	-263.0	335.0	67.0			402.0	408.0	\$	2.37	\$966.96	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFEY095	SAFEY095 CSC Stores	GLASSES, SAFETY, UVES BANDIT, ANTI-FOG, CLEAR WITH BLACK FRAME.	EA	20	30	20	\$5.02	\$100.40	0.0	39	-19	24.0	5.0	25.0	5.0			30.0	36.0	\$	12.04	\$433.44	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFEY100	SAFEY100 CSC Stores	GLASSES, SAFETY, UVEX BANDIT, ESPRESSOR WITH BLACK FRAME.	EA	12	24	23	\$6.02	\$138.46	0.0	17	6	0.0	6.0	18.0	3.6			21.6	22.0	\$	9.38	\$206.36	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFEY120	SAFEY120 CSC Stores	GLASSES, SAFETY, SMITH & WESSON MAGNUMS, BLACK FRAME W/ CLEAR LENS	EA	60	84	45	\$5.38	\$242.10	0.0	390	-345	60.0	-285.0	369.0	73.8			60.0	502.8	\$	6.43	\$3,240.72	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFEY125	SAFEY125 CSC Stores	GLASSES, SAFETY, SMITH & WESSON MAGNUMS, BLACK FRAME W/ SMOKE LENS	EA	84	108	93	\$5.75	\$534.75	0.0	628	-535	0.0	-535.0	643.0	128.6			48.0	819.6	\$	6.65	\$5,506.20	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFFA035	SAFFA035 CSC Stores	RATCHET HEADGEAR USED TO HOLD REPLACE- MENT FACESHIELD NORTH P/N 60007, PER ANSI-287.1 STANDARD ***NO SUBSTITUTE***	EA	2	3	3	\$9.13	\$27.39	0.0	4	-1	0.0	-1.0	4.0	0.8			4.8	5.0	\$	15.35	\$76.75	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFFE001	SAFFE001 CSC Stores	FIRE EXTINGUISHER, 5LB PURPLE-K	EA	10	25	54	\$49.71	\$2,684.34	40.0	72	-58	0.0	-58.0	83.0	16.6			99.6	100.0	\$	68.87	\$6,887.00	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFFL001	SAFFL001 CSC Stores	SAFETY FLAG, CAUTION, VINYL BLEND, FLUORESCENT ORANGE, 18" X18", MOUNTED ON 30" X 3/4" WOODEN DOWEL. FLAG TO HAVE A 24" PLASTIC STAY. HEM TO BE HEAT SEALED TO PREVENT TEARING.	EA	8	20	22	\$2.74	\$60.28	0.0	5	17	0.0	17.0	3.0	0.6			3.6	50.0	\$	4.24	\$212.00	14	Active	JEAN COMMON SUPPLIES	50
Krista	CSC Stores	SAFFP001	SAFFP001 CSC Stores	FALL PROTECTION FULL BODY HARNESS FOR SUBSTATION	EA	2	3	1	\$85.08	\$85.08	0.0	5	-4	5.0	1.0	2.0	0.4			2.4	5.0	\$	129.86	\$649.30	14	Active	JEAN SUBSTATION	5
Krista	CSC Stores	SAFFP002	SAFFP002 CSC Stores	FALL PROTECTION SHOCK ABSORBING LANYARD, 6-FT. LENGTH	EA	3	6	10	\$71.20	\$712.00	0.0	10	0	0.0	0.0	6.0	1.2			7.2	10.0	\$	112.66	\$1,126.60	14	Active	JEAN COMMON SUPPLIES	5
Krista	CSC Stores	SAFFP003	SAFFP003 CSC Stores	FALL PROTECTION TIE OFF, PASS THUR TYPE, 3' LONG, 5000-LB. FOR SUBSTATION	EA	2	3	8	\$44.78	\$358.24	0.0	0	8	0.0	8.0	-5.0	-1.0			0.0	0.0	\$	59.54	\$0.00	14	Active	JEAN SUBSTATION	10
Krista	CSC Stores	SAFFP004	SAFFP004 CSC Stores	FALL PROTECTION SHOCK ABSORBING LANYARDS, 6 FOOT LONG W/LOOP ON ONE END & HOOK ON THE OTHER FOR O.H. & U.G. USE	EA	10	20	44	\$55.16	\$2,427.04	1.0	35	8	0.0	8.0	12.0	2.4			14.4	15.0	\$	101.95	\$1,529.25	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFFP005	SAFFP005 CSC Stores	FALL PROTECTION FULL BODY HARNESS WITH D-RING MADE OF FABRIC, FOR OVERHEAD & UNDERGROUND USE	EA	4	6	4	\$269.64	\$1,078.56	0.0	72	-68	0.0	-68.0	74.0	14.8			88.8	89.0	\$	431.24	\$3,880.36	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFFPE01	SAFFPE01 CSC Stores	FALL PROTECTION SHOCK ABSORBING LANYARD, 6-FT. LENGTH	EA	12	24	17	\$87.27	\$1,483.59	0.0	19	-2	0.0	-2.0	26.0	5.2			31.2	32.0	\$	100.43	\$3,213.76	14	Active	JEAN COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL013	SAFGL013 CSC Stores	GLOVE, LATEX, SEAMLESS, SIZE 7, 16 MIL - 18 MIL, CANNERS GLOVE,	PR	36	69	144	\$0.65	\$93.60	0.0	0	144	0.0	144.0	-75.0	-15.0			0.0	0.0	\$	0.88	\$0.00	14	Active	JEAN COMMON SUPPLIES	144
Krista	CSC Stores	SAFGL014	SAFGL014 CSC Stores	GLOVE, LATEX, SEAMLESS, SIZE 9, 16 MIL - 18 MIL, CANNERS GLOVE,	PR	150	288	291	\$0.70	\$203.70	0.0	15	276	0.0	276.0	12.0	2.4			14.4	144.0	\$	0.87	\$125.28	14	Active	JEAN COMMON SUPPLIES	144
Krista	CSC Stores	SAFGL015	SAFGL015 CSC Stores	GLOVE, LATEX, SEAMLESS, SIZE 10, 16 MIL - 18 MIL, CANNERS GLOVE,	PR	48	72	68	\$0.76	\$51.68	0.0	33	35	0.0	35.0	37.0	7.4			44.4	48.0	\$	0.87	\$41.76	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL020	SAFGL020 CSC Stores	GLOVE, WORK, LEATHER, PALM OF SIDESPLIT COWHIDE & 2-1/2" RUBBERIZED CLIFF, WITH LEATHER KNUCKLE STRAP SIZE-LARGE(NO SUB FOR SAFETY REASNS)	PR	8	12	12	\$2.96	\$35.52	0.0	5	7	0.0	7.0	5.0	1.0			6.0	12.0	\$	3.64	\$43.68	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL031	SAFGL031 CSC Stores	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-MEDIUM	PR	24	48	24	\$5.53	\$132.72	0.0	119	-95	0.0	-95.0	143.0	28.6			12.0	183.6	\$	6.27	\$1,203.84	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL032	SAFGL032 CSC Stores	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-X-LARGE	PR	48	84	79	\$5.75	\$454.25	0.0	201	-122	0.0	-122.0	206.0	41.2			24.0	271.2	\$	6.62	\$1,827.12	14	Active	JEAN COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL033	SAFGL033 CSC Stores	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-SMALL	PR	24	36	39	\$5.23	\$203.97	0.0	27	12	0.0	12.0	24.0	4.8			28.8	36.0	\$	6.27	\$225.72	14	Active	JEAN COMMON SUPPLIES	12

Krista	CSC Stores	SAFGL038	SAFGL038 CSC Stores	GLOVE, WORK, FOR GROUND MEN, SHORT CUFF, DRI HAND LEATHER, 10 1/2" OVERALL LENGTH 2" CUFF, XXX-LARGE. *** 1 EACH = 1 PAIR ***	PR	12	24	20	\$11.61	\$232.20	0.0	20	0	2.0	2.0	22.0	4.4		26.4	27.0	\$	12.76	\$344.52	14	Active	JE A COMMON SUPPLIES	1	
Krista	CSC Stores	SAFGL039	SAFGL039 CSC Stores	GLOVE, WORK, FOR GROUND MEN, SHORT CUFF, DRI HAND LEATHER, 10 1/2" OVERALL LENGTH 2" CUFF, XX-LARGE. *** 1 EACH = 1 PAIR ***	PR	12	24	16	\$11.44	\$183.04	0.0	42	-26	0.0	-26.0	50.0	10.0		60.0	60.0	\$	12.76	\$765.60	14	Active	JE A COMMON SUPPLIES	1	
Krista	CSC Stores	SAFGL043	SAFGL043 CSC Stores	GLOVE, WORK, FOR GROUND MEN, SHORT CUFF, DRI HAND LEATHER, 10 1/2" OVERALL LENGTH 2" CUFF, LARGE, 1 EACH = 1 PAIR.	EA	4	12	24	\$11.77	\$282.48	0.0	64	-40	0.0	-40.0	52.0	10.4		24.0	86.4	\$	12.75	\$1,109.25	14	Active	JE A COMMON SUPPLIES	1	
Krista	CSC Stores	SAFGL044	SAFGL044 CSC Stores	GLOVE, WORK, FOR GROUND MEN, SHORT CUFF, DRI HAND LEATHER, 10 1/2" OVERALL LENGTH 2" CUFF, X-LARGE. *** 1 EACH = 1 PAIR ***	EA	10	14	25	\$11.77	\$294.25	0.0	88	-63	0.0	-63.0	77.0	15.4		6.0	98.4	\$	12.75	\$1,262.25	14	Active	JE A COMMON SUPPLIES	1	
Krista	CSC Stores	SAFGL045	SAFGL045 CSC Stores	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER. **1 EACH = 1 PAIR**	EA	3	5	4	\$31.50	\$126.00	0.0	23	-19	0.0	-19.0	24.0	4.8		20.0	48.8	\$	35.63	\$1,745.87	84	Active	JE A COMMON SUPPLIES	1	
Krista	CSC Stores	SAFGL046	SAFGL046 CSC Stores	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 10 *** 1 EACH = 1 PAIR ***	EA	20	30	36	\$31.75	\$1,143.00	0.0	61	-25	0.0	-25.0	55.0	11.0		20.0	86.0	\$	35.63	\$3,064.18	14	Active	JE A COMMON SUPPLIES	1	
Krista	CSC Stores	SAFGL047	SAFGL047 CSC Stores	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 11. *** 1 EACH = 1 PAIR ***	EA	20	30	20	\$31.50	\$630.00	0.0	31	-11	0.0	-11.0	41.0	8.2		20.0	69.2	\$	35.63	\$2,565.36	14	Active	JE A COMMON SUPPLIES	12	
Krista	CSC Stores	SAFGL048	SAFGL048 CSC Stores	GLOVE, WORK, LINEMAN, GAUNTLET DRYHAND LEATHER, 12" OVERALL LENGTH, 4" CUFF, SMALL. *** 1 EACH = 1 PAIR ***	EA	0	0	0	\$17.53	\$0.00	0.0	2	-2	0.0	-2.0	2.0	0.4			2.4	3.0	\$	26.89	\$80.67	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL049	SAFGL049 CSC Stores	GLOVE, WORK, LINEMAN, GAUNTLET DRYHAND LEATHER, 12" OVERALL LENGTH, 4" CUFF, MEDIUM. *** 1 EACH = 1 PAIR ***	EA	3	6	6	\$19.10	\$114.60	0.0	8	-2	0.0	-2.0	8.0	1.6			9.6	10.0	\$	24.90	\$249.00	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL050	SAFGL050 CSC Stores	GLOVE, WORK, LINEMAN, GAUNTLET DRYHAND LEATHER, 12" OVERALL LENGTH, 4" CUFF, LARGE. *** 1 EACH = 1 PAIR ***	EA	3	6	7	\$19.25	\$134.75	0.0	8	-1	0.0	-1.0	7.0	1.4			8.4	9.0	\$	24.90	\$224.10	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL051	SAFGL051 CSC Stores	GLOVE, WORK, LINEMAN, GAUNTLET DRYHAND LEATHER, 12" OVERALL LENGTH, 4" CUFF, X-LARGE. *** 1 EACH = 1 PAIR ***	EA	3	6	6	\$17.53	\$105.18	0.0	5	1	0.0	1.0	5.0	1.0			6.0	6.0	\$	26.89	\$161.34	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL058	SAFGL058 CSC Stores	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.O, 14" OVERALL LENGTH, SIZE 8 1/2, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	EA	8	10	7	\$57.64	\$403.48	0.0	2	5	4.0	9.0	1.0	0.2			1.2	2.0	\$	80.67	\$161.34	196	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL059	SAFGL059 CSC Stores	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.O, 14" OVERALL LENGTH, SIZE 9, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	EA	8	14	13	\$61.19	\$795.47	0.0	7	6	0.0	6.0	8.0	1.6			9.6	10.0	\$	80.39	\$803.90	196	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL060	SAFGL060 CSC Stores	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.O, 14" OVERALL LENGTH, SIZE 9 1/2, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	EA	8	15	18	\$65.50	\$1,179.00	0.0	15	3	0.0	3.0	12.0	2.4			14.4	15.0	\$	80.39	\$1,205.85	196	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL061	SAFGL061 CSC Stores	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.O, 14" OVERALL LENGTH, SIZE 10, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	EA	20	30	30	\$66.27	\$1,988.10	0.0	39	-9	20.0	11.0	19.0	3.8			22.8	23.0	\$	80.39	\$1,848.97	196	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL062	SAFGL062 CSC Stores	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.O, 14" OVERALL LENGTH, SIZE 10 1/2, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	EA	15	25	33	\$66.38	\$2,190.54	0.0	25	8	0.0	8.0	17.0	3.4			20.4	21.0	\$	80.67	\$1,694.07	196	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL064	SAFGL064 CSC Stores	GLOVE, RUBBER, CURVED HAND, FOR LOW VOLTAGE (5000 V), YELLOW, C.O, 14" OVERALL LENGTH, SIZE 8, *** 1 EACH = 1 PAIR *** (ELECTRICAL TEST DATE MUST PRINTED ON GLOVE).	EA	1	1	2	\$61.56	\$123.12	0.0	1	1	0.0	1.0	0.0	0.0			0.0	0.0	\$	67.59	\$0.00	196	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL070	SAFGL070 CSC Stores	GLOVE, PROTECTOR, LINEMAN, 12" OVERALL LENGTH WITH 4" CUFF FOR CURVED HAND RUBBER, SIZE 8 - 8 1/2	PR	1	1	2	\$32.11	\$64.22	0.0	0	2	0.0	2.0	-1.0	-0.2			0.0	0.0	\$	47.95	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL080	SAFGL080 CSC Stores	ON HOLD - GLOVE, WINTER, FOR COLD WEATHER COWHIDE LEATHER WITH 3M THINSULATE LINER SIZE: ONE SIZE FITS ALL, 1 EACH = 1 PAIR.	EA	12	24	0	\$12.39	\$0.00	0.0	12	-12	0.0	-12.0	36.0	7.2			43.2	44.0	\$	18.08	\$795.52	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL087	SAFGL087 CSC Stores	GLOVES, LOW VOLTAGE, SIZE 12, CLASS 00, ELECTRICAL INSULATING RUBBER	PR	0	0	0	\$33.10	\$0.00	0.0	2	-2	0.0	-2.0	2.0	0.4			2.4	3.0	\$	68.51	\$205.53	196	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL091	SAFGL091 CSC Stores	GLOVES, METER SETTING, PADDED PALM SIZE LARGE	PR	3	5	11	\$24.00	\$264.00	0.0	2	9	0.0	9.0	-4.0	-0.8			0.0	0.0	\$	24.64	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL120	SAFGL120 CSC Stores	GLOVE, MECHANIX, SMALL, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	40	60	52	\$14.62	\$760.24	0.0	51	1	0.0	1.0	59.0	11.8			70.8	71.0	\$	17.70	\$1,256.70	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL121	SAFGL121 CSC Stores	GLOVE, MEDIUM, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	24	48	36	\$10.24	\$368.64	0.0	96	-60	18.0	-42.0	90.0	18.0			108.0	108.0	\$	11.09	\$1,197.72	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL122	SAFGL122 CSC Stores	GLOVE, LARGE, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	40	80	3	\$10.23	\$30.69	0.0	231	-228	36.0	-192.0	272.0	54.4			326.4	327.0	\$	11.08	\$3,623.16	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SAFGL123	SAFGL123 CSC Stores	GLOVE, X-LARGE, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	200	300	216	\$10.08	\$2,177.28	0.0	367	-151	0.0	-151.0	451.0	90.2			541.2	550.0	\$	11.08	\$6,094.00	14	Active	JE A COMMON SUPPLIES	10
Krista	CSC Stores	SAFGL124	SAFGL124 CSC Stores	GLOVE, MECHANIX, XX-LARGE, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	60	96	76	\$15.10	\$1,147.60	0.0	378	-302	0.0	-302.0	398.0	79.6			24.0	501.6	\$	17.70	\$9,027.00	14	Active	JE A COMMON SUPPLIES	10
Krista	CSC Stores	SAFGL141	SAFGL141 CSC Stores	GLOVE, G-TEK MAXIFLEX II, MEDIUM, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKLES, GRAY SEAMLESS KNIT NYLON LINER.	PR	100	120	127	\$3.36	\$426.72	0.0	697	-570	0.0	-570.0	690.0	138.0			24.0	852.0	\$	3.82	\$3,254.64	14	Active	JE A COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL142	SAFGL142 CSC Stores	GLOVE, G-TEK MAXIFLEX II, LARGE, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKLES, GRAY SEAMLESS KNIT NYLON LINER.	PR	300	348	178	\$3.36	\$598.08	0.0	2431	-2253	264.0	-1989.0	2337.0	467.4			120.0	2924.4	\$	3.82	\$11,184.96	14	Active	JE A COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL143	SAFGL143 CSC Stores	GLOVE, G-TEK MAXIFLEX II, X-LARGE, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKLES, GRAY SEAMLESS KNIT NYLON LINER.	PR	370	400	321	\$3.36	\$1,078.56	0.0	3142	-2821	0.0	-2821.0	3221.0	644.2			108.0	3973.2	\$	3.82	\$15,218.88	14	Active	JE A COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL146	SAFGL146 CSC Stores	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING, SIZE MEDIUM, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	PR	75	120	69	\$6.54	\$451.26	0.0	618	-549	0.0	-549.0	669.0	133.8			802.8	804.0	\$	7.02	\$5,644.08	14	Active	JE A COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL147	SAFGL147 CSC Stores	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING, SIZE LARGE, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	PR	100	200	169	\$6.54	\$1,105.26	0.0	1440	-1271	0.0	-1271.0	1471.0	294.2			1765.2	1776.0	\$	7.02	\$12,467.52	14	Active	JE A COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL148	SAFGL148 CSC Stores	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING, SIZE XL, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	PR	108	216	89	\$6.54	\$582.06	0.0	1104	-1015	0.0	-1015.0	1231.0	246.2			36.0	1513.2	\$	7.02	\$10,698.48	14	Active	JE A COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL149	SAFGL149 CSC Stores	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING, SIZE XXL, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	PR	60	108	70	\$6.47	\$452.90	0.0	231	-161	0.0	-161.0	269.0	53.8			24.0	346.8	\$	7.02	\$2,442.96	14	Active	JE A COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL171	SAFGL171 CSC Stores	GLOVE, MAXICUT 3 (ATG), SIZE MEDIUM, PREMIUM GRADE YARN SHELL, GRAY, MICROFOAMS NITRILE, COATED PALM AND FINGER TIPS, REINFORCED THUMB, WASHABLE MEET ABRASION LEVEL 4 AND CUT LEVEL 3.	PR	72	156	77	\$6.00	\$462.00	0.0	201	-124	0.0	-124.0	280.0	56.0			336.0	336.0	\$	7.09	\$2,382.24	14	Active	JE A COMMON SUPPLIES	12

Krista	CSC Stores	SAFGL172	SAFGL172 CSC Stores	GLOVE, MAXICUT 3 (ATG), SIZE LARGE, PREMIUM GRADE YARN SHELL, GRAY, MICROFOAMS NITRILE, COATED PALM AND FINGER TIPS, REINFORCED THUMB, WASHABLE MEET ABRASION LEVEL 4 AND CUT LEVEL 3.	PR	60	100	66	\$6.14	\$405.24	0.0	507	-441	0.0	-441.0	541.0	108.2			649.2	660.0	\$	7.09	\$4,679.40	14	Active	JEA COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL173	SAFGL173 CSC Stores	GLOVE, MAXICUT 3 (ATG), SIZE XL, PREMIUM GRADE YARN SHELL, GRAY, MICROFOAMS NITRILE, COATED PALM AND FINGER TIPS, REINFORCED THUMB, WASHABLE MEET ABRASION LEVEL 4 AND CUT LEVEL 3.	PR	72	120	18	\$6.13	\$110.34	0.0	514	-496	132.0	-364.0	484.0	96.8		48.0	628.8	636.0	\$	7.09	\$4,509.24	20	Active	JEA COMMON SUPPLIES	12
Krista	CSC Stores	SAFGL174	SAFGL174 CSC Stores	GLOVE, MAXICUT 3 (ATG), SIZE XXL, PREMIUM GRADE YARN SHELL, GRAY, MICROFOAMS NITRILE, COATED PALM AND FINGER TIPS, REINFORCED THUMB, WASHABLE MEET ABRASION LEVEL 4 AND CUT LEVEL 3.	PR	60	96	89	\$6.13	\$545.57	0.0	235	-146	0.0	-146.0	242.0	48.4		12.0	302.4	312.0	\$	7.09	\$2,212.08	14	Active	JEA COMMON SUPPLIES	12
Krista	CSC Stores	SAFHA007	SAFHA007 CSC Stores	WINTERLINER, FLAME RESISTANT, NOMEX LINER, VELCRO HARDHAT ATTACHMENTS, W/VELCRO CHIN STRAP CLOSURE FOR HARD HAT	EA	12	24	17	\$22.24	\$378.08	0.0	3	14	0.0	14.0	10.0	2.0			12.0	12.0	\$	64.76	\$777.12	14	Active	JEA COMMON SUPPLIES	12
Krista	CSC Stores	SAFHO015	SAFHO015 CSC Stores	HOLDER, FACE SHIELD, NON- METALLIC	EA	0	0	0	\$10.88	\$0.00	0.0	1	-1	0.0	-1.0	1.0	0.2			1.2	2.0	\$	16.34	\$32.68	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFHO016	SAFHO016 CSC Stores	SHIELD, FACE, CLEAR VISOR, POLYCARBONATE, TO PROTECT AGAINST ELECTRICAL SPARKLING OR WELDING ARCH.	EA	4	8	15	\$9.32	\$139.80	0.0	5	10	0.0	10.0	-2.0	-0.4			0.0	0.0	\$	10.12	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFH0030	SAFH0030 CSC Stores	EYEGASS HOLDER, FOR SAFETY GLASSES SUITERS, MADE OF 100% COTTON	EA	40	80	58	\$2.07	\$120.06	0.0	105	-47	0.0	-47.0	127.0	25.4			152.4	153.0	\$	2.41	\$368.73	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFKP001	SAFKP001 CSC Stores	KNEE PADS, RUBBERIZED INTERIOR SURFACE, LEFT/RIGHT DESIGN, 3MM NEOPRENE FULL COVERAGE WRAPPED CONSTRUCTION AND MULTILAYERED EVA FOAM PADDING.	PR	6	12	8	\$44.56	\$356.48	1.0	23	-16	0.0	-16.0	28.0	5.6			33.6	34.0	\$	52.38	\$1,780.92	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFLI002	SAFLI002 CSC Stores	LIGHT, EMERGENCY, E-SPOT LITEBOX, LED, RECHARGEABLE LANTERN SYSTEM WITH 120 AC/12 VOLT DC CHARGE CORDS, SHOULDER STRAP, MOUNTING RACK YELLOW CASE.	EA	35	50	42	\$162.59	\$6,828.78	0.0	206	-164	0.0	-164.0	214.0	42.8		20.0	276.8	277.0	\$	184.46	\$51,095.42	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFLI003	SAFLI003 CSC Stores	LIGHT, EMERGENCY, E-SPOT LITEBOX, LED, REPLACEMENT UPGRADE HEADLAMP KIT FOR INCANDESCENT BULB LITEBOX	EA	15	30	30	\$45.25	\$1,357.50	0.0	4	26	0.0	26.0	4.0	0.8			4.8	5.0	\$	52.26	\$261.30	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFLI007	SAFLI007 CSC Stores	LIGHT, HANDHELD, WATERPROOF AND SUITABLE FOR ROUGH SERVICE.	EA	72	84	73	\$32.63	\$2,381.99	12.0	477	-416	4.0	-412.0	496.0	99.2			595.2	600.0	\$	31.06	\$18,636.00	14	Active	JEA COMMON SUPPLIES	12
Krista	CSC Stores	SAFLI011	SAFLI011 CSC Stores	ON HOLD - LIGHT HOLDER, FOR USE WITH EMERGENCY LIGHT "STREAMLIGHT #45705", DESIGNED TO MOUNT ON BUCKETS WITH ADJUSTABLE CLAMP BRACKET	EA	3	6	0	\$85.03	\$0.00	0.0	5	-5	0.0	-5.0	11.0	2.2			13.2	14.0	\$	90.31	\$1,264.34	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFLI012	SAFLI012 CSC Stores	LIGHT, EMERGENCY, REPLACEMENT PART 20-WATT BI-PIN LAMP	EA	4	8	6	\$5.81	\$34.86	0.0	2	4	0.0	4.0	4.0	0.8			4.8	5.0	\$	6.72	\$33.60	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFLI014	SAFLI014 CSC Stores	BATTERY, RECHARGEABLE, FOR THE 20 WATT SPOT/FLOOD LIGHT, STREAMLIGHT MODEL #45109, ** JEA DIMS#AFI001**	EA	5	10	0	\$36.59	\$0.00	2.0	21	-23	15.0	-8.0	18.0	3.6			21.6	25.0	\$	39.64	\$991.00	14	Active	JEA COMMON SUPPLIES	5
Krista	CSC Stores	SAFPR001	SAFPR001 CSC Stores	PROTECTORS, HEARING, M2 MULTI-POSITION EAR MUFF	EA	10	20	0	\$17.45	\$0.00	11.0	44	-55	28.0	-27.0	47.0	9.4			56.4	57.0	\$	18.79	\$1,071.03	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFPR003	SAFPR003 CSC Stores	PROTECTORS, HEARING, EAR PLUG (RUBBER)	EA	300	500	373	\$1.00	\$373.00	0.0	2767	-2394	0.0	-2394.0	2894.0	578.8			3472.8	3500.0	\$	1.30	\$4,550.00	14	Active	JEA COMMON SUPPLIES	100
Krista	CSC Stores	SAFRA001	SAFRA001 CSC Stores	RESPIRATOR, AIR PURIFYING, SMALL-MEDIUM.	EA	5	9	8	\$11.50	\$92.00	0.0	2	6	0.0	6.0	3.0	0.6			3.6	4.0	\$	13.48	\$53.92	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRA002	SAFRA002 CSC Stores	RESPIRATOR, REPLACEMENT PART-FILTER, FOR	EA	5	9	16	\$0.85	\$13.60	0.0	2	14	0.0	14.0	-5.0	-1.0			0.0	0.0	\$	1.00	\$0.00	14	Active	JEA COMMON SUPPLIES	16
Krista	CSC Stores	SAFRA003	SAFRA003 CSC Stores	RESPIRATOR, REPLACEMENT PART-CARTRIDGES, FOR CESCO 95	EA	2	5	11	\$7.42	\$81.62	0.0	2	9	0.0	9.0	-4.0	-0.8			0.0	0.0	\$	9.04	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRA004	SAFRA004 CSC Stores	RESPIRATOR, REPLACEMENT PART-RETAINER	EA	1	3	37	\$0.47	\$17.39	0.0	3	34	0.0	34.0	-31.0	-6.2			0.0	0.0	\$	3.82	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRA006	SAFRA006 CSC Stores	RESPIRATOR, AIR PURIFYING, MEDIUM/LARGE.	EA	1	1	8	\$8.94	\$71.52	0.0	3	5	0.0	5.0	-4.0	-0.8			0.0	0.0	\$	13.21	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRD001	SAFRD001 CSC Stores	REPELLENT, DOG	EA	20	30	33	\$3.49	\$115.17	0.0	78	-45	0.0	-45.0	75.0	15.0			90.0	90.0	\$	3.80	\$342.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRI001	SAFRI001 CSC Stores	REPELLENT, INSECT, 50 PRE-MOISTENED TOWELETTES PER BOX, WILL REPEL MOSQUITOES, BITING FLIES, CHIGGERS, TICKS, DEER FLIES AND OTHER BITING INSECTS. ** 1 EACH = 50 TOWELETTES ** (NO SUBSTITUTE)	EA	20	40	30	\$26.88	\$806.40	0.0	521	-491	0.0	-491.0	531.0	106.2			637.2	638.0	\$	29.12	\$18,578.56	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRI002	SAFRI002 CSC Stores	REPELLENT, INSECT, 20Z. CONTAINER. DEET, NON-AEROSOL	EA	40	80	42	\$6.15	\$258.30	0.0	74	-32	0.0	-32.0	112.0	22.4			134.4	140.0	\$	6.66	\$932.40	14	Active	JEA COMMON SUPPLIES	10
Krista	CSC Stores	SAFRI003	SAFRI003 CSC Stores	ON HOLD - INSECT REPELLENT, "DEEP WOODS OFF", 25% DEET, 6 OZ. AEROSOL SPRAY CAN, 12 CANS/CASE	EA	24	36	0	\$6.47	\$0.00	3.0	50	-53	0.0	-53.0	89.0	17.8			106.8	107.0	\$	7.07	\$756.49	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRL001	SAFRL001 CSC Stores	LIGHT, RECHARGEABLE, 6-VOLT, 4.0 AMP-HOUR SEALED LEAD ACID BATTERY WITH 12 VOLT DC PORTABLE VEHICLE CHARGER, YELLOW.	EA	5	10	7	\$76.17	\$533.19	0.0	14	-7	0.0	-7.0	17.0	3.4			20.4	21.0	\$	87.29	\$1,833.09	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRL002	SAFRL002 CSC Stores	REPLACEMENT SPOT BULB FOR RECHARGEABLE LIGHT ID #SAF RL001	EA	1	2	1	\$46.00	\$46.00	0.0	1	0	0.0	0.0	2.0	0.4			2.4	3.0	\$	15.59	\$46.77	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRL003	SAFRL003 CSC Stores	REPLACEMENT BATTERY, 6-VOLT, 4.0 AMP-HOUR SEALED LEAD ACID BATTERY FOR RECHARGEABLE LIGHT JEA ITEM ID #SAF RI 001, EXPIRATION DATE MUST APPEAR ON EACH INDIVIDUAL ITEM	EA	1	3	2	\$14.10	\$28.20	0.0	1	1	0.0	1.0	2.0	0.4			2.4	3.0	\$	16.89	\$50.67	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFRS007	SAFRS007 CSC Stores	RUBBER SLEEVES RELATED ITEM SLEEVE BAG (28-1/2" X 8-1/2")	EA	3	6	8	\$21.20	\$169.60	0.0	12	-4	0.0	-4.0	10.0	2.0			12.0	12.0	\$	30.25	\$363.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSB001	SAFSB001 CSC Stores	SWEATBAND, SNAPS TO SUSPENSION OF ALL HARDHATS, 100% COTTON OFFERING UNSURPASSED ABSORPTION OF OIL & RESPIRATION, WASHABLE, TERRY SWEATBANDS	EA	25	50	42	\$4.57	\$191.94	3.0	326	-287	0.0	-287.0	337.0	67.4			404.4	405.0	\$	1.93	\$781.65	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSB010	SAFSB010 CSC Stores	STEP, BUCKET, HEAVY DUTY FIBERGLASS STEP. TO ASSIST IN GETTING INTO AND OUT OF BUCKETS.	EA	2	3	3	\$205.20	\$615.60	0.0	3	0	0.0	0.0	3.0	0.6			3.6	4.0	\$	236.42	\$945.68	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSH001	SAFSH001 CSC Stores	ON HOLD - SUSPENSION, HARDHAT, BULLARD ES-3000	EA	2	4	0	\$9.02	\$0.00	0.0	6	-6	0.0	-6.0	10.0	2.0			12.0	12.0	\$	12.77	\$153.24	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSH003	SAFSH003 CSC Stores	RATCHET SUSPENSION, HARDHAT, MSA CAP OR HAT	EA	10	20	21	\$11.28	\$236.88	0.0	39	-18	0.0	-18.0	38.0	7.6			45.6	46.0	\$	13.25	\$609.50	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSH010	SAFSH010 CSC Stores	SUSPENSION, HARDHAT, REPLACEMENT FOR MSA HARDHAT.	EA	10	20	10	\$5.84	\$58.40	0.0	31	-21	0.0	-21.0	41.0	8.2			49.2	50.0	\$	7.72	\$386.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSN001	SAFSN001 CSC Stores	SUNSCREEN, UTILITY, SPF 30, TOWELETTES, UVA/UVB PROTECTION, OIL FREE, PABA FREE, TESTED SAFE ON RUBBER LINEMEN'S GLOVES. (1 EACH = 1 TOWELETTE)	EA	100	300	195	\$0.56	\$109.20	0.0	296	-101	0.0	-101.0	401.0	80.2			481.2	600.0	\$	0.61	\$366.00	14	Active	JEA COMMON SUPPLIES	300
Krista	CSC Stores	SAFSN003	SAFSN003 CSC Stores	SUNSCREEN LOTION, SHADE UVAGUARD WITH PARSOL 1789, UVA & UVB PROTECTION, SPF 15 OR 30, PABA FREE, WATER RESISTANT, 4 OZ. BOTTLE. NO SUBSTITUTE, EXPIRATION DATE MUST APPEAR ON EACH INDIVIDUAL ITEM	EA	36	60	73	\$2.47	\$180.31	0.0	142	-69	0.0	-69.0	129.0	25.8		20.0	174.8	180.0	\$	2.68	\$482.40	14	Active	JEA COMMON SUPPLIES	12
Krista	CSC Stores	SAFSN010	SAFSN010 CSC Stores	CLEANER, LENS, 2 OZ. BOTTLE, ORDER IN QUANTITIES OF 50 EACH	EA	24	45	0	\$1.70	\$0.00	0.0	20	-20	100.0	80.0	-35.0	-7.0			0.0	0.0	\$	1.08	\$0.00	14	Active	JEA COMMON SUPPLIES	50
Krista	CSC Stores	SAFSN012	SAFSN012 CSC Stores	CLEANSER, SKIN, AGAINST POISON OAK AND IVY, 4 OZ BOTTLE. (12 BOTTLES PER CASE)	EA	12	24	16	\$5.12	\$81.92	0.0	15	1	0.0	1.0	23.0	4.6			27.6	36.0	\$	5.67	\$204.12	14	Active	JEA COMMON SUPPLIES	12
Krista	CSC Stores	SAFSS002	SAFSS002 CSC Stores	STRAP, SAFETY	EA	3	6	4	\$143.11	\$572.44	0.0	2	2	0.0	2.0	4.0	0.8			4.8	5.0	\$	171.45	\$857.25	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSS003	SAFSS003 CSC Stores	STRAP, BOOM SAFETY, WITH RATCHET 1000LB WORKING LOAD LIMIT.(NO SUBSTITUTE MANUFACTURER)	EA	3	6	3	\$74.53	\$223.59	0.0	2	1	0.0	1.0	5.0	1.0			6.0	6.0	\$	88.98	\$533.88	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSS005	SAFSS005 CSC Stores	STRAP, GUT, SIZE 30	EA	1	1	0	\$61.50	\$0.00	0.0	3	-3	1.0	-2.0	3.0	0.6			3.6	4.0	\$	66.63	\$266.52	14	Active	JEA COMMON SUPPLIES	1

Krista	CSC Stores	SAFSS006	SAFSS006 CSC Stores	STRAP, GUT, SIZE 32	EA	1	2	0	\$54.80	\$0.00	0.0	1	-1	2.0	1.0	1.0	0.2			1.2	2.0	\$	61.50	\$123.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSS007	SAFSS007 CSC Stores	STRAP, GUT, SIZE 34	EA	1	3	0	\$61.50	\$0.00	0.0	9	-9	3.0	-6.0	9.0	1.8			10.8	11.0	\$	66.63	\$732.93	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSS008	SAFSS008 CSC Stores	STRAP, GUT, SIZE 36	EA	4	9	0	\$57.69	\$0.00	2.0	10	-12	6.0	-6.0	15.0	3.0			18.0	18.0	\$	66.63	\$1,199.34	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSS009	SAFSS009 CSC Stores	STRAP, GUT, SIZE 38	EA	3	5	0	\$57.90	\$0.00	3.0	10	-13	9.0	-4.0	9.0	1.8			10.8	11.0	\$	66.63	\$732.93	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSS010	SAFSS010 CSC Stores	STRAP, GUT, SIZE 40	EA	3	6	0	\$57.90	\$0.00	1.0	10	-11	5.0	-6.0	12.0	2.4			14.4	15.0	\$	66.63	\$999.45	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFSS011	SAFSS011 CSC Stores	STRAP, GUT, SIZE 44	EA	4	8	3	\$57.57	\$172.71	0.0	5	-2	6.0	4.0	4.0	0.8			4.8	5.0	\$	66.63	\$333.15	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFTC005	SAFTC005 CSC Stores	CONE, TRAFFIC CONTROL, 36" - 12 POUND, ORANGE, 6" AND 4" REFLECTIVE COLLARS PERMANENTLY CEMENTED TO THE CONE. FOOT APPROVAL NO. MUST BE ON 36" CONES	EA	250	400	498	\$27.50	\$13,695.00	0.0	2031	-1533	12.0	-1521.0	1921.0	384.2			85.0	2390.2	\$	19.31	\$46,344.00	14	Active	JEA COMMON SUPPLIES	100
Krista	CSC Stores	SAFTC040	SAFTC040 CSC Stores	SIGN STORAGE BAG	EA	3	6	5	\$23.78	\$118.90	0.0	4	1	0.0	1.0	5.0	1.0			6.0	6.0	\$	27.35	\$164.10	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFTC114	SAFTC114 CSC Stores	COVERALL, LARGE, TYCHEM (LAKELAND/DUPONT) W \ SEALED SEAMS, W \ ELASTIC FACE, WRIST, & ANKLES. COLOR WHITE. ALL GARMENTS MUST HAVE STORM FLAP W \ PRESSURE SENSITIVE TAPE.	EA	2	4	84	\$21.22	\$1,782.48	0.0	64	20	0.0	20.0	-16.0	-3.2			0.0	0.0	\$	19.95	\$0.00	14	Active	JEA WATER	1
Krista	CSC Stores	SAFTC116	SAFTC116 CSC Stores	COVERALL, X-LARGE, TYCHEM (LAKELAND/DUPONT) W \ SEALED SEAMS, W \ ELASTIC FACE, WRIST, & ANKLES. COLOR WHITE, ALL GARMENTS MUST HAVE STORM FLAP W \ PRESSURE SENSITIVE TAPE.	EA	6	12	25	\$17.51	\$437.75	0.0	27	-2	0.0	-2.0	14.0	2.8			16.8	18.0	\$	20.15	\$362.70	14	Active	JEA WATER	6
Krista	CSC Stores	SAFTC118	SAFTC118 CSC Stores	COVERALL, XX-LARGE, TYCHEM (LAKELAND/DUPONT) W \ SEALED SEAMS, W \ ELASTIC FACE, WRIST, & ANKLES. COLOR WHITE, ALL GARMENTS MUST HAVE STORM FLAP W \ PRESSURE SENSITIVE TAPE.	EA	3	6	3	\$17.39	\$52.17	0.0	5	-2	0.0	-2.0	8.0	1.6			9.6	10.0	\$	21.14	\$211.40	14	Active	JEA WATER	1
Krista	CSC Stores	SAFT010	SAFT010 CSC Stores	TISSUE, LENS CLEANING, PRE-MOISTENED, 100 TISSUES PER BOX. 1 BOX = 1 EACH	EA	100	150	0	\$6.03	\$0.00	22.0	1713	-1735	118.0	-1617.0	1767.0	353.4			2120.4	2121.0	\$	5.49	\$11,644.29	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFVR001	SAFVR001 CSC Stores	SUNVISOR FOR SAFETY HARDHATS OR CAPS, CLIP-ON GREEN PLASTIC SHADE W/ELASTIC STRAP	EA	10	20	26	\$10.82	\$281.32	0.0	33	-7	0.0	-7.0	27.0	5.4			32.4	33.0	\$	12.61	\$416.13	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SAFWC001	SAFWC001 CSC Stores	WATER CANTEEN, (50 - 80 OZ), CAMELBAK WATER MASTER	EA	6	10	5	\$80.75	\$403.75	0.0	26	-21	6.0	-15.0	25.0	5.0			30.0	30.0	\$	80.75	\$2,422.50	14	Active	JEA WATER	1
Krista	CSC Stores	SAFWC003	SAFWC003 CSC Stores	CLEANING BRUSH KIT AND RESERVOIR DRYER (FOR CAMELBAK WATER MASTER)	EA	3	5	3	\$14.57	\$43.71	0.0	7	-4	0.0	-4.0	9.0	1.8			10.8	11.0	\$	16.60	\$182.60	14	Active	JEA WATER	1
Krista	CSC Stores	SFTCC120	SFTCC120 CSC Stores	HIP-BOOT, SIZE 7, PVC, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	PR	2	3	4	\$93.66	\$374.64	0.0	3	1	1.0	2.0	1.0	0.2			1.2	2.0	\$	108.15	\$216.30	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC130	SFTCC130 CSC Stores	BOOTS HIP PVC, SIZE 8, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	PR	2	4	3	\$110.67	\$332.01	0.0	6	-3	4.0	1.0	3.0	0.6			3.6	4.0	\$	108.15	\$432.60	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC140	SFTCC140 CSC Stores	HIP-BOOTS, SIZE 9, PVC, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	PR	8	12	19	\$93.56	\$1,777.64	0.0	27	-8	5.0	-3.0	15.0	3.0		3.0	21.0	21.0	\$	108.15	\$2,271.15	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC150	SFTCC150 CSC Stores	BOOTS HIP, PVC, SIZE 10, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	PR	30	40	2	\$82.18	\$164.36	0.0	145	-143	70.0	-73.0	113.0	22.6		10.0	145.6	150.0	\$	108.15	\$16,222.50	60	Active	JEA COMMON SUPPLIES	10
Krista	CSC Stores	SFTCC160	SFTCC160 CSC Stores	HIP-BOOT, SIZE 11, PVC, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	PR	40	45	61	\$153.84	\$9,384.24	2.0	217	-158	60.0	-98.0	143.0	28.6		10.0	181.6	190.0	\$	108.15	\$20,548.50	45	Active	JEA COMMON SUPPLIES	10
Krista	CSC Stores	SFTCC170	SFTCC170 CSC Stores	HIP-BOOTS, SIZE 12, PVC, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	PR	30	40	36	\$82.17	\$2,958.12	0.0	183	-147	0.0	-147.0	187.0	37.4		8.0	232.4	233.0	\$	78.24	\$18,229.92	30	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC172	SFTCC172 CSC Stores	HIP-BOOTS, SIZE 13, PVC, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	PR	15	20	19	\$167.27	\$3,178.13	0.0	76	-57	33.0	-24.0	44.0	8.8		6.0	58.8	59.0	\$	108.15	\$6,390.85	30	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC175	SFTCC175 CSC Stores	HIP-BOOTS, SIZE 14, PVC, STEEL TOE AND STEEL MIDSOLE (NO SUBSTITUTE), FACTORY NAME AND STOCK NUMBER MUST BE INDICATED ON PACKAGE	PR	10	18	26	\$134.71	\$3,502.46	1.0	42	-17	0.0	-17.0	35.0	7.0		2.0	44.0	44.0	\$	117.92	\$5,188.48	60	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC204	SFTCC204 CSC Stores	GLOVE, LATEX, NON-POWDERED, NON MEDICAL GRADE, 50 PAIR PER DISPENSER (50 PAIR EQUALS 1 EACH)	EA	60	120	53	\$4.47	\$236.91	0.0	152	-99	70.0	-29.0	149.0	29.8			178.8	180.0	\$	5.03	\$905.40	14	Active	JEA COMMON SUPPLIES	10
Krista	CSC Stores	SFTCC208	SFTCC208 CSC Stores	GLOVE, *PURPLE NITRILE*, POWDER-FREE, EXAM GLOVES, X-LARGE, 12" EXTRA-LONG CUFF, LATEX-FREE AND NON-STERILE, 50 PAIR PER DISPENSER BOX (50 PAIR / BOX) WAS SFTCC207	BX	250	350	200	\$21.96	\$4,392.00	0.0	1667	-1467	0.0	-1467.0	1817.0	363.4		20.0	2200.4	2250.0	\$	23.06	\$51,885.00	14	Active	JEA COMMON SUPPLIES	50
Krista	CSC Stores	SFTCC209	SFTCC209 CSC Stores	GLOVE, *PURPLE NITRILE*, POWDER-FREE, EXAM GLOVES, LARGE, 12" EXTRA-LONG CUFF, LATEX-FREE AND NON-STERILE, 50 PAIR PER DISPENSER BOX (50 PAIR / BOX)	BX	70	100	54	\$15.81	\$853.74	0.0	356	-302	0.0	-302.0	402.0	80.4		30.0	512.4	513.0	\$	23.06	\$11,829.78	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC210	SFTCC210 CSC Stores	GLOVE, *PURPLE NITRILE*, POWDER-FREE, EXAM GLOVES, MEDIUM, 12" EXTRA-LONG CUFF, LATEX-FREE AND NON-STERILE, 50 PAIR PER DISPENSER BOX (50 PAIR / BOX)	BX	9	12	0	\$17.87	\$0.00	4.0	140	-144	0.0	-144.0	156.0	31.2			187.2	188.0	\$	23.06	\$4,335.28	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC220	SFTCC220 CSC Stores	GLOVES, NEOPRENE COATED, 12" MENS SIZE, FULLY COATED EXTERIOR, 2-PC FABRIC LINING, CURVED FINGERS AND WING THUMB, INDUSTRIAL WEIGHT COATING ONLY, BEST #6780R, EDMONT #9-922, GRANET STYLE 612 **** NO SUBSTITUTE ****	PR	20	40	34	\$5.12	\$174.08	0.0	10	24	0.0	24.0	16.0	3.2			19.2	20.0	\$	6.03	\$120.60	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC230	SFTCC230 CSC Stores	GLOVES, NYLON COATED, ROUGH NYLON COATED PARTICLE FINISH, SIZE 10, JERSEY LINED, 2-PIECE LINING, PRE-FLEXED CURVED FINGERS & WING THUMB, 14" GAUNTLET, STYLE # 12-214. ANSEL EDMONT #04815, GRAINGER #4430 ****NO SUBSTITUTE****	PR	1	1	11	\$2.64	\$29.04	0.0	10	1	0.0	1.0	0.0	0.0			0.0	0.0	\$	3.03	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC276	SFTCC276 CSC Stores	GLOVES, KEVLAR/COTTON BLEND - MEDIUM WEIGHT GLOVE WITH A KNIT SHELL OF KEVLAR AND COTTON, EXTRA CUSHIONING INSIDE THE GLOVE FOR COMFORT AND HEAT RESISTANCE. YELLOW COLOR.	PR	6	10	10	\$8.99	\$89.90	0.0	8	2	0.0	2.0	8.0	1.6		10.0	19.6	20.0	\$	9.74	\$194.80	14	Active	JEA COMMON SUPPLIES	10
Krista	CSC Stores	SFTCC280	SFTCC280 CSC Stores	GLOVES, NEOPRENE COATED, SHOULDER LENGTH PROTECTION, CURVED FINGERS, WING THUMB, FULL INDUSTRIAL WEIGHT COATED GAUNTLET 31" (MIN) LENGTH, BLACK COLOR, CHEMICAL RESISTANT.	PR	2	4	4	\$38.40	\$153.60	0.0	5	-1	0.0	-1.0	5.0	1.0			6.0	6.0	\$	44.18	\$265.08	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC287	SFTCC287 CSC Stores	GLOVES, LINEMAN'S - SIZE 10, 14" LONG RUBBER LINEMAN'S GLOVES TO BE LOW VOLT- AGE, CLASS 0, TYPE 1.	PR	1	1	3	\$30.95	\$92.85	0.0	1	2	0.0	2.0	-1.0	-0.2			0.0	0.0	\$	61.79	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC295	SFTCC295 CSC Stores	GOGGLE, SAFETY - CLEAR, POLYCARBONATE SAFETY LENS, 160 DEGREE VISION, VENTING SYSTEM, FOG FREE LENS (INSIDE & OUT, 96% UV INHIBITIVE (MIN OF 400 NM), NEOPRENE HEADBAND.	EA	2	4	4	\$6.50	\$26.00	0.0	1	3	0.0	3.0	1.0	0.2			1.2	2.0	\$	8.66	\$17.32	14	Active	JEA COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC305	SFTCC305 CSC Stores	GLOVE, SMALL SIZE PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT ANTI-BACTERIAL LINING, MACHINE WASHABLE. COME IN AS A PAIR *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	EA	3	6	6	\$28.82	\$172.92	0.0	0	6	0.0	6.0	0.0	0.0			0.0	0.0	\$	30.16	\$0.00	14	Active	JEA COMMON SUPPLIES	1

Krista	CSC Stores	SFTCC307	SFTCC307 CSC Stores	GLOVE, MEDIUM SIZE, PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT,ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL*** (1 EACH = 1 PAIR) ***	EA	3	6	6	\$19.95	\$119.70	0.0	2	4	0.0	4.0	2.0	0.4			2.4	3.0	\$	32.68	\$98.04	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC311	SFTCC311 CSC Stores	GLOVE, LARGE SIZE PROTECT FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL*** (1 EACH = 1 PAIR) ***	EA	3	6	3	\$27.47	\$82.41	0.0	4	-1	0.0	-1.0	7.0	1.4			8.4	9.0	\$	34.35	\$309.15	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC314	SFTCC314 CSC Stores	GLOVE, XLARGE PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL*** (1 EACH = 1 PAIR) ***	EA	3	6	5	\$27.31	\$136.55	0.0	3	2	0.0	2.0	4.0	0.8			4.8	5.0	\$	34.35	\$171.75	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC316	SFTCC316 CSC Stores	GLOVE, XXLARGE PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL*** (1 EACH = 1 PAIR) ***	EA	3	6	4	\$28.28	\$113.12	0.0	1	3	0.0	3.0	3.0	0.6			3.6	4.0	\$	34.35	\$137.40	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC490	SFTCC490 CSC Stores	SHIELD, FACE MODEL. SHIELD TO ATTACH TO BULLARD MODEL #5100 HARD HAT, CLEAR SHIELD TO BE GENERAL PURPOSE TYPE FOR PROTECTION AGAINST LIGHT IMPACT, CHEMICAL SPLASH AND SPRAY. SHIELD DIMENSIONS 8" X 15" X .040".	EA	2	4	4	\$4.00	\$16.00	0.0	0	4	0.0	4.0	0.0	0.0			0.0	0.0	\$	7.07	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC530	SFTCC530 CSC Stores	WADER, CHEST - SIZE 10, STEEL TOE, VINYL COATED NYLON UPPERS, INJECTION MOLDED POLYVINYL CHLORIDE BOTTOMS, RESISTANT TO ACIDS, GREASE, CHEMICALS AND PETROLEUM. STEEL SHANK,CLEATED SOLE, TOP DRAWSTRING.	EA	2	3	0	\$104.09	\$0.00	0.0	5	-5	2.0	-3.0	6.0	1.2			7.2	8.0	\$	158.35	\$1,266.80	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC540	SFTCC540 CSC Stores	WADER, CHEST - SIZE 12, STEEL TOE, VINYL COATED NYLON UPPERS, INJECTION MOLDED POLYVINYL CHLORIDE BOTTOMS, RESISTANT TO ACIDS, GREASE, CHEMICALS AND PETROLEUM. STEEL SHANK,CLEATED SOLE, TOP DRAWSTRING.	EA	2	3	0	\$104.09	\$0.00	0.0	10	-10	4.0	-6.0	9.0	1.8		2.0	12.8	13.0	\$	158.35	\$2,058.55	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTCC809	SFTCC809 CSC Stores	FACE SHIELD, CPR - DISPOSABLE FACE SHIELD, FOR USE ON LAERDAL CPR TRAINING MANIKANS. (36 SHIELDS PER BX, 6 BOXES PER CASE)	CS	0	0	11	\$66.79	\$734.69	0.0	0	11	0.0	11.0	-11.0	-2.2			0.0	0.0	\$	68.24	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTDD077	SFTDD077 CSC Stores	SIGN STAND, SAFETY - TRI-POD STYLE STAND DISPLAYS 36" OR 48" ROLL-UP OR RIGID SIGNS WITHOUT ANY SPECIAL TUBING. EASY SET-UP AND TAKE-DOWN	EA	6	9	2	\$46.83	\$93.66	0.0	48	-46	5.0	-41.0	50.0	10.0			60.0	60.0	\$	42.86	\$2,571.60	14	Active	JE A WATER	1
Krista	CSC Stores	SFTDD120	SFTDD120 CSC Stores	SIGN, "SLOW-STOP", TRAFFIC CONTROL, SIGN TO BE FULLY REFLECTIVE ON BOTH SIDES, FULL SIZE RED STOP SIGN AND ORANGE SLOW SIGN, SIGN TO COME WITH A TWO-PIECE ABS HEAVY DUTY NON-CONDUCTIVE PLASTIC HANDLE. HANDLE TO BE 81" IN LENGTH WITH QUICK C	EA	4	6	4	\$73.94	\$295.76	0.0	3	1	0.0	1.0	5.0	1.0			6.0	6.0	\$	80.30	\$481.80	14	Active	JE A WATER	1
Krista	CSC Stores	SFTDD621	SFTDD621 CSC Stores	TAG, LOCKOUT-3" X 5", POLYESTER, 7/16" R REINFORCED BRASS GROMMET. WHITE TAG WITH RED "DANGER" OVAL ON TOP, BLACK LETTERING BENEATH AND STRIPED BACKGROUND. TAG TO READ "DO NOT OPERATE". SPACE AT THE BOTTOM TAG FOR NAME & DEPT.	EA	30	75	76	\$2.12	\$161.12	0.0	44	32	0.0	32.0	43.0	8.6			51.6	75.0	\$	2.08	\$156.00	14	Active	JE A WATER	25
Krista	CSC Stores	SFTDD700	SFTDD700 CSC Stores	BALLS, ELECTRONIC MARKER SYSTEM (EMS), DUMMY TYPE, MODEL# 1403 FOR WATER.	EA	30	60	90	\$8.33	\$749.70	0.0	39	51	0.0	51.0	9.0	1.8			10.8	30.0	\$	9.71	\$291.30	14	Active	JE A GENERATION	30
Krista	CSC Stores	SFTDD720	SFTDD720 CSC Stores	BALLS, ELECTRONIC MARKER SYSTEM (EMS), DUMMY TYPE, MODEL# 1404 FOR SEWER.	EA	40	70	45	\$7.25	\$326.25	0.0	5	40	0.0	40.0	30.0	6.0			36.0	60.0	\$	8.96	\$537.60	14	Active	JE A GENERATION	30
Krista	CSC Stores	SFTEE019	SFTEE019 CSC Stores	BACK SUPPORT, INDUSTRIAL, SMALL, SUPPORT TO FIT WAIST SIZES 25" -30", HIP SIZES 32"-36". BACK SUPPORTS TO BE PRO FLEX MODEL #HP2000. ***NO SUBSTITUTE**	EA	1	2	3	\$25.72	\$77.16	0.0	0	3	0.0	3.0	-1.0	-0.2			0.0	0.0	\$	32.44	\$0.00	14	Active	JE A WATER	1
Krista	CSC Stores	SFTEE027	SFTEE027 CSC Stores	BACK SUPPORT, INDUSTRIAL, MEDIUM, TO FIT WAIST SIZE 30"-34", HIP SIZES 36"-40" BACK SUPPORTS TO BE PRO FLEX MODEL #HP2000. **** NO SUBSTITUTE ****	EA	2	4	2	\$29.12	\$58.24	0.0	2	0	0.0	0.0	4.0	0.8			4.8	5.0	\$	34.12	\$170.60	14	Active	JE A WATER	1
Krista	CSC Stores	SFTEE035	SFTEE035 CSC Stores	BACK SUPPORT, INDUSTRIAL, LARGE, SUPPORT TO FIT WAIST SIZE 34"-38", HIP SIZES 40"-44". BACK SUPPORTS TO BE PRO FLEX MODEL #HP2000. **** NO SUBSTITUTE ****	EA	2	4	3	\$30.69	\$92.07	0.0	1	2	0.0	2.0	2.0	0.4			2.4	3.0	\$	34.12	\$102.36	14	Active	JE A WATER	1
Krista	CSC Stores	SFTEE043	SFTEE043 CSC Stores	BACK SUPPORT - INDUSTRIAL, X-LARGE, SUPPORT TO FIT WAIST SIZE 38"-42", HIP SIZES 44"-48". BACK SUPPORTS TO BE PRO FLEX #HP2000. ****NO SUBSTITUTE ****	EA	2	4	4	\$29.52	\$118.08	0.0	2	2	0.0	2.0	2.0	0.4			2.4	3.0	\$	34.12	\$102.36	14	Active	JE A WATER	1
Krista	CSC Stores	SFTEE062	SFTEE062 CSC Stores	BACK SUPPORT - INDUSTRIAL, XXX-LARGE, SUPPORT TO FIT WAIST SIZE OVER 48". BACK SUPPORT TO BE SIZED AS REQUIRED. BACK SUPPORTS TO BE PRO-FLEX MODEL HP2000 **** NO SUBSTITUTE ****	EA	1	1	1	\$29.33	\$29.33	0.0	0	1	0.0	1.0	0.0	0.0			0.0	0.0	\$	31.49	\$0.00	14	Active	JE A WATER	1
Krista	CSC Stores	SFTEE117	SFTEE117 CSC Stores	TREAD, ANTI-SLIP - 6" X 24" ANTI-SLIP THREADS FOR APPLYING TO STRAIRS OR STEPS 6" X 24" INDIVIDUAL STRIPS ARE SELF- ADHESIVE FOR APPLICATION TO CLEAN, DRY SURFACES. FIFTY (50) PER BOX 3M PRODUCTS *NO SUBSTITUTE* CAMERON & BARKLEY #131237	EA	10	20	28	\$4.60	\$128.80	0.0	49	-21	0.0	-21.0	41.0	8.2			49.2	50.0	\$	5.07	\$253.50	14	Active	JE A WATER	1
Krista	CSC Stores	SFTGL100	SFTGL100 CSC Stores	GLOVE, "BLUE ", POWDER-FREE, EXAM GLOVES, LATEX, EXTENDED CLIFF, MEDIUM, 50 PAIR PER DISPENSER BOX	BX	40	60	61	\$10.65	\$649.65	0.0	54	7	0.0	7.0	53.0	10.6			63.6	64.0	\$	13.55	\$867.20	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTGL101	SFTGL101 CSC Stores	GLOVE, "BLUE ", POWDER-FREE, EXAM GLOVES, LATEX, EXTENDED CLIFF, LARGE, 50 PAIR PER DISPENSER BOX	BX	70	90	77	\$13.33	\$1,026.41	0.0	506	-429	0.0	-429.0	519.0	103.8			622.8	623.0	\$	12.69	\$7,905.87	14	Active	JE A COMMON SUPPLIES	1
Krista	CSC Stores	SFTGL102	SFTGL102 CSC Stores	GLOVE, "BLUE ", POWDER-FREE, EXAM GLOVES, LATEX, EXTENDED CLIFF, X-LARGE, 50 PAIR PER DISPENSER BOX	BX	200	250	288	\$13.33	\$3,839.50	0.0	1664	-1376	0.0	-1376.0	1626.0	325.2			1951.2	1952.0	\$	12.69	\$24,770.88	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	POCC0006	POCC0006 NGS Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE SMALL/MEDIUM.	EA	50	75	99	\$3.32	\$328.68	0.0	14	85	0.0	85.0	-10.0	-2.0			0.0	0.0	\$	4.91	\$0.00	27	Active	JE A COMMON SUPPLIES	25
Krista	NGS Stores	POCC0007	POCC0007 NGS Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE LARGE	EA	25	50	65	\$3.72	\$241.80	0.0	84	-19	0.0	-19.0	69.0	13.8			82.8	100.0	\$	3.14	\$314.00	14	Active	JE A COMMON SUPPLIES	25
Krista	NGS Stores	POCC0008	POCC0008 NGS Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE EXTRA LARGE	EA	50	100	150	\$3.35	\$502.50	25.0	167	-42	0.0	-42.0	142.0	28.4			170.4	200.0	\$	3.14	\$628.00	14	Active	JE A COMMON SUPPLIES	100
Krista	NGS Stores	POCC0009	POCC0009 NGS Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE EXTRA EXTRA LARGE	EA	50	75	100	\$3.37	\$337.00	50.0	252	-202	0.0	-202.0	277.0	55.4			332.4	350.0	\$	3.14	\$1,099.00	14	Active	JE A COMMON SUPPLIES	25
Krista	NGS Stores	POCC0010	POCC0010 NGS Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE EXTRA EXTRA EXTRA LARGE	EA	60	100	75	\$3.41	\$255.75	0.0	317	-242	0.0	-242.0	342.0	68.4			410.4	425.0	\$	3.30	\$1,402.50	14	Active	JE A COMMON SUPPLIES	25
Krista	NGS Stores	POCC0011	POCC0011 NGS Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE 4X LARGE.	EA	50	100	75	\$3.70	\$277.50	0.0	438	-363	0.0	-363.0	463.0	92.6			555.6	575.0	\$	3.46	\$1,989.50	14	Active	JE A COMMON SUPPLIES	25
Krista	NGS Stores	POCTA005	POCTA005 NGS Stores	TAPE, BARRICADE, 3" WIDE X 1000' LONG ROLL, READS "CAUTION" IN BOLD 2" BLACK LETTERS WITH YELLOW BACKGROUND, MODEL 14995. **** 1 EACH = 1 ROLL OF 1000 FEET. ****	EA	25	50	49	\$9.70	\$475.30	0.0	31	18	0.0	18.0	32.0	6.4			38.4	39.0	\$	12.85	\$501.15	14	Active	JE A GENERATION	1
Krista	NGS Stores	SAFAP002	SAFAP002 NGS Stores	APRON, HEAVY DUTY VINYL, 20 MIL,35"X 50" GREEN, ANSELL EDMONT INDUSTRIAL # 54-742	EA	2	4	2	\$3.77	\$7.54	0.0	3	-1	8.0	7.0	-3.0	-0.6			0.0	0.0	\$	4.94	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFAP010	SAFAP010 NGS Stores	APRON, CAUSTIC PROTECTION, NEOPRENE, YELLOW, 12.5 OZ, 35" X 45".	EA	3	6	4	\$8.49	\$33.96	0.0	1	3	0.0	3.0	3.0	0.6			3.6	4.0	\$	10.57	\$42.28	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFBH008	SAFBH008 NGS Stores	HARNES, SAFETY, SMALL, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	EA	1	1	1	\$278.86	\$278.86	0.0	1	0	0.0	0.0	1.0	0.2			1.2	2.0	\$	305.00	\$610.00	14	Active	JE A GENERATION	1
Krista	NGS Stores	SAFBH009	SAFBH009 NGS Stores	HARNES, SAFETY, MEDIUM, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	EA	2	4	4	\$290.96	\$1,163.84	0.0	3	1	0.0	1.0	3.0	0.6			3.6	4.0	\$	305.00	\$1,220.00	14	Active	JE A GENERATION	1

Krista	NGS Stores	SAFBH010	SAFBH010 NGS Stores	HARNES, SAFETY, LARGE, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	EA	4	8	0	\$285.87	\$0.00	0.0	8	-8	7.0	-1.0	9.0	1.8		10.8	11.0	\$	305.00	\$3,355.00	14	Active	JEA GENERATION	1
Krista	NGS Stores	SAFBH011	SAFBH011 NGS Stores	HARNES, SAFETY, EX LARGE, FULL BODY, D RING, XP VEST, REMOVABLE BACK & LEG PADDING, W/3-D MESH LINING, WORK CTR 1-1.	EA	4	8	7	\$289.37	\$2,025.59	0.0	7	0	0.0	0.0	8.0	1.6		9.6	10.0	\$	312.00	\$3,120.00	14	Active	JEA GENERATION	1
Krista	NGS Stores	SAFBH012	SAFBH012 NGS Stores	SUSPENSION STRAPS, (2 PER PACK), HARNES, (TO BE USED W/EXOTIC XP SAFETY HARNES), WORK CTR 1-1.	EA	3	5	3	\$28.61	\$85.83	0.0	6	-3	0.0	-3.0	8.0	1.6		9.6	10.0	\$	38.06	\$380.60	14	Active	JEA GENERATION	1
Krista	NGS Stores	SAFB0022	SAFB0022 NGS Stores	BOOTS, RUBBER, SIZE 7, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	2	2	4	\$124.06	\$496.24	0.0	2	2	0.0	2.0	0.0	0.0		0.0	0.0	\$	144.99	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFB0024	SAFB0024 NGS Stores	BOOTS, RUBBER, SIZE 8, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	2	2	6	\$122.57	\$735.42	0.0	3	3	1.0	4.0	-2.0	-0.4		0.0	0.0	\$	144.99	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFB0026	SAFB0026 NGS Stores	BOOTS, RUBBER, SIZE 9, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	3	6	8	\$118.74	\$949.92	0.0	3	5	0.0	5.0	1.0	0.2		1.2	2.0	\$	144.99	\$289.98	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFB0028	SAFB0028 NGS Stores	BOOTS, RUBBER, SIZE 10, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	3	6	5	\$126.03	\$630.15	0.0	10	-5	0.0	-5.0	11.0	2.2		13.2	14.0	\$	144.99	\$2,029.86	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFB0030	SAFB0030 NGS Stores	BOOTS, RUBBER, SIZE 11, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	3	5	6	\$124.52	\$747.12	0.0	7	-1	2.0	1.0	4.0	0.8		4.8	5.0	\$	144.99	\$724.95	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFB0032	SAFB0032 NGS Stores	BOOTS, RUBBER, SIZE 12, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	4	8	10	\$126.47	\$1,264.70	0.0	8	2	0.0	2.0	6.0	1.2		7.2	8.0	\$	144.99	\$1,159.92	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFB5011	SAFB5011 NGS Stores	SUIT, LARGE, KLEENGUARD ULTRA COVERALLS, ZIPPER FRONT, ELASTIC BACK, WRISTS, ANKLES, HOOD, BOOT.	EA	12	24	31	\$4.77	\$147.87	0.0	9	22	0.0	22.0	2.0	0.4		2.4	3.0	\$	8.83	\$26.49	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFB5012	SAFB5012 NGS Stores	SUIT, X-LARGE, KLEENGUARD ULTRA COVERALLS, ZIPPER FRONT, ELASTIC BACK, WRISTS, ANKLES, HOOD, BOOT.	EA	24	48	64	\$5.18	\$331.52	0.0	21	43	0.0	43.0	5.0	1.0		6.0	6.0	\$	8.83	\$52.98	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFB5013	SAFB5013 NGS Stores	SUIT, X-LARGE, KLEENGUARD ULTRA COVERALLS, ZIPPER FRONT, ELASTIC BACK, WRISTS, ANKLES, HOOD, BOOT.	EA	28	36	33	\$5.02	\$165.66	0.0	24	9	0.0	9.0	27.0	5.4		32.4	33.0	\$	8.83	\$291.39	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFCL015	SAFCL015 NGS Stores	CLEANER, DISINFECTANT TOWELETTES, (FOR DISINFECTING RESPIRATORS)	EA	2	4	11	\$24.99	\$274.89	0.0	1	10	0.0	10.0	-6.0	-1.2		0.0	0.0	\$	42.35	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFCL020	SAFCL020 NGS Stores	CLEANING KIT, CARTRIDGE-TYPE RESPIRATOR, STANDARD FRESH-KIT SYSTEM, (FOR DISINFECTING RESPIRATORS)	EA	2	4	3	\$118.87	\$356.61	0.0	0	3	0.0	3.0	1.0	0.2		1.2	2.0	\$	124.69	\$249.38	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFCT001	SAFCT001 NGS Stores	TIE, CABLE, NYLON, "RED", 8" NO LESS THAN 50 LB. 100 EACH PER PACK. (ORDER BY DESCRIPTION)	EA	3,000	5,000	6,247	\$0.05	\$312.35	0.0	12,320	-5,983	0.0	-5,983.0	10,983.0	2,196.6		13,179.6	13,200.0	\$	0.05	\$660.00	14	Active	JEA COMMON SUPPLIES	100
Krista	NGS Stores	SAFCT003	SAFCT003 NGS Stores	TIE, CABLE, NYLON, "RED", "15-1/4" NO LESS THAN 50 LB.	EA	100	200	100	\$1.47	\$147.00	0.0	67	33	0.0	33.0	167.0	33.4		200.4	500.0	\$	0.50	\$250.00	14	Active	JEA COMMON SUPPLIES	500
Krista	NGS Stores	SAFCT004	SAFCT004 NGS Stores	TIE, CABLE, NYLON, "RED", "29-3/4" NO LESS THAN 50 LB. 100 EACH PER PACK. (ORDER BY DESCRIPTION)	EA	50	200	500	\$0.89	\$445.00	0.0	67	433	0.0	433.0	-233.0	-46.6		0.0	0.0	\$	1.95	\$0.00	14	Active	JEA COMMON SUPPLIES	500
Krista	NGS Stores	SAFEA010	SAFEA010 NGS Stores	EAR PROTECTOR, NOISE, CABOT CORP. (EAR) P/N 320-3031, HELMET MOUNT STYLE	EA	2	4	3	\$22.05	\$66.15	0.0	2	1	0.0	1.0	3.0	0.6		3.6	4.0	\$	26.54	\$106.16	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFEA015	SAFEA015 NGS Stores	EAR PROTECTOR, REUSABLE, INTERNAL TYPE W/CORD, NOISE REDUCTION RATING 28 DB, SHAPE FORMFIT, NON-ALLERGENIC, 1 PAIR = 1 EACH	EA	3,000	5,000	7,600	\$0.44	\$3,344.00	200.0	15,349	-7,949	0.0	-7,949.0	12,949.0	2,589.8		15,538.8	16,000.0	\$	0.54	\$8,640.00	14	Active	JEA COMMON SUPPLIES	2000
Krista	NGS Stores	SAFEA020	SAFEA020 NGS Stores	EAR PROTECTOR PLUGS, PRESHAPED FOAM, WITH CORD, NOISE REDUCTION RATING 33 DECIBLES, HOWARD LEIGHT INDUSTRIES P/N MAX-30, NO SUBSTITUTE, 100 PER BOX	EA	2,000	3,000	2,296	\$0.19	\$436.24	100.0	6,360	-4,164	1,000.0	-3,164.0	6,164.0	1,232.8		7,396.8	8,000.0	\$	0.29	\$2,320.00	14	Active	JEA COMMON SUPPLIES	1000
Krista	NGS Stores	SAFEA030	SAFEA030 NGS Stores	EAR MUFFS, NECKBAND, PELTON, RATING OF 22DB	EA	3	5	4	\$16.14	\$64.56	0.0	6	-2	0.0	-2.0	7.0	1.4		8.4	9.0	\$	22.25	\$200.25	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFEY001	SAFEY001 NGS Stores	MRYV SMOKE/CLEAR GOGGLE, CHEMICAL SPLASH/IMPACT, OSHA ANSI-287.1-1989	EA	4	8	5	\$5.40	\$27.00	0.0	5	0	0.0	0.0	8.0	1.6		9.6	10.0	\$	5.34	\$53.40	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFEY005	SAFEY005 NGS Stores	GLASSES SAFETY, BLACK FULL FRAME, GRAY, ANTI FOG, 11 INCH	EA	10	20	10	\$10.13	\$101.30	0.0	76	-66	0.0	-66.0	86.0	17.2		103.2	104.0	\$	9.90	\$1,029.60	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFEY015	SAFEY015 NGS Stores	EYE PROTECTOR, GOGGLE, ANTI-FOG, MEETS ANSI 287.1.	EA	10	20	15	\$1.60	\$24.00	0.0	10	5	0.0	5.0	15.0	3.0		18.0	18.0	\$	1.85	\$33.30	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFEY035	SAFEY035 NGS Stores	FACESHIELD VISOR, 8"X16"X.060", CLEAR POLYCARBONATE, WILL FIT TO APPROVED MSA FRAME BRACKET FOR FULL BRIM HARD HAT AND MSA FRAME BRACKET FOR CAP STYLE HARD HAT	EA	12	24	12	\$4.96	\$59.52	0.0	8	4	0.0	4.0	20.0	4.0		24.0	24.0	\$	6.61	\$158.64	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFEY036	SAFEY036 NGS Stores	FACESHIELD VISOR, 8"X17"X.040", CLEAR POLYCARBONATE, WILL FIT TO APPROVED MSA FRAME BRACKET FOR FULL BRIM HARD HAT AND MSA FRAME BRACKET FOR CAP STYLE HARD HAT	EA	6	9	9	\$3.49	\$31.41	1.0	2	6	0.0	6.0	3.0	0.6		3.6	4.0	\$	5.02	\$20.08	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFEY045	SAFEY045 NGS Stores	GLASSES, SAFETY, UVEX GENESIS CLEAR ANTI-FOG BLACK FRAME.	EA	10	16	39	\$8.02	\$312.78	0.0	6	33	0.0	33.0	-17.0	-3.4		0.0	0.0	\$	10.19	\$0.00	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFEY050	SAFEY050 NGS Stores	GLASSES, SAFETY, UVEX GENESIS LIGHT GREY ANTI FOG, BLACK FRAME.	EA	12	24	28	\$7.09	\$198.52	0.0	11	17	0.0	17.0	7.0	1.4		8.4	12.0	\$	11.56	\$138.72	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFEY075	SAFEY075 NGS Stores	GLASSES, SAFETY, CLEAR WITH BLACK FRAME.	EA	20	35	30	\$2.06	\$61.80	0.0	45	-15	0.0	-15.0	50.0	10.0		60.0	60.0	\$	2.92	\$175.20	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFEY080	SAFEY080 NGS Stores	GLASSES, SAFETY, CREWS, TREMOR, SMOKE WITH BLACK FRAME.	EA	22	48	32	\$4.17	\$133.44	0.0	31	1	0.0	1.0	47.0	9.4		56.4	60.0	\$	2.37	\$142.20	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFEY095	SAFEY095 NGS Stores	GLASSES, SAFETY, UVES BANDIT, ANTI-FOG, CLEAR WITH BLACK FRAME.	EA	6	12	8	\$4.81	\$38.48	0.0	2	6	0.0	6.0	6.0	1.2		7.2	12.0	\$	12.04	\$144.48	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFEY100	SAFEY100 NGS Stores	GLASSES, SAFETY, UVEX BANDIT, ESPRESSOR WITH BLACK FRAME.	EA	20	30	31	\$5.93	\$183.83	0.0	9	22	0.0	22.0	8.0	1.6		9.6	10.0	\$	9.38	\$393.80	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFEY120	SAFEY120 NGS Stores	GLASSES, SAFETY, SMITH & WESSON MAGNUMS, BLACK FRAME W/ CLEAR LENS	EA	60	84	36	\$5.38	\$193.68	0.0	468	-432	84.0	-348.0	432.0	86.4		518.4	528.0	\$	6.43	\$3,395.04	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFEY125	SAFEY125 NGS Stores	GLASSES, SAFETY, SMITH & WESSON MAGNUMS, BLACK FRAME W/ SMOKE LENS	EA	60	84	111	\$5.68	\$630.48	12.0	162	-63	0.0	-63.0	147.0	29.4		176.4	180.0	\$	6.65	\$1,197.00	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFFA020	SAFFA020 NGS Stores	FRAME BRACKET, V-GD, UNIVERSAL, W/DEBRIS CTRL, FOR FACESHIELD VISOR TO BE USED FOR CAP STYLE HARDHAT.	EA	10	15	13	\$10.70	\$139.10	0.0	6	7	0.0	7.0	8.0	1.6		9.6	10.0	\$	15.71	\$157.10	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFF1156	SAFF1156 NGS Stores	FILTER, CARTRIDGE, RESPIRATOR HEPA, (2 FILTERS PER PACK) MUST BE USED WITH ADAPTER SAFRPS06 FOR FULL MASK. WILL NOT WORK ON OLD 642 SER. SCOTT 1/2 MASKS. ** (1 PACK = 2 EACH, ISSUE AS PACK) ** REPLACEMENT FOR SAFF1155	PK	12	24	21	\$7.23	\$151.83	0.0	30	-9	6.0	-3.0	27.0	5.4		32.4	33.0	\$	7.83	\$258.39	14	Active	JEA COMMON SUPPLIES	1

Krista	NGS Stores	SAFF161	SAFF161 NGS Stores	FILTER, CARTRIDGE, RESPIRATOR ORGANIC VAPOR. MUST BE USED WITH ADAPTER SAFRPS06 FOR FULL MASK APPLICATION. CARTRIGES WILL NOT WORK ON OLD SCOTT 1/2 MASKS. ** (1 PACK = 2 EACH, ISSUE AS PACK) *** EXPIRATION DATE MUST BE ON ITEM***	PK	4	6	7	\$11.17	\$78.19	0.0	18	-11	6.0	-5.0	11.0	2.2			13.2	14.0	\$	12.58	\$176.12	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFF167	SAFF167 NGS Stores	FILTER, CARTRIDGE, RESPIRATOR ACID/GAS/CHLORINE. MUST BE USED WITH SAFRPS06 FOR FULL MASK. CARTRIGES WILL NOT WORK ON OLD SCOTT 1/2 MASKS. ** (1 PACK = 2 EACH, ISSUE AS PACK) *** EXPIRATION DATE MUST BE ON ITEM***	PK	6	12	15	\$12.21	\$183.15	0.0	7	8	12.0	20.0	-8.0	-1.6			0.0	0.0	\$	13.70	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFF172	SAFF172 NGS Stores	FILTER, CARTRIDGE, RESPIRATOR MERCURY/CHLORIDE. MUST BE USED WITH ADAPTER SAFRPS06 FOR FULL MASK APPLICATION. CARTRIGES WILL NOT WORK ON OLD SCOTT 1/2 MASKS. ** (1 PACK = 2 EACH, ISSUE AS PACK) *** EXPIRATION DATE MUST BE ON ITEM***	PK	3	5	7	\$12.75	\$89.25	0.0	1	6	0.0	6.0	-1.0	-0.2			0.0	0.0	\$	13.81	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFF177	SAFF177 NGS Stores	FILTER, CARTRIDGE, RESPIRATOR PRE-FILTER DUST/MIST. MUST BE USED WITH ADAPTER SAFRPS06 FOR FULL MASK. CARTRIGES WILL NOT WORK ON OLD SCOTT 1/2 MASKS. ** (1PACK = 2EACH, ISSUE AS PACK) *** EXPIRATION DATE MUST BE ON ITEM***	PK	6	12	50	\$2.84	\$142.00	0.0	4	46	12.0	58.0	-46.0	-9.2			0.0	0.0	\$	3.32	\$0.00	14	Active	JE A COMMON SUPPLIES	50
Krista	NGS Stores	SAFF1212	SAFF1212 NGS Stores	FILTER, CARTRIDGE, COMBINATION, AMMONIA. MUST BE USED WITH ADAPTER SAFRPS06 FOR FULL MASK APPLICATION. CARTRIGES WILL NOT WORK ON OLD SCOTT 1/2 MASKS. ** (1 PACK = 2 EACH, ISSUE AS PACK) *** EXPIRATION DATE MUST BE ON ITEM***	PK	12	24	32	\$14.00	\$448.00	0.0	11	21	6.0	27.0	-3.0	-0.6			0.0	0.0	\$	15.33	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFFP002	SAFFP002 NGS Stores	FALL PROTECTION SHOCK ABSORBING LANYARD, 6-FT. LENGTH	EA	3	6	6	\$69.81	\$418.86	1.0	9	-4	0.0	-4.0	10.0	2.0			12.0	12.0	\$	112.66	\$1,351.92	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFFP007	SAFFP007 NGS Stores	LANYARD, DOUBLE TUBULAR LEG WITH REBAR HOOKS.	EA	3	6	5	\$69.48	\$347.40	1.0	8	-4	0.0	-4.0	10.0	2.0			12.0	12.0	\$	125.77	\$1,509.24	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL001	SAFGL001 NGS Stores	GLOVE, CHEMICAL RESISTANT, 28 - 30 MIL NEOPRENE/LATEX BLEND, ROLLED CUFF, ORANGE (NO SUB ON COLOR) COTTON FLOCK LINING, 12-3/4" - 13" LENGTH. SIZE 8 (M), USED FOR: MEK, AMMONIA	EA	18	36	156	\$1.44	\$224.64	0.0	0	156	0.0	156.0	-120.0	-24.0			0.0	0.0	\$	1.67	\$0.00	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL002	SAFGL002 NGS Stores	GLOVE, CHEMICAL RESISTANT, 28 - 30 MIL NEOPRENE/LATEX BLEND, ROLLED CUFF, ORANGE (NO SUB ON COLOR) COTTON FLOCK LINING, 12-3/4" - 13" LENGTH. SIZE 9 (L), USED FOR: MEK, AMMONIA.	EA	40	60	79	\$1.28	\$101.12	0.0	44	35	0.0	35.0	25.0	5.0			30.0	30.0	\$	1.67	\$50.10	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL003	SAFGL003 NGS Stores	GLOVE, CHEMICAL RESISTANT, 28 - 30 MIL NEOPRENE/LATEX BLEND, ROLLED CUFF, ORANGE (NO SUB ON COLOR) COTTON FLOCK LINING, 12-3/4" - 13" LENGTH. SIZE 10 (XL), USED FOR: MEK, AMMONIA. *** EACH = 1 PAIR. ***	EA	24	48	42	\$1.29	\$54.18	0.0	74	-32	0.0	-32.0	80.0	16.0			96.0	96.0	\$	1.67	\$160.32	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL004	SAFGL004 NGS Stores	GLOVE, CHEMICAL RESISTANT, 28 - 30 MIL NEOPRENE/LATEX BLEND, ROLLED CUFF, ORANGE (NO SUB ON COLOR) COTTON FLOCK LINING, 12-3/4" - 13" LENGTH. SIZE 7 (S), USED FOR: MEK, AMMONIA.	EA	5	12	12	\$1.20	\$14.40	0.0	10	2	0.0	2.0	10.0	2.0			12.0	12.0	\$	1.67	\$20.04	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL005	SAFGL005 NGS Stores	GLOVE, CHEMICAL RESISTANT, 14" DOUBLE DIPPED, SIZE LARGE, GREEN (NO SUB. ON COLOR), COTTON LINED JERSEY, SUPPORTED NON SLIP FINISH. USED FOR: SULFURIC ACID, CAUSTICS, SODIUM HYPOCHLORITE, AMMONIA.	EA	6	12	14	\$4.44	\$62.16	0.0	15	-1	0.0	-1.0	13.0	2.6			15.6	24.0	\$	4.85	\$116.40	14	Active	JE A GENERATION	12
Krista	NGS Stores	SAFGL006	SAFGL006 NGS Stores	GLOVE, CHEMICAL RESISTANT, 14" DOUBLE DIPPED, SIZE X-LARGE, GREEN (NO SUB. ON COLOR), COTTON LINED JERSEY, SUPPORTED NON SLIP FINISH. USED FOR: SULFURIC ACID, CAUSTICS, SODIUM HYPOCHLORITE, AMMONIA.	EA	6	12	14	\$4.44	\$62.16	0.0	20	-6	0.0	-6.0	18.0	3.6			21.6	22.0	\$	4.85	\$106.70	14	Active	JE A GENERATION	1
Krista	NGS Stores	SAFGL020	SAFGL020 NGS Stores	GLOVE, WORK LEATHER, PALM OF SIDESPIT COWHIDE & 2-1/2" RUBBERIZED CUFF, WITH LEATHER KNUCKLE STRAP SIZE-LARGE (NO SUB FOR SAFETY REASONS)	PR	18	36	48	\$3.17	\$152.16	0.0	22	26	0.0	26.0	10.0	2.0			12.0	12.0	\$	3.64	\$43.68	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL025	SAFGL025 NGS Stores	GLOVE, WELDING, SPLIT COWHIDE ALL LEATHER, LINED, SIZE LARGE, 14"	PR	24	36	34	\$4.09	\$139.06	0.0	45	-11	0.0	-11.0	47.0	9.4			56.4	60.0	\$	6.81	\$408.60	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL031	SAFGL031 NGS Stores	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-MEDIUM	PR	12	36	19	\$5.06	\$96.14	0.0	35	-16	12.0	-4.0	40.0	8.0			48.0	48.0	\$	6.27	\$300.96	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL032	SAFGL032 NGS Stores	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-X-LARGE	PR	60	96	116	\$5.77	\$669.32	12.0	318	-214	0.0	-214.0	310.0	62.0			372.0	372.0	\$	6.62	\$2,462.64	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL033	SAFGL033 NGS Stores	GLOVE, DRIVER, SOFT-GRAIN COWHIDE, SMOOTH - ONE PIECE PALM UNLINED, LONG WEARING, SIZE-SMALL	PR	12	24	44	\$5.36	\$235.84	0.0	39	5	0.0	5.0	19.0	3.8			22.8	24.0	\$	6.27	\$150.48	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL040	SAFGL040 NGS Stores	GLOVE, GAINLET FOR EMPIRE BEAD BLASTER MACHINE, MODEL PB-3648P HALP #509891	PR	1	1	1	\$49.74	\$49.74	0.0	1	0	0.0	0.0	1.0	0.2			1.2	2.0	\$	53.89	\$107.78	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL078	SAFGL078 NGS Stores	GLOVE, CHEMICAL RESISTANT, 14" DOUBLE DIPPED SIZE MEDIUM, GREEN (NO SUB. ON COLOR), COTTON LINED JERSEY, SUPPORTED NON SLIP FINISH. USED FOR: SULFURIC ACID, CAUSTICS, SODIUM HYPOCHLORITE, AMMONIA.	EA	8	12	12	\$4.21	\$50.52	0.0	10	2	0.0	2.0	10.0	2.0			12.0	12.0	\$	4.85	\$58.20	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL080	SAFGL080 NGS Stores	ON HOLD - GLOVE, WINTER, FOR COLD WEATHER COWHIDE LEATHER WITH 3M THINSULATE LINER SIZE: ONE SIZE FITS ALL, 1 EACH = 1 PAIR.	EA	12	24	13	\$12.60	\$163.80	0.0	17	-4	0.0	-4.0	28.0	5.6			33.6	34.0	\$	18.08	\$614.72	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL100	SAFGL100 NGS Stores	GLOVE, HEAT DEFIER.	PR	7	12	12	\$11.98	\$143.76	0.0	15	-3	0.0	-3.0	15.0	3.0			18.0	18.0	\$	14.13	\$254.34	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL120	SAFGL120 NGS Stores	GLOVE, MECHANIX, SMALL, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	6	12	32	\$14.41	\$461.12	0.0	24	8	0.0	8.0	4.0	0.8			4.8	5.0	\$	17.70	\$88.50	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL121	SAFGL121 NGS Stores	GLOVE, MEDIUM, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	12	24	22	\$9.23	\$203.06	0.0	14	8	0.0	8.0	16.0	3.2			19.2	20.0	\$	11.09	\$221.80	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL122	SAFGL122 NGS Stores	GLOVE, LARGE, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	24	36	13	\$10.15	\$131.95	0.0	70	-57	36.0	-21.0	57.0	11.4			68.4	69.0	\$	11.08	\$764.52	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL123	SAFGL123 NGS Stores	GLOVE, X-LARGE, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	20	40	59	\$10.18	\$600.62	0.0	100	-41	0.0	-41.0	81.0	16.2			97.2	100.0	\$	11.08	\$1,108.00	14	Active	JE A COMMON SUPPLIES	10
Krista	NGS Stores	SAFGL124	SAFGL124 NGS Stores	GLOVE, MECHANIX, XX-LARGE, COLOR BLACK, STREAMLINED ELASTIC CUFF W/ADJUSTABLE HOOK AND LOOP CLOSURE, REINFORCED THUMB AND FINGERS, SYNTHETIC LEATHER PALM.	PR	25	48	42	\$14.95	\$627.90	0.0	189	-147	0.0	-147.0	195.0	39.0			234.0	234.0	\$	17.70	\$4,141.80	14	Active	JE A COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL140	SAFGL140 NGS Stores	GLOVE, G-TEK MAXIFLEX II, SMALL, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKLES, GRAY SEAMLESS KNIT NYLON LINER.	PR	48	72	68	\$3.30	\$224.40	0.0	52	16	0.0	16.0	56.0	11.2			67.2	72.0	\$	3.82	\$275.04	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL141	SAFGL141 NGS Stores	GLOVE, G-TEK MAXIFLEX II, MEDIUM, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKLES, GRAY SEAMLESS KNIT NYLON LINER.	PR	30	50	74	\$3.36	\$248.64	0.0	100	-26	0.0	-26.0	76.0	15.2			91.2	96.0	\$	3.82	\$366.72	14	Active	JE A COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL142	SAFGL142 NGS Stores	GLOVE, G-TEK MAXIFLEX II, LARGE, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKLES, GRAY SEAMLESS KNIT NYLON LINER.	PR	200	300	82	\$3.36	\$275.52	0.0	1348	-1266	264.0	-1002.0	1302.0	260.4			1562.4	1572.0	\$	3.82	\$6,005.04	14	Active	JE A COMMON SUPPLIES	12

Krista	NGS Stores	SAFGL143	SAFGL143 NGS Stores	GLOVE, G-TEK MAXIFLEX II, X-LARGE, BLACK MICRO-FOAM NITRILE COATED PALM, FULL FINGER & KNUCKLES, GRAY SEAMLESS KNIT NYLON LINER.	PR	250	300	27	\$3.36	\$90.72	0.0	2326	-2299	240.0	-2059.0	2359.0	471.8			2830.8	2832.0	\$	3.82	\$10,818.24	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL149	SAFGL149 NGS Stores	GLOVE, G-TEK, 18 GAUGE DYNEEMA, BLUE KNIT WITH BLACK POLYURETHANE PALM COATING. SIZE XXL, MEET ABRASION AND CUT RESISTANT LEVEL 3, WASHABLE	PR	8	12	4	\$6.51	\$26.04	0.0	24	-20	12.0	-8.0	20.0	4.0			24.0	24.0	\$	7.02	\$168.48	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFGL160	SAFGL160 NGS Stores	GLOVES, SAFETY, CUT RESISTANT - SMALL. COW LEATHER ONLY.	PR	6	6	10	\$10.00	\$100.00	4.0	4	2	0.0	2.0	4.0	0.8			4.8	5.0	\$	12.02	\$60.10	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL161	SAFGL161 NGS Stores	GLOVES, SAFETY, CUT RESISTANT - MEDIUM. COW LEATHER ONLY.	PR	12	24	22	\$10.45	\$229.90	0.0	16	6	0.0	6.0	18.0	3.6			21.6	22.0	\$	11.89	\$261.58	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL162	SAFGL162 NGS Stores	GLOVES, SAFETY, CUT RESISTANT - LARGE. COW LEATHER ONLY.	PR	24	48	30	\$10.40	\$312.00	0.0	47	-17	0.0	-17.0	65.0	13.0			78.0	78.0	\$	11.89	\$927.42	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL163	SAFGL163 NGS Stores	GLOVES, SAFETY, CUT RESISTANT - X-LARGE. COW LEATHER ONLY.	PR	36	60	60	\$11.76	\$705.60	0.0	81	-21	0.0	-21.0	81.0	16.2			97.2	98.0	\$	12.80	\$1,254.40	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFGL164	SAFGL164 NGS Stores	GLOVES, SAFETY, CUT RESISTANT - XX-LARGE. COW LEATHER ONLY.	PR	18	36	36	\$12.01	\$432.36	0.0	47	-11	0.0	-11.0	47.0	9.4			56.4	57.0	\$	13.33	\$759.81	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFH0015	SAFH0015 NGS Stores	HOLDER, FACE SHIELD, NON- METALLIC	EA	15	30	25	\$11.85	\$296.25	1.0	65	-41	0.0	-41.0	71.0	14.2			85.2	90.0	\$	16.34	\$1,470.60	14	Active	JEA COMMON SUPPLIES	10
Krista	NGS Stores	SAFH0016	SAFH0016 NGS Stores	SHIELD, FACE, CLEAR VISOR, POLYCARBONATE, TO PROTECT AGAINST ELECTRICAL SPARKING OR WELDING ARCH.	EA	36	50	39	\$9.21	\$359.19	0.0	87	-48	0.0	-48.0	98.0	19.6			117.6	118.0	\$	10.12	\$1,194.16	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFH0030	SAFH0030 NGS Stores	EYEGASS HOLDER, FOR SAFETY GLASSES SUITERS, MADE OF 100% COTTON	EA	40	80	80	\$2.13	\$170.40	0.0	177	-97	0.0	-97.0	177.0	35.4			212.4	220.0	\$	2.41	\$530.20	14	Active	JEA COMMON SUPPLIES	10
Krista	NGS Stores	SAFKP001	SAFKP001 NGS Stores	KNEE PADS, RUBBERIZED INTERIOR SURFACE, LEFT/RIGHT DESIGN, 3MM NEOPRENE FULL COVERAGE WRAPPED CONSTRUCTION AND MULTILAYERED EVA FOAM PADDING.	PR	10	15	15	\$43.30	\$649.50	0.0	23	-8	0.0	-8.0	23.0	4.6			27.6	28.0	\$	52.38	\$1,466.64	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFL010	SAFL010 NGS Stores	LINER, HARD HAT, 6 POINT SUSPENSION, WITH REAR RATCHET BAND,	EA	25	50	124	\$10.96	\$1,359.04	0.0	14	110	0.0	110.0	-60.0	-12.0			0.0	0.0	\$	12.24	\$0.00	14	Active	JEA COMMON SUPPLIES	100
Krista	NGS Stores	SAFL020	SAFL020 NGS Stores	LINER, HARD HAT, WINTER LINER, FLAME RETARDANT,	EA	12	24	15	\$4.19	\$62.85	0.0	18	-3	0.0	-3.0	27.0	5.4			32.4	33.0	\$	4.84	\$159.72	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFLO004	SAFLO004 NGS Stores	LOCKOUT, PADLOCK HASP, "RED", 1", ** NO SUBSTITUTE **	EA	100	300	139	\$3.14	\$436.46	0.0	1	138	0.0	138.0	162.0	32.4			194.4	204.0	\$	4.01	\$818.04	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFRA010	SAFRA010 NGS Stores	RESPIRATOR, HALF MASK, NORTH	EA	55	80	48	\$11.06	\$530.88	0.0	131	-83	24.0	-59.0	139.0	27.8			166.8	168.0	\$	15.50	\$2,604.00	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFRA011	SAFRA011 NGS Stores	FILTER, REPLACEMENT FOR NORTH RESPIRATOR, *** 1 EACH = 1 PAIR ***	EA	12	36	24	\$5.22	\$125.28	0.0	45	-21	0.0	-21.0	57.0	11.4			68.4	69.0	\$	7.62	\$525.78	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRE006	SAFRE006 NGS Stores	POLYESTER HEAD HARNESS, AV-3000 WITHOUT TWIN ADAPTER, LARGE, (NO SUBSTITUTE), *** (JEA # SAFRPS06 IS FOR THE TWIN ADAPTER) ***	EA	2	4	0	\$199.41	\$0.00	0.0	2	-2	3.0	1.0	3.0	0.6			3.6	4.0	\$	260.00	\$1,040.00	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRE008	SAFRE008 NGS Stores	POLYESTER HEAD HARNESS, AV-3000 WITHOUT TWIN ADAPTER, SMALL, (NO SUBSTITUTE), *** (JEA # SAFRPS06 IS FOR THE TWIN ADAPTER) ***	EA	2	4	1	\$218.88	\$218.88	0.0	7	-6	3.0	-3.0	7.0	1.4			8.4	9.0	\$	260.00	\$2,340.00	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRE025	SAFRE025 NGS Stores	RESPIRATOR, DUST/FUME/OZONE MSHA CODE TC-21C-348.	EA	150	250	279	\$6.35	\$1,771.65	0.0	548	-269	0.0	-269.0	519.0	103.8			622.8	630.0	\$	7.81	\$4,920.30	14	Active	JEA COMMON SUPPLIES	10
Krista	NGS Stores	SAFRE035	SAFRE035 NGS Stores	RESPIRATOR, 1/2 FACE PIECE, SMALL.	EA	10	20	45	\$17.16	\$772.20	0.0	2	43	0.0	43.0	-23.0	-4.6			0.0	0.0	\$	16.79	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRE040	SAFRE040 NGS Stores	RESPIRATOR, 1/2 FACE PIECE, MEDIUM.	EA	2	4	2	\$25.85	\$51.70	0.0	4	-2	2.0	0.0	4.0	0.8			4.8	5.0	\$	31.05	\$155.25	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRE045	SAFRE045 NGS Stores	RESPIRATOR, 1/2 FACE PIECE, LARGE.	EA	4	8	7	\$28.19	\$197.33	0.0	6	1	0.0	1.0	7.0	1.4			8.4	9.0	\$	15.46	\$139.14	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRE050	SAFRE050 NGS Stores	POLYESTER HEAD HARNESS, AV-3000 WITHOUT TWIN ADAPTER, MEDIUM, (NO SUBSTITUTE), *** (JEA # SAFRPS06 IS FOR THE TWIN ADAPTER) ***	EA	3	6	4	\$218.88	\$875.52	0.0	17	-13	24.0	11.0	-5.0	-1.0			0.0	0.0	\$	260.00	\$0.00	14	Active	JEA COMMON SUPPLIES	2
Krista	NGS Stores	SAFRID01	SAFRID01 NGS Stores	REPELLENT, INSECT, 50 PRE-MOISTENED TOWELETTES PER BOX, WILL REPEL MOSQUITOES, BITING FLIES, CHIGGERS, TICKS, DEER FLIES AND OTHER BITING INSECTS. ** 1 EACH = 50 TOWELETTES ** (NO SUBSTITUTE).	EA	10	15	34	\$26.88	\$913.92	29.0	51	-46	0.0	-46.0	61.0	12.2			73.2	74.0	\$	29.12	\$2,154.88	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRID02	SAFRID02 NGS Stores	REPELLENT, INSECT, 20Z. CONTAINER. DEET, NON-AEROSOL	EA	20	30	23	\$5.15	\$118.45	0.0	27	-4	0.0	-4.0	34.0	6.8			40.8	41.0	\$	6.66	\$273.06	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRPS06	SAFRPS06 NGS Stores	ADAPTER, TWIN CARTRIDGE FILTER ASSEMBLY, USED WITH 3M FULL FACE RESPIRATORS "SAF RE 006, 008 & 050" (NO SUBSTITUTE)	EA	10	20	14	\$40.42	\$565.88	1.0	27	-14	44.0	30.0	-10.0	-2.0			0.0	0.0	\$	54.16	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFRPS51	SAFRPS51 NGS Stores	ADAPTER, 40MM, (PURE FLOW 2, POWERED RESPIRATOR HOSE TO SCOTT FACE MASK THAT WE USE), WORK 1-3 THRU 4-9 (ALL @ NGS)	EA	1	2	2	\$42.56	\$85.12	0.0	3	-1	0.0	-1.0	3.0	0.6			3.6	4.0	\$	46.11	\$184.44	14	Active	JEA GENERATION	1
Krista	NGS Stores	SAFRPS52	SAFRPS52 NGS Stores	CARTRIDGE, P100, 40MM, STRICTLY FOR DUST, (20 PER CASE), (ISSUE SET OF 2 EACH W/PURE FLOW 2 POWERED RESPIRATOR), WORK 1-3 THRU 4-9 (ALL @ NGS)	EA	20	40	21	\$9.22	\$193.62	0.0	2	19	0.0	19.0	21.0	4.2			25.2	40.0	\$	10.43	\$417.20	14	Active	JEA GENERATION	20
Krista	NGS Stores	SAFRTO35	SAFRTO35 NGS Stores	"ON HOLD" - RETAINER / HOLDER, FOR PRE-FILTER, ** SCOTT** - 5 PAIR PER BOX.	EA	3	6	0	\$13.79	\$0.00	7.0	3	-10	15.0	5.0	1.0	0.2			1.2	5.0	\$	19.01	\$95.05	14	Active	JEA COMMON SUPPLIES	5
Krista	NGS Stores	SAFSH009	SAFSH009 NGS Stores	BROW PAD, REPLACEMENT PART FOR RATCHET 6-POINT SUSPENSION BULLARD 3000 HARD-HAT	EA	10	25	30	\$3.62	\$108.60	0.0	14	16	0.0	16.0	9.0	1.8			10.8	20.0	\$	3.62	\$72.40	14	Active	JEA COMMON SUPPLIES	10
Krista	NGS Stores	SAFSN003	SAFSN003 NGS Stores	SUNSCREEN LOTION, SHADE UVAGUARD WITH PARSOL 1789, UVA & UVB PROTECTION, SPF 15 OR 30, PABA FREE, WATER RESISTANT, 4 OZ. BOTTLE. NO SUBSTITUTE. EXPIRATION DATE MUST APPEAR ON EACH INDIVIDUAL ITEM	EA	24	36	40	\$2.40	\$96.00	0.0	20	20	0.0	20.0	16.0	3.2			19.2	24.0	\$	2.68	\$64.32	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFSS020	SAFSS020 NGS Stores	SIDESHIELDS, COMPLIANCE SAFEPAK MUST BE ORDERED 20 AT A TIME, (1 PACK= 20 EACH, 10 OF B-52 & 10 OF B-26).	PR	10	20	20	\$5.60	\$112.00	0.0	27	-7	0.0	-7.0	27.0	5.4			32.4	40.0	\$	3.13	\$125.20	14	Active	JEA COMMON SUPPLIES	10
Krista	NGS Stores	SAFTA002	SAFTA002 NGS Stores	TAPE, BARRICADE, "DANGER" RED RIBBON WITH BLACK LETTERS 3" X 1000' ROLL.	RO	10	15	17	\$9.86	\$167.62	0.0	37	-20	0.0	-20.0	35.0	7.0			42.0	48.0	\$	9.94	\$477.12	14	Active	JEA COMMON SUPPLIES	12
Krista	NGS Stores	SAFTA010	SAFTA010 NGS Stores	TAPE, SAFETY ORANGE, 1-3/16" WIDE X 300' LONG ROLL,	EA	10	50	23	\$1.12	\$25.76	0.0	2	21	0.0	21.0	29.0	5.8			34.8	50.0	\$	0.99	\$49.50	14	Active	JEA COMMON SUPPLIES	25
Krista	NGS Stores	SAFTI005	SAFTI005 NGS Stores	TISSUE, EYE GLASS, PACKAGE OF 760 EA,	EA	3	6	8	\$1.42	\$11.36	0.0	2	6	0.0	6.0	0.0	0.0			0.0	0.0	\$	4.58	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFTI010	SAFTI010 NGS Stores	TISSUE, LENS CLEANING, PRE-MOISTENED. 100 TISSUES PER BOX. 1 BOX = 1 EACH.	EA	40	80	106	\$6.00	\$636.00	0.0	283	-177	0.0	-177.0	257.0	51.4			308.4	309.0	\$	5.49	\$1,696.41	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFVR001	SAFVR001 NGS Stores	INSVISOR FOR SAFETY HARDHATS OR CAPS, CLIP-ON GREEN PLASTIC SHADE W/ELASTIC STRAP	EA	6	12	12	\$10.55	\$126.60	0.0	4	8	0.0	8.0	4.0	0.8			4.8	5.0	\$	12.61	\$63.05	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFWA005	SAFWA005 NGS Stores	WADERS, CHEST, RUBBER, SIZE 9, 60 GAUGE,	EA	2	2	2	\$95.15	\$190.30	0.0	3	-1	0.0	-1.0	3.0	0.6			3.6	4.0	\$	158.35	\$633.40	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFWA010	SAFWA010 NGS Stores	WADERS, CHEST, RUBBER, SIZE 11, 60 GAUGE	EA	1	2	0	\$89.54	\$0.00	0.0	2	-2	1.0	-1.0	3.0	0.6			3.6	4.0	\$	127.02	\$508.08	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFWJ001	SAFWJ001 NGS Stores	JACKET, GREEN, WELDING, SIZE-MEDIUM	EA	3	6	6	\$13.88	\$83.28	0.0	2	4	0.0	4.0	2.0	0.4			2.4	3.0	\$	16.23	\$48.69	14	Active	JEA COMMON SUPPLIES	3
Krista	NGS Stores	SAFWJ002	SAFWJ002 NGS Stores	JACKET, GREEN, WELDING, SIZE-LARGE	EA	3	5	4	\$14.33	\$57.32	0.0	19	-15	0.0	-15.0	20.0	4.0			24.0	24.0	\$	16.23	\$389.52	14	Active	JEA COMMON SUPPLIES	3
Krista	NGS Stores	SAFWJ003	SAFWJ003 NGS Stores	JACKET, GREEN, WELDING, SIZE-EXTRA-LARGE	EA	4	6	7	\$14.36	\$100.52	0.0	31	-24	0.0	-24.0	30.0	6.0			36.0	36.0	\$	16.23	\$584.28	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFWJ004	SAFWJ004 NGS Stores	JACKET, GREEN, WELDING, SIZE: XX-LARGE	EA	10	20	6	\$15.59	\$93.54	0.0	30	-24	12.0	-12.0	32.0	6.4			38.4	39.0	\$	16.79	\$654.81	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SAFWJ005	SAFWJ005 NGS Stores	JACKET, GREEN, WELDING, SIZE: XXX-LARGE	EA	3	6	7	\$17.07	\$119.49	3.0	12	-8	0.0	-8.0	14.0	2.8			16.8	17.0	\$	17.85	\$303.45	14	Active	JEA COMMON SUPPLIES	1

Krista	NGS Stores	SFTCC307	SFTCC307 NGS Stores	GLOVE, MEDIUM SIZE, PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT, ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	EA	2	4	2	\$27.47	\$54.94	0.0	2	0	0.0	0.0	4.0	0.8					4.8	5.0	\$	32.68	\$163.40	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SFTCC311	SFTCC311 NGS Stores	GLOVE, LARGE SIZE PROTECT FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	EA	1	2	2	\$30.16	\$60.32	0.0	4	-2	0.0	-2.0	4.0	0.8					4.8	5.0	\$	34.35	\$171.75	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SFTCC314	SFTCC314 NGS Stores	GLOVE, XLARGE PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	EA	2	4	3	\$30.16	\$90.48	0.0	4	-1	0.0	-1.0	5.0	1.0					6.0	6.0	\$	34.35	\$206.10	14	Active	JEA COMMON SUPPLIES	1
Krista	NGS Stores	SFTCC316	SFTCC316 NGS Stores	GLOVE, XLARGE PROTECTION FROM SHOCK AND IMPACT WITH WRIST SUPPORT. ANTI-BACTERIAL LINING. MACHINE WASHABLE. *NO SUBSTITUTION WITHOUT PRIOR APPROVAL* *** (1 EACH = 1 PAIR) ***	EA	6	6	6	\$27.88	\$167.28	0.0	2	4	0.0	4.0	2.0	0.4					2.4	3.0	\$	34.35	\$103.05	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFEY045	SAFEY045 PSSC Stores	GLASSES, SAFETY, UVEX GENESIS CLEAR ANTI-FOG BLACK FRAME.	EA	10	18	2	\$6.52	\$13.04	0.0	2	0	12.0	12.0	6.0	1.2					7.2	8.0	\$	10.19	\$81.52	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFEY050	SAFEY050 PSSC Stores	GLASSES, SAFETY, UVEX GENESIS LIGHT GREY ANTI FOG, BLACK FRAME.	EA	6	12	12	\$6.97	\$83.64	0.0	0	12	0.0	12.0	0.0	0.0					0.0	0.0	\$	11.56	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFEY075	SAFEY075 PSSC Stores	GLASSES, SAFETY, CLEAR WITH BLACK FRAME.	EA	8	15	7	\$3.36	\$23.52	0.0	3	4	12.0	16.0	-1.0	-0.2					0.0	0.0	\$	2.92	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFEY080	SAFEY080 PSSC Stores	GLASSES, SAFETY, CREWS, TREMOR, SMOKE WITH BLACK FRAME.	EA	10	16	9	\$4.16	\$37.44	0.0	4	5	12.0	17.0	-1.0	-0.2					0.0	0.0	\$	2.37	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFEY095	SAFEY095 PSSC Stores	GLASSES, SAFETY, UVES BANDIT, ANTI-FOG, CLEAR WITH BLACK FRAME.	EA	3	6	14	\$4.96	\$69.44	0.0	2	12	0.0	12.0	-6.0	-1.2					0.0	0.0	\$	12.04	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFEY100	SAFEY100 PSSC Stores	GLASSES, SAFETY, UVEX BANDIT, ESPRESSOR WITH BLACK FRAME.	EA	3	6	6	\$4.99	\$29.94	0.0	0	6	0.0	6.0	0.0	0.0					0.0	0.0	\$	9.38	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFEY120	SAFEY120 PSSC Stores	GLASSES, SAFETY, SMITH & WESSON MAGNUMS, BLACK FRAME W/ CLEAR LENS	EA	24	48	42	\$4.52	\$189.84	0.0	2	40	0.0	40.0	8.0	1.6					9.6	10.0	\$	6.43	\$64.30	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFEY125	SAFEY125 PSSC Stores	GLASSES, SAFETY, SMITH & WESSON MAGNUMS, BLACK FRAME W/ SMOKE LENS	EA	36	60	56	\$5.36	\$300.16	0.0	5	51	0.0	51.0	9.0	1.8					10.8	11.0	\$	6.65	\$73.15	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFPR003	SAFPR003 PSSC Stores	PROTECTORS, HEARING, EAR PLUG (RUBBER)	EA	100	200	240	\$0.95	\$228.00	0.0	16	224	0.0	224.0	-24.0	-4.8					0.0	0.0	\$	1.30	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFRI001	SAFRI001 PSSC Stores	REPELLENT, INSECT, 50 PRE-MOISTENED TOWELETES PER BOX, WILL REPEL MOSQUITOES, BITING FLIES, CHIGGERS, TICKS, DEER FLIES AND OTHER BITING INSECTS. ** 1 EACH = 50 TOWELETES ** (NO SUBSTITUTE)	EA	20	35	35	\$26.10	\$913.50	0.0	14	21	0.0	21.0	14.0	2.8					16.8	17.0	\$	29.12	\$495.04	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFRI002	SAFRI002 PSSC Stores	REPELLENT, INSECT, 20Z. CONTAINER. DEET, NON-AEROSOL	EA	15	25	25	\$4.31	\$107.75	0.0	0	25	0.0	25.0	0.0	0.0					0.0	0.0	\$	6.66	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFSB001	SAFSB001 PSSC Stores	SWEATBAND, SNAPS TO SUSPENSION OF ALL HARDHATS, 100% COTTON OFFERING UNSURPASSED ABSORPTION OF OIL & RESPIRATION, WASHABLE, TERRY SWEATBANDS	EA	20	30	25	\$4.16	\$104.00	0.0	4	21	0.0	21.0	9.0	1.8					10.8	11.0	\$	1.93	\$21.23	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFSN001	SAFSN001 PSSC Stores	SUNSCREEN, UTILITY, SPF 30, TOWELETES, UVA/UVB PROTECTION, OIL FREE, PABA FREE, TESTED SAFE ON RUBBER LINEMEN'S GLOVES. (1 EACH = 1 TOWELETTE)	EA	30	50	50	\$0.51	\$25.50	0.0	0	50	0.0	50.0	0.0	0.0					0.0	0.0	\$	0.61	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFSN003	SAFSN003 PSSC Stores	SUNSCREEN LOTION, SHADE UVAGUARD WITH PARSOL 1789, UVA & UVB PROTECTION, SPF 15 OR 30, PABA FREE, WATER RESISTANT, 4 OZ. BOTTLE. NO SUBSTITUTE, EXPIRATION DATE MUST APPEAR ON EACH INDIVIDUAL ITEM	EA	15	25	25	\$2.25	\$56.25	0.0	0	25	0.0	25.0	0.0	0.0					0.0	0.0	\$	2.68	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFTC005	SAFTC005 PSSC Stores	CONE, TRAFFIC CONTROL, 36" - 12 POUND, ORANGE, 6" AND 4" REFLECTIVE COLLARS PERMANENTLY CEMENTED TO THE CONE. FDOT APPROVAL NO. MUST BE ON 36" CONES	EA	20	40	20	\$20.45	\$409.00	0.0	7	13	0.0	13.0	27.0	5.4					32.4	33.0	\$	19.31	\$637.23	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SAFTI010	SAFTI010 PSSC Stores	TISSUE, LENS CLEANING, PRE-MOISTENED, 100 TISSUES PER BOX. 1 BOX = 1 EACH	EA	75	100	100	\$5.50	\$550.00	0.0	0	100	0.0	100.0	0.0	0.0					0.0	0.0	\$	5.49	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SFTCC204	SFTCC204 PSSC Stores	GLOVE, LATEX, NON-POWDERED, NON MEDICAL GRADE, 50 PAIR PER DISPENSER (50 PAIR EQUALS 1 EACH)	EA	40	60	60	\$4.35	\$261.00	0.0	0	60	0.0	60.0	0.0	0.0					0.0	0.0	\$	5.03	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SFTCC208	SFTCC208 PSSC Stores	GLOVE, *PURPLE NITRILE*, POWDER-FREE, EXAM GLOVES, X-LARGE, 12" EXTRA-LONG CUFF, LATEX-FREE AND NON-STERILE, 50 PAIR PER DISPENSER BOX (50 PAIR / BOX) WAS SFTCC207	BX	80	150	170	\$16.99	\$2,888.30	0.0	54	116	0.0	116.0	34.0	6.8					40.8	41.0	\$	23.06	\$945.46	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SFTCC209	SFTCC209 PSSC Stores	GLOVE, *PURPLE NITRILE*, POWDER-FREE, EXAM GLOVES, LARGE, 12" EXTRA-LONG CUFF, LATEX-FREE AND NON-STERILE, 50 PAIR PER DISPENSER BOX (50 PAIR / BOX)	BX	30	50	50	\$8.58	\$429.00	0.0	0	50	0.0	50.0	0.0	0.0					0.0	0.0	\$	23.06	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SFTGL101	SFTGL101 PSSC Stores	GLOVE, *BLUE*, POWDER-FREE, EXAM GLOVES, LATEX, EXTENDED CUFF, LARGE, 50 PAIR PER DISPENSER BOX	BX	25	35	20	\$10.47	\$209.40	0.0	14	6	15.0	21.0	14.0	2.8					16.8	17.0	\$	12.69	\$215.73	14	Active	JEA COMMON SUPPLIES	1
Krista	PSSC Stores	SFTGL102	SFTGL102 PSSC Stores	GLOVE, *BLUE*, POWDER-FREE, EXAM GLOVES, LATEX, EXTENDED CUFF, X-LARGE, 50 PAIR PER DISPENSER BOX	BX	125	175	174	\$11.69	\$2,034.06	0.0	36	138	0.0	138.0	37.0	7.4					44.4	45.0	\$	12.69	\$571.05	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	POCCO006	POCCO006 Storm Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE SMALL/MEDIUM.	EA	50	50	50	\$3.38	\$169.00	0.0	0	50	0.0	50.0	0.0	0.0					0.0	0.0	\$	4.91	\$0.00	27	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	POCCO007	POCCO007 Storm Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE LARGE	EA	50	50	50	\$2.72	\$136.00	0.0	0	50	0.0	50.0	0.0	0.0					0.0	0.0	\$	3.14	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	POCCO008	POCCO008 Storm Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE EXTRA LARGE	EA	50	50	50	\$2.64	\$132.00	0.0	0	50	0.0	50.0	0.0	0.0					0.0	0.0	\$	3.14	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	POCCO009	POCCO009 Storm Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE EXTRA EXTRA LARGE.	EA	50	50	50	\$2.72	\$136.00	0.0	0	50	0.0	50.0	0.0	0.0					0.0	0.0	\$	3.14	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	POCCO010	POCCO010 Storm Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE EXTRA EXTRA EXTRA LARGE.	EA	50	50	50	\$2.86	\$143.00	0.0	0	50	0.0	50.0	0.0	0.0					0.0	0.0	\$	3.30	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	POCCO011	POCCO011 Storm Stores	COVERALL, W/ZIPPER-HOOD-ENCLOSED FEET, SIZE 4X LARGE.	EA	50	50	50	\$3.02	\$151.00	0.0	0	50	0.0	50.0	0.0	0.0					0.0	0.0	\$	3.46	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFBO022	SAFBO022 Storm Stores	BOOTS, RUBBER, SIZE 7, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	2	2	2	\$122.04	\$244.08	0.0	0	2	0.0	2.0	0.0	0.0					0.0	0.0	\$	144.99	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFBO024	SAFBO024 Storm Stores	BOOTS, RUBBER, SIZE 8, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	2	2	2	\$119.66	\$239.32	0.0	0	2	0.0	2.0	0.0	0.0					0.0	0.0	\$	144.99	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFBO026	SAFBO026 Storm Stores	BOOTS, RUBBER, SIZE 9, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	8	8	8	\$119.66	\$957.28	0.0	0	8	0.0	8.0	0.0	0.0					0.0	0.0	\$	144.99	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFBO028	SAFBO028 Storm Stores	BOOTS, RUBBER, SIZE 10, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	8	8	8	\$119.66	\$957.28	0.0	0	8	0.0	8.0	0.0	0.0					0.0	0.0	\$	144.99	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFBO030	SAFBO030 Storm Stores	BOOTS, RUBBER, SIZE 11, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	8	8	8	\$119.66	\$957.28	0.0	0	8	0.0	8.0	0.0	0.0					0.0	0.0	\$	144.99	\$0.00	14	Active	JEA COMMON SUPPLIES	1

Krista	Storm Stores	SAFBO032	SAFBO032 Storm Stores	BOOTS, RUBBER, SIZE 12, OZONE RESISTANT, SAFETY STEEL TOE, FLOATING METATARSAL GUARD, BUILT IN CUSHION INSOLE, 7 EYELETS LACED UP FRONT, 16" VIBRAM LUG OUTSOLE FOR TRACTION, FIBERGLASS SHANK FOR FIRM ARCH SUPPORT.	PR	8	8	8	\$119.66	\$957.28	0.0	0	8	0.0	8.0	0.0	0.0	0.0	0.0	0.0	\$	144.99	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFEA015	SAFEA015 Storm Stores	EAR PROTECTOR, REUSABLE, INTERNAL TYPE W/CORD, NOISE REDUCTION RATING 28 DB, SHAPE FORMFIT, NON-ALLERGENIC, 1 PAIR = 1 EACH	EA	400	400	400	\$0.41	\$164.00	0.0	0	400	0.0	400.0	0.0	0.0	0.0	0.0	0.0	\$	0.54	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFEY050	SAFEY050 Storm Stores	GLASSES, SAFETY, UVEX GENESIS LIGHT GREY ANTI FOG, BLACK FRAME.	EA	25	25	25	\$7.22	\$180.50	0.0	0	25	0.0	25.0	0.0	0.0	0.0	0.0	0.0	\$	11.56	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFGL020	SAFGL020 Storm Stores	GLOVE, WORK, LEATHER, PALM OF SIDESPLIT COWHIDE & 2-1/2" RUBBERIZED CUFF, WITH LEATHER KNUCKLE STRAP SIZE-LARGE (NO SUB FOR SAFETY REASONS)	PR	48	48	48	\$3.09	\$148.32	0.0	0	48	0.0	48.0	0.0	0.0	0.0	0.0	0.0	\$	3.64	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFLI007	SAFLI007 Storm Stores	LIGHT, HANDHELD, WATERPROOF AND SUITABLE FOR ROUGH SERVICE.	EA	108	108	114	\$29.07	\$3,313.98	0.0	0	114	0.0	114.0	-6.0	-1.2	0.0	0.0	0.0	\$	31.06	\$0.00	14	Active	JEA COMMON SUPPLIES	12
Krista	Storm Stores	SAFR002	SAFR002 Storm Stores	REPELLENT, INSECT, 20Z. CONTAINER. DEET, NON-AEROSOL	EA	20	20	20	\$4.46	\$89.20	0.0	0	20	0.0	20.0	0.0	0.0	0.0	0.0	0.0	\$	6.66	\$0.00	14	Active	JEA COMMON SUPPLIES	1
Krista	Storm Stores	SAFSN003	SAFSN003 Storm Stores	SUNSCREEN LOTION, SHADE UVAGUARD WITH PARSOL 1789, UVA & UVB PROTECTION, SPF 15 OR 30, PABA FREE, WATER RESISTANT, 4 OZ. BOTTLE. NO SUBSTITUTE, EXPIRATION DATE MUST APPEAR ON EACH INDIVIDUAL ITEM	EA	10	10	12	\$2.33	\$27.96	0.0	0	12	0.0	12.0	-2.0	-0.4	0.0	0.0	0.0	\$	2.68	\$0.00	14	Active	JEA COMMON SUPPLIES	1

\$186,479.58

Funds Needed \$690,475.54

Amount Awarded \$ 1,952,267.61
Amount Diverted for VMI Program \$ 150,000.00
Amount Released \$ 1,775,735.25
Amount Remaining \$ 26,532.36
Change Order Amount \$ 663,943.18
New No-to-exceed \$ 2,616,210.79