

Welcome to the JEA Awards Meeting

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

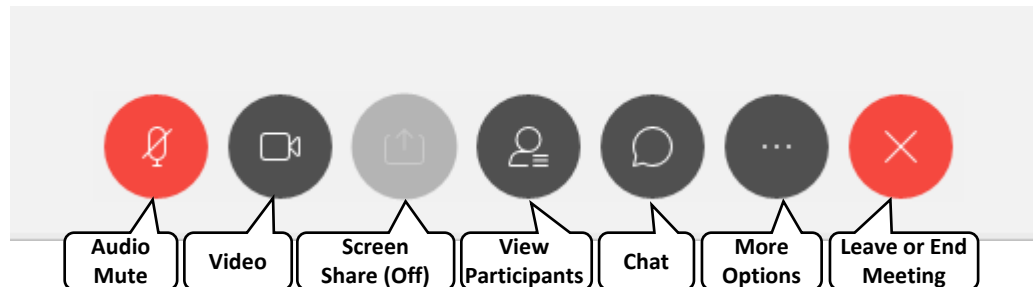
We will unmute your lines during the public comment time and provide opportunity for you to speak.

During the meeting, interested persons can also email **Halley Reiman** at reimhj@jea.com to submit public comments to be read during the meeting regarding any matter on the agenda for consideration.

Public comments by e-mail must be received no later than 9:00 a.m. to be read during the public comment portion of the meeting.

Please contact **Halley Reiman** by telephone at **(904) 665-8815** or by email at reimhj@jea.com if you experience any technical difficulties during the meeting.

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



AWARDS COMMITTEE AGENDA

DATE: Thursday, January 27, 2022

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): 160 199 4252
WebEx Password: pxP6CqUSt63

Public Comments:

Awards:

1. Approval of the minutes from the last meeting (01/20/2022).
2. Request approval to award a contract to Engineered Spray Solutions LLC for Sanitary Sewer Manhole Structural Rehabilitation and Repair in the amount of \$2,100,000.00, subject to the availability of lawfully appropriated funds.
3. Request approval to award a contract to Verizon Wireless for wireless device usage in the amount of \$5,921,963.44, subject to the availability of lawfully appropriated funds.
4. Request approval to award a contract increase to Cooper Power Systems LLC for Network Protectors in the amount of \$3,516,255.30, for a new total not-to-exceed amount of \$5,118,673.30, subject to the availability of lawfully appropriated funds.
5. 1410523446 – Request approval to award a contract to Milton J. Wood Fire Protection, Inc. for BBGS and KGS CO2 Fire Protection System Upgrades in the amount of \$878,625.00, subject to the availability of lawfully appropriated funds.
6. Request approval to award a contract to the developer, Mattamy Jacksonville, LLC for the construction of the reclaimed water main and sewer force main by T.G. Utility Company, Inc. for the Rivertown Parcel 29 project in the amount of \$592,848.00, 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.

01-27-2022 Awards Committee

<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 01/20/2022 meeting.
2	Single Source	Vu	\$2,100,000.00	\$2,100,000.00	Engineered Spray Solutions, LLC	(3) Years w/Two (2) - One (1) Yr. Renewals	<p><u>Sanitary Sewer Manhole Structural Rehabilitation and Repair</u></p> <p>This contract will issue task orders to structurally repair sanitary sewer manholes. The installer shall provide maintenance of traffic, sewer bypassing, debris removal, cleaning, chemical grout injection to stop groundwater leaks, and apply a structural coating intended to reinforce or completely replace the existing concrete walls of the manhole.</p> <p>Engineered Spray Solutions LLC is the manufacturer's sole certified installer for its manhole structural coating in Florida. The manufacturer is Sprayroq and the product is Spraywall. Spraywall is currently the only structural coating listed in Section AS-602 of the JEA Water and Wastewater Approved Materials Manual in the JEA Standard. Engineered Spray Solutions has been performing on an informal piggyback contract based on a City of St. Augustine contract, and their performance has been satisfactory. JEA negotiated a line item savings of approximately 6% from the initial price list. Additionally, JEA negotiated for line item pricing to remain the same as current for one year; after the first year, line item pricing may increase based on Consumer Price Index (CPI). The current alternative to the structural coating is a traditional manhole replacement. Research determined that the structural coating option would save an average of \$50,000 per occurrence. Additionally, the structural coating takes approximately two days to completed compared to the one week required for a full manhole replacement.</p> <p>We are awarding to the budget for structural coating repair in that payment for task orders will be based on the unit prices which are attached for reference.</p> <p>JEA Delivery & Collection is currently piloting additional structural coatings</p>

01-27-2022 Awards Committee

						<p>by Warren Environmental and Agru for Section AS-602. Upon acceptance into the JEA Standard, Delivery & Collection anticipates requesting a similar unit pricing from the additional manufacturers for use in selecting the most appropriate coating for a specific manhole application. The pilot is expected to be completed within a year.</p> <p>Request approval to award a contract to Engineered Spray Solutions LLC for Sanitary Sewer Manhole Structural Rehabilitation and Repair in the amount of \$2,100,000.00.</p>
3	State of Florida Contract	Krol	\$5,912,366.28	\$5,921,963.44	Verizon Wireless	<p style="text-align: center;">3 Three Years w/ Two – 1 Yr. Renewal options Renewals</p> <p><u>Cellular Wireless Services</u></p> <p>JEA utilizes wireless devices including air cards (mi-fi), and cellular phones that are primarily used for personnel in the field, as well as additional cellular devices used for MV90 meters, power quality meters, and remote network connections that use Verizon monthly access plans. All of these devices are currently on the Verizon Wireless network, which is the highest-ranking wireless vendor in the State of Florida, providing the most proven performance of any wireless carrier for our service territory during storms and emergencies. Verizon Wireless maintains company employed customer service support, network, ownership and maintenance to ensure ongoing reliability and accountability to JEA, with service level agreements in the contract that provide service level guarantees.</p> <p>This request is for a new three (3) year contract for JEA to piggyback off of the State of Florida contract and award funding in the amount of \$5,921,963.44. This amount includes an average monthly cost of \$128,487.81 for FY22 current services increasing by 4 -12% each fiscal year due to new planned services, and the ten (10%) percent contingency seen in the table below to cover potential additional monthly access plan usage. The table below also includes \$300,000.00 in estimated annual capital spend purchases for new wireless devices. Verizon pricing will continue at the current rates in accordance with the previous contract and remain fixed for the term of the contract. Multiple wireless providers are listed on the State of Florida contract. JEA completed a cost</p>

01-27-2022 Awards Committee

							<p>comparison between the Verizon state contract and the AT&T state contract. The Verizon costs to JEA are 14% lower or \$21,800.00 less each month. A copy of the cost comparison and the State of Florida rate sheet is attached as backup.</p> <p>Request approval to award a contract to Verizon Wireless for wireless device usage in the amount of \$5,921,963.44, subject to the availability of lawfully appropriated funds.</p>
4	Contract Increase	McElroy	\$3,516,255.30	\$3,516,255.30	Cooper Power Systems, LLC	Five (5) Years	<p>Network Protectors for Inventory Stock Contract Increase</p> <p>The purpose of this Agreement is to provide Network Protectors for JEA Inventory stock, which are special self-contained air breaker or switching units that have a full complement of current, potential and control transformers, as well as relay functionality. The primary purpose of the Network Protectors is to enable the paralleling of two or more primary feeders on the same low voltage bus.</p> <p>Originally bid and approved by the Awards Committee on 02/06/2020 to Eaton Corporation in the amount of \$1,121,385.00. A contract assignment was processed on 07/30/2020 from Eaton Corporation to Cooper Power Systems, LLC, which is a wholly owned subsidiary of Eaton. A change order was approved on 12/03/2020 that added two additional network protectors to be used in tandem with submersible network transformers and increased the amount of the award by \$481,033.00. All these documents are attached for reference.</p> <p>Only one manufacturer of these items is approved by the JEA Standards' Committee given their unique functionality and capabilities detailed in length in the original award, attached for reference.</p> <p>This request is to add additional funding in the amount of \$3,516,255.30 to cover the forecasted requirements for FY22 and FY23.</p>

01-27-2022 Awards Committee

							<p>Although this is a five (5) year award, when the original award was submitted, it only included projections for the first year. Future needs were to be determined based on</p> <p>JEA operational needs and budget availability, hence the FY21 contract increase for \$481,033.00. The</p> <p>attached spreadsheet shows the requirements for FY22 and FY23. It should be noted that pricing is</p> <p>adjusted quarterly to reflect updates to indices changes for Carbon Steel, Copper, and Labor per contract.</p> <p>Request approval to award a contract increase to Cooper Power Systems LLC for Network Protectors in the amount of \$3,516,255.30, for a new total not-to-exceed amount of \$5,118,673.30, subject to the availability of lawfully appropriated funds.</p>
5	Invitation for Bid (IFB) 2 bidders	Erixton	\$966,000.00	\$878,625.00	Milton J. Wood Fire Protection, Inc	Project Completion (Est. 2/2023)	<p>BBGS & KGS CO2 Fire Protection system upgrades</p> <p>The purpose of this solicitation for Power Generating Facility Combustion Turbine CO2 Fire Protection System Upgrades (this "Solicitation") is to evaluate and select a vendor to upgrade the CO2 Fire Protection Systems on 4 generating units at 2 sites: Brandy Branch Generating Stations B51, B52, B53 and Kennedy Generating Station K37, on a turnkey basis as described in this Solicitation (the "Work") and to determine the best method for JEA to procure the Work with regards to pricing, quality, design, and workmanship.</p> <p>Award Amount includes 10% SWA and is 9% less than Budget Estimate.</p> <p>FY22 - \$803,625.00</p> <p>FY23 – \$ 75,000.00</p> <p>1410523446 – Request approval to award a contract to Milton J. Wood Fire Protection, Inc in the amount of \$878,625.00, for BBGS and KGS CO2 Fire Protection System Upgrades,</p>

01-27-2022 Awards Committee

							subject to the availability of lawfully appropriated funds.
6	Miscellaneous	Vu	\$591,405.00	\$592,848.00	Mattamy Rivertown LLC/T.G. Utility Company, Inc.	Project Completion (Estimated: September 2022)	<p>2021-1821 Rivertown Parcel 29 The Rivertown Parcel 29 project is part of the Rivertown Developer Utility Service Agreement dated December 22, 2004, which outlines that certain JEA system improvements are reimbursable to the Developer. Per Exhibit D of the Agreement, JEA will reimburse the Developer, Mattamy Jacksonville LLC, for the improvements associated with the Rivertown Parcel 29 Project. This includes approximately 1,060 LF of 6-inch sewer force main and a duplex lift station with pony pump.</p> <p>The developer requested bids for all the utility work and the project was awarded based upon the lowest lump sum total. Mattamy Jacksonville, LLC publicly bid the project and received four Bids. All of the Bidders to Mattamy Jacksonville, LLC are listed above, with T.G. Utility being the lowest Bidder. The bid is approximately 1% more than JEA's estimate and deemed acceptable.</p> <p>Request approval to award a contract to the developer, Mattamy Jacksonville LLC for the construction of the reclaimed water main and sewer force main by T.G. Utility Company, Inc. for the Rivertown Parcel 29 project in the amount of \$592,848.00.</p>
Total Award				\$13,009,691.74			

JEA AWARDS COMMITTEE
JANUARY 20, 2022 MEETING MINUTES

The JEA procurement Awards Committee met on January 20, 2022, in person with a WebEx option.

WebEx Meeting Number (access code): 160 199 4252

WebEx Password: pxP6CqUSt63

Members in attendance were Jenny McCollum as Chief Procurement Officer, Stephen Datz as Chairperson (on site), Hai Vu as Vice Chairperson (on site), Laure Whitmer as Budget Representative, Regina Ross as Office of General Counsel Representative; with Jordan Pope for Laura Dutton (on site), Joe Orfano, and Ricky Erixton. Unless otherwise indicated, all attendees were via WebEx.

Chair Datz 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:

Chair Datz 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 (01/13/2022). Chair Datz verbally presented the Committee Members the proposed January 13, 2022 minutes as amended.

MOTION: Hai Vu made a motion to approve the January 13, 2022 minutes (Award Item 1). The motion was seconded by Jordan Pope and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 3 and 4:

2. **DEFERRED** - Request approval to award a contract to Florida Aquastore and Utility Construction, Inc. to disassemble the sludge holding tank and re-assemble it at the Mandarin WRF in the amount of \$655,397.00, subject to the availability of lawfully appropriated funds.
3. Request approval to award a contract increase to Perdue, Inc. for furniture procurement, delivery and service for new JEA headquarters for the second phase for a total amount of \$680,820.85, for a new total not-to-exceed amount of \$2,007,922.80, subject to the availability of lawfully appropriated funds.

MOTION: Jordan Pope made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

4. 1410364646 - Request approval to award contract to PQH Group Design, Inc. for Arlington East Water Reclamation Facility Warehouse Design Services in the amount of \$106,180.00, subject to lawfully appropriated funds.

MOTION: Hai Vu made a motion to approve Award Item 4 as presented in the committee packet. The motion was seconded by Jordan Pope and approved unanimously by the Awards Committee (5-0).

5. **DEFERRED** - Request approval to award a contract increase to Cooper Power Systems LLC for Network Protectors in the amount of \$3,516,255.30, for a new total not-to-exceed amount of \$5,118,673.30, subject to the availability of lawfully appropriated funds.

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

No ratifications were presented to the Awards Committee

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair Datz adjourned the meeting at 10:15 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 January 27, 2022

Type of Award Request: SINGLE SOURCE
Requestor Name: Sencer, Justin
Requestor Phone: (904) 665-6826
Project Title: Sanitary Sewer Manhole Structural Rehabilitation and Repair
Project Number: 22321008, 175-50S
Project Location: JEA
Funds: Capital
Budget Estimate: \$2,100,000.00

Scope of Work:

This contract will issue task orders to structurally repair sanitary sewer manholes. The installer shall provide maintenance of traffic, sewer bypassing, debris removal, cleaning, chemical grout injection to stop groundwater leaks, and apply a structural coating intended to reinforce or completely replace the existing concrete walls of the manhole.

JEA IFB/RFP/State/City/GSA#: Single Source
Purchasing Agent: Brown, Darriel
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ENGINEERED SPRAY SOLUTIONS LLC	Jim Collier	jcollier@ess-1.net	1306 Banana Rd Lakeland, FL 33810	(863) 577-4821	\$2,100,000.00

Amount for entire term of Contract/PO: \$2,000,000.00
Award Amount for remainder of this FY: \$700,000.00
Length of Contract/PO Term: Three (3) Years w/Two (2) - One (1) Yr. Renewals
Begin Date: 02/15/2022
End Date: 02/14/2025
Renewal Options: Yes - Two (2) - One (1) Yr. Renewals
JSEB Requirement: N/A – Single Source

Background/Recommendations:

Engineered Spray Solutions LLC is the manufacturer's sole certified installer for its manhole structural coating in Florida. The manufacturer is Sprayroq and the product is Spraywall. Spraywall is currently the only structural coating listed in Section AS-602 of the JEA Water and Wastewater Approved Materials Manual in the JEA Standard. Engineered Spray Solutions has been performing on an informal piggyback contract based on a City of St. Augustine contract, and their performance has been satisfactory. JEA negotiated a line item savings of approximately 6% from the initial price list; this represents an estimated annual savings of

\$42,001.24 and an estimated savings of \$126,003.73 over the term of the contract. Additionally, JEA negotiated for line item pricing to remain the same as current for one year; after the first year, line item pricing may increase based on Consumer Price Index (CPI). The current alternative to the structural coating is a traditional manhole replacement. Research determined that the structural coating option would save an average of \$50,000 per occurrence. Additionally, the structural coating takes approximately two days to completed compared to the one week required for a full manhole replacement. Historically, we have spent \$553,886.69 with Engineered Spray Solutions over two (2) Years for the repair of thirteen (13) manholes. We are awarding to the budget for structural coating repair in that payment for task orders will be based on the unit prices which are attached for reference.

JEA Delivery & Collection is currently piloting additional structural coatings by Warren Environmental and Agru for Section AS-602. Upon acceptance into the JEA Standard, Delivery & Collection anticipates requesting a similar unit pricing from the additional manufacturers for use in selecting the most appropriate coating for a specific manhole application. The pilot is expected to be completed within a year. If the pilot is successful, JEA would consider entering into a contract similar to this one with the newly approved vendor. The decision to use one contract versus the other would be based on the needs of each individual manhole repair; having multiple contracts would allow JEA to determine which service would best serve the specific manhole repair.

Request approval to award a contract to Engineered Spray Solutions LLC for Sanitary Sewer Manhole Structural Rehabilitation and Repair in the amount of \$2,100,000.00, subject to the availability of lawfully appropriated funds.

Director: Scheel, Jackie B. - Dir W/WW Reuse Delivery & Collection
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

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:

Engineered Spray Solutions

2. Description of Services or Supplies provided by Vendor:

This vendor is the manufacturer's authorized installer of a manhole structural coating for Florida. The manufacture is Sprayroq and the product is Spraywall. Spraywall is currently the only structural coating listed in Section AS-602 of the JEA Water and Wastewater Approved Material Manual in the JEA Standard.

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):

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

OR

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

Justin B. Sencer, PE

Digitally signed by Justin B. Sencer, PE
Date: 2021.10.05 14:44:17 -0400

10-05-2021

Signature of JEA Business Unit Manager

Date

Justin B. Sencer

Name of JEA Business Unit Manager

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.



1306 Banana Road, Lakeland, Florida 33810

Local Phone • 863-859-3889

Toll Free • 800-329-3889

October 27th 2021

Mr. Justin Sencer
JEA, Sewer Operations
2434 Pearl Street
Jacksonville, FL 32206

Project: JEA Sewer Operations, ESS Scope Listing of Services

Justin,

Please see the scope of services that Engineered Spray Solutions can provide to the JEA. We can provide these scopes upon review of projects you may need structural rehabilitation services for. The listing is for us to provide the Spraywall polyurethane liner to you as well as any additional services to accompany the project.

Respectfully Submitted,

Michael Desvernine

Michael Desvernine
Project Manager
(407) 701-9545

JEA Sewer Operations, ESS Scope Listing of Services 10/27/2021

Est.	Unit	Description	Unit Price
Qty.			
1	VF	Manhole Protective Resin Based Lining 48" Diameter 1/8" Minimum Thickness	\$341.00
1	VF	Manhole Structural Resin Based Lining 48" Diameter 1/4" Minimum Thickness	\$393.50
1	VF	Manhole Structural Resin Based Lining 48" Diameter 1/2" Minimum Thickness	\$556.00
1	VF	Manhole Structural Resin Based Lining 48" Diameter 1" Minimum Thickness	\$881.00
1	VF	Manhole Protective Resin Based Lining 60" Diameter 1/8" Minimum Thickness	\$426.50
1	VF	Manhole Structural Resin Based Lining 60" Diameter 1/4" Minimum Thickness	\$491.50
1	VF	Manhole Structural Resin Based Lining 60" Diameter 1/2" Minimum Thickness	\$694.50
1	VF	Manhole Structural Resin Based Lining 60" Diameter 1" Minimum Thickness	\$1,100.50
1	SF	Structure / Manhole Protective Resin Based Lining 1/8" Minimum Thickness	\$27.50
1	SF	Structure / Manhole Structural Resin Based Lining 1/4" Minimum Thickness	\$33.00
1	SF	Structure / Manhole Structural Resin Based Lining 1/2" Minimum Thickness	\$45.00
1	SF	Structure / Manhole Structural Resin Based Lining 1" Minimum Thickness	\$70.00
1	SF	Removal of Existing Manhole or Wetwell Lining System (Excluding T-Lock Epoxy or Polyurea Liners)	\$9.00
1	SF	Removal of Existing Manhole or Wetwell T-Lock, Epoxy or Polyurea Liners	\$25.00
1	SF	Patching & Profiling - Cementitious Grout Only (up to a 1/4 inch)	\$12.50
1	GAL	Infiltration Control - Chemical Grout or Hydraulic Cement patch & plug	\$140.00
1	SF	Surface Preparation - Fiberglass Substrate Scarifying	\$9.00
1	SF/LF	Surface Preparation - Sand Blasting / Cutting grooves in structures	\$10.00
1	LF	Bench and Invert Channel Repair	\$250.00
1	VF	Chimney Repairs	\$225.00
1	VF	Chimney Replacement	\$950.00
1	EA	Chimney sealing (Construction Joint at Ring and Cover)	\$385.00
1	EA	Manhole Rim & Cover Replacement (STD 32" Diameter) - Paved Areas	\$1,550.00

1	EA	Manhole Rim & Cover Replacement (STD 32" Diameter) - Grassed Areas	\$1,250.00
1	EA	Raise / Re-Level Existing Frame and Cover for Street Adjustment (up to 4")	\$600.00
1	EA	Provide and Install Manhole Cover lid & Pick Hole seals	\$275.00
1	EA	Cleaning Manholes for Rehabilitation	\$225.00
1	EA	Cleaning Structures for Rehabilitation	\$1,200.00
1	EA	Pre and Post Photographs(USB) Manholes for Rehabilitation	\$75.00
1	EA	Pre and Post Photographs(USB) Structures for Rehabilitation	\$300.00
1	WK	Mobilization (Inspection only)	\$2,750.00
1	EA	Manhole Inspection Level 1	\$150.00
1	EA	Manhole Inspection Level 2	\$195.00
1	EA	Post-Liner Installation Manhole Inspection Level 2	\$150.00
1	EA	Structure (Wet Well) Inspection Level 1	\$1,750.00
1	EA	Structure (Wet Well) Inspection Level 2 (Includes scan)	\$2,000.00
1	EA	Cleaning Sewer Manholes (CCTV purposes only)	\$410.00
1	EA	Cleaning Wetwells (CCTV / Inspection purposes only)	\$650.00
1	LF	CCTV Sanitary pipe inspection - includes light cleaning 8"-10" Diameter	\$5.00
1	LF	CCTV Sanitary pipe inspection - includes light cleaning 12"-15" Diameter	\$8.75
1	LF	CCTV Sanitary pipe inspection - includes light cleaning 16"-24" Diameter	\$15.00
1	EA	Dye Testing of Sewer	\$950.00
1	EA	Dye Flooding of Sewer	\$1,500.00
1	EA	Wastewater Flow Monitoring Equipment Rental and Installation in existing Structures	\$4,300.00
1	Month	Wastewater Flow Monitoring Monitoring and Maintenance	\$1,250.00
1	EA	Rainfall Monitoring Equipment Rental and Installation in existing Structures	\$950.00
1	Month	Rainfall Monitoring Monitoring and Maintenance	\$375.00
1	LF	Line cleaning / Jetting for Sanitary	\$4.00
1	LF	Increase for "Medium" cleaning of sanitary sewer drain to above line item 48	\$3.50
1	LF	Increase for "Heavy" cleaning of sanitary drain to above line item 48	\$8.00
1	EA	GPS Mapping of Requested Manholes	\$170.00
1	DAY	Plug Rental 6" - 10"	\$125.00
1	DAY	Plug Rental 10" - 16"	\$150.00
1	DAY	Plug Rental 16" - 24"	\$200.00
1	DAY	Plug Rental 24" - 36"	\$250.00
1	HOUR	Bypass Pumper Truck	\$550.00
1	HOUR	Bypass Vac-Truck	\$550.00
1	DAY	Bypass Pumping - 4" Pump	\$2,500.00

1	DAY	Bypass Pumping - 6" Pump	\$2,900.00
1	DAY	Bypass Pumping - 8" Pump	\$3,900.00
1	EA	Maintenance of Traffic (MOT) - Arterial (single lane closure)	\$1,250.00
1	EA	Maintenance of Traffic (MOT) - FDOT (single lane closure)	\$1,500.00
1	EA	Maintenance of Traffic (MOT) - Neighborhood (Simple MOT including Flagmen)	\$675.00
1	WK	Mobilization Standard (per 4 man Crew)	\$2,750.00
1	EA	Mobilization Emergency (per 4 man crew)	\$4,000.00
1	DAY	Meals/Hotel/Lodging (per 4 man crew)	\$600.00

We can also provide additional custom services for cost plus 15% Markup to the List Below.

- 1. Bypass Pumping Services**
- 2. Maintenance of Traffic Services**
- 3. Police Services**
- 4. Security and Safety Services**
- 5. Miscellaneous Materials and Services**

Appendix B - Bid Workbook
(Only complete the Prices in Yellow Cells)

*Unless otherwise noted, this column refers to paragraphs /sections found in the latest edition of the JEA's Water & Sewer Standards Manual.
document can be found on www.jea.com.

This

**Reference found in this solicitation.

***Refer to Appendix A - Technical Specifications.

Item No.	Spec No.***	Est. Qty.	Unit	Description	Unit Price	Extended Price		% Change
1	907	1	VF	Manhole Protective Resin Based Lining 48" Diameter 1/8" Minimum Thickness	\$341.00	\$341.00	376	-9%
2	907	1	VF	Manhole Structural Resin Based Lining 48" Diameter 1/4" Minimum Thickness	\$393.50	\$393.50	388	1%
3	907	1	VF	Manhole Structural Resin Based Lining 48" Diameter 1/2" Minimum Thickness	\$556.00	\$556.00		
4	907	1	VF	Manhole Structural Resin Based Lining 48" Diameter 1" Minimum Thickness	\$881.00	\$881.00		
5	907	1	VF	Manhole Proctective Resin Based Lining 60" Diameter 1/8" Minimum Thickness	\$426.50	\$426.50	471	-9%
6	907	1	VF	Manhole Structural Resin Based Lining 60" Diameter 1/4" Minimum Thickness	\$491.50	\$491.50	502	-2%
7	907	1	VF	Manhole Structural Resin Based Lining 60" Diameter 1/2" Minimum Thickness	\$694.50	\$694.50		
8	907	1	VF	Manhole Structural Resin Based Lining 60" Diameter 1" Minimum Thickness	\$1,100.50	\$1,100.50		
9	907	1	SF	Structure / Manhole Protective Resin Based Lining 1/8" Minimum Thickness	\$27.50	\$27.50		
10	907	1	SF	Structure / Manhole Structural Resin Based Lining 1/4" Minimum Thickness	\$33.00	\$33.00		
11	907	1	SF	Structure / Manhole Structural Resin Based Lining 1/2" Minimum Thickness	\$45.00	\$45.00		
12	907	1	SF	Structure / Manhole Structural Resin Based Lining 1" Minimum Thickness	\$70.00	\$70.00		
13	907	1	SF	Removal of Existing Manhole or Wetwell Lining System (Excluding T-Lock Epoxy or Polyurea Liners)	\$9.00	\$9.00		
14	907	1	SF	Removal of Existing Manhole or Wetwell T-Lock, Epoxy or Polyurea Liners	\$25.00	\$25.00		
15	907	1	SF	Patching & Profiling - Cementitious Grout Only (up to a 1/4 inch)	\$12.50	\$12.50		
16	907	1	GAL	Infiltration Control - Chemical Grout or Hydraulic Cement patch & plug	\$140.00	\$140.00	125	12%
17	907	1	SF	Surface Preparation - Fiberglass Substrate Scarifying	\$9.00	\$9.00		
18	907	1	SF	Surface Preparation - Sand Blasting / Cutting grooves in structures	\$10.00	\$10.00		
19	907	1	LF	Bench and Invert Channel Repair	\$250.00	\$250.00	285	-12%
20	907	1	VF	Chimney Repairs	\$225.00	\$225.00		
21	907	1	VF	Chimney Replacement	\$950.00	\$950.00		
22	907	1	EA	Chimney sealing (Construction Joint at Ring and Cover)	\$385.00	\$385.00	385	0%
23	908	1	EA	Manhole Rim & Cover Replacement (STD 32" Diameter) - Paved Areas	\$1,550.00	\$1,550.00	1950	-21%
24	908	1	EA	Manhole Rim & Cover Replacement (STD 32" Diameter) - Grassed Areas	\$1,250.00	\$1,250.00	1950	-36%
25	908	1	EA	Raise / Re-Level Existing Frame and Cover for Street Adjustment (up to 4")	\$600.00	\$600.00	1200	-50%
26	908	1	EA	Provide and Install Manhole Cover lid & Pick Hole seals	\$275.00	\$275.00	275	0%
27	907	1	EA	Cleaning Manholes for Rehabilitation	\$225.00	\$225.00		
28	907	1	EA	Cleaning Structures for Rehabilitatioin	\$1,200.00	\$1,200.00		
29	909	1	EA	Pre and Post Photographs(USB) Manholes for Rehabilitation	\$75.00	\$75.00		
30	909	1	EA	Pre and Post Photographs(USB) Structures for Rehabilitation	\$300.00	\$300.00		
31	909	1	WK	Mobilization (Inspection only)	\$2,750.00	\$2,750.00		
32	909	1	EA	Manhole Inspection Level 1	\$150.00	\$150.00	185	-19%
33	909	1	EA	Manhole Inspection Level 2	\$195.00	\$195.00	185	5%
34	909	1	EA	Post-Liner Installation Manhole Inspection Level 2	\$150.00	\$150.00		
35	909	1	EA	Structure (Wet Well) Inspection Level 1	\$1,750.00	\$1,750.00		
36	909	1	EA	Structure (Wet Well) Inspection Level 2 (Includes scan)	\$2,000.00	\$2,000.00		
37	909	1	EA	Cleaning Sewer Manholes (CCTV purposes only)	\$410.00	\$410.00		
38	909	1	EA	Cleaning Wetwells (CCTV / Inspection purposes only)	\$650.00	\$650.00		
39	909	1	LF	CCTV Sanitary pipe inspection - includes light cleaning 8"-10" Diameter	\$5.00	\$5.00		
40	909	1	LF	CCTV Sanitary pipe inspection - includes light cleaning 12"-15" Diameter	\$8.75	\$8.75		
41	909	1	LF	CCTV Sanitary pipe inspection - includes light cleaning 16"-24" Diameter	\$15.00	\$15.00		
42	909	1	EA	Dye Testing of Sewer	\$950.00	\$950.00		
43	909	1	EA	Dye Flooding of Sewer	\$1,500.00	\$1,500.00		
44	909	1	EA	Wastewater Flow Monitoring Equipment Rental and Installation in existing Structures	\$4,300.00	\$4,300.00		
45	909	1	Month	Wastewater Flow Monitoring Monitoring and Maintenance	\$1,250.00	\$1,250.00		
46	909	1	EA	Rainfall Monitoring Equipment Rental and Installation in existing Structures	\$950.00	\$950.00		
47	909	1	Month	Rainfall Monitoring Monitoring and Maintenance	\$375.00	\$375.00		
48	909	1	LF	Line cleaning / Jetting for Sanitary	\$4.00	\$4.00		
49	909	1	LF	Increase for "Medium" cleaning of sanitary sewer drain to above line item 48	\$3.50	\$3.50		
50	909	1	LF	Increase for "Heavy" cleaning of sanitary drain to above line item 48	\$8.00	\$8.00		
51	909	1	EA	GPS Mapping of Requested Manholes	\$170.00	\$170.00		
52	910	1	DAY	Plug Rental 6" - 10"	\$125.00	\$125.00		
53	910	1	DAY	Plug Rental 10" - 16"	\$150.00	\$150.00		
54	910	1	DAY	Plug Rental 16" - 24"	\$200.00	\$200.00		
55	910	1	DAY	Plug Rental 24" - 36"	\$250.00	\$250.00		
56	910	1	HOUR	Bypass Pumper Truck	\$550.00	\$550.00		
57	910	1	HOUR	Bypass Vac-Truck	\$550.00	\$550.00		
58	910	1	DAY	Bypass Pumping - 4" Pump	\$2,500.00	\$2,500.00		
59	910	1	DAY	Bypass Pumping - 6" Pump	\$2,900.00	\$2,900.00		
60	910	1	DAY	Bypass Pumping - 8" Pump	\$3,900.00	\$3,900.00		
61	911	1	EA	Maintenance of Traffic (MOT) - Arterial (single lane closure)	\$1,250.00	\$1,250.00	1500	-17%
62	911	1	EA	Maintenance of Traffic (MOT) - FDOT (single lane closure)	\$1,500.00	\$1,500.00	1500	0%
63	911	1	EA	Maintenance of Traffic (MOT) - Neighborhood (Simple MOT including Flagmen)	\$675.00	\$675.00	500	35%
64	912	1	WK	Mobilization Standard (per 4 man Crew)	\$2,750.00	\$2,750.00	5500	-50%
65	912	1	EA	Mobilization Emergency (per 4 man crew)	\$4,000.00	\$4,000.00	5000	-20%
66	913	1	DAY	Meals/Hotel/Lodging (per 4 man crew)	\$600.00	\$600.00		

(A) Subtotal: \$52,044.75

AVG
-10.628%

Item No.	Spec No.	Est. Qty.	Unit	Description	Unit Price	Extended Price
Cash Allowances						
67	Solicitation	1	LS	SWA Allowance	\$80,000.00	\$80,000.00
68	914	1	LS	Sewage Removal and Disposal Allowance	\$20,000.00	\$20,000.00

(B) Subtotal: \$100,000.00

Item No.	Spec No.	Est. Qty.	Unit	Description	Unit Price	Extended Price
Subcontracts						
		1	LS	Bypass Pumping Service Allowance	\$200,000.00	\$200,000.00
			%	% Markup	15%	\$30,000.00
69	910			Bypass Pumping Service Allowance Total		\$230,000.00
		1	LS	Maintenance of Traffic Allowance	\$200,000.00	\$200,000.00
			%	% Markup	15%	\$30,000.00
70	911			Maintenance of Traffic Allowance Total		\$230,000.00

(C) Subtotal: \$460,000.00

TOTAL 3-YEAR BID PRICE \$612,044.75

No.	CMMS_ASSET	Location	MACP Structural Rating
1	MH-007169	20th St. W & Melson Ave.	N/A (FRP Lined)
2	MH-015716	18th St. W & Melson Ave.	3.8333
3	MH-045586	16th St. W & Melson Ave.	3.75
4	MH-020632	15th St. W & Melson Ave.	3.2
5	MH-060440	12th St. W (South) & Melson Ave.	4
6	MH-005653	9th St. W & Melson Ave.	3.5
7	MH-045603	6th St. W & Melson Ave.	4
8	MH-034024	Kinlock Dr. S and pump station KIN-5730	N/A
9	MH-023912	Kinlock Dr. S and pump station KIN-5730	N/A
10	unmarked manhole	Kinlock Dr. S and pump station KIN-5730	N/A
11	MH-009127	Kinlock Dr. S and pump station KIN-5730	N/A
12	MH-039494	4435 Hanover Park Dr. Manhole	N/A
13	MH-029547	4491 Hanover Park Dr. Manhole	N/A
14	MH-009594	4499 Hanover Park Dr. Manhole	N/A
15	MH-047336	Edison Ave. & Cherokee St. Trunk Main	N/A
16	MH-2707262	Edison Ave. & Cherokee St. Trunk Main	N/A
			1-year Total:
			3-year Total:

Budget Estimate	
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	560,000.00
\$	1,680,000.00

No.	CMMS_ASSET	Location	MACP Structural Rating
1	MH-007169	20th St. W & Melson Ave.	N/A (FRP Lined)
2	MH-015716	18th St. W & Melson Ave.	3.8333
3	MH-045586	16th St. W & Melson Ave.	3.75
4	MH-020632	15th St. W & Melson Ave.	3.2
5	MH-060440	12th St. W (South) & Melson Ave.	4
6	MH-005653	9th St. W & Melson Ave.	3.5
7	MH-045603	6th St. W & Melson Ave.	4
8	MH-034024	Kinlock Dr. S and pump station KIN-5730	N/A
9	MH-023912	Kinlock Dr. S and pump station KIN-5730	N/A
10	unmarked manhole	Kinlock Dr. S and pump station KIN-5730	N/A
11	MH-009127	Kinlock Dr. S and pump station KIN-5730	N/A
12	MH-039494	4435 Hanover Park Dr. Manhole	N/A
13	MH-029547	4491 Hanover Park Dr. Manhole	N/A
14	MH-009594	4499 Hanover Park Dr. Manhole	N/A
15	MH-047336	Edison Ave. & Cherokee St. Trunk Main	N/A
16	MH-2707262	Edison Ave. & Cherokee St. Trunk Main	N/A
17	TBD	TBD	N/A
18	TBD	TBD	N/A
19	TBD	TBD	N/A
20	TBD	TBD	N/A
			1-year Total:
			3-year Total:

Budget Estimate	
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	700,000.00
\$	2,100,000.00

No.	CMMS_ASSET	Location	MACP Structural Rating
1	MH-007169	20th St. W & Melson Ave.	N/A (FRP Lined)
2	MH-015716	18th St. W & Melson Ave.	3.8333
3	MH-045586	16th St. W & Melson Ave.	3.75
4	MH-020632	15th St. W & Melson Ave.	3.2
5	MH-060440	12th St. W (South) & Melson Ave.	4
6	MH-005653	9th St. W & Melson Ave.	3.5
7	MH-045603	6th St. W & Melson Ave.	4
8	MH-034024	Kinlock Dr. S and pump station KIN-5730	N/A
9	MH-023912	Kinlock Dr. S and pump station KIN-5730	N/A
10	unmarked manhole	Kinlock Dr. S and pump station KIN-5730	N/A
11	MH-009127	Kinlock Dr. S and pump station KIN-5730	N/A
12	MH-039494	4435 Hanover Park Dr. Manhole	N/A
13	MH-029547	4491 Hanover Park Dr. Manhole	N/A
14	MH-009594	4499 Hanover Park Dr. Manhole	N/A
15	MH-047336	Edison Ave. & Cherokee St. Trunk Main	N/A
16	MH-2707262	Edison Ave. & Cherokee St. Trunk Main	N/A
17	TBD	TBD	N/A
18	TBD	TBD	N/A
19	TBD	TBD	N/A
20	TBD	TBD	N/A
21	TBD	TBD	N/A
22	TBD	TBD	N/A
23	TBD	TBD	N/A
24	TBD	TBD	N/A
25	TBD	TBD	N/A
26	TBD	TBD	N/A
27	TBD	TBD	N/A
28	TBD	TBD	N/A
29	TBD	TBD	N/A
30	TBD	TBD	N/A
31	TBD	TBD	N/A
32	TBD	TBD	N/A
33	TBD	TBD	N/A
34	TBD	TBD	N/A
35	TBD	TBD	N/A
36	TBD	TBD	N/A
37	TBD	TBD	N/A
38	TBD	TBD	N/A
39	TBD	TBD	N/A
40	TBD	TBD	N/A
41	TBD	TBD	N/A
42	TBD	TBD	N/A
43	TBD	TBD	N/A
44	TBD	TBD	N/A
45	TBD	TBD	N/A

46	TBD	TBD	N/A
47	TBD	TBD	N/A
48	TBD	TBD	N/A
49	TBD	TBD	N/A
50	TBD	TBD	N/A
51	TBD	TBD	N/A
52	TBD	TBD	N/A
53	TBD	TBD	N/A
54	TBD	TBD	N/A
55	TBD	TBD	N/A
56	TBD	TBD	N/A
57	TBD	TBD	N/A
58	TBD	TBD	N/A
59	TBD	TBD	N/A
60	TBD	TBD	N/A
61	TBD	TBD	N/A
62	TBD	TBD	N/A
63	TBD	TBD	N/A
64	TBD	TBD	N/A
65	TBD	TBD	N/A
66	TBD	TBD	N/A
67	TBD	TBD	N/A
68	TBD	TBD	N/A
69	TBD	TBD	N/A
70	TBD	TBD	N/A
71	TBD	TBD	N/A
72	TBD	TBD	N/A
73	TBD	TBD	N/A
74	TBD	TBD	N/A
75	TBD	TBD	N/A
76	TBD	TBD	N/A
77	TBD	TBD	N/A
78	TBD	TBD	N/A
79	TBD	TBD	N/A
80	TBD	TBD	N/A
81	TBD	TBD	N/A
82	TBD	TBD	N/A
83	TBD	TBD	N/A
84	TBD	TBD	N/A
85	TBD	TBD	N/A
86	TBD	TBD	N/A
87	TBD	TBD	N/A
88	TBD	TBD	N/A
89	TBD	TBD	N/A
90	TBD	TBD	N/A
91	TBD	TBD	N/A
92	TBD	TBD	N/A

93	TBD	TBD	N/A
94	TBD	TBD	N/A
95	TBD	TBD	N/A
96	TBD	TBD	N/A
97	TBD	TBD	N/A
98	TBD	TBD	N/A
99	TBD	TBD	N/A
100	TBD	TBD	N/A
101	TBD	TBD	N/A
102	TBD	TBD	N/A
103	TBD	TBD	N/A
104	TBD	TBD	N/A
105	TBD	TBD	N/A
106	TBD	TBD	N/A
107	TBD	TBD	N/A
108	TBD	TBD	N/A
109	TBD	TBD	N/A
110	TBD	TBD	N/A
111	TBD	TBD	N/A
112	TBD	TBD	N/A
113	TBD	TBD	N/A
114	TBD	TBD	N/A
115	TBD	TBD	N/A
116	TBD	TBD	N/A
117	TBD	TBD	N/A
118	TBD	TBD	N/A
119	TBD	TBD	N/A
120	TBD	TBD	N/A
			1-year Total: 3-year Total:

\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00
\$	35,000.00

\$ 4,200,000.00

\$ 12,600,000.00



Formal Bid and Award System

Award #3 January 27, 2022

Type of Award Request: PIGGYBACK - STATE OF FLORIDA CONTRACT
Requestor Name: Traylor, Kymberly A. - Dir Network & Telecommunication Services
Requestor Phone: (904) 665-8983
Project Title: Cellular Wireless Services
Project Number: HEB30904, 8007358
Project Location: JEA
Funds: O&M and Capital
Budget Estimate: \$5,912,366.37 (O&M FY22 remaining \$1,187,250.00 from BL07. Future budget requests FY23 \$1,883,291.38, FY24 \$2,117,036.15, FY25 \$649,788.85 from BL07, and Capital \$300,000 from Project #8007358)

Scope of Work:

JEA utilizes wireless devices including air cards (mi-fi), and cellular phones that are primarily used for personnel in the field, as well as additional cellular devices used for MV90 meters, power quality meters, and remote network connections that use Verizon monthly access plans. All of these devices are currently on the Verizon Wireless network, which is the highest-ranking wireless vendor in the State of Florida, providing the most proven performance of any wireless carrier for our service territory during storms and emergencies. Verizon Wireless maintains company employed customer service support, network, ownership and maintenance to ensure ongoing reliability and accountability to JEA, with service level agreements in the contract that provide service level guarantees.

JEA IFB/RFP/State/City/GSA#: State of Florida, DMS-19/20-006c
Purchasing Agent: Dambrose, Nickolas. C.
Is this a ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
VERIZON WIRELESS	Thomas Beck	Thomas.Beck@Verizonwireless.Com	3728 Phillips Hwy Ste. 360, Jacksonville, FL 32207	(904) 716-2600	\$5,921,963.44

Amount for entire term of Contract/PO: \$5,921,963.44
Award Amount for remainder of this FY: \$1,271,847.07
Length of Contract/PO Term: Three (3) Years w/ Two – 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 01/20/2022
End Date (mm/dd/yyyy): 01/19/2025
Renewal Options: Two – 1 Yr. Renewals
JSEB Requirement: N/A –State Contract

Background/Recommendations:

On 08/24/2021, the State of Florida executed contract DMS-19/20-006c with Verizon Wireless company through an Invitation to Negotiate (ITN), with a five (5) year term through 08/23/2026. The State evaluated multiple carriers and entered into contracts with Verizon Wireless, Sprint and AT&T. Verizon Wireless received the highest technical and pricing scores out of the three (3) carriers. The evaluation criteria included technical requirements, business operations, contract terms and conditions, pricing and coverage maps. It should be noted that Verizon Wireless air cards, cell phones, and machine to machine data coverage were approved as a JEA Standard on 02/15/2012.

This request is for a new three (3) year contract for JEA to piggyback off of the State of Florida contract and award funding in the amount of \$5,921,963.44. This amount includes an average monthly cost of \$128,487.81 for FY22 current services increasing by 4 -12% each fiscal year due to new planned services, and the ten (10%) percent contingency seen in the table below to cover potential additional monthly access plan usage. The table below also includes \$300,000.00 in estimated annual capital spend purchases for new wireless devices. Verizon pricing will continue at the current rates in accordance with the previous contract and remain fixed for the term of the contract. Multiple wireless providers are listed on the State of Florida contract. JEA completed a cost comparison between the Verizon state contract and the AT&T state contract. The Verizon costs to JEA are 14% lower or \$21,800.00 less each month. A copy of the cost comparison and the State of Florida rate sheet is attached as backup.

Operating Amounts by Month				
	FY'22	FY'23	FY'24	FY'25
Monthly Existing Spend	\$ 128,487.81	\$ 132,983.01	\$ 150,690.95	\$ 170,169.68
Monthly Planned New Services	\$ 4,495.20	\$ 4,008.76	\$ 4,008.76	\$ 4,008.76
Monthly 10% Contingency (Cases, Peripherals, etc.)		\$ 13,699.18	\$ 15,469.97	\$ 17,417.84
Monthly Total Operating Spend (with 10% Contingency)	\$ 132,983.01	\$ 150,690.95	\$ 170,169.68	\$ 191,596.28
Operating and Capital Amounts Annualized by Fiscal Year				
	FY'22 (x 9 Months)	FY'23 (x12 months)	FY'24 (x12 Months)	FY'25 (x3Months)
Annual Total Operating Spend (with 10% Contingency)	\$ 1,196,847.07	\$ 1,808,291.38	\$ 2,042,036.15	\$ 574,788.85
Annual Capital Spend	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
Annual Total Operating and Capital Spend	\$ 1,271,847.07	\$ 1,883,291.38	\$ 2,117,036.15	\$ 649,788.85
Total Award Request				\$ 5,921,963.44

The usage of wireless devices monthly access plans contained in this contract have changed significantly since 08/07/2020 due to JEA’s changing technology requirements and usage. This award includes funding for the following new estimated capital spend item purchases and the associated operating budget changes:

- 1.) Interruptible Customer – This wireless service enables JEA to temporarily reallocate a customer’s electric service to another customer to better economize JEA electric service. In exchange, the interruptible customer benefits by receiving a better rate.
- 2.) Mobility Platform Service – Tablet Purchases and Services – This service enables a higher scope and scale of apps from the existing mobility services currently available.
- 3.) Fault Current Indicators - Fault indicators are devices which indicate the passage of fault current. When properly applied, they can reduce operating costs and reduce service interruptions by identifying the section of cable that has failed. This is a continuation of JEA’s existing Fault Current Indicator Initiative supporting CEMI-5 power reliability improvements.
- 4.) Automatic Transfer Switch - An automatic transfer switch (ATS) is a self-acting, intelligent power switching device governed by dedicated control logic. The principal purpose of an ATS is to ensure the continuous delivery of electrical power from one of two power sources to a connected load circuit. This is a continuation of JEA’s existing ATS Initiative supporting CEMI-5 improvements.

The \$9,597.07 budget shortage in fiscal year 2022 will be covered from funding source O&M BL011. JEA will submit budgeting allowance requests for the subsequent fiscal years to fund this award in compliance with JEA's normal budget cycle processes.

Request approval to award a contract to Verizon Wireless for wireless device usage in the amount of \$5,921,963.44, subject to the availability of lawfully appropriated funds.

Director: Traylor, Kymberly A. - Dir Network & Telecommunication Services

VP: Datz, Stephen H. - VP Technical Services

Chief Information Officer: Krol, Bradley D. - Chief Information Officer

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

Price Comparison

Device Type	Current # of Devices	Data Usage	Verizon Monthly Cost	Verizon Monthly Total Cost by Device Type	Data Usage	AT&T Monthly Cost	AT&T Monthly Total Cost by Device Type	
1 Smart Phones	959	Unlimited Voice / Data + Hotspot Tethering	\$ 51.00	\$ 48,909.00	Unlimited Voice / Data + Hotspot Tethering	\$ 59.99	\$ 57,530.41	
2 Flip Phones	40	\$0.00/\$0.049 (M-F Daytime)/600 m2m/600 n&w	\$ 0.05	\$ 98.00	\$0.00/\$0.04 (M-F Daytime)/500 m2m/500 n&w	\$ 0.04	\$ 196.00	
Storm Flip Phones (\$0.00 per Month / Verizon to Verizon / .04 per minute charge)	60	\$0.00/\$0.049 (M-F Daytime)/600 m2m/600 n&w	\$ 0.05	\$ 1,470.00	\$0.00/\$0.04 (M-F Daytime)/500 m2m/500 n&w	\$ 0.04	\$ 1,200.00	
3 MI-Fis	229	Unlimited	\$ 36.05	\$ 8,255.45	Unlimited	\$ 34.99	\$ 8,012.71	
4 Tablets (Dell, Executive iPad, Samsung)	248	Unlimited	\$ 36.05	\$ 8,940.40	Unlimited	\$ 34.99	\$ 8,677.52	
5 Vehicle Area Network (CradlePoints)	1186	Unlimited	\$ 36.05	\$ 42,755.30	Unlimited	\$ 34.99	\$ 41,498.14	
6 Water / Waste Water (CradlePoints)	14	Unlimited	\$ 36.05	\$ 504.70	Unlimited	\$ 34.99	\$ 489.86	
7 Remote Cameras (CradlePoints)	10	20 GB pool/unt	\$100	\$ 999.90	20 GB Unpool/unt	\$ 34.99	\$ 349.90	
8 Interruptible Customers (Sierra Wireless)	15	250 MB pool/unt	\$20	\$ 300.00	250 MB pool/unt	\$ 14.99	\$ 224.85	
9 Mobile Command Centers (Incident / Storm)	8	Unlimited	\$ 36.05	\$ 288.40	Unlimited	\$ 34.99	\$ 279.92	
10 Meters (Power Quality) (M2M)	113	4MB per Month	\$.099 MB	\$ 44.75	4MB per Month (Pooled)	\$ 5.50	\$ 621.50	
11 Meters (Power Quality) (M2M)	79	250 MB pool/unt	\$20	\$ 1,580.00	250 MB pool/unt	\$ 14.99	\$ 1,184.21	
Meters (Power Quality) (M2M)	5	1GB pool/unt	\$25	\$ 125.00	1GB pool/unt	\$ 24.99	\$ 124.95	
Fault Current Indicators	3073	4MB per Month	\$.099 MB	\$ 1,216.91	4MB per Month (Pooled)	\$ 5.50	\$ 16,901.50	
Baseline Equipment Charges		Phone Case, Tablet Case, Stylus Pen, Car Charges, Wall Chargers, Wireless Head Sets, Screen Protectors, Mobile Keyboards, Executive iPads	\$ 12,000.00	\$ 12,000.00	Phone Case, Tablet Case, Stylus Pen, Car Charges, Wireless Head Sets, Screen Protectors, Mobile Keyboard, Executive iPads	\$ 12,000.00	\$ 12,000.00	
Charges & Fees	Account	Est Charges & Fees	\$ 1,000.00	\$ 1,000.00	Est Charges & Fees	\$ 1,000.00	\$ 1,000.00	
Current Verizon Monthly Spend				\$ 128,487.81	AT&T Monthly Spend \$ 150,291.47			

(21,803.66) 0.145075858

Award Amount Detail

Operating Amounts by Month				
	FY'22	FY'23	FY'24	FY'25
Monthly Existing Spend	\$ 128,487.81	\$ 132,983.01	\$ 150,690.95	\$ 170,169.68
Monthly Planned New Services	\$ 4,495.20	\$ 4,008.76	\$ 4,008.76	\$ 4,008.76
Monthly 10% Contingency (Cases, Peripherals, etc.)		\$ 13,699.18	\$ 15,469.97	\$ 17,417.84
Monthly Total Operating Spend (with 10% Contingency)	\$ 132,983.01	\$ 150,690.95	\$ 170,169.68	\$ 191,596.28
Operating and Capital Amounts Annualized by Fiscal Year				
	FY'22 (x 9 Months)	FY'23 (x12 months)	FY'24 (x12 Months)	FY'25 (x3Months)
Annual Total Operating Spend (with 10% Contingency)	\$ 1,196,847.07	\$ 1,808,291.38	\$ 2,042,036.15	\$ 574,788.85
Annual Capital Spend	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
Annual Total Operating and Capital Spend	\$ 1,271,847.07	\$ 1,883,291.38	\$ 2,117,036.15	\$ 649,788.85
Total Award Request				\$ 5,921,963.44

\$ 148,693.34

Projects Detail

Projected Projects for FY 22-25:	Current # of Devices	Data Usage	Verizon Monthly Cost	Verizon Monthly Total Cost by Device Type	Verizon Total Device Cost (Capital)
Desk Phone to Mobile Phone Conversion - FY 22' (EST)	600.00	Unlimited + Hotspot	51.00	48909.00	
Interruptible Customers (Sierra Wireless) - FY 22'	11		\$ 36.05	\$ 396.55	
Mobility Platform (NEW - Tablet Purchases) - FY 22'	100				\$ 75,000.00
Mobility Platform (NEW - Tablet Service) - FY 22'	100		\$ 36.05	\$ 3,605.00	
Fault Current Indicators - FY 22'	287	4MB per Month	\$.099 MB	\$ 113.65	
Interruptible Customers (Sierra Wireless) - FY 22'	7	250 MB pool/unt	\$20	\$ 140.00	
ATS (Automatic Transfer Switch) - FY 22'	12	250 MB pool/unt	\$20	\$ 240.00	
FY 22 Monthly Total				\$ 4,495.20	
Mobility Platform (NEW - Tablet Purchases) - FY 23'	100				\$ 75,000.00
Mobility Platform (NEW - Tablet Service) - FY 23'	100		\$ 36.05	\$ 3,605.00	
Fault Current Indicators - FY 23'	60	4MB per Month	\$.099 MB	\$ 23.76	
Interruptible Customers (Sierra Wireless) - FY 23'	7	250 MB pool/unt	\$20	\$ 140.00	
ATS (Automatic Transfer Switch) - FY 23'	12	250 MB pool/unt	\$20	\$ 240.00	
FY 23 Monthly Total				\$ 4,008.76	
Mobility Platform (NEW - Tablet Purchases) - FY 24'	100				\$ 75,000.00
Mobility Platform (NEW - Tablet Service) - FY 24'	100		\$ 36.05	\$ 3,605.00	
Fault Current Indicators - FY 24'	60	4MB per Month	\$.099 MB	\$ 23.76	
Interruptible Customers (Sierra Wireless) - FY 24'	7	250 MB pool/unt	\$20	\$ 140.00	
ATS (Automatic Transfer Switch) - FY 24'	12	250 MB pool/unt	\$20	\$ 240.00	
FY 24 Monthly Total				\$ 4,008.76	
Mobility Platform (NEW - Tablet Purchases) - FY 25'	100				\$ 75,000.00
Mobility Platform (NEW - Tablet Service) - FY 25'	100		\$ 36.05	\$ 3,605.00	
Fault Current Indicators - FY 25'	60	4MB per Month	\$.099 MB	\$ 23.76	
Interruptible Customers (Sierra Wireless) - FY 25'	7	250 MB pool/unt	\$20	\$ 140.00	
ATS (Automatic Transfer Switch) - FY 25'	12	250 MB pool/unt	\$20	\$ 240.00	
FY 25 Monthly Total				\$ 4,008.76	



Office of the Secretary
4050 Esplanade Way
Tallahassee, FL 32399-0950
850-488-2786

Ron DeSantis, Governor

CONTRACT
FOR
MOBILE COMMUNICATION SERVICES
CONTRACT NO: DMS-19/20-006C
BETWEEN
THE STATE OF FLORIDA
DEPARTMENT OF MANAGEMENT SERVICES
AND
CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS

CONTRACT

This Contract is between the STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES (Department), an agency of the State of Florida with offices at 4050 Esplanade Way, Tallahassee, Florida 32399-0950, and Cellco Partnership d/b/a Verizon Wireless (Contractor) with offices at 4075 Esplanade Way, Suite 226, Tallahassee, FL 32399, each a "Party" and collectively referred to herein as the "Parties." The terms "Party" and "Parties" are defined as provided in this paragraph whether capitalized or not, unless stated otherwise.

The Parties enter into this Contract (Contract) in accordance with Chapters 282 and 287, Florida Statutes (F.S.), and with the negotiated terms and conditions of Invitation to Negotiate, DMS-19/20-006, Mobile Communication Services.

SECTION 1. CONTRACT TERM AND TERMINATION

1.1 Initial Term

The initial term of the Contract will be five (5) years and will begin on the date the Contract is signed by all Parties.

1.2 Renewal

Upon written agreement, the Department and the Contractor may renew the Contract, in whole or in part, for up to five (5) renewal years in accordance with section 287.057(13), F.S., and Rule 60A-1.048, Florida Administrative Code (F.A.C.).

1.3 Suspension of Work and Termination

1.3.1 Suspension of Work

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Department may, at its sole discretion, suspend the Contract at any time, when in the best interest of the Department or Customer, as defined in Attachment A, Definitions and Acronyms, to do so. The Department will provide the Contractor written notice outlining the particulars of suspension and the effective date of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the specified activities associated with the Contract. Notwithstanding the foregoing, the suspension of wireless services under the Contract is limited to two (2) ninety (90) day periods (a total of 180 days) per twelve (12) month period. Within ninety (90) days, or any longer period agreed to by the Contractor, the Department will either (1) issue a notice authorizing resumption of work, at which time activity will resume, or (2) terminate the Contract for convenience. If the Department fails to provide notice in accordance with this section, suspended lines will be automatically restored to active billing status on the 91st day following each suspension period. Suspension of work will not entitle the Contractor to any additional compensation. However, the Customer will remain responsible to compensate Contractor for services ordered and delivered under the terms of this Contract through the date of termination. For the avoidance of doubt, the Contractor will not be compensated for any suspended services during the time of suspension.

SO AGREED by the parties' authorized representatives on the dates noted below:

FLORIDA DEPARTMENT OF MANAGEMENT SERVICES



J. Todd Inman, Secretary

8/24/2021

Date

CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS

DocuSigned by:
Todd Loccisano
CD86E5219D09460...

Signature

Todd Loccisano
VP - Commercial Deal Management (Wireless), Verizon Business Group

Print Name and Title

7/27/2021 | 9:59 AM MDT

Date

Attachment D, Exhibit 2 - Vendor's Device List

verizon [✓]			
<i>*Click Verizon logo from any page to return to table of contents</i>			
State of Florida DMS 10/11-008C Price Plans			
CODES	DESCRIPTION	ACCESS	GUIDELINES & OPTIONAL PLAN FEATURES
Nationwide Per Minute			
86680	\$.049 Per Minute Nationwide Voice Plan-includes 600 M2M and 600 N&W	\$0.00	N/A on feature codes 77294, 77295, and 79740, 79407, and 72409. Must use 79789, 79790, 79791, 79780, or 79781. Please see smartphone feature codes below
80245	200 Text/Pix/Flix Messages- Optional on price plan 86680 only	\$0.00	
94976 (All current PTT)	Unlimited Push to Talk w/ Unlimited Mobile 2 Mobile .049 per min rate	\$10.00	PTT Plus- (auto attaches-81814)
Smartphone Standalone Nationwide Per Minute			
93445	Unlimited Nationwide Blackberry/ Smartphone Data / Unlimited Domestic Text.Pix, Flix Messaging, Unlimited Mobile 2 Mobile & Nights/Weekends (\$.052 Per Minute Nationwide Voice Plan)/Mobile Hotspot-5GB)	\$35.99	Mobile Hotspot (5 GB auto attached)- 76404 and 79048 Block Mobile Hotspot- 78485 Optional-PTT Plus-\$5 (80598 for all smartphones, 80590 for Kyocera Brigadier) TXT Block - 73572
Smartphone All Inclusive Nationwide Price Plan			
86769	Unlimited Nationwide Calling w/ Unlimited Domestic Text/Pix/Flix Messaging; Email and Data, 5GB of data hotspot/Tethering	\$51.00	4G Smartphone -\$0 Hotspot- 76065 (auto attached built into the price plan) Optional-PTT Plus-\$5 (80598 for all smartphones, 80590 for Kyocera Brigadier)
Nationwide			
86195	Nationwide 250 Anytime Min (\$.052 per min overage rate) w/ Unlimited Mobile 2 Mobile, Push 2 Talk, Nights/Weekends	\$25.75	PTT Plus- (auto attaches-81814)
86196	Nationwide 600 Anytime Min (\$.052 per min overage rate) w/ Unlimited Mobile 2 Mobile, Push 2 Talk, Nights/Weekends	\$36.05	PTT Plus- (auto attaches-81814)
86197	Unlimited Nationwide Calling w/ Unlimited Push 2 Talk	\$51.50	PTT Plus- (auto attaches-81814)
22901	4G Custom Nationwide Unlimited Mins+Msg Unlimited Data +Email MHS	\$50.00	TravelPass compatible.
Features			
Smartphone Data Features			
77294	500 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text/Pix/Flix Messaging	\$15.45	Cannot be used with 86680 \$.049 plan. Required to be used with a minimum \$9.99 access
79789	500 MB Data allowance (\$.00849 per MB overage rate)	\$15.45	Avl on all plans. Does not include Txt, Pix, or Flix. Use block code 54307 to block SMS
77295	1,000 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text Messaging	\$20.60	Cannot be used with 86680 \$.049 plan. Required to be used with a minimum \$9.99 access
79790	1000 MB Data allowance (\$.00849 per MB overage rate)	\$20.60	Avl on all plans. Does not include Txt, Pix, or Flix. Use block code 54307 to block SMS
79740	2,000 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text Messaging	\$23.69	Cannot be used with 86680 \$.049 plan. Required to be used with a minimum \$9.99 access
79791	2000 MB Data allowance (\$.00849 per MB overage rate)	\$23.69	Avl on all plans. Does not include Txt, Pix, or Flix. Use block code 54307 to block SMS
79407	Unlimited MBB Data Plan w/ Unlimited Domestic Text Messaging	\$32.96	Cannot be used with 86680 \$.049 plan. Required to be used with a minimum \$9.99 access
79781	Unlimited MBB Data Plan	\$32.96	Avl on all plans. Does not include Txt, Pix, or Flix. Use block code 54307 to block SMS
Messaging Features			
77847/77848	\$0.02 Per SMS messaging rate/\$0.05 Per MMS messaging rate	\$0.00	
77328	300 SMS/MMS Messages (.05 Per Message overage rate)	\$2.00	
77341	500 SMS/MMS Messages (.05 Per Message overage rate)	\$3.00	
77329	Unlimited SMS/MMS Messages	\$7.00	
Aircard/Tablet Data Packages			
86226	500 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text	\$20.60	
86227	1,000 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text Messaging	\$25.75	
86228	2,000 MB Data allowance (\$.00849 per MB overage rate) Unlimited Domestic Text Messaging	\$30.90	
86229	Unlimited MBB Data Plan w/ Unlimited Domestic Text Messaging	\$36.05	\$0 Text Messaging code 47309 is avl to add if needed
90237	5GB Public Sector Mobile Broadband Share Plan	\$34.99	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
90240	10GB Public Sector Mobile Broadband Share Plan	\$59.99	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.

Attachment D, Exhibit 2 - Vendor's Device List

90241	20GB Public Sector Mobile Broadband Share Plan	\$99.99	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
Machine to Machine			
86693	\$.099 Per MB data rate for Machine to Machine or Customer provided equipment	\$0.00	**Do not offer for note books, tablets, ipads, etc. Must be CPE certified device or Jetpack/MiFi at MTM pricing in Equip Guide
87640	1MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	\$5.00	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87641	5MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	\$7.00	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87642	25MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	\$10.00	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87643	50MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	\$15.00	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87644	150MB Machine to Machine Share (\$1.00 per MB overage rate) Tier 1	\$18.00	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87645	250MB Machine to Machine Share (\$.015 per MB overage rate) Tier 2	\$20.00	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87646	1GB Machine to Machine Share (\$.015 per MB overage rate) Tier 2	\$25.00	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87647	5GB Machine to Machine Share (\$.015 per MB overage rate) Tier 2	38.50 (25%)	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
87648	10GB Machine to Machine Share (\$.015 per MB overage rate) Tier 2	61.60 (25%)	If using a tablet for this plan, finance approval must be obtained and special price plan codes must be conditioned for profile (non standard device has to have non standard plan)
90231	5GB Public Sector M2M Share Plans	\$34.99	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
90234	10GB Public Sector M2M Share Plans	\$59.99	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
90235	20GB Public Sector M2M Share Plans	\$99.99	\$8.00 per GB overage charge and \$.002 per kilobyte National Access Roaming. At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account, beginning with the line with the lowest overage need.
86847 (3G)	25MB Machine to Machine 3G Backup Router Plan 25MB \$10/GB \$10	\$10.00	Overage rate is \$10 per GB
86848 (4G)	25MB Machine to Machine 4G Backup Router Plan 25MB \$10/GB \$10	\$10.00	Overage rate is \$10 per GB

***If you are on the \$35.99 (93445) plan or (86769) \$51.00 plan with unl Text, Pix, Flix, you can block text with code 73572. If you remove block later, add code 73502 to re-add unlimited

Disclaimer: Information contained in this document is provided for review purposes only and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this document. In the event of any ambiguities or inconsistencies between the information in this spreadsheet and the pricing contained in the Verizon Price Sheet for State of Florida DMS-10/11-008C, the latter shall prevail.

SOFL Equipment Matrix-Smartphones

		Samsung Galaxy									
		Galaxy S23		Galaxy S23 FE		Galaxy S24		Galaxy S24 Ultra			
Model	SKU	A42 5G (128GB) (SM-A425KZVJ)	XCover Pro 5G SM-K715UKZVJ	S10e 128GB (SM-G975K/DSK)	Samsung Galaxy Z Fold 5 256GB (SM-F930VZVJ) 512GB (SM-F930VZVJ)	Galaxy Z Flip6 5G 256GB (SM-F711ZVZVJ) 512GB (SM-F711ZVZVJ)	Galaxy S23 5G 128GB (SM-G991LZVJ)	Galaxy S23 5G 128GB (SM-G991LZVJ)	Galaxy S24 5G 128GB (SM-G998LZVJ)	Galaxy S24 Ultra 5G 128GB (SM-G998LZVJ)	Galaxy S24 FE 5G 128GB (SM-G781VZVJ)
Retail Price	Contract Price	\$399.99 \$159.99	\$499.99 \$199.99	\$529.99 \$69.99	\$1799.99/\$1,899.99 \$1199.99/\$1,299.99	\$999.99/\$1,049.99 \$499.99/\$549.99	\$799.99 \$319.99	\$999.99/\$1,049.99 \$499.99/\$549.99	\$1,199.99 \$699.99	\$699.99 \$279.99	
SOFL Promotional Price	Limited Time Availability & may require specific price plan	New & Upgrade: \$0.00 State and Local. Price plan of \$19.99 and higher is required plus required data lock-in feature.	New & Upgrade: \$0.00 Public Safety with Required NAC Codes ONLY. Plan 16807 required.	New & Upgrade: \$0.00 Public Safety with Required NAC Codes ONLY. Plan 16807 required.	New Only \$799.99/\$899.99. State & Local Price plan of \$19.99 and higher is required plus required data lock-in feature.	New Only \$399.99/\$499.99. State & Local Price plan of \$19.99 and higher is required plus required data lock-in feature.					
Operating System	Camera	Android 11	Android 10	Android 9 0 Pie	Android 11	Android 11	Android 11	Android 11	Android 11	Android 11	
Expandable Memory	Hearing Aid Compatible	48MP/13MP Front 1TB capable	25MP/13MP Front 512GB Capable	12 MP/MP Front 512 GB capable	12MP / 10MP 2 Front Internal Only	12MP/10MP Front Internal Only	64MP / 10MP Front Internal Only	64MP / 10MP Front Internal Only	64MP / 10MP Front Internal Only	12MP / 12MP Front 1TB capable	
Network	Other Features	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global	GSM 4G LTE/ Global 5G Nationwide	GSM 4G LTE/ Global 5G Nationwide	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global	GSM 4G LTE/ Global 5G Nationwide	
Processor: Octa-Core (Dual Quad Core Processors)	Onboard Memory (Actual available/formatted amount may be less)	2.2 GHz x 4 / 1.8 GHz x 4 Octa-Core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.3 GHz x 4 / 1.7 GHz x 4 Octa-Core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 5.8 inch screen FPS 140.2 compliant government grade encryption for Email, Calendar, and Contacts All three modes have dual rear cameras 128 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core 2.9GHz / 2.4GHz / 1.8GHz Onboard Memory (Actual available/formatted amount may be less) 256 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core 2.9GHz / 2.4GHz / 1.8GHz Onboard Memory (Actual available/formatted amount may be less) 256 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core 2.9GHz / 2.4GHz / 1.8GHz / 1.8GHz Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core 2.9GHz / 2.4GHz / 1.8GHz / 1.8GHz Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core 2.9GHz / 2.4GHz / 1.8GHz / 1.8GHz Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core 2.9GHz / 2.4GHz / 1.8GHz / 1.8GHz Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	





		Apple							
		Apple iPhone 13		Apple iPhone 13 Mini		Apple iPhone 13 Pro		Apple iPhone 13 Pro Max	
Model	SKU	Apple iPhone 13 5G 128GB (MLC2LL/A) 256GB (MLC3LL/A) 512GB (MLC3LL/A)	Apple iPhone 13 Mini 5G 128GB (MLR2LL/A) 256GB (MLR3LL/A) 512GB (MLR3LL/A)	Apple iPhone 13 Pro 5G 128GB (MLR2LL/A) 256GB (MLR3LL/A) 512GB (MLR3LL/A) 1TB (MLR3LL/A)	Apple iPhone 13 Pro Max 5G 128GB (MLF2LL/A) 256GB (MLF3LL/A) 512GB (MLF3LL/A) 1TB (MLF3LL/A)	iPhone 12 5G 64GB (MQG0LL/A) 128GB (MQG1LL/A) 256GB (MQG1LL/A)	iPhone 12 5G 64GB (MQF4LL/A) 128GB (MQF5LL/A) 256GB (MQF5LL/A)	iPhone 11 (2020) 64GB (MHC4LL/A) 128GB (MHC5LL/A)	iPhone SE (2020) 64GB (MFG4LL/A) 128GB (MFG5LL/A)
Retail Price	Contract Price	\$799.99 / \$899.99 / \$1099.99	\$699.99 / \$799.99 / \$899.99	\$899.99 / \$1099.99 / \$1299.99	\$1099.99 / \$1199.99 / \$1399.99	\$599.99 / \$649.99 / \$749.99	\$699.99 / \$749.99 / \$849.99	\$499.99 / \$549.99	\$399.99 / \$449.99
SOFL Promotional Price	Limited Time Availability & may require specific price plan							64 GB New & Upgrade: \$0.00 State and Local. The device must be on a \$19.99 or higher price plan plus a required data lock-in feature.	64GB New & Upgrade: \$0.00 State and Local. The device must be on a \$19.99 or higher price plan plus a required data lock-in feature.
Operating System	Camera	iOS 15	iOS 15	iOS 15	iOS 15	iOS 14	iOS 14	iOS 12	iOS 13
Expandable Memory	Hearing Aid Compatible	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only	Internal Only
Network	Other Features	5G Nationwide/ Quad Band/ Global	5G Nationwide/ Quad Band/ Global	5G Nationwide/ Quad Band/ Global	5G Nationwide/ Quad Band/ Global	5G Nationwide/ Quad Band/ Global	5G Nationwide/ Quad Band/ Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global
Processor: Hexa-Core Apple A15 Bionic chip	Onboard Memory (Actual available/formatted amount may be less)	Processor Hexa-Core Apple A15 Bionic chip CPU two performance four efficiency cores	Processor Hexa-Core Apple A15 Bionic chip CPU two performance four efficiency cores	Processor Hexa-Core Apple A15 Bionic chip CPU two performance four efficiency cores	Processor Hexa-Core Apple A15 Bionic chip CPU two performance four efficiency cores	Processor Hexa-Core Apple A14 Bionic chip with 64-bit architecture Neural Engine 4 Gigabyte RAM	Processor Hexa-Core Apple A14 Bionic chip with 64-bit architecture Neural Engine 4 Gigabyte RAM	Apple A13 Bionic 64 bit Quad Core. A13 Performance: High Dynamic Display, True Tone, Display Zoom, and True Tone Display/Wireless Charging/ No charging brick or earbuds	Processor Dual Core Apple A13 Bionic 64 bit / M11 Motion Coprocessor 4.7 Liquid Retina HD Display, Offscreen Haptic Touch, Display Zoom, and True Tone Display/Wireless Charging/ No charging brick or earbuds

		Google, Kyocera & Sonim					
		Pixel 6		Pixel 6 Pro		DuraForce Ultra 5G	
Model	SKU	Pixel 6 128GB (GA02300-LB) 256GB (GA02300-LB)	Pixel 6 Pro 128GB (GA02317-LB) 256GB (GA02317-LB) 512GB (GA02323-LB)	KYOCERA 128GB	DuraSport 5G 256GB	Sonim XP6 6400 99900343	Cat 5G CAT.54C-VW0
Retail Price	Contract Price	699.99 / \$799.99	\$899.99 / \$999.99 / \$1099.99	\$899.99	\$579.99	\$648.00	\$599.99
SOFL Promotional Price	Limited Time Availability & may require specific price plan	New & Upgrade: \$719.99/\$819.99. State & Local. Price plan of \$19.99 or higher is required plus required data lock-in feature.	New & Upgrade: \$109.99/\$199.99. State & Local. Price plan of \$19.99 or higher is required plus required data lock-in feature.	New & Upgrade: \$0.00 State & Local. Price plan of \$19.99 or higher is required plus required data lock-in feature.		New & Upgrade: \$0.00 State and Local. The device must be on a \$19.99 or higher price plan plus a required data lock-in feature.	
Operating System	Camera	Android 12	Android 12	Android 10	Android 11	Android 8 / One	8.0 One
Expandable Memory	Hearing Aid Compatible	50 MP / 8MP Front Internal Only	50 MP / 11 MP Front Internal Only	24 MP / 8MP Front Up to 1TB	48 MP x 8 MP Front Up to 1TB	12 MP / 8MP Front 64GB	13MP MP Front 64GB
Network	Other Features	GSM 4G LTE/ Global 5G Nationwide	GSM 4G LTE/ Global 5G Nationwide	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global	All Digital (Quad Band) Global
Processor: Octa-Core (Dual Quad Core Processors)	Onboard Memory (Actual available/formatted amount may be less)	Processor: Octa-Core (Dual Quad Core Processors) Octa Core Google Tensor. Titan M2 security coprocessor Onboard Memory: 128GB 256GB Onboard RAM Memory: 8GB RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core Google Tensor. Titan M2 security coprocessor Onboard Memory: 128GB 256GB Onboard RAM Memory: 8GB RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core CPU core Onboard Memory: 64 GB On Board RAM Memory ML-Standard 810H	Processor: Octa-Core (Dual Quad Core Processors) Octa Core CPU core Onboard Memory: 64 GB On Board RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core CPU core Onboard Memory: 64 GB On Board RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octa Core CPU core Onboard Memory: 64 GB On Board RAM Memory 4 Gigabyte RAM

		Motorola				
		moto one 5G UW ace		Motorola edge+ 5G		5G UW
Model	SKU	MOTXT21151	MOTXT20611	128GB (MOTXT21411) 256GB (MOTXT21411)	MOTXT21173	MOTXT20436
Retail Price	Contract Price	\$299.99 \$99.99	\$869.99 \$389.99	\$549.99/\$599.99 \$199.99/\$259.99	\$249.99 \$59.99	\$249.99 \$59.99
SOFL Promotional Price	Limited Time Availability & may require specific price plan	New & Upgrade: \$0.00 State and Local. The device must be on a \$19.99 or higher price plan plus a required data lock-in feature.	New & Upgrade: \$0.00 State and Local. The device must be on a \$19.99 or higher price plan plus a required data lock-in feature.	New & Upgrade: \$0.00 State & Local. Price plan of \$19.99 or higher is required plus required data lock-in feature.	New & Upgrade: \$0.00 Public Safety with Required NAC Codes ONLY. Plan 16807 required.	New & Upgrade: \$0.00 Public Safety with Required NAC Codes ONLY. Plan 16807 required.
Operating System	Camera	Android 11	Android 10	Android 11	Android 10	Android 10
Expandable Memory	Hearing Aid Compatible	48 MP/ 16MP Front 1TB capable	108 MP / 25MP Front Internal Only	108 MP/ 32 Front Internal Only	48MP/ 8MP Front 512 Capable	48MP/ 8MP Front 512GB capable
Network	Other Features	All Digital (Quad Band) Global 5G	All Digital (Quad Band) Global 5G	GSM 4G LTE/ Global 5G Nationwide	All Digital (Quad Band) Global	All Digital (Quad Band) Global
Processor: Octa-Core (Dual Quad Core Processors)	Onboard Memory (Actual available/formatted amount may be less)	Processor: Octa-Core (Dual Quad Core Processors) 2.0 GHz Octa-Core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 3 Gigabyte RAM	Onboard Memory (Actual available/formatted amount may be less) 256 Gigabyte Onboard RAM Memory 12 Gigabyte RAM	Onboard Memory (Actual available/formatted amount may be less) 256 Gigabyte Onboard RAM Memory 8 Gigabyte RAM	2.0 GHz Octa-Core On Board Memory: 64 GB On Board RAM Memory: 6 GB	Processor: Octa-Core (Dual Quad Core Processors) 2.0 GHz Octa-Core Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 4 Gigabyte RAM

SOFL Equipment Matrix- Tablets & Internet Devices






Samsung Tablets

						
Make & Model	Galaxy Tab A7 Lite	Galaxy Tab S7 5G UW	Galaxy Tab S7 FE 5G	Galaxy Tab S7+ 5G UW		
SKU	SMT227UZAA	SMT878UZKA	SMT738UZKA	SMT978UZKA		
Retail Price	\$199.99	\$849.99	\$669.99	\$1,049.99		
Contract Price (2yr)	\$99.99	\$749.99	\$569.99	\$949.99		
SOFL Promotional Price Limited Time Availability & may require specific price plan						
Operating System	Android 11	Android 10	Android 11	Android 10		
Camera	Rear (8MP) and front facing (2.0MP)	Rear (13MP) and front facing (8MP)	Rear (8MP) and front facing (5MP)	Rear (13MP) and front facing (8MP)		
Expandable Memory	Up to 1 TB	Up to 1 TB	Up to 1 TB	Up to 512 GB		
Other Features	Processor: Octa-Core (Dual Quad Core Processors) 2.3 GHz x4 / 1.8 GHz x 4 Octa core // Onboard Memory (Actual available/formatted amount may be less) 32 Gigabyte Onboard RAM Memory 3 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 3.09 GHz x1 / 2.4 GHz x3/1.8GHzx4 Octa core // Onboard Memory (Actual available/formatted amount may be less) 128 Gigabyte Onboard RAM Memory 6 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) 2.2 GHz x4 / 1.8 GHz x4 Octa core // Onboard Memory (Actual available/formatted amount may be less) 64 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) Octo Core 3.09GHz x1 / 2.4GHz x3 / 1.8GHz x4Onboard Memory (Actual available/formatted amount may be less) 128Gigabyte Onboard RAM Memory 6 Gigabyte RAM		

iPads

						
Make & Model	iPad (9th Gen)	iPad Mini 5G (2021)	iPad Air 10.9 (4th Gen)	iPad Pro 11 Inch (3rd Gen 2021) 5G	iPad Pro 12.9 Inch(5th Gen 2021) 5G	
SKU	64GB: MK893LL/A / 256GB: MK8F3LL/A	64GB: MK893LL/A / 256GB: MK8F3LL/A	64GB: MYH82LL/A / 256GB: MYHF2LL/A	128GB: MHMT3LL/A / 256GB: MHMV3LL/A / 512GB: MHMX3LL/A / 1TB: MHN03LL/A / 2TB: MHN23LL/A	128GB: MHN3LL/A / 256GB: MHNW3LL/A / 512GB: MHNY3LL/A / 1TB: MHP13LL/A / 2TB: MHP43LL/A	
Retail Price	\$459.99 / \$609.99	\$649.99 / \$799.99	\$729.99 / \$879.99	\$1,299.99/ \$1,699.99/	\$1,599.99/ \$1,999.99/	
Contract Price (2yr)	\$359.99/ \$509.99	\$549.99 / \$699.99	\$629.99 / \$779.99	\$899.99/ \$999.99/ \$1,199.99/ \$1,599.99/ \$1,999.99	\$1199.99/ \$1,299.99/ \$1,499.99/ \$1,899.99/ \$2,299.99	
SOFL Promotional Price Limited Time Availability & may require specific price plan						
Operating System	iPad iOS 15	iPad iOS 15	iPadOS 14	iPadOS 14	iPadOS 14	
Camera	Rear (8MP) and front facing 12MP	Rear (12MP) and front facing (12MP Ultra Wide	Rear (12 MP) and front facing (7.0MP)	Rear (12 MP) and front facing (12MP Ultra Wide)	Rear (12 MP) and front facing (12MP Ultra Wide)	
Expandable Memory	Internal only	Internal only	Internal only	Internal only	Internal only	
Other Features	Apple A13 Bionic 64 bit Quad Core	Processor Hexa-Core Apple A15 Bionic chip 6-core CPU two performance four efficiency cores	Onboard Memory (Actual available/formatted amount may be less) 64 Gigabyte	Processor: Octa-Core (Dual Quad Core Processors) Apple M1 8 Core CPU 4 performance cores/ 4 efficiency cores	Processor: Octa-Core (Dual Quad Core Processors) Apple M1 8 Core CPU 4 performance cores/ 4 efficiency cores	

Internet Devices

						
Make & Model	USB8L 4G Global Modem	Inseego MIFI M2100 5G	MIFI 8800L	Orbic Speed	Skyus 160	
SKU	USB8L	INSGM2100	MIFI8800L	ORB400LBVZRT	SK160-VZ	
Retail Price	\$179.99	\$399.99	\$199.99	\$79.99	\$249.99	
Contract Price	\$79.99	\$249.99	\$99.99	\$29.99	\$99.99	
SOFL Promotional Price Limited Time Availability & may require specific price plan	New & Upgrade: \$0.00 Per State of Florida Contract Plans \$36.05 or higher		New & Upgrade: \$0.00 Per State of Florida Contract	New & Upgrade: \$0.00 MBB or M2M Plans \$19.99 or higher.Public Safety Plan Required.		
4G LTE/ 5G	4G LTE	5G	4G LTE	4G LTE	4G LTE	
Form Factor	USB Modem	Hotspot	Hotspot	Hotspot	Router	
Mac Compatible	OS X v10.5 or later	X	X	X		
External Antenna	No	No	No	No	N/A	
Mode	4G LTE / Global/ Quad Band	All Digital (Ultra Wide Band XLTE Band 13)	All Digital (Quad Band) Global	4G LTE / XLTE Band 13 / 4 (700/1700 MHz)	4G LTE	
Other Features	Onboard Memory (Actual available/formatted amount may be less) 2 Gigabyte Onboard RAM Memory 4 Gigabyte RAM	5G Mobile Hotspot up to 15 devices VPN Client Capable USB 3.0 Support •Ultra Wide Band (UWB): n261 (27.5-28.35 GHz); n260 (37-40 GHz)	4G Mobile Hotspot up to 15 devices VPN Client Capable Battery life up to 24 hours	Processor Quad Core 1.3 GHz Quad-Core Processor // Onboard Memory (Actual available/formatted amount may be less) 512 Megabyte Onboard RAM Memory 256 Megabyte RAM	Processor: Qualcomm MDM9230 // Onboard Memory (Actual available/formatted amount may be less) 8 Gigabyte Onboard RAM Memory 1 Gigabyte RAM	

SOFL Equipment Matrix - One Talk & Basic Phones

One Talk Desk phones



	T3SW	T54W	T57W	T41S IP	T42S IP	VZP59 IP	W60 DECT	CP920 IP Conference Phone	CP960 IP Conference Phone
SKU	T3SW	T54W	T57W	T41S	T42S	VZP59	W60	CP920	CP960
Retail Price	\$140.00	\$180.00	\$230.00	\$85.00	\$96.00	\$399.00	\$169.00	\$395.00	\$499.00
SOFL Promotional Price Limited Time, Availability & may require specific price plan	New Only \$90.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$130.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$155.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$35.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$46.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$299.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$94.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$295.00 Must be activated on a new One Talk MDN with One Talk pricing	New Only \$399.99 Must be activated on a new One Talk MDN with One Talk pricing
Number of contacts	1000	1000	1000	1000	1000	1000	1000	1000	1000
Accessibility	PoE support 6 Way conferencing support	Multi-Language 6 Way conferencing support	Multi-Language 6 Way conferencing support	PoE support 6 Way conferencing support	PoE support 6 Way conferencing support	6 Way conferencing support	Indoor Range 150 Feet / Outdoor range 900 Feet Tactile-discernible number, feature, and navigation keys	Multi-Language Supports connection to a mobile phone or PC for conference calls 6 Way conferencing support	Multi-Language Supports connection to a mobile phone or PC for conference calls 6 Way conferencing support
Form Factor	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (8P6C) EHS port Desk Phone	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (8P6C) EHS port Desk Phone	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (8P6C) EHS port Dual-port Gigabit Ethernet	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (8P6C) EHS port 1 x USB 2.0 port Desk Phone	Integrated stand with 2 adjustable angles Wall Mountable Message Waiting Indicator (MWI) 2 x RJ45 10/100M Ethernet Ports 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port Power over Ethernet (IEEE 802.3af), Class 2 1XRJ12 (8P6C) EHS port Desk Phone	HDMI Port Integrated stand with 2 adjustable angles HDMI output for connection to Monitor/Storage Applications Message Waiting Indicator (MWI) 1xRJ9 (4P4C) handset port 1xRJ9 (4P4C) headset port 1 x USB 2.0 port Desk Phone	Headphone Port 3.5mm Wall Mountable Message Waiting Indicator (MWI) Power over Ethernet (IEEE 802.3af), Class 2 Desk Phone	1 x RJ45 10/100M Ethernet port Power over Ethernet (IEEE 802.3af), class 0 1 x USB 2.0 port 1 x Mobile phone/PC port: 3.5mm Desk Phone 20 feet and 360 degree voice pickup Built-in three-microphone array Available expansion microphones (wired or wireless sold separately)	Headphone Port 3.5mm 1 x RJ45 10/100M Ethernet port Power over Ethernet (IEEE 802.3af), class 0 1 x Mobile phone/PC port: 3.5mm Desk Phone 20 feet and 360 degree voice pickup Built-in three-microphone array Available expansion microphones (wired or wireless sold separately)
Technology	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac Yealink Optima HD voice Dual port Gigable Ethernet PoE(802.3af) class support Supports Bridging that allows T41P, T46G, T46GW and T49G to monitor incoming calls IPV6 OpenVPN, IEEE802.1X IP assignment: Static / DHCP / PPPoE USB 2.0 Supported wired/wireless USB headsets and EXP50	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac Yealink Optima HD voice Dual port Gigable Ethernet PoE(802.3af) class support Supports Bridging that allows T41P, T46G, T46GW and T49G to monitor incoming calls IPV6 OpenVPN, IEEE802.1X IP assignment: Static / DHCP / PPPoE USB 2.0 port for USB recording, wired/wireless USB headsets and EXP50	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac Yealink Optima HD voice Dual port Gigable Ethernet PoE(802.3af) class support Supports Bridging that allows T41P, T46G, T46GW and T49G to monitor incoming calls IPV6 OpenVPN, IEEE802.1X IP assignment: Static / DHCP / PPPoE USB 2.0 port for USB recording, wired/wireless USB headsets and EXP50	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPV6 IP assignment: static/DHCP USB 2.0 Supported	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPV6 IP assignment: static/DHCP USB 2.0 Supported	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPV6 IP assignment: static/DHCP USB 2.0 Supported	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac Yealink Optima HD voice SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPV6 IP assignment: static/DHCP USB 2.0 Supported SRTP security encryption Noise Reduction System SIP SIP v1 (RFC3261) SIP v2 (RFC3261) UDP/TCP/TLS Out-of-band DTMF(RFC 2833) In-band DTMF SIP INFO DTMF Rport (RFC3581) Digest/basic authentication Peer-to-peer SIP link mode Loose routing and strict routing support PRACK (RFC3262) Error-information support Reliability of provisional responses (RFC3262) Offer/answer (RFC3264) Message Waiting Indication (RFC3842) Subscription for MWI events (RFC3265) Dialog-state monitoring(RFC 4235) Event list subscription support (RFC4662) REFER (RFC3515)	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPV6 IP4 IP assignment: static/DHCP OpenVPN, IEEE802.1X Background Noise Suppression Call Recording via local USB	Wi-Fi 802.11 n - 2.4 and 5GHz only 802.11 ab/g/n/ac SIP v1 (RFC2543), v2 (RFC3261) Transport Layer Security (TLS) IPV6 IP4 IP assignment: static/DHCP OpenVPN, IEEE802.1X Background Noise Suppression Call Recording via local USB USB 2.0 Supported Noise Proof Technology Five-way conference call capability

Basic Phones



	DuraXV Extreme	DuraXV Extreme Non Camera	Kazura eTalk	Nokia 2720 V Flip	Orbic Journey V	Sonim XP5e	XP3plus	Sonim XP3 (Non Camera)
SKU	KYOE4810	KYOE4810NC	KAZF119VWQ	NOKTA1295	ORB2200LBVZ	999000342	16DNLB11A01	999000388
Retail Price	\$240.00	\$240.00	\$79.99	\$79.99	\$99.99	\$288.00	\$199.99	\$199.99
Contract Price	\$99.99	\$99.99	\$29.99	\$39.99	\$49.99	\$149.99	\$79.99	\$79.99
SOFL Promotional Price Limited Time, Availability & may require specific price plan	New & Upgrade:\$0.00 Per State of Florida Contract	New & Upgrade:\$0.00 Per State of Florida Contract		New & Upgrade:\$0.00 Per State of Florida Contract				New & Upgrade:\$0.00 Requires \$14.99 or higher plan after contract discount
Camera	5.0 MP	N	2.0 MP	2.0 MP	2.0 MP	5.0 MP	8.0 MP	N/A
Bluetooth	Y	Y	Y	Y	Y	Y	Y	Y
Expandable Memory	Up to 512GB	Up to 512GB	Up to 32GB	Up to 32GB	2.0 MP	Up to 64GB	Up to 512GB	Up to 128GB
Hearing Aid Compatible	M3/T4	M3/T4	M4/T4	M4/T4	M3/T3	M3/T4	M3/T4	M3/T4
Network			All Digital (Quad Band) Global	4G LTE		All Digital (Quad Band)	4G LTE/Global	4G LTE/Global
Field Force Manager	X	X	X	N/A	X	X		
Other Features	Screen Resolution: QVGA TFT (240 x 320 pixels) / Screen Size: 2.6 Inches / 1.1G102 Ghz Quad Core / Push-to-Talk Plus (PTT+)	Screen Resolution: QVGA TFT (240 x 320 pixels) / Screen Size: 2.6 Inches / 1.1G102 Ghz Quad Core / Push-to-Talk Plus (PTT+)	1.1 Ghz Quad Core Processor HD Voice capable 2.8 Inches display and large QWERTY keyboard Not CDMA compatible	1.1 Ghz Quad Core Processor Screen Size: 2.8 Inches On Board Memory: 4 Gigabyte Not CDMA Compatible	Processor Core: Resolution TFT QVGA 320 x 240 / 142.8 PPI Screen Size: 2.8 Inches	3-year warranty Gorilla Glass 3 by Corning 1.2 Ghz Quad Core Processor PTT Compatible Meets MIL-Standard 810G standards for Dust, Shock, Water Resistance.	Processor: Octa-Core (Dual Quad Core Processors) *2.0 Ghz Octa Core OnBoard Memory (Actual available/formatted amount may be less) *16 Gigabyte Onboard RAM Memory *2 Gigabyte RAM	Processor: Octa-Core (Dual Quad Core Processors) *2.0 Ghz Octa Core OnBoard Memory (Actual available/formatted amount may be less) *16 Gigabyte Onboard RAM Memory *2 Gigabyte RAM

For specific product functionality and features, device and calling plan/feature compatibility, and for the latest equipment pricing, see your Verizon Government Account Manager. The above Equipment prices are effective as of 04-01-19 and are subject to change. Customer may purchase at the then current State of Florida Government Equipment Matrix pricing or Government promotional pricing, whichever is less at the time of purchase. Verizon may make certain equipment available at no charge; however, Verizon does not guarantee that we will always be able to offer equipment at no charge through the term of the resulting agreement. Government Subscriber Equipment Pricing listed in this matrix is not available for activations or upgrades on Verizon Telemetry plans. Camera phone use or possession may be prohibited in some locations based on privacy, security, or other restrictions. Verizon's Government Equipment matrix is updated at a minimum quarterly, based upon equipment availability, changes in technology and market conditions. Equipment is promotional and subject to availability. Verizon reserves the right to add or discontinue models. Pricing above is at the 2 yr price point. Existing customers can upgrade at this price 20 months into their current contract.



Formal Bid and Award System

Award #4 January 27, 2022

Type of Award Request: CONTRACT INCREASE
Request #: 29
Requestor Name: Keeler, Jessica
Requestor Phone: (904) 665-6403
Project Title: Network Protectors for JEA Inventory Stock
Project Number: Multiple
Project Location: JEA
Funds: Inventory Blanket
Budget Estimate: \$3,516,255.30

Scope of Work:

The purpose of this Agreement is to provide Network Protectors for JEA Inventory stock, which are special self-contained air breaker or switching units that have a full complement of current, potential and control transformers, as well as relay functionality. The primary purpose of the Network Protectors is to enable the paralleling of two or more primary feeders on the same low voltage bus.

JEA IFB/RFP/State/City/GSA#: 98454
Purchasing Agent: Bayouth, Eddie
Is this a ratification?: No

RECOMMENDED AWARDEE(S):

Name	Vendor Contact	Email	Address	Phone	Amount
COOPER POWER SYSTEMS, LLC	Richard Delizza	richardd@electricsalesinc.com	1319 Lincoln Ave, Waukesha, WI 53186	954-279-2015	\$3,516,255.30

Amount of Original Award: \$1,121,385.00
Date of Original Award: 02/06/2020
Contract Increase Amount: \$3,516,255.30
New Not-To-Exceed Amount: \$5,118,673.30
Previous Change Order:

Agreement #	Amount	Date
191313	\$481,033.00	12/03/2020

Length of Contract/PO Term: Five (5) Years
Begin Date (mm/dd/yyyy): 02/06/2020
End Date (mm/dd/yyyy): 02/05/2025
Renewal Options: No Renewals

JSEB Requirement:

N/A – No JSEBs available

Background/Recommendations:

Originally bid and approved by the Awards Committee on 02/06/2020 to Eaton Corporation in the amount of \$1,121,385.00. A contract assignment was processed on 07/30/2020 from Eaton Corporation to Cooper Power Systems, LLC, which is a wholly owned subsidiary of Eaton. A change order was approved on 12/03/2020 that added two additional network protectors to be used in tandem with submersible network transformers and increased the amount of the award by \$481,033.00. All these documents are attached for reference.

Only one manufacturer of these items is approved by the JEA Standards’ Committee given their unique functionality and capabilities detailed in length in the original award, attached for reference.

This request is to add additional funding in the amount of \$3,516,255.30 to cover the forecasted requirements for FY22 and FY23. Although this is a five (5) year award, when the original award was submitted, it only included projections for the first year. Future needs were to be determined based on JEA operational needs and budget availability, hence the FY21 contract increase for \$481,033.00. The attached spreadsheet shows the requirements for FY22 and FY23. It should be noted that pricing is adjusted quarterly to reflect updates to indices changes for Carbon Steel, Copper, and Labor per contract.

Request approval to award a contract increase to Cooper Power Systems LLC for Network Protectors in the amount of \$3,516,255.30, for a new total not-to-exceed amount of \$5,118,673.30, 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 Id	Description	FY22 need
PROTR001	PROTECTOR (SUBMERSIBLE), NETWORK TRANSFORMER, 3 PHASE, 1875 AMPERE RATING, 500 KVA, 216Y/125 VOLTAGE, TO BE SUPPLIED WITH A SCADA RELAY INSTALLED IN PROTECTOR	26
PROTR002	PROTECTOR (SUBMERSIBLE), NETWORK TRANSFORMER, 3 PHASE, 2500 AMPERE RATING, 750 KVA, 216Y/125 VOLTAGE, TO BE SUPPLIED WITH A SCADA RELAY INSTALLED IN PROTECTOR	0
PROTR003	PROTECTOR (NON-SUBMERSIBLE), NETWORK TRANSFORMER, 3 PHASE, 1875 AMPERE RATING, 1000/1500 KVA, 480Y/ 277 VOLTAGE, TO BE SUPPLIED WITH A SCADA RELAY INSTALLED IN PROTECTOR	4
PROTR004	PROTECTOR (NON-SUBMERSIBLE), NETWORK TRANSFORMER, 3 PHASE, 2825 AMPERE RATING, 1500/2250 KVA, 480Y/ 277 VOLTAGE, TO BE SUPPLIED WITH A SCADA RELAY INSTALLED IN PROTECTOR	3
PROTR006	PROTECTOR (SUBMERSIBLE), NETWORK TRANSFORMER, 3 PHASE, 1875 AMPERE RATING, 1000/1500 KVA, 480Y/ 277 VOLTAGE, TO BE SUPPLIED WITH A SCADA RELAY INSTALLED IN PROTECTOR, ONLY PAIRED WITH TRALC003, 004, 005	0
PROTR007	PROTECTOR (SUBMERSIBLE), NETWORK TRANSFORMER, 3 PHASE, 2825 AMPERE RATING, 1500/2250 KVA, 480Y/ 277 VOLTAGE, TO BE SUPPLIED WITH A SCADA RELAY INSTALLED IN PROTECTOR, ONLY PAIRED WITH TRALC003, 004, 005	0

FY23 need	BPA Price	Change Order Amount
15	\$46,475.25	\$1,905,485.25
0	\$54,309.06	\$0.00
14	\$56,891.56	\$1,024,048.08
6	\$65,191.33	\$586,721.97
0	\$60,589.66	\$0.00
0	\$70,122.13	\$0.00

\$3,516,255.30



Formal Bid and Award System

Award #5 January 27, 2022

Type of Award Request: INVITATION FOR BID (IFB)
Request #: 307
Requestor Name: Gillean, Keith
Requestor Phone: (904) 665-6841
Project Title: Brandy Branch & Kennedy Generating Station CO2 Fire Protection Life Safety Upgrade Project
Project Number: 8007602
Project Location: JEA
Funds: Capital
Budget Estimate: \$966,000.00

Scope of Work:

The purpose of this solicitation for Power Generating Facility Combustion Turbine CO2 Fire Protection System Upgrades (this "Solicitation") is to evaluate and select a vendor to upgrade the CO2 Fire Protection Systems on 4 generating units at 2 sites; Brandy Branch Generating Stations B51, B52, B53 and Kennedy Generating Station K37.

JEA is seeking a licensed and experienced contractor to upgrade the CO2 Fire Protection Systems on 4 generating units on a turnkey basis. Upgrades should bring units into compliance of NFPA Life Safety Requirements. Affected compartments include the turbine compartment, gas compartment, and hydraulic/lube oil compartment on all units and the atomizing air compartment on units B51 and K37. This work includes:

- Replacing the CO2 valves for each compartment to pneumatic time delayed valves
- Adding pneumatic sirens, bypass valves, and appropriate signage on all CO2 protected compartments
- Replacing/upgrading the alarm panel on each unit to support new and current valves for each compartment
- Install any and all electrical and controls cabling to allow DCS communication to new panel
- Install piping and fittings to incorporate the generator collector compartment on the low-pressure tank system for all units (currently protected by high pressure cylinders)
- Modify the CO2 tank headers to add additional zone for collector cab on units B51 and K37
- Add double block and bleed valve configurations to match existing for the newly installed zone for generator collector cab on units B51 and K37

JEA IFB/RFP/State/City/GSA#: 1410512646
Purchasing Agent: Lovgren, Rodney
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
MILTON J. WOOD FIRE PROTECTION, INC.	Josh Roman	jroman@mjwood.com	3805 Faye Road, Jacksonville, FL 32226	904-353-5527	\$878,625.00

Amount for entire term of Contract/PO: \$878,625.00

Award Amount for remainder of this FY: \$803,625

Length of Contract/PO Term: Project Completion

Begin Date (mm/dd/yyyy): 02/02/2022

End Date (mm/dd/yyyy): Project Completion (Estimated - 02/02/2023)

JSEB Requirement: N/A – Optional

Comments on JSEB Requirements:

PROPOSERS:

Name	Total Bid Price
MILTON J. WOOD FIRE PROTECTION, INC.	\$878,625.00
ORR PROTECTION SYSTEMS, INC.	\$1,004,510.28

Background/Recommendations:

Advertised on 12/07/2021. Four (4) prime companies attended the optional pre-bid meeting held on 12/14/2021. At bid opening on 01/19/2022, JEA received two (2) Bids. JEA contacted the other prospective Bidders, which cited the timeline of the first outage, overall workload and complexity of the project (the need for electrical, controls, panel installation and mechanical) as reasons for not bidding. The companies were evaluated on price only. Milton J. Wood Fire Protection, Inc. is the lowest priced, responsive and responsible Bidder. A copy of the bid is attached as backup.

The award amount is approximately 9% less than the budget estimate which is deemed reasonable.

1410523446 – Request approval to award a contract to Milton J. Wood Fire Protection, Inc. for BBGS and KGS CO2 Fire Protection System Upgrades in the amount of \$878,625.00, subject to the availability of lawfully appropriated funds.

Manager: Akrayi, Jamil – Mgr Project Management

Director: Limbaugh, Margaret – Director Energy Project Management

VP: Erixton, Ricky D. - VP Electric Systems

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

ATTACHMENT A

Appendix B - Bid Form

Brandy Branch & Kennedy Generating Station Combustion Turbine CO2 Fire Protection System Upgrades

Submit an electronic copy of this Bid Form on the Sourcing Platform per the solicitation

Company Name: Milton J Wood Fire Protection, Inc.

Company's Address: 3805 Faye Road, Jacksonville, Florida 32226

License Number: Sprinkler: 234365-0001-2003 • Alarm: EF200001349 • FPE: PE77014

Phone Number: (904)353-5527 FAX No: (904)353-8684 Email Address: JRoman@mjwood.com or WBodiford@mjwood.com

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

<u>SAMPLE REQUIREMENTS</u> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Response Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	<u>SECTION 255.05, FLORIDA STATUTES CONTRACT BOND</u> <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
---	---

<u>QUANTITIES</u> <input checked="" type="checkbox"/> Quantities indicated are exacting <input type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	<u>INSURANCE REQUIREMENTS</u> <p align="center">Insurance required</p>
---	---

PAYMENT DISCOUNTS

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

#	Description of Services	TOTAL BID PRICE
1	Total Bid Price for Work as described in this Solicitation	\$ 798,750
2	Supplemental Work Authorization (SWA) 10% of Line 1	\$ 79,875
3	Total Bid Price (Sum of Lines 1 and 2) Enter this Amount in the Sourcing Platform	\$ 878,625

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

BIDDER CERTIFICATION

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

We have received addenda

1 through 1



 Handwritten Signature of Authorized Officer of Company or Agent Date

Joshua Roman, Project Manager

 Printed Name and Title



Formal Bid and Award System

Award #6 January 27, 2022

Type of Award Request: MISCELLANEOUS
Requestor Name: Davis, Deanna L. - Manager Development
Requestor Phone: (904) 665-8451
Project Title: 2021-1821 Rivertown Parcel 29
Project Number: 2021-1821
Project Location: JEA
Funds: Capital
Award Estimate: \$591,405.00

Scope of Work:

This project consists 1,060 linear feet (LF) of 6-inch sewer force main and a duplex lift station with pony pump.

Purchasing Agent: King, David

Is this a ratification?: NO

If yes, explain:

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
MATTAMY JACKSONVILLE LLC/T.G. UTILITY COMPANY, INC.	Shane Haslauer	shaslauer@prosserinc.com	13901 Sutton Park Drive S. Suite 200 Jacksonville, FL 32224	904-899-6981	\$592,848.00

Amount for entire term of Contract/PO: \$592,848.00
Award Amount for remainder of this FY: \$592,848.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 01/15/2022
End Date (mm/dd/yyyy): Project Completion (Estimated: September 2022)
JSEB Requirement: N/A - Developer reimbursement

BIDDERS:

Name	Amount
MATTAMY JACKSONVILLE LLC/T.G. UTILITY COMPANY, INC.	\$592,848.00
GRIMES UTILITIES, INC.	\$682,600.00
BURNHAM CONSTRUCTION	\$715,688.35
VALLENCOURT CONSTRUCTION CO INC.	\$898,284.24

Background/Recommendations:

The Rivertown Parcel 29 project is part of the Rivertown Developer Utility Service Agreement dated December 22, 2004, which outlines that certain JEA system improvements are reimbursable to the Developer. Per Exhibit D of the Agreement, JEA will reimburse the Developer, Mattamy Jacksonville LLC, for the improvements associated with the Rivertown Parcel 29 Project. This includes approximately 1,060 LF of 6-inch sewer force main and a duplex lift station with pony pump.

The developer requested bids for all the utility work and the project was awarded based upon the lowest lump sum total. Mattamy Jacksonville, LLC publicly bid the project and received four Bids. All of the Bidders to Mattamy Jacksonville, LLC are listed above, with T.G. Utility being the lowest Bidder. The bid is approximately 1% more than JEA's estimate and deemed acceptable.

Request approval to award a contract to the developer, Mattamy Jacksonville, LLC for the construction of the reclaimed water main and sewer force main by T.G. Utility Company, Inc. for the Rivertown Parcel 29 project in the amount of \$592,848.00, subject to the availability of lawfully appropriated funds.

Director: Zammataro, Robert J. (Rob) - Dir W/WW Planning & Development

VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

PROSSER™

RiverTown Settlement (Parcel29) Public Utilities Bid Opening

December 6, 2021 @ 1 p.m.

Bidder	Bid Form	Addenda	Amount
GRIMES UTILITIES	✓	✓	\$ 687,600.00
T.G. UTILITY CO.	✓	✓	\$ 598,898.00 592,848.00 SH
BURNHAM CONST.	✓	✓	\$ 715,688.35
VALLENCOURT CONST.	✓	1,2	\$ 898,284.24
			SH
		NFE	DLBTH



BID Attendance
for
RIVERTOWN SETTLEMENT (Parcel 29)
PUBLIC UTILITIES – BID OPENING
DECEMBER 6, 2021 @ 1pm

Company	Representative	Email	Phone
Vallencourt	T. Adams	terrencea@vallencourt.com (received via email @7:30)	904-291-9330
GRIMES	J. FITZ	jessie@grimesutilities.com	904-591-3133
T.G. ^{UTILITY CO.} UTILITIES	F. SIZES	estimating@tgutility.com	904-594-7203
BURNHAM CONST.	E. BRIDGER	ebridger@burnhamconstructioninc.com EMAILED @ 12:52	904-259-5360
PROSSER INC	S. HASLAUER D. BENTLEY	shaslauer@prosserinc.com dbentley@prosserinc.com	904-463-6396
		NFE SA	DLB III



BID LOG
for
RIVERTOWN SETTLEMENT (Parcel 29)
PUBLIC UTILITIES – BID OPENING
DECEMBER 6, 2021 @ 1pm

Company	Representative	Email	Phone
Vallencourt	T. Adams	terrencea@vallencourt.com (received via email @7:30)	904-291-9330
Grimes Utilities	Jessie Fitzgerald	Jessie@grimesutilities.com	904-591-3133
T.G. Utility Co.	FORREST SIKES	estimating@tgutility.com	904-735-5016
BURNHAM CONSTRUCTION	F. BRIDGER	ebrieger@burnhamconstructioninc.com received via email @ 12:52	904-259-5360

		S&P	PLB II
		NFE	

AGREEMENT AND PLAN OF MERGER

This Agreement and Plan of Merger (this "Plan") is made and entered into on November 21, 2017, by and between Mattamy Jacksonville LLC, a Delaware limited liability company (the "Company"), and Mattamy Rivertown LLC, a Delaware limited liability company (the "Target").

Background:

- A. The Company is a Delaware limited liability company in good standing under the laws of the State of Delaware.
- B. The Target is Delaware limited liability company in good standing under the laws of the State of Delaware.
- C. Both the Company and the Target are wholly-owned subsidiaries of Mattamy Florida LLC, a Delaware limited liability company (the "Parent").
- D. The Parent has determined that it is advisable and in the best interests of both the Company and the Target for the Target to merge with and into the Company with the Company being the surviving entity upon the terms and conditions herein provided.
- E. The sole member and manager of both the Company and the Target have approved this merger of the Target into the Company.

Agreement:

NOW, THEREFORE, the Company and the Target agree as follows:

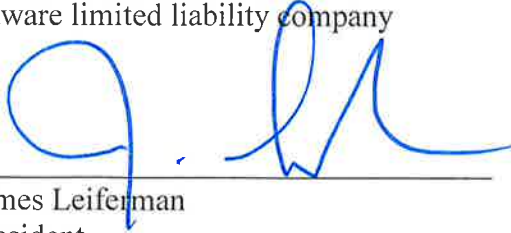
1. **Merger**. The Target shall merge with and into the Company under and in accordance with the terms and conditions of this Plan and all applicable law (such transaction hereinafter referred to as the "Merger").
2. **Effective Time**. The Merger shall be effective on December 1, 2017 as set forth in the Certificate of Merger to be filed with the Secretary of State for the State of Delaware (the "Effective Time").
3. **Surviving Company**. The surviving company (the "Surviving Company") in the Merger shall be the Company. At the Effective Time, the separate existence of the Target shall cease and the Company shall succeed to the property and assets of, and be entitled to exercise all powers and privileges of the Target, and shall assume and be liable for all of the debts, liabilities and obligations of the Target in accordance with Section 18-209 of the Delaware Limited Liability Company Act.
4. **Cancellation of Shares Pursuant to Merger**. As of the Effective Time of the Merger, (i) all membership interests in the Company issued and outstanding immediately prior to the Merger shall remain outstanding, and (ii) all membership interests in the Target shall, by virtue of the Merger and without any action on the part of the holder thereof, be canceled and no membership interests of the Company shall be issued in lieu thereof.

5. **Governing Documents.** At the Effective Time, the Certificate of Formation and Limited Liability Company Agreement of the Company shall continue in effect as the Certificate of Formation and Limited Liability Company Agreement of the Surviving Company.

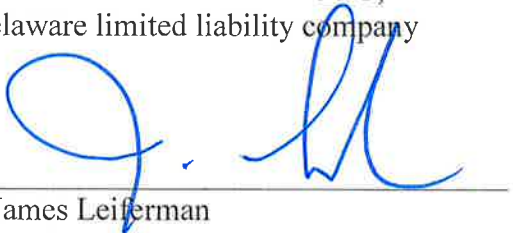
[REMAINDER OF PAGE IS BLANK; SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Company and Target have executed this Agreement and Plan of Merger as of the date indicated in the introductory paragraph.

MATTAMY JACKSONVILLE LLC,
a Delaware limited liability company

By: 
James Leiferman
President

MATTAMY RIVERTOWN LLC,
a Delaware limited liability company

By: 
James Leiferman
President

ORIGINAL

Bid Bond

CONTRACTOR:

(Name, legal status and address)
T. G. Utility Company, Inc.
526 Stockton Street
Jacksonville FL 32204

SURETY:

(Name, legal status and principal place of business)
Great American Insurance Company
301 E. Fourth Street
Cincinnati OH 45202

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)
Mattamy Rivertown, LLC
39 Riverwalk Blvd
St Johns FL 32259

BOND AMOUNT: Five percent of the largest amount for which award can be made under the accompanying bid. (5%)

PROJECT:

(Name, location or address, and Project number, if any)
RiverTown Settlement Parcel 29


The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

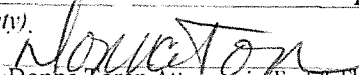
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of December, 2021


(Witness)


T. G. Utility Company, Inc.
(Contractor as Principal) (Seal)
President
(Title)


(Witness) Janice Cox

Great American Insurance Company
(Surety) (Seal)

(Title) Donna Toran Attorney-in-Fact & Florida Resident Agent

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than TWO

No. 0 21622

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
TOM S. LOBRANO, III	BOTH OF	BOTH
DONNA TORAN	JACKSONVILLE, FLORIDA	\$100,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2ND day of SEPTEMBER 2021

Attest

GREAT AMERICAN INSURANCE COMPANY



Atty L C B

Assistant Secretary

Mark V Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 2ND day of SEPTEMBER, 2021, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERHAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 6th day of December, 2021



Atty L C B

Assistant Secretary

ARTICLE 1 – BID RECIPIENT

1.01 The Entity the bid is addressed to: The physical address the bid is submitted to:

Mattamy Rivertown, LLC Prosser, Inc. Attn: Shane Haslauer
39 Riverwalk Blvd 13901 Sutton Park Drive S. Suite 200
St Johns, FL 32259 Jacksonville, FL 32224

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for **60 days** after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>11/10/2021</u>
<u>2</u>	<u>12/1/2021</u>
<u>3</u>	<u>12/03/2021</u>

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in SC-4.02, and (2) reports and drawings of Hazardous Environmental Conditions that have been identified in SC-4.06
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
-

- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

- A. this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Lump Sum Price-	<u>\$592,848.00</u> Written	<i>Five Hundred Ninety Two Thousand Eight Hundred Forty-Eight dollars</i> Numeric
-----------------	--------------------------------	---

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete within **180** calendar days, after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions within **210** calendar days after the date when the Contract Times commence to run.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.
 - A. Liquidated damages for failure to meet times specified will be \$1000/ calendar day.

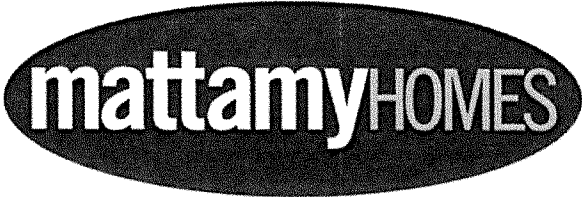
ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:

- A. Schedule of Values

Schedule of Values RiverTown Parcel 29 - Public Utilities

Item	Description	Unit	Unit Cost	Qty	Total Cost
	Force Main 6" PVC	LF	\$ 68.80	1060	\$ 72,928.00
	Duplex Lift Station	LS	\$ 519,920.00	1	\$ 519,920.00
	**PROJECT TOTAL				\$ 592,848.00
	**All mobilization and other charges should be incorporated within the force main and lift station line items.				



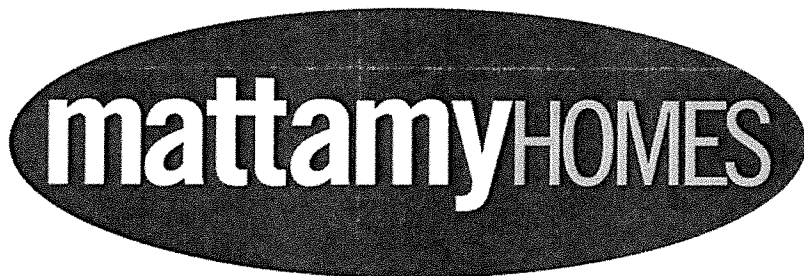
JEA Schedule of Values

RiverTown Parcel 29 - Public Utilities

Item	Description	Unit	Unit Cost	Qty	Totals
Force Main 6" PVC					
1	6" PVC Open Cut	LF	\$ 54.50	1060	\$ 57,770.00
2	6" MJ Fittings	EA	\$ 620.00	13	\$ 8,060.00
3	Connection at Stub Out	LS	\$ 7,098.00	1	\$ 7,098.00
<i>Force Main Subtotal</i>					\$ 72,928.00

Item	Description	Unit	Unit Cost	Qty	Totals
JEA Lift Station					
1	96" DIA. Precast Structure	LS	\$ 127,081.00	1	\$ 127,081.00
2	6" SS Piping, Pumps/Floats	LS	\$ 177,000.00	1	\$ 177,000.00
3	4" Pony Pump	LS	\$ 85,000.00	1	\$ 85,000.00
4	Electrical for Lift Station	LS	\$ 80,000.00	1	\$ 80,000.00
5	Concrete Slab & Driveway	LS	\$ 17,000.00	1	\$ 17,000.00
6	Fencing & Gate	LS	\$ 15,014.00	1	\$ 15,014.00
7	Junction Manhole (#14)	EA	\$ 17,450.00	1	\$ 17,450.00
8	8" SDR-26 Gravity Sewer Pipe	LF	\$ 55.00	25	\$ 1,375.00
<i>JEA Lift Station Subtotal</i>					\$ 519,920.00

GRAND TOTAL \$ 592,848.00



ARTICLE 8 - DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 - BID SUBMITTAL

9.01 This Bid submitted by:

If Bidder is:

An Individual

Name (typed or printed): N/A

By: _____ (SEAL)
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: N/A (SEAL)

By: _____
(Signature of general partner – attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: T.G. Utility Company, Inc. (SEAL)

State of Incorporation: FL
Type (General Business, Professional, Service, Limited Liability): General Business

By: *Alvaro A Rios*
(Signature – attach evidence of authority to sign)

Name (typed or printed): Alvaro A Rios

Title: Project Manager

Attest: *April Jackelle* (CORPORATE SEAL)
(Signature of Corporate Secretary)

Date of Qualification to do business in FL [State Where Project is Located] is 7 \ 16 \ 1999.

A Joint Venture

Name of Joint Venturer: N/A

First Joint Venturer Name: _____ (SEAL)

By: N/A
(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

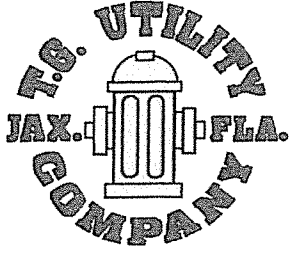
(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business address: 526 Stockton Street, Jacksonville, FL 32204

Phone: 904-394-7203 Facsimile: _____

Submitted on December 3rd, 20 21.

State Contractor License No. CGC 1515282. (If applicable)



T.G. Utility Company, Inc.
526 Stockton Street • Jacksonville, FL 32204
Office (904) 394-7203
CGC 1515282 • Class V 197405-0001-2010

December 1, 2021

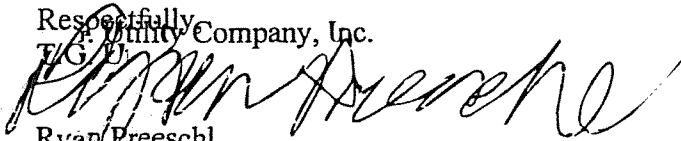
Reference: Authority to Sign

To Whom It May Concern,

The purpose of this letter is to allow Alvaro A Rios of T.G. Utility Company, Inc., the authorization to sign any documents for bidding purposes.

If you have any questions regarding this proposal, feel free to contact me at 904-394-7203.

Respectfully,
T.G. Utility Company, Inc.



Ryan Preeschl
President

ID	Task Mode	Task Name	Duration	Start	Finish	January			February			March			April			May			June			July			August		
						B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E
1		Rivertown Parcel 29 Public Utilities	162 days	Mon 1/3/22	Tue 8/16/22																								
2		JEA Precon	1 day	Mon 1/3/22	Mon 1/3/22																								
3		Receive Notice to Proceed	1 day	Tue 1/4/22	Tue 1/4/22																								
4		PVC Pipe & Precast Submittals	10 days	Fri 1/7/22	Thu 1/20/22																								
5		Submersible Pumps & Standby Pump Submittals	10 days	Fri 1/7/22	Thu 1/20/22																								
6		JEA/Prosser Submittal Review Period (PVC Pipe & Precast Structures)	5 days	Fri 1/21/22	Thu 1/27/22																								
7		JEA/Prosser Submittal Review Period (Pumps & Standby Pump)	5 days	Fri 1/21/22	Thu 1/27/22																								
8		PVC Pipe & Precast Procurement (Manufacturing & Assembly)	85 days	Fri 1/28/22	Thu 5/26/22																								
9		Submersible Pumps Procurement (Manufacturing & Assembly)	90 days	Fri 1/28/22	Thu 6/2/22																								
10		Standby Pump Procurement (Manufacturing & Assembly)	110 days	Fri 1/28/22	Thu 6/30/22																								
11		Utility Install	10 days	Mon 5/23/22	Fri 6/3/22																								
12		Survey/Layout	2 days	Mon 5/23/22	Tue 5/24/22																								
13		Receive Pipe & Fittings	1 day	Fri 5/27/22	Fri 5/27/22																								
14		Receive Precast Structures	1 day	Fri 5/27/22	Fri 5/27/22																								
15		Installation of 6" Force Main from STA: 9+75 to Lift Station	5 days	Mon 5/30/22	Fri 6/3/22																								
16		Lift Station Construction	32 days	Fri 6/3/22	Mon 7/18/22																								
17		Dewater Lift Station Location	2 days	Tue 6/7/22	Wed 6/8/22																								
18		Excavate and Set Lift Station	2 days	Thu 6/9/22	Fri 6/10/22																								
19		Take Delivery of Submersible Pumps	1 day	Fri 6/3/22	Fri 6/3/22																								
20		Take Delivery of Standby Pumps	1 day	Fri 7/1/22	Fri 7/1/22																								
21		Plumb & Install internal Lift Station Components	7 days	Tue 6/7/22	Wed 6/15/22																								
22		Electrical Install & Set Up	10 days	Thu 6/16/22	Wed 6/29/22																								
23		Hose Station Install	1 day	Thu 6/16/22	Thu 6/16/22																								
24		Fence Installation	2 days	Fri 6/17/22	Mon 6/20/22																								
25		Concrete Pad & Driveway Construction	2 days	Tue 6/21/22	Wed 6/22/22																								
26		Install Standby Pump	1 day	Mon 7/4/22	Mon 7/4/22																								
27		Prep. Lift Station for Pre-Start Up	10 days	Tue 7/5/22	Mon 7/18/22																								
28		Testing & Closeout	50 days	Wed 6/8/22	Tue 8/16/22																								
29		Flush of FM w/ JEA	1 day	Wed 6/8/22	Wed 6/8/22																								
30		Pressure Test of FM w/ JEA	1 day	Mon 6/13/22	Mon 6/13/22																								
31		Lift Station Start Up	1 day	Tue 7/19/22	Tue 7/19/22																								
32		Submit Final COC Package to JEA	10 days	Thu 7/21/22	Wed 8/3/22																								
33		JEA to Submit Final COC Package to FDEP	5 days	Mon 8/8/22	Fri 8/12/22																								
34		Receive Lift Station Acceptance	1 day	Mon 8/15/22	Mon 8/15/22																								
35		Demob	1 day	Tue 8/16/22	Tue 8/16/22																								
36		SUBSTANIAL COMPLETION	0 days	Tue 8/16/22	Tue 8/16/22																								

Project: Rivertown Parcel 29 Pu
Date: Fri 12/3/21

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			