

# Welcome to the

## Awards Meeting

**October 5, 2023, 10:00 AM EST**

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

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

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on [JEA.com](http://JEA.com), public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.

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

**JEA Awards Agenda**

**October 5, 2023**

[Teams Meeting Info](#)

**Consent Agenda**

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

1	Minutes	Minutes from 09/28/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	IFB	1411347046 - RiverTown Reclaim Water Booster Pump Station	Melendez	Ferreira Construction Co., Inc. dba Ferreira Construction Southern Division, Inc.	Capital	\$2,337,029.00	N/A	\$2,337,029.00	N/A	Project Completion (Expected: August 2025)	RZ Service Group (Material & Misc Work) 5%
	<p>Advertised: 08/03/2023                      Bid Opening: 09/26/2023                      Two (2) Bids Received                      For additional information contact: Lynn Rix</p> <p>The scope of work for this Solicitation includes fabrication and installation of a pre-fabricated reclaim water booster pump station adjacent to the RiverTown Water Treatment Plant to boost the pressure in the reclaim water system in JEA's service area of northwest St. Johns County.</p> <p>At the bid opening, JEA received two (2) Bids. Other potential bidders cited substantial workloads for not participating. The Award amount includes an alternate bid item for extended warranty of \$22,061.00. Ferreira Construction Co., Inc. dba Ferreira Construction Southern Division, Inc. is the lowest responsive and responsible Bidder and is 2% lower than the business unit estimate and deemed reasonable. A copy of the Bid Form and Workbook are attached for reference.</p>										
3	IFB	1411375846 - NGS Modified Phase 2 Sediment Remedy Corrective Measures	Young	Action Environmental, LLC	O&M	\$869,718.75	N/A	\$869,718.75	N/A	Project Completion (Expected: January 2024)	N
	<p>Advertised: 08/10/2023                      Bid Opening: 09/26/2023                      Two (2) Bids Received                      For additional information contact: David King</p> <p>The scope of this project is for contractor to excavate and backfill contaminated sediments from a drainage ditch located at Northside Generating Station's former chemical waste surface impoundment area as part of a Florida Department of Environmental Protection Resource Conservation and Recovery Act Consent Order. The contractor will also be responsible for installing a soil cap and restoring an existing access road.</p> <p>At bid opening, JEA received two (2) Bids. Other potential bidders cited project site complexities and their current project load for not participating. The bid amount was 25% over the business estimate. The estimate was issued in January 2023 and had not been revised to account for current market conditions. Additionally, the estimate did not include the 20% SWA requested on the bid. Based on the original estimate it should have included an additional \$130,000.00. Including that amount, the bid amount would have been 10% over the estimate. Also, quantities of several line items were increased via addendum, which were not accounted for in the business unit estimate. The bid was deemed reasonable. Action Environmental, LLC is the lowest responsive and responsible Bidder. A copy of the Bid Form and Workbook are attached for reference.</p>										
4	Contract Amendment/Ratification	1410379466-21 JEA LIGHT AND MEDIUM DUTY VEHICLE PROCUREMENT ACQUISITION	McElroy	Duval Ford	FY24 Capital Purchase	\$927,109.54	\$3,264,858.00	\$6,687,461.22	6/30/2022 -\$14,500.00 1/12/2023 \$2,509,993.68	One-time purchase, Expected delivery 03/31/2024	N
	<p>Original Award: 09/30/2021                      For additional Information Contact: Eddie Bayouth</p> <p>The purpose of this contract increase/ratification is to add seven vehicles to the Medium Duty Vehicle purchase. Six (6) of the vehicles are for Water replacement and one (1) vehicle is for Electric replacement.</p> <p>General Truck (the upfitter) had seven (7) pool chassis available for upfitting. Duval Ford informed JEA of the availability of the chassis and that the completed builds for these seven (7) trucks would be available by 03/31/2024. The immediate availability gives Fleet much needed replacement vehicles as it is still waiting for FY22 and FY23 Superduty trucks. The ratification was done to secure the chassis, and issue a purchase order to Duval Ford.</p> <p>The truck showing the largest increase in price was last bought in FY21 and which will have a 27.5% annualized increase from FY21 to FY24, which is in line with the price increases we have seen. In light of the fact that JEA will receive these vehicles by the end of Q2, FY24 and that the price increases are in line with the price increases JEA has seen in the last three years, the purchase prices are deemed justifiable.</p>										
5	Invitation for Bid (IFB)	1411412246 - MDV Ford Super Duty Trucks	McElroy	Duval Ford Garber Ford, Inc. Bozard Ford Company	FY24 Capital Purchase	\$4,873,443.73 \$131,091.10 \$74,996.00	NA	\$5,079,530.83	NA	One-time purchase, Expected delivery 03/31/2025	N
	<p>Advertised: 09/06/2023                      Responses Opened 09/19/2023,                      Four (4) Responses Received                      For additional information: Eddie Bayouth</p> <p>The purpose of this Invitation for Bid (the "IFB") is to purchase forty-one (41) Superduty trucks for JEA fleet. Twenty-two (22) of the vehicles are for Water replacement, eight (8) are for Water expansion, ten (10) are for Electric replacement and one (1) is for Electric expansion.</p> <p>The price difference between lowest bidder and second lowest bidder for this solicitation was only \$40,261.74 or less than 1%, making a very competitive bid. Three (3) of the four (4) bidders are being awarded at least one (1) truck. Because of the similarity in prices received, the purchase prices are deemed justifiable.</p> <p>Ford's order bank for Superduty trucks was open and JEA Fleet wanted to ensure JEA could take advantage of its allocations. Although competitively bid, the entire amount is a ratification due to after the bid and analysis, it was deemed to be in JEA's best interest to issue Purchase Orders for the work prior to awards approval to allow vendors to lock in purchases with the OEM prior to any order banks closing.</p>										

	RFP	1411398646 - NGS Flume Intake / Discharge Repairs	Melendez	Premier Corrosion Protection Services, Inc. Underwater Mechanix Services, LLC	Capital	\$811,965.00 \$1,275,880.74	N/A	N/A			
6	<p>Originally Awarded 08/24/2023 For Additional Information Contact: Rodney Lovgren</p> <p>1411398646 This RFP is for the Northside Generating Station, Flume Intake / Discharge structure for Units 1, 2 and 3 concrete repair work. The scope of work is separated into four different scopes; one for each unit outage dependent timing per unit, and one separate scope for general intake / discharge structure repairs (which can be completed during the outage operations).</p> <p>Responses were evaluated 100% on price and ability to meet the outage requirements. As such JEA is awarding two (2) contracts. First to Underwater Mechamix for Unit 3 repairs which will start November, 2023 (the only contractor that can meet the repair window).</p> <p>A second contract is being awarded to Premier Corrosion Protection Services for the intake / discharge structure repairs.</p> <p>Unit 1 and 2 repair scopes are planned for the October 2024 (FY25) outage season and may be awarded as change order under the existing contract(s), or may be solicited separately with updated revised scopes, if JEA finds the extent of work required is more extensive than originally bid.</p>								N/A	Project Completion	N

**Consent Agenda Action**

<b>Committee Members in Attendance</b>	Names	
Motion by:		
Second By:		
Committee Decision		

**Consent Agenda Signatures**

<b>Budget</b>	Name/Title _____
<b>Awards Chairman</b>	Name/Title _____
<b>Procurement</b>	Name/Title _____
<b>Legal</b>	Name/Title _____

**JEA Awards Agenda  
September 28, 2023  
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor**

[Teams Meeting Info](#)

**Consent Agenda**

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

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 09/21/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Request for Proposal (RFP)	1411276046 - Progressive Design-Build Services for the JEA Headquarters Fitness Center Project	McElroy, Alan	Auld & White Constructors LLC	Capital	\$95,100.00	N/A	N/A	N/A	Project Completion Estimated: February 2024 Phase 1	Yes - Simes & Rosch - MEP Design (40.5%, \$29,885.86)
	Advertised: 05/31/2023 Proposal Opening: 07/06/2023 Three (3) Proposals Received For additional information contact: Elaine Selders  JEA is requesting Responses from qualified Design-Build (DB) firms to provide design and construction services for the re-design and construction of the JEA Headquarters (HQ) Fitness Center.  JEA evaluated Proposals based on Professional Staff Experience, Design and Construction Approach and Workplan, Company Experience and Performance and a JSEB Goal. Auld & White was deemed the most highly qualified Proposer and the award amount is approximately 21% less than the Budget Estimate and has been deemed reasonable.										
3	Request for Proposal (RFP)	1411292246 - Group Wellbeing Program	Emanuel, David	HealthCheck 360	O&M	\$945,798.00	N/A	N/A	N/A	Three (3) Years w/Two (2) – One (1) Yr. Renewals Start Date: 10/01/2023 End Date: 09/30/2026	N/A
	Advertised:06/20/2023 Proposal Opening: 07/11/2023 Three (3) Proposals Received For additional information contact: Elaine Selders  The purpose of this solicitation for a Group Wellbeing Program (this "Solicitation") is to evaluate and select a Company to provide group wellbeing program services 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.  JEA utilized the expertise of Gallagher Benefit Services to administer and evaluate this RFP in compliance with JEA purchasing requirements. JEA evaluated Proposals based on Rates, Experience of Professional Personnel, Past Performance/Company Experience, Cultural and Strategic alignment, and Financial Responsibility. HealthCheck 360 was deemed the most highly qualified Proposer. The pricing shall remain firm for the initial term of the contract and rates will be negotiated for the optional renewal terms. The award amount is approximately 10% higher than the Budget Estimate but the award amount has been deemed reasonable.										
4	Invitation for Bid (IFB)	1411349846 - Deerwood III Water Treatment Plant (WTP) – Well 2 Replacement	Melendez	Petticoat-Schmitt Civil Contractors, Inc.	Capital	\$2,002,787.49	N/A	\$2,002,787.49	N/A	Project Completion (Expected: February 2025)	Optional
	Advertised: 08/08/2023 Opened: 09/19/2023 Two (2) Bids Received For additional information contact: Lynn Rix  The scope of work for this Solicitation includes construction of a new water supply well including a 1,000 gallon per minute (gpm) production well completed in the upper Floridan aquifer, approximately 200 linear feet of 10-inch raw water pipeline, wellhead, associated electrical, instrumentation and control, associated appurtenances and site/civil improvements, including the demolition of existing Well No. 2. At the bid opening, JEA received two (2) Bids. Other potential bidders cited substantial workloads for not participating. Petticoat-Schmitt Civil Contractors, Inc. is the lowest responsive and responsible Bidder. and is 7% lower than the Business Unit estimate.										
5	Request for Proposal (RFP)	1411243046 - Engineering Services for Ponte Vedra WRF Improvements	Melendez	Mott MacDonald Florida, LLC	Capital	\$1,771,227.00	N/A	\$1,771,227.00	N/A	Project Completion (Expected: April 2025)	Five Percent (5%) Evaluation Criteria  Meskel & Associates Engineering (Geotechnical Engineering Services) - 1.95%  Smith Surveying Group (Survey) - 8.29%
	Advertised: 05/16/2023 Opened: 06/21/2023 Three (3) Proposals Received Public Evaluation Meeting: 07/20/2023 For additional information contact: Darriel Brown  This scope of work is to evaluate and select a Company that can provide professional Engineering Services for the rehabilitation and improvement of the Ponte Vedra Water Reclamation Facility (WRF). This scope also includes design, permitting, and bid phase services (services during construction will be added at a later stage via contract amendment).  The hourly rates are deemed reasonable compared to historical rates for work of this nature. The rates are fixed for the first year and may be increased by CPI annually if requested by the firm.										

**Consent Agenda Action**

Committee Members in Attendance	Names	<b>Ted Phillips, Janie Smalley, Tony Long</b>
Motion by:	Janie Smalley,	
Second By:	Tony Long	

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
Committee Decision	Approved										
<b>Consent and Regular Agenda Signatures</b>											
Budget	Name/Title	<u>Stephanie M. Nealy</u> Manager, CBP									
Awards Chairman	Name/Title	<u>Theodore B. Phillips</u> CFO									
Procurement	Name/Title	<u>J. M. G. M.</u>									
Legal	Name/Title	<u>Rebecca Lavis</u>									

**Award #2 10/05/23 Supporting Documents**

Appendix B - Bid Form  
1411347046 –Rivertown Reclaim Water Booster Pump Station

Submit the Bid electronically as described in section 1.3 of the Solicitation.

Company Name: Ferreira Construction Southern Division

Company's Address: 11459 Philips Hwy, Jacksonville, FL 32256

License Number: CGC1509418

Phone Number: 904-404-6085 FAX No: \_\_\_\_\_ Email Address: npayne@ferreiraconstruction.com

<p><b><u>BID SECURITY REQUIREMENTS</u></b></p> <p><input type="checkbox"/> None required  <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))</p>	<p><b><u>TERM OF CONTRACT</u></b></p> <p><input type="checkbox"/> One Time Purchase  <input type="checkbox"/> Annual Requirements  <input checked="" type="checkbox"/> Other. Specify - Project Completion</p>
<p><b><u>SAMPLE REQUIREMENTS</u></b></p> <p><input checked="" type="checkbox"/> None required  <input type="checkbox"/> Samples required prior to Bid Opening  <input type="checkbox"/> Samples may be required subsequent to Bid Opening</p>	<p><b><u>SECTION 255.05, FLORIDA STATUTES CONTRACT BOND</u></b></p> <p><input type="checkbox"/> None required  <input checked="" type="checkbox"/> Bond required 100% of Bid Award</p>

<p><b><u>QUANTITIES</u></b></p> <p><input type="checkbox"/> Quantities indicated are exacting  <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.</p>	<p><b><u>INSURANCE REQUIREMENTS</u></b></p> <p><b>Insurance required</b></p>
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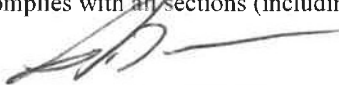
<p><b><u>PAYMENT DISCOUNTS</u></b></p> <p><input type="checkbox"/> 1% 20, net 30  <input type="checkbox"/> 2% 10, net 30  <input type="checkbox"/> Other _____  <input checked="" type="checkbox"/> None Offered</p>	
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<b>ENTER YOUR BID FOR SOLICITATION 1411347046</b>	<b>TOTAL BID PRICE</b>
<b>Total Bid Price</b> (enter total from cell F35 in the Bid Workbook)	<b>\$ 2,314,968.00</b>

**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		09/26/2023
	Handwritten Signature of Authorized Officer of Company or Agent	Date
<u>1</u> through <u>3</u>	Nicholas Payne - Division Manager	
	Printed Name and Title	

**Award #2 10/05/23 Supporting Documents**

**1411347046 Appendix B - Bid Workbook**  
**Rivertown Reclaim Water Booster Pump Station**  
 (Only complete the prices in yellow cells)

				Company: <b>Ferreira Construction Southern Division</b>	
Item	Item Description	Unit of Measure	Est. Qty.	Unit Price	Extended Price
1	General Conditions (as defined in Solicitation)	Lump Sum	1	\$ 27,197.00	\$27,197.00
2	Mobilization	Lump Sum	1	\$ 73,528.00	\$73,528.00
3	Submittals and Shop Drawings for Booster Pump Station	Lump Sum	1	\$ 35,220.00	\$35,220.00
4	All Other Submittals and Shop Drawings (Excludes Booster Pump Station)	Lump Sum	1	\$ 11,645.00	\$11,645.00
5	Baseline Schedule, Fully Approved (No Partial Payment)	Lump Sum	1	\$ 2,875.00	\$2,875.00
6	Schedule, Monthly Progress Updates	Each	16	\$ 288.00	\$4,608.00
7	Security Fence and Gate	Lump Sum	1	\$ 29,449.00	\$29,449.00
8	Site Work	Lump Sum	1	\$ 188,089.00	\$188,089.00
9	Concrete Pads for Pre-Fabricated Booster Pump Station and Generator Quick Connect	Lump Sum	1	\$ 55,815.00	\$55,815.00
10	Piping, Valves, and Fittings	Lump Sum	1	\$ 278,279.00	\$278,279.00
11	Booster Pump Station, Delivered to & Off-loaded at Booster Station Site	Lump Sum	1	\$ 1,217,583.00	\$1,217,583.00
12	Electrical (Not associated with the BPS)	Lump Sum	1	\$ 199,640.00	\$199,640.00
13	Installation of FP&L provided features	Lump Sum	1	\$ 13,945.00	\$13,945.00
14	Startup and Commissioning	Lump Sum	1	\$ 3,070.00	\$3,070.00
15	As-builts	Lump Sum	1	\$ 4,025.00	\$4,025.00
16	Demobilization	Lump Sum	1	\$ 5,000.00	\$5,000.00
<b>Subtotal</b>					<b>\$2,149,968.00</b>

18	Allowance for Permit Fees				\$5,000.00
19	Allowance for Soil and Concrete Testing				\$10,000.00
20	Supplemental Work Authorization (SWA)				\$150,000.00

**Bid Total (Enter this amount on Page 1 of the Bid Form)      \$2,314,968.00**

22	Alternate Bid Item: Extend Warranty for the Booster Pump Station from one (1) year to two (2) years	Lump Sum	1	\$22,061.00	\$22,061.00
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Total Bid Price less General Conditions, SWAs and Allowances:	\$2,149,968.00
JSEB Requirement:	5%
JSEB Requirement (dollars):	\$107,498.40





1411375846 Addendum 2 Appendix B - Bid Workbook NGS Modified Phase 2 Sediment Remedy Corrective Measures (Only complete the Prices in Yellow Cells)					
Company:					Action Environmental, LLC
Item No.	Description	Unit	Est. Qty. <sup>1</sup>	Unit Price	Extended Price
2	Surveying	Lump Sum	1	\$45,000.00	\$45,000.00
3	Private Utility Locate	Lump Sum	1	\$10,500.00	\$10,500.00
4	Installation of Temporary Erosion Controls	Lump Sum	1	\$18,000.00	\$18,000.00
5	Clearing and Grubbing	Lump Sum	1	\$15,000.00	\$15,000.00
6	Installation of Soil Cap: Grading Subbase, Fill, Erosion Control Mat, and Seeding	Lump Sum	1	\$15,000.00	\$15,000.00
7	Excavation, Transport, and Disposal (Sediment Removal) <sup>2</sup>	Tons	1,050	\$295.00	\$309,750.00
8	Excavation, Transport, and Disposal (Contaminated Soil) <sup>2</sup>	Tons	80	\$100.00	\$8,000.00
9A	Installation of General Fill	Cubic Yards	550	\$125.00	\$68,750.00
9B	Installation of Aggregate	Cubic Yards	475	\$175.00	\$83,125.00
10	Sodding	Lump Sum	1	\$15,000.00	\$15,000.00
11	Removal and Re-Installation of Chain Link Fencing	Lump Sum	1	\$10,000.00	\$10,000.00
12	Site Restoration	Lump Sum	1	\$35,000.00	\$35,000.00
<b>Subtotal</b>					<b>\$633,125.00</b>
1	Mobilization/Demobilization (not to exceed 15% of Subtotal)			15%	\$94,968.75
13	Close Out Documentation (Lump Sum)			\$15,000.00	\$15,000.00
14	Supplemental Work Authorization (SWA, 20% of Subtotal)			20%	\$ 126,625.00
<b>TOTAL BID PRICE (Subtotal plus Mob/Demob/Documentation Close Out/SWA)</b>					<b>\$869,718.75</b>
<b>Transfer total to Page 1 Appendix B - Bid Form</b>					

Notes:

1- All quantities provided are estimates, bidders should complete their own individual quantity take-offs and note any discrepancies. The unit rate for Line Items No 7, 8, 9A, and 9B shall not change based on final quantities.

2 - For bidding purposes, Bidder should assume all material is non-hazardous.

3 - Unit Rates shall include all applicable taxes and shall not be increased as a result of any change in Contractor's tax liabilities or failure of Contractor to include applicable tax.

4 - Reimbursement for all items shall be in accordance with Measurement and Payment.

5 - The total of the planning/administration and mobilization/demobilization (Bid Item No. 1) shall not exceed 15 percent of the bid subtotal.

6 - Labor rate sheet, with all categories of project staff, to be provided as an attachment. Labor rates will be used in evaluating supplemental work.

7 - The prices stated in the Bid include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the Work. The CONTRACTOR's attention is again called to the fact that the quotations for the various items of Work are intended to establish a total price for completing the Work in its entirety. Should the CONTRACTOR feel that the cost for any item of the Work has not been established by the Bid Form or Basis of Payment, CONTRACTOR shall include the cost for that work in some other applicable bid item, so that his proposal for the project does reflect the total price for completing the Work in its entirety.

DESCRIPTION	CLASS CODE	UPFIT OPTION	QUANTITY	UNIT COST	TOTAL COST	FY23 BUDGET / UNIT	BUDGET DIFFERENCE	PREVIOUS PRICING*	*Or pricing we would expect to see	% Increase from Last Price
4185.49318.78	122	Coordinator	1	\$ 164,263.72	\$ 164,263.72	\$ 150,464.72	9%	\$ 150,464.72	FY23 F350 COORDINATOR PRICING, THE NEW IS F450	9%
TRUCK 1 T DRW 4X2 UTILITY 9'	122	C	1	\$ 90,716.22	\$ 90,716.22	\$ 84,000.00	8%	\$ 66,550.00	FY22 BUT THE 22 ORDERS WERE SRW WITH GAS AND NOT DRW WITH DIESEL	36%
TRUCK 1 T DRW 4X2 UTILITY 11'	122	I	1	\$ 93,104.22	\$ 93,104.22	\$ 96,000.00	-3%	\$ 100,341.22	FY23 BUT UNIT WAS AN F550 AND NOT A F350	-7%
TRUCK 1 T SRW 4X2 UTILITY 8'	122	C	1	\$ 87,432.22	\$ 87,432.22	\$ 84,000.00	4%	\$ 66,550.00	FY22	31%
TRUCK 1 T UTILITY COMPRESSOR 11'	123	N	1	\$ 155,423.22	\$ 155,423.22	\$ 144,000.00	8%	\$ 140,689.22	FY23	10%
TRUCK 1 T UTILITY/VALVE MACHINE 9'	123 V	VALVE	1	\$ 160,716.72	\$ 160,716.72	\$ 106,000.00	52%	\$ 84,467.00	FY21	90%
TRUCK 1 T UTILITY 7,500 LBS BOOM 11'	123	B	1	\$ 175,453.22	\$ 175,453.22	\$ 168,000.00	4%	\$ 173,399.22	FY23	1%
					\$ -					
					\$ -					
					\$ -					
<b>GRAND TOTAL</b>			<b>7</b>		<b>\$ 927,109.54</b>	<b>\$ 832,464.72</b>				

	Actual Cost	Asset Count	Budget Amount
Electric Replacement	\$ 164,263.72	1	\$ 150,464.72
Water Replacement	\$ 762,845.82	6	\$ 682,000.00
<b>Total</b>	<b>\$ 927,109.54</b>	<b>7</b>	<b>\$ 832,464.72</b>

\$ 84,467.00	\$ 107,695.43
	\$ 137,311.67
	\$ 175,072.38

Original Award Amount	9/30/2021	\$3,264,858.00	\$3,264,858.00
Vendor Discount	6/30/2022	-\$14,500.00	\$3,250,358.00
Contract Amendment	1/12/2023	\$2,509,993.68	\$5,760,351.68
Current Contract Amendment	10/5/2023	\$ 927,109.54	\$6,687,461.22

Award #5 10/05/23 Supporting Documents

DESCRIPTION	CLASS CODE	CAB CONFIGURATION	DRIVE TYPE	FUEL TYPE	STANDARD	A	B	C	D	E	F	G	O	TOTAL
TRUCK 1 T CREW CAB SRW 4X4 PICKUP	119+	CREW	4WD	DIESEL	1				1					2
TRUCK 1 T SRW PICKUP 8'	119+	STANDARD	2WD	UNL				1						1
TRUCK 1 T CREW CAB SRW 4X4 UTILITY 8'	122+ Steel	CREW	4WD	DIESEL								4		4
TRUCK 1 T EXT CAB SRW 4X4 UTILITY 8'	122+ Composite	EXTENDED	4WD	UNL		1					1			2
TRUCK 1 T EXT CAB SRW 4X4 UTILITY VAN BODY 8'	122+ Van Body	EXTENDED	4WD	DIESEL	1									1
TRUCK 1 T SRW UTILITY 8'	122 Composite	STANDARD	2WD	UNL				5						5
TRUCK 1 T EXT CAB SRW UTILITY 8'	122 Composite	EXTENDED	2WD	UNL						1				1
TRUCK 1 T EXT CAB 4X4 BOX BODY 12'	123 Box	EXTENDED	4WD	DIESEL	1									1
TRUCK 1 T STAKE/LIFTGATE 16'	136	STANDARD	2WD	DIESEL	2									2
TRUCK 1 T UTILITY 9'	123	STANDARD	2WD	DIESEL	3									3
TRUCK 1 T UTILITY 11'	123	STANDARD	2WD	DIESEL			8	2						10
TRUCK 1 T EXT CAB UTILITY 11'	123	EXTENDED	2WD	DIESEL			4							4
TRUCK 1 T EXT CAB UTILITY 11'	123	EXTENDED	2WD	DIESEL							1		4	5
Total					8	1	12	8	1	1	2	4	4	41

Award #6 10/05/23 Supporting Documents

Capital or O&M	Index / Project # / Cost Center	Expense Type	O&M Spreadsheet Line	FY24	FY25	
Capital	8008654			\$ 811,965.00		\$ 811,965.00
						\$ -
Capital	8008654			\$ 1,275,880.74		\$ 1,275,880.74
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Award Totals				\$ 2,087,845.74	\$ -	<b>\$ 2,087,845.74</b>

Date	Event	Tracking Amount
10/5/2023	Original Award	\$ 811,965.00
	10% increase	
	New NTE	\$ 811,965.00
	This Increase	
	New NTE	\$ 811,965.00

Date	Event	Tracking Amount
10/5/2023	Original Award	\$ 1,275,880.74
	10% increase	
	New NTE	\$ 1,275,880.74
	This Increase	
	New NTE	\$ 1,275,880.74

**Award #6 10/05/23 Supporting Documents**

Appendix B - Bid Forms

1411398646 – NGS Intake Flume Repairs

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

Company Name: PREMIER CORROSION PROTECTION SERVICES (USA), INC.

Company's Address: 9508 MERCHANTS CENTER DR., TAMPA, FL 33604

License Number: CGC 1519318

Phone Number: 813-569-0412 FAX No: 813-569-0413 Email Address: PJ@PREMIERCPS.COM

**BID SECURITY REQUIREMENTS**  
None required  
Certified Check or Bond Five Percent (5%)

**TERM OF CONTRACT**  
One Time Purchase  
Term - Five (5) Years w/Two (2) – 1Yr Renewals  
Other, Specify - Project Completion

**SAMPLE REQUIREMENTS**  
None required  
Samples required prior to Bid Opening  
Samples may be required subsequent to Bid Opening

**SECTION 255.05, FLORIDA STATUTES CONTRACT BOND**  
None required  
Bond required 100% of Bid Award

**QUANTITIES**  
Quantities indicated are exacting  
Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

**INSURANCE REQUIREMENTS**  
Insurance required

**PAYMENT DISCOUNTS**  
1% 20, net 30  
2% 10, net 30  
Other \_\_\_\_\_  
None Offered

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Subtotal from the Appendix B Bid Workbook	\$ 773,300.00 *
2	Supplemental Work Authorization (10% of Line 1)	\$ 77,330.00
3	Total Bid Price (Sum of Lines 1-3)	\$ 850,630.00

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

**BIDDER CERTIFICATION**

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

We have received addenda

1 through 4

Paul J. Pinet SEPT. 26, 2023  
Handwritten Signature of Authorized Officer of Company or Agent Date

PAUL J. PINET, PRESIDENT  
Printed Name and Title

**Award #6 10/05/23 Supporting Documents**

Solicitation 1411398646 - <b>ADDENDUM 3</b> BID FORM: The Contractor shall provide a lump sum price for the repair of existing concrete walls, beams, and fish trough supports per the technical specifications. This bid shall assume the total quantities of materials given below and shall be broken down by the below work items:		
Item Description - Enter prices in yellow cells, enter duration in days in blue cells	Bid Price	Bid Unit
Unit 1 Intake (1A and 1B)		
Mobilization	\$ 17,000-	LS
Intake Gate Installation and Dewatering	\$ 42,000-	LS
Concrete Repair / Coating [60 ft concrete, (4) 15-ft #10 <b>ASTM #9</b> reinforcing bars]	\$ 69,000-	LS
Stop Gate Channel Replacements (4 channels)	\$ 259,000	LS
Unit 1 Intake Restoration and Demobilization	\$ 27,800-	LS
Estimated schedule (workdays):	45	Days
Unit 2 Intake (2A and 2B)		
Mobilization	\$ 17,000-	LS
Intake Gate Installation and Dewatering	\$ 42,000-	LS
Concrete Repair / Coating [60 ft concrete, (4) 15-ft #10 <b>ASTM #9</b> reinforcing bars]	\$ 69,000-	LS
Stop Gate Channel Replacements (4 channels)	\$ 259,000-	LS
Unit 2 Intake Restoration and Demobilization	\$ 27,800-	LS
Estimated schedule (workdays):	45	Days
Unit 3 Intake (3A, 3B, 3C and 3D)		
Mobilization	\$ 25,000-	LS
Intake Gate Installation and Dewatering	\$ 84,000-	LS
Concrete Repair / Coating [120 ft concrete, (8) 15-ft #10 <b>ASTM #9</b> reinforcing bars]	\$ 138,000-	LS
Stop Gate Channel Replacements (8 channels)	\$ 578,000-	LS
Unit 3 Intake Restoration and Demobilization	\$ 55,600-	LS
Estimated schedule (workdays):	90	Days
Intake and Discharge Structure Beams / Fish Trough Supports		
Mobilization	\$ 50,000-	LS
Concrete Repair / Coating [550 ft concrete, (55) 15-ft #10 <b>ASTM #9</b> reinforcing bars]	\$ 632,500-	LS
Replace Fish Trough Supports (steel or fiberglass supports)	\$ 63,000-	LS
Restoration and Demobilization	\$ 27,800-	LS
Estimated schedule (workdays):	120	Days
<b>Total Bid Price (Sum of Above Items - Enter This Amount on the Bid Form Page 1)</b>	<b>\$ 773,300</b>	<b>SubTotal</b>
Additions / Deductions		
Concrete Repair / Coating per ft <sup>3</sup>	\$ 1,150. -	ft <sup>3</sup>
#10 <b>ASTM #9</b> Reinforcing Bars per 15-ft	\$ 505 -	15-ft
Unit 1 Intake (1A and 1B) Labor / Equipment / Support per Workday	\$ 9,300 -	Workday
Unit 2 Intake (2A and 2B) Labor / Equipment / Support per Workday	\$ 9,300 -	Workday
Unit 3 Intake (3A, 3B, 3C and 3D) Labor / Equipment / Support per Workday	\$ 9,300 -	Workday
Intake and Discharge Structure Beams Labor / Equipment / Support per Workday	\$ 9,300 -	Workday

PREMIER CPS  
 9508 MERCHANTS CENTER DR.  
 TAMPA, FL 33624  
 813-569-0412



Award #6 10/05/23 Supporting Documents

# Premier CPS

9508 Merchants Center Drive, Tampa, FL 33624 | 813-569-0412

Bid: 1411398646  
NGS Intake Flume Repairs

Premier CPS is pleased to submit a bid for the repairs to the NGS Intake Flume. However, at this time we are only able to submit a quote to repair the Intake and Discharge Structure Beams / Fish Trough Supports (bid Item 4).

The primary reason for not bidding items 1 - 3 has to do with the required schedule. The lead time from our suppliers for the stainless-steel channels is a minimum of 6 to 7 weeks which would take us beyond the October 1st start date.

We are bidding Bid item 4 as stated above and have extensive experience working at the NGS intake structure. Our work can be completed while the intake units are active and therefore we are not restricted by outage dates.

Thank you for the opportunity to bid this project.

Best regards,

PJ Pinet, President Premier CPS

Award #6 10/05/23 Supporting Documents

Appendix B - Bid Forms

1411398646 – NGS Intake Flume Repairs

**LIST OF SUBCONTRACTORS**

JEA Solicitation Number 1411398646 requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Company.

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

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

Type of Work	Corporate Name of Subcontractor	Subcontractor Primary Contact Person & Telephone Number	Subcontractor's License Number (if applicable)	Percentage of Work or Dollar Amount
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- NONE -

Signed: [Signature]

Company: PREMIER C.P.S.

Address: 9508 MERCHAMISS DR.  
TAMPA, FL 33624

Date: SEPT. 26, 2023



Award #6 10/05/23 Supporting Documents

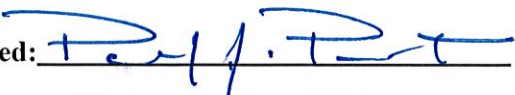
Appendix B - Bid Forms  
1411398646 - NGS Intake Flume Repairs  
**LIST OF JSEB SUBCONTRACTORS**

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

Class of Work (Category) Dollar Amount	Name of JSEB Contractor (Indicate below)	Percentage of Total Job or
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- NONE -

PREMIER CPS IS A REGISTERED SBE AND MBE/WBE.  
WITH THE STATE OF FLORIDA.

Signed:   
Company: PREMIER CPS  
Address: 9508 MERCHANTS CENTER DR  
TAMPA, FL 33624  
Date: SEPT. 26, 2023

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



### CONFLICT OF INTEREST DISCLOSURE FORM

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

Questions about this form? Contact (JEA, Buyer)

JEA Bid/Solicitation/Contract Number: <b>1411398646</b>	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: <b>NONE</b>
Vendor Name: <b>PREMIER CPS</b>	Vendor Phone: <b>813-569-0412</b>
Vendor's Authorized Representative Name and Title: <b>PAUL J. PINET</b>	Authorized Representative's Phone: <b>813-569-0412</b>
<b>NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST</b>	
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:
1. <b>N/A</b>	
2.	
3.	
4.	
5.	
<input checked="" type="checkbox"/> Vendor has no conflict of interest to report. <input checked="" type="checkbox"/> Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. <input checked="" type="checkbox"/> I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.	
Vendor's Authorized Representative Signature:	Date:

**Award #6 10/05/23 Supporting Documents**

Appendix B - Bid Forms  
1411398646 – NGS Intake Flume Repairs  
FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

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

**Award #6 10/05/23 Supporting Documents**

Appendix B - Bid Forms  
1411398646 – NGS Intake Flume Repairs

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

Company Name: Underwater Mechanix Services, LLC

Company's Address: 1004 Eastport Road, Jacksonville, FL 32218

License Number: CGC1527725

Phone Number: (904) 503-2191 FAX No: (904) 213-5266 Email Address: esummers@uwmechanix.com

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

 1% 20, net 30  
 2% 10, net 30  
 Other \_\_\_\_\_  
 None Offered

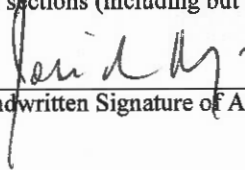
Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Subtotal from the Appendix B Bid Workbook	\$ 3,743,451.17
2	Supplemental Work Authorization (10% of Line 1)	\$ 374,345.12
3	Total Bid Price (Sum of Lines 1-3)	\$ 4,117,796.29

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 \_\_\_\_\_

  
 Handwritten Signature of Authorized Officer of Company or Agent

28SEP23  
Date

José R. Deliz PE, Sr. Project Manager (by Direction)  
 Printed Name and Title

## Award #6 10/05/23 Supporting Documents

Solicitation 1411398646 - <b>ADDENDUM 3</b> BID FORM: The Contractor shall provide a lump sum price for the repair of existing concrete walls, beams, and fish trough supports per the technical specifications. This bid shall assume the total quantities of materials given below and shall be broken down by the below work items:		
Item Description - Enter prices in yellow cells, enter duration in days in blue cells	Bid Price	Bid Unit
<b>Unit 1 Intake (1A and 1B)</b>		
Mobilization	\$ 73,482.62	LS
Intake Gate Installation and Dewatering	\$ 118,037.57	LS
Concrete Repair / Coating [60 ft <sup>3</sup> concrete, (4) 15-ft #10 <b>ASTM #9</b> reinforcing bars]	\$ 171,541.37	LS
Stop Gate Channel Replacements (4 channels)	\$ 236,233.90	LS
Unit 1 Intake Restoration and Demobilization	\$ 19,178.61	LS
Estimated schedule (workdays):	42	Days
<b>Unit 2 Intake (2A and 2B)</b>		
Mobilization	\$ 73,482.25	LS
Intake Gate Installation and Dewatering	\$ 123,402.92	LS
Concrete Repair / Coating [60 ft <sup>3</sup> concrete, (4) 15-ft #10 <b>ASTM #9</b> reinforcing bars]	\$ 170,648.96	LS
Stop Gate Channel Replacements (4 channels)	\$ 246,971.80	LS
Unit 2 Intake Restoration and Demobilization	\$ 19,178.61	LS
Estimated schedule (workdays):	28	Days
<b>Unit 3 Intake (3A, 3B, 3C and 3D)</b>		
Mobilization	\$ 146,965.25	LS
Intake Gate Installation and Dewatering	\$ 218,153.93	LS
Concrete Repair / Coating [120 ft <sup>3</sup> concrete, (8) 15-ft #10 <b>ASTM #9</b> reinforcing bars]	\$ 367,195.25	LS
Stop Gate Channel Replacements (8 channels)	\$ 463,631.47	LS
Unit 3 Intake Restoration and Demobilization	\$ 19,178.61	LS
Estimated schedule (workdays):	28	Days
<b>Intake and Discharge Structure Beams / Fish Trough Supports</b>		
Mobilization	\$ 36,741.31	LS
Concrete Repair / Coating [550 ft <sup>3</sup> concrete, (55) 15-ft #10 <b>ASTM #9</b> reinforcing bars]	\$ 981,856.27	LS
Replace Fish Trough Supports (steel or fiberglass supports)	\$ 228,741.62	LS
Restoration and Demobilization	\$ 28,828.48	LS
Estimated schedule (workdays): <b>concurrent with intake repairs and channel install</b>	115	Days
<b>Total Bid Price (Sum of Above Items - Enter This Amount on the Bid Form Page 1)</b>	<b>\$ 3,743,451.17</b>	<b>SubTotal</b>
<b>Additions / Deductions</b>		
Concrete Repair / Coating per ft <sup>3</sup>	\$ 2,180.00	ft <sup>3</sup>
#10 <b>ASTM #9</b> Reinforcing Bars per 15-ft	\$ 10.00	15-ft
Unit 1 Intake (1A and 1B) Labor / Equipment / Support per Workday	\$ 9,800.00	Workday
Unit 2 Intake (2A and 2B) Labor / Equipment / Support per Workday	\$ 9,800.00	Workday
Unit 3 Intake (3A, 3B, 3C and 3D) Labor / Equipment / Support per Workday	\$ 9,800.00	Workday
Intake and Discharge Structure Beams Labor / Equipment / Support per Workday	\$ 9,800.00	Workday

Consideration for an Economy Outage:

UMX can purchase long-lead items in advance of receiving PO modifications for work on Units 2 and 1, namely stainless steel channels and round bar, which would mitigate schedule risk if authorized to make these purchases in advance:

Unit 2 stainless steel: \$42,250.00

Unit 1 stainless steel: \$42,250.00

This material would be delivered to the designated staging area at the JEA plant.

**PROPOSAL ABOVE BASED ON INSTALLATION OF ALL 4 TEMPORARY STOP GATES AT UNIT 3 AND WORK ON ALL 4 INTAKES FLUMES SIMULTANEOUSLY.**

**PER TELECONFERENCE 27SEP23, OUTAGE SCHEDULE IS REVISED AS FOLLOWS:  
 UNIT 3 WILL BECOME AVAILABLE NOVEMBER 23, 2023, FOR A PERIOD OF 28 DAYS  
 UNIT 2 WILL BECOME AVAILABLE OCTOBER, 2024, FOR A PERIOD OF 28 DAYS  
 UNIT 1 WILL BECOME AVAILABLE APRIL, 2025, FOR A PERIOD OF 28 DAYS**

**LIST OF SUBCONTRACTORS**

JEA Solicitation Number 1411398646 requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Company.

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

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

<b>Type of Work</b>	<b>Corporate Name of Subcontractor</b>	<b>Subcontractor Primary Contact Person &amp; Telephone Number</b>	<b>Subcontractor's License Number (if applicable)</b>	<b>Percentage of Work or Dollar Amount</b>
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NONE USED

Signed: Eric Summers 

Company: Underwater Mechanix

Address: 1004 Eastport Road, Jacksonville FL

Date: 9-26-2023

**LIST OF JSEB SUBCONTRACTORS**

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

Class of Work (Category) Dollar Amount	Name of JSEB Contractor (Indicate below)	Percentage of Total Job or

NONE USED

Signed: Eric Summers 

Company: Underwater Mechanix

Address: 1004 Eastport Road, Jacksonville FL

Date: 9-26-2023

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



**CONFLICT OF INTEREST DISCLOSURE FORM**

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

Questions about this form? Contact (JEA, Buyer)

JEA Bid/Solicitation/Contract Number: 1411398646	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: 0
Vendor Name: Underwater Mechanics Services, LLC	Vendor Phone: (904) 503-2191
Vendor's Authorized Representative Name and Title: Eric Summers, Manager	Authorized Representative's Phone: (904) 382-6457
<b>NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST</b>	
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:
1.	
2.	
3.	
4.	
5.	
<input checked="" type="checkbox"/> Vendor has no conflict of interest to report.  <input checked="" type="checkbox"/> Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract.  <input checked="" type="checkbox"/> I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.	
Vendor's Authorized Representative Signature: 	Date: 9-26-2023



**Award #6 10/05/23 Supporting Documents**

Appendix B - Bid Forms  
1411398646 – NGS Intake Flume Repairs

**FOR JEA USE ONLY IF CONFLICT NOTED**

**This form has been reviewed by:**

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