

# Welcome to the

# Awards Meeting

**January 11, 2024, 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 **Camie Evers** by telephone at **(904) 832-3385** or by email at **everca@jea.com** if you experience any technical difficulties during the meeting.

**JEA Awards Agenda  
January 11, 2024  
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 (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% - awarded)
1	Minutes	Minutes from 01/04/24 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	IFB	1411503646 Wastewater Bypass Pump Rentals (Non-Storm Related)	Vu	United Rental (North America), Inc.	Capital, O&M	\$1,985,314.80	N/A	\$1,985,314.80	N/A	Start: 01/31/2024 End: 01/30/2027 Two (2) - 1 Yr. Renewal Options	N
<p>Advised: 11/20/2023 Opened: 12/19/2023 Six (6) Bids Received For additional information contact: Lynn Rix</p> <p>The purpose of this Invitation for Bid (IFB) is to select a vendor that can rent to JEA wastewater bypass pumps of various sizes and accessories such as cam locks and hoses for use during scheduled and/or emergency maintenance and repair work.</p> <p>At bid opening, JEA received six (6) Bids. United Rental (North America), Inc. is the lowest responsive and responsible Bidder. This bid is 4.43% lower than the current contract. A copy of the Bid Form and Workbook are attached for reference.</p>											
3	ITN	1411372646 Residential Backflow Preventer Testing Services	Young	Bob's Backflow and Plumbing Services, Inc. Fire Sprinkler Services FL, LLC	O&M	\$2,835,000.00 \$1,890,000.00	N/A	\$2,835,000.00 \$1,890,000.00	N/A	Start: 02/01/2024 End: 01/31/2027 Two (2) - 1 Yr. Renewal Options	N
<p>Advised: 08/18/2023 Opened: 09/26/2023 Four (4) Responses Received BAFO Received: 11/21/2023 Three (3) BAFO Responses Received For additional information contact: Dan Kruck</p> <p>The scope of work for this contract is to systematically complete compliance testing of backflow preventers at residential irrigation customer sites and residential reclaimed customer sites. All backflow prevention tests shall be within JEA's service territory.</p> <p>JEA is awarding two contracts due to the estimated volume of work. The pricing per backflow test did not reduce during the BAFO round. The pricing is consistent with current pricing for this work and deemed reasonable.</p>											
4	Single Source	FY24 Crane Truck Purchase	McElroy	Garber Ford	Capital	\$345,287.10	NA	\$345,287.10	NA	Start Date: 01/18/2024 Projected End Date: 06/30/2024	N
<p>For Additional Information Contact: Eddie Bayouth</p> <p>This Single Source request is for the purchase of two (2) Class 123 F550s 4X4 with 7500 lb crane trucks for Water Expansion. JEA Fleet currently has a need for fifteen (15) crane trucks, nine (9) for expansion and six (6) for replacement. Reading Truck has two (2) trucks and cranes that meet the JEA specifications. Reading Trucks is an upfitter and cannot sell directly to customers and is utilizing Garber Ford to facilitate this purchase. The truck quote from Garber is based off of FSA pricing but it is not a FSA "quote" since they are not an awardee of the FSA contract.</p> <p>The price per truck is \$172,643.55. We recently bid these type of trucks and the lowest bid price was \$176,319.20 for the 4X2 version and these vehicles are not expected to arrive until Q2, FY25. The Reading Trucks should arrive by the end of June of 2024.</p> <p>Because of the immediate availability and lower price than the previously bid Class 123 F550s 4X2 with 7500 lb crane truck, JEA deems this Single Source purchase justifiable.</p>											
5	Piggyback	Oakridge WTP GST 1 Rehab Repair Project	Vu	CROM LLC dba CROM Coatings and Restorations	Capital	\$960,798.35	N/A	\$960,798.35	N/A	Start: 01/18/2024 End: 05/31/2024	N
<p>For additional information contact: David King</p> <p>The project scope is to make repairs to the Oakridge Water Treatment Plant (WTP) Ground Storage Tank #1 to include dome, baffle wall, and other items identified on the inspection report.</p> <p>The latest tank inspection report for tank 1 at the Oakridge WTP indicated that the interior tank dome and the concrete masonry unit (CMU) baffle walls were both in poor/guarded condition. The report recommended that additional core testing be conducted to ascertain the extent of the dome degradation and confirm a suitable method of repair or placement. Destructive inspection indicated that repairs are required to the dome and baffle walls of the tank. This project will facilitate the repairs to the dome, baffle wall and other items identified on the inspection report.</p> <p>CROM Coatings and Restorations is the original manufacturer and installer of the tank. JEA will piggyback and use pricing from an existing contract with the City of West Palm Beach. This contract was competitively awarded.</p>											

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
---------	---------------	--	----	---------	----------------	--------------	-----------------------	-------------------	------------	--	---

**Consent Agenda Action**

<b>Committee Members in Attendance</b>	Names _____, _____, _____
--	---------------------------

Motion by:	_____
------------	-------

Second By:	_____
------------	-------

Committee Decision	_____
--------------------	-------

**Regular Agenda** (date last updated)

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Motion by: _____ Second by: _____ Committee Decision: _____

**Consent and Regular 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  
January 4, 2024  
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.

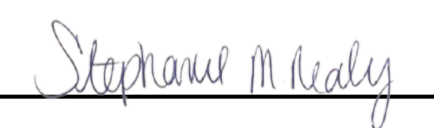



Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 12/14/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Change Order	1410332648 - Oracle Customer to Meter C2M Project Director Support & Critical Gap Assessment/Consulting	Selders	Red Clay Consulting, Inc.	O&M and Capital	\$1,858,600.00	\$299,860.00	\$10,310,163.90	08/19/2021-\$517,535.00 09/16/2021-\$1,661,514.00 12/31/2023-\$247,890.90 05/05/2022-\$2,461,011.00 02/15/2023-\$313,753.00 04/13/2023-\$2,950,000.00	Project Completion Start Date: 06/04/2021 End Date: 05/30/2024	N
	Originally Awarded: 06/04/2021 For Additional Information Contact: Angel Iosua  During the course of the implementation of the MDM project, additional services were required from Red Clay that were not in the previous award due to JEA resource being no longer available (Consulting for Customer Experience prioritization), that consumed some of the awarded dollars allocated for other purposes. This change in scope has resulted in a need to have Red Clay further engage with JEA and the business to fill the role of System Integrator and Implementor, training for organizational change management, project management oversight, and post go live support once the solution is in place. Due to this extension of the project timeline, additional funding will be required to secure Red Clay's service through the duration of the project. The rates will remain the same as previous awards.  Request approval to award a change order to Red Clay Consulting, Inc. for additional services needed for implementation support for the Oracle Meter Data Management MDM modernization project in the amount of \$1,858,600.										
3	Change Order	1410375246 - Cisco Contract Center Managed Services Contract # - JEA10746	Datz	PROSYS	O&M	\$36,542.00	\$1,248,858.00	\$1,346,439.80	8/31/2022- \$9,950.80 10/3/2022- \$34,769.00 11/7/2022- \$16,320.00	Three (3) Years w/Two (2)-1Yr. Renewals Start Date: 11/01/2021 End Date: 10/31/2024	N
	Originally Awarded: 11/01/2021 For Additional Information Contact: Angel Iosua  The purpose for this change order is for JEA's Cisco Contact Center Managed Service provider, Prosys to add consulting services to the scope of the existing PCCE Upgrade Project SC-0458c to change the way the Spanish Text to Speech ("TTS") is currently deployed in an effort to improve the accuracy/performance of Spanish TTS. ProSys will provide professional services to improve the Spanish TTS capabilities of the current PCCE solution in the amount of \$36,542.00. This amount is a fixed price for additional services provided by Prosys but the rates on the current contract will remain the same.										
4	Single Source	Open Grid Transformation	Selders	CGI Technologies and Solutions Inc.	Capital	\$5,575,000.00	N/A	\$5,575,000.00	N/A	Start Date: 01/08/2024 End Date: Project Completion Estimated 07/31/2025	N
	For Additional Information Contact: Angel Iosua  This Single Source award requests approval for CGI to support JEA's efforts in implementing the most modern and current version of CGI Software in the amount of \$5,575,000. The project will bring JEA's implementation of the CGI software up to the most modern and current version, upgrading the software that last had a major upgrade in 2012. The Field Management System (FMS) is critical to JEA Customer Experience and Operations, and is overdue for a major upgrade, contributing to JEA's current technical debt.  The scope of this project is to upgrade JEA's existing PragmaCAD and PragmaLINE software (providing Outage Management and Dispatch capability) to the latest version of CGI OpenGrid products: OpenGrid Workforce/OpenGrid Field and OpenGrid Network. The solution will be upgraded to version 7.x of the OpenGrid software. The project's additional scope includes implementing JEA's business enhancements and developing new configurations and functionalities, re-engineering of CAD dispatch events, and implementing new business enhancements, configurations, and functionalities. Note, CGI FMS PragmaLine and now OpenGrid is a JEA standard and CGI is the only implementer. JEA was able to negotiate a reduction from the original offer from CGI for a total cost savings of \$540,000.00.  A Letter of Intent will be signed from 01/08/2024 to 02/09/2024 to allow further time to finalize the technical details on the final Statement of Work; however, the cost of \$5,575,000.00 is expected to be the final awarded amount.										
5	Contract Increase	065-20 Commercial Backflow Preventer Testing Services	Schepis	Fire Sprinkler Services FL, LLC	O & M	\$80,000.00	\$300,000.00	\$980,000.00	07/06/2023 - \$600,000.00	Start: 06/01/2021 End: 05/31/2024 Two (2) - 1 Yr. Renewal Options	N
	Originally Informally Awarded: 06/01/2021 For additional information contact David King  The purpose of this contract is to provide backflow preventer testing services for JEA's commercial customers. The requirements are to systematically complete compliance testing of backflow preventers for the term of the contract. Each year, up to 22,000 connections are due to be tested.  This increase will cover additional testing of units not originally included in the plan. Unit rates and contract terms remain unchanged.										
6	Single Source	Oakridge WTP GST 1 Rehab Repair Project	Vu	CROM LLC dba CROM Coatings and Restorations	Capital	\$960,798.35	N/A	\$960,798.35			
	<b>Item 6 Deferred</b>										

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
7	RFP	1411430046 - Environmental General Services - Full Service Environmental	Young	CDM Smith, Inc. Geosyntec Consultants, Inc.	Capital, O&M	\$5,000,000.00 \$5,000,000.00	N/A	\$5,000,000.00 \$5,000,000.00	N/A	Start: 01/18/2024 End: 01/17/2027 Two (2) - 1 Yr. Renewal Options	N
	<p>Advertised: 09/29/2023 Opened: 11/07/2023 Four Responses Received Public Evaluation Meeting: 11/27/2023 For additional information contact: Dan Kruck</p> <p>The scope of work for these contracts generally consists of, but are not limited to, the following: environmental resource permitting; wetland design, creation, and monitoring; storm water system evaluation, design, and permitting; hydrogeological assessments; groundwater monitoring and modeling; hydrothermal studies; environmental auditing; compliance support; contaminated site assessments; source removals and interim measures; remediation design; waste management services; power plant, water, and wastewater treatment facility evaluation; National Pollutant Discharge Elimination System (NPDES) permitting; Consumptive Use Permit (CUP) permitting; biological and ecological studies; air/water/soil sampling; linear facility permitting; mapping, surveying, drafting; Toxics Release Inventory (TRI) and Toxic Substances Control Act (TSCA) Chemical Data Reporting (CDR) report development; Title V air permit support; air modeling; Prevention of Significant Deterioration (PSD) and Best Available Control Technology (BACT) analysis and support; Risk Management Program (RMP) audits and Process Hazard Analysis.</p> <p>Work will be issued on a task order basis for these contracts as needed. The price for the task orders will be based on hourly rates. The hourly rates were compared to historical and current market rates and deemed reasonable. The hourly rates may be increased annually by CPI if requested by the firm.</p>										
8	RFP	1411429646 - Engineering Services for Environmental General Services - Specialized Environmental	Young	Mechling Engineering & Consulting, Inc. Aerostar SES LLC	Capital, O&M	\$2,000,000.00 \$2,000,000.00	N/A	\$2,000,000.00 \$2,000,000.00	N/A	Start: 01/18/2024 End: 01/17/2027 Two (2) - 1 Yr. Renewal Options	Mechling Engineering & Consulting is a JSEB certified firm (\$2,000,000.00)
	<p>Advertised: 09/29/2023 Opened: 11/07/2023 Nine Responses Received Public Evaluation Meeting: 11/27/2023 For additional information contact: Dan Kruck</p> <p>The scope of work for these contracts include: environmental resource permitting; jurisdictional wetlands determinations; endangered species surveys; wetland design, creation, and monitoring; storm water system evaluation, design, and permitting; hydrogeological assessments; groundwater monitoring; compliance support; storage tank closure assessments; contaminated site assessments; source removals and interim measures; remediation design; waste management services; power plant, water, and wastewater treatment facility evaluations; biological and ecological studies; air/water/soil sampling; linear facility permitting; mapping, surveying, drafting; Phase I and Phase II and related property acquisition audits.</p> <p>Work will be issued on a task order basis for these contracts as needed. The price for the task orders will be based on hourly rates. The hourly rates were compared to historical and current market rates and deemed reasonable. The hourly rates may be increased annually by CPI if requested by the firm.</p>										

**Consent Agenda Action**

<b>Committee Members in Attendance</b>	<b>Names</b>	<b>Ted Phillips, Laura Schepis , Tony Long</b>
Motion by:	Laura Schepis	
Second By:	Tony Long	
Committee Decision	Items 1-4 and 7-8 Approved, Item 6 Deferred	

**Consent and Regular Agenda Signatures**

<b>Budget</b>	<b>Name/Title</b>	 Manager, CBP
<b>Awards Chairman</b>	<b>Name/Title</b>	 CFO
<b>Procurement</b>	<b>Name/Title</b>	
<b>Legal</b>	<b>Name/Title</b>	

**Award #2 01/11/2024 Supporting Documents**

Appendix B - Bid Form

1411503646 Wastewater Bypass Pump Rentals (Non-Storm Related)

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

Company Name: United Rentals (North America), Inc.

Company's Address: 9428 FLORIDA MINING BLVD E; JACKSONVILLE, FL 32257

License Number: N/A

Phone Number: 877-874-4468 FAX No: 877-735-7450 Email Address: govrents@ur.com

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

<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 checked="" type="checkbox"/> None required <input type="checkbox"/> Bond required 100% of Bid Award
---	--

<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;"><b>Insurance required</b></p>
--	---

<p><b>PAYMENT DISCOUNTS</b></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>Payment Terms are NET 30</p>
--	---------------------------------


<p><b>ENTER YOUR BID FOR SOLICITATION 1411503646</b></p>	<p><b>TOTAL BID PRICE</b></p>
<p><b>Total Bid Price</b> (enter total from cell I49 in the Bid Workbook)</p>	<p><b>\$ 1,985,314.80</b></p>

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

**BIDDER CERTIFICATION**

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

We have received addenda \_\_\_\_\_ through \_\_\_\_\_

  
 Handwritten Signature of Authorized Officer of Company or Agent

Todd Barger - Branch Manager  
 Printed Name and Title

12/15/2023  
 Date

# Award #2 01/11/2024 Supporting Documents

**1411503646 Appendix B - Bid Workbook**  
**Wastewater Bypass Pump Rentals (Non-Storm Related)**  
 (Only complete the prices in yellow cells)

Directions: The Bidder shall provide unit rate pricing for all items highlighted in yellow. Prices for the Rental Equipment shall be all inclusive. The unit prices shall include all profit, taxes, benefits, travel, and all other overhead items. The average quantities listed below are estimated usage amounts and are not a guarantee of work.

		Company: <b>United Rentals (North America), Inc.</b>								
Item	Unit of Measure	Monthly Rentals			Weekly Rentals			Daily Rentals		
		Average Quantity Per Month	Monthly Unit Rate (\$)	Price Per Month (\$)	Average Quantity Per Month	Weekly Unit Rate (\$)	Price Per Month (\$)	Average Quantity Per Month	Daily Unit Rate (\$)	Price Per Month (\$)
Auto-Dialer Alarm Notification/Response	Each	4.33	\$ 100.00	\$ 433.33	2.33	\$ 50.00	\$ 116.67	2.00	\$ 25.00	\$ 50.00
Automatic Engine Control with 65' Floats	Each	12.00	\$ 6.00	\$ 72.00	4.67	\$ 3.00	\$ 14.00	4.00	\$ 1.50	\$ 6.00
Standard Fixed Location Onsite Setup/Teardown Fee	Each	4.00	\$ 750.00	\$ 3,000.00	-	-	-	-	-	-
After-Hours/Emergency Fixed Location Rental Onsite Setup Fee	Each	0.50	\$ 1,200.00	\$ 600.00	-	-	-	-	-	-
500 Gallon Double Wall Fuel Tank	Each	1.00	\$ 250.00	\$ 250.00	-	-	-	-	-	-
Fuel Per Gallon shall be at cost per Appendix A - Technical Specifications Section 6.				-	-	-	-	-	-	-
<b>4" Pumps</b>										
Bypass Pump, 4", Diesel, Centrifugal, Self Priming, 3" Solids Capability, Low dB	Each	3.00	\$ 1,500.00	\$ 4,500.00	3.67	\$ 750.00	\$ 2,752.50	4.00	\$ 375.00	\$ 1,500.00
Hose, Suction, 4", 10' Length, Rigid VERSIFLO® or equivalent, Quick Disconnect	Each	21.67	\$ 25.00	\$ 541.75	5.50	\$ 12.50	\$ 68.75	-	-	-
Hose, Discharge, 4", 10' Length, Rigid VERSIFLO® or equivalent, 150# Flanged	Each	26.33	\$ 25.00	\$ 658.25	16.00	\$ 12.50	\$ 200.00	10.00	\$ 6.25	\$ 62.50
Fittings, 4" (Tee, 90 Degree, 45 Degree, etc.), 150# Flanged	Each	2.67	\$ 1.00	\$ 2.67	3.50	\$ 0.50	\$ 1.75	-	-	-
Fittings, 4" (Tee, 90 Degree, 45 Degree, etc.), Quick Disconnect	Each	2.33	\$ 1.00	\$ 2.33	3.00	\$ 0.50	\$ 1.50	2.00	\$ 0.25	\$ 0.50
Suction Screen, 4"	Each	-	-	-	2.00	-	\$ -	4.00	\$ 0.25	\$ 1.00
Check Valve, 4"	Each	7.67	\$ 5.00	\$ 38.33	5.67	\$ 2.50	\$ 14.17	4.00	\$ 1.25	\$ 5.00
<b>6" Pumps</b>										
Bypass Pump, 6", Diesel, Centrifugal, Self Priming, 3" Solids Capability, Low dB	Each	12.00	\$ 1,800.00	\$ 21,600.00	5.00	\$ 900.00	\$ 4,500.00	-	-	-
Hose, Suction, 6", 10' Length, Rigid VERSIFLO® or equivalent, Quick Disconnect	Each	28.00	\$ 30.00	\$ 840.00	20.00	\$ 15.00	\$ 300.00	-	-	-
Hose, Discharge, 6", 10' Length, Rigid VERSIFLO® or equivalent, 150# Flanged	Each	16.33	\$ 30.00	\$ 489.90	-	-	-	-	-	-
Fittings, 6" (Tee, 90 Degree, 45 Degree, etc.), Quick Disconnect	Each	4.67	\$ 5.00	\$ 23.35	1.00	\$ 2.00	\$ 2.00	-	-	-
Fittings, 6" (Tee, 90 Degree, 45 Degree, etc.), 150# Flanged	Each	4.67	\$ 5.00	\$ 23.35	-	-	-	-	-	-
Suction Screen, 6"	Each	3.00	\$ 5.00	\$ 15.00	-	-	-	-	-	-
Check Valve, 6"	Each	3.33	\$ 5.00	\$ 16.67	-	-	-	-	-	-
<b>8" Pumps</b>										
Bypass Pump, 8", Diesel, Centrifugal, Self Priming, 3" Solids Capability, Low dB	Each	1.33	\$ 2,000.00	\$ 2,666.67	2.00	\$ 1,000.00	\$ 2,000.00	-	-	-
Hose, Suction, 8", 10' Length, Rigid VERSIFLO® or equivalent, Quick Disconnect	Each	12.00	\$ 40.00	\$ 480.00	8.00	\$ 20.00	\$ 160.00	-	-	-
Hose, Discharge, 8", 10' Length, Rigid VERSIFLO® or equivalent, 150# Flanged	Each	9.33	\$ 40.00	\$ 373.20	8.00	\$ 20.00	\$ 160.00	-	-	-
Fittings, 8" (Tee, 90 Degree, 45 Degree, etc.), Quick Disconnect	Each	2.00	\$ 5.00	\$ 10.00	-	-	-	-	-	-
Fittings, 8" (Tee, 90 Degree, 45 Degree, etc.), 150# Flanged	Each	2.00	\$ 5.00	\$ 10.00	-	-	-	-	-	-
Check Valve, 8"	Each	4.00	\$ 15.00	\$ 60.00	2.00	\$ 7.50	\$ 15.00	-	-	-
Suction Screen, 8"	Each	2.00	\$ 5.00	\$ 10.00	2.00	\$ 2.00	\$ 4.00	-	-	-
<b>12" Pumps</b>										
Bypass Pump, 12", Diesel, Centrifugal, Self Priming, 3" Solids Capability, Low dB	Each	2.00	\$ 2,900.00	\$ 5,800.00	-	-	-	-	-	-
Hose, Suction, 12", 10' Length, Rigid VERSIFLO®, HDPE, or equivalent, Quick Disconnect	Each	2.00	\$ 50.00	\$ 100.00	-	-	-	-	-	-
Hose, Discharge, 12", 10' Length, Rigid VERSIFLO®, HDPE, or equivalent, 150# Flanged	Each	6.50	\$ 50.00	\$ 325.00	2.00	\$ 25.00	\$ 50.00	-	-	-
Fittings, 12" (Tee, 90 Degree, 45 Degree, etc.), 150# Flanged	Each	5.00	\$ 10.00	\$ 50.00	1.00	\$ 0.50	\$ 0.50	-	-	-
Fittings, 12" (Tee, 90 Degree, 45 Degree, etc.), Quick Disconnect	Each	2.00	\$ 10.00	\$ 20.00	-	-	-	-	-	-
Check Valve, 12"	Each	2.50	\$ 20.00	\$ 50.00	1.00	\$ 10.00	\$ 10.00	-	-	-
Suction Screen, 12"	Each	2.00	\$ 5.00	\$ 10.00	-	-	-	-	-	-
Pipe, 12", HDPE, Per 1' Length	Per Foot	80.00	\$ 1.00	\$ 80.00	-	-	-	-	-	-
<b>Unit Price totals for rentals</b>										
							<b>\$ 43,151.80</b>			
							<b>\$ 10,370.83</b>			
<b>Annual Bid Price for Contract</b>										<b>\$ 661,771.60</b>
<b>Total Three (3) Year Bid Price for Contract</b>										<b>\$ 1,985,314.80</b>
<b>Total Bid Price (Enter this amount on Page 1 of the Bid Form)</b>										

## Award #3 01/11/2024 Supporting Documents

1411372646 Residential Backflow Prevention Testing Services - BAFO Results					
Company	Phase 1 Score	Phase 1 Rank	BAFO Price/Backflow	BAFO Total Price	BAFO Rank
Bob's Backflow Plumbing Services, Inc.	224.38	1	\$34.00	\$7,650,000.00	1
Fire Sprinkler Services FL, LLC	215	2	\$35.00	\$7,875,000.00	2
Mason Property Service, LLC/Mason Backflow	200.76	3	\$40.00	\$9,000,000.00	3
A+ Environmental Solutions & Services LLC	122	4	N/A	N/A	N/A



**Award #3 01/11/2024 Supporting Documents**

Addendum 2 BAFO - Response Form  
1411372646 Residential Backflow Preventer Testing Services

Submit the Response to [krucdr@jea.com](mailto:krucdr@jea.com).

Company Name: Bob's Backflow and Plumbing Services, Inc

Company's Address 4640 Subchaser Ct Ste 113 Jacksonville, FL 32244

Contractor Calibrated Equipment, Business License Number: CFC 053957

Phone Number: 904-268-8009 FAX No: 904-292-4403 Email Address: matt@bobsbackflow.com

**BID SECURITY REQUIREMENTS**

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

**TERM OF CONTRACT**

- One Time Purchase
- Annual Requirements Three (3) Years w/Two (2) – 1Yr Renewals
- Other, Specify- Project Completion

**SAMPLE REQUIREMENTS**

- None required
- Samples required prior to Response 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 Number	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES JEA Quotation of Rates	Total Response Price
1	Backflow Testing Services (transfer from BAFO Response Workbook, Cell F12)	\$7,650,000.00

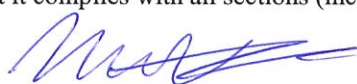
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

**RESPONDENT CERTIFICATION**

By submitting this Response, the Respondent 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 Responding 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 Respondent also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda

1 through 2



Handwritten Signature of Authorized Officer of Company or Agent

11/17/23

Date

Matthew Gardner President  
Printed Name and Title

Award #3 01/11/2024 Supporting Documents

1411372646 Addendum 2 BAFO - Response Workbook Residential Backflow Prevention Testing Services (Only complete the Yellow Cells)						
				Company:	Bob's Backflow and Plumbing Services, Inc	
Item No.	Description	Unit	Est. Annual qty.	Unit Price	Contract Term (years)	Extended Price
1	Residential Backflow Preventer Test	Each	75,000	\$34.00	3	\$7,650,000.00
<b>TOTAL BAFO RESPONSE PRICE</b>						<b>\$7,650,000.00</b>
<b>Transfer total to Page 1 Addendum 2 BAFO - Response Form</b>						

# Award #3 01/11/2024 Supporting Documents

Addendum 2 BAFO - Response Form  
1411372646 Residential Backflow Preventer Testing Services

Submit the Response to [krucdr@jea.com](mailto:krucdr@jea.com).

Company Name: Fire Sprinkler Services FL, LLC

Company's Address 9313 Old Kings Road South, Jacksonville, FL 32257

Contractor Calibrated Equipment, Business License Number: FPC17-000156, CFC1432354 (several test kits)

Phone Number: 904-743-3220 FAX No: 904-743-7522 Email Address: rosie@firesprinklerservices.com

**BID SECURITY REQUIREMENTS**

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

**TERM OF CONTRACT**

- One Time Purchase
- Annual Requirements Three (3) Years w/Two (2) – 1Yr Renewals
- Other, Specify- Project Completion

**SAMPLE REQUIREMENTS**

- None required
- Samples required prior to Response 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 Number	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES JEA Quotation of Rates	Total Response Price
1	<b>Backflow Testing Services (transfer from BAFO Response Workbook, Cell F12)</b>	<b>\$7,875,000.00</b>

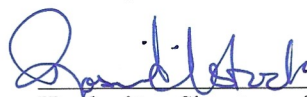
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

**RESPONDENT CERTIFICATION**

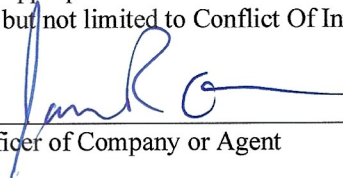
By submitting this Response, the Respondent certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Responding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Respondent 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

2 through 2



Handwritten Signature of Authorized Officer of Company or Agent



11/14/23

Date

Rosie Ailstock GM James R. Olson President  
Printed Name and Title

Award #3 01/11/2024 Supporting Documents

1411372646 Addendum 2 BAFO - Response Workbook Residential Backflow Prevention Testing Services (Only complete the Yellow Cells)						
Company:				Fire Sprinkler Services FL, LLC		
Item No.	Description	Unit	Est. Annual qty.	Unit Price	Contract Term (years)	Extended Price
1	Residential Backflow Preventer Test	Each	75,000	\$35.00	3	\$7,875,000.00
<b>TOTAL BAFO RESPONSE PRICE</b> Transfer total to Page 1 Addendum 2 BAFO - Response Form						<b>\$7,875,000.00</b>



Prepared for: Prepared by:

**11/28/2023**  
 JACKSONVILLE ELECTRIC AUTHORITY  
 ATTN: THURMAN MCGLOTHLIN  
[904.576.9382](tel:904.576.9382)  
[MCGLTC@JEA.COM](mailto:MCGLTC@JEA.COM)

**Garber Ford Inc**  
 Todd Brandt  
 (904) 264-2442 ext.2348 FAX: (904) 284-0054  
 3380 Hwy 17 Green Cove Springs, FL 32043  
[tbrandt@garberautomall.com](mailto:tbrandt@garberautomall.com)

		Base Price	
F5H	2024 FORD F-550 REG CAB 4X4, 169", F5H	\$54,074.00	
Codes	Optional Equipment	Unit Price	Net Price
660A	XL PACKAGE	0	\$0.00
99T	6.8I POWERSTROKE DIESEL ENGINE	9994	\$9,994.00
44F	10-SPEED AUTOMATIC TRANSMISSION W/PTO		\$0.00
Z1/AS	OXFORD WHITE WITH VINYL 40/20/20 SEATS	0	\$0.00
872	REARVIEW CAMERA PREP PACKAGE FOR CHASSIS	414	\$414.00
68M	PAYLOAD PLUS PACKAGE	1154	\$1,154.00
TGM	225 TRACTION TIRES UPGRADE	189	\$189.00
X4L	4.30 ELECTRONIC LOCKING REAR AXLE	394	\$394.00
18B	BLACK PLATFORM RUNNING BOARDS	319	\$319.00
41H	ENGINE BLOCK HEATER	99	\$99.00
41P	SKID PLATES	99	\$99.00
43C	120V/400W OUTLET	174	\$174.00
473	SNOW PLOW PREP PACKAGE	249	\$249.00
535	HI CAPACITY TRAILER TOWING PACKAGE	579	\$579.00
96V	XL CHROME PACKAGE	224	\$224.00
61J	JACK	54	\$54.00
	DEALER INSTALLED ITEMS:		\$0.00
	FUSE BLOCK/150AM BREAKER/ONE DC POWER OUTLET/ BACK UP ALARM	560	\$560.00
	4 CORNER LEDS	546	\$546.00
	BACK RACK W/ DUO JUSTICE BAR AND GO LIGHT INCLUDING BRACKETRY	3595	\$3,595.00
	LINEX AND TINT DARK AS LEGAL	915	\$915.00
	FLOURESCENT GREEN SEAT BELTS/3 FOBS/2 STANDARD KEY ONLY	320	\$320.00
	INSTALL JEA GRAPHICS AND PROVIDED ITEMS AND KEY TABS	200	\$200.00
	INSTALL UNDER VEHICLE LEDS AT REAR/PASSENGER/DRIVERS SIDE-6 LEDS	1035	\$1,035.00
	CAMLOCKER SINGLE LID ALUMINUM DEEP TOOL BOX	848	\$848.00
	DOT INSPECTION AND ROADSIDE HAZARD TRIANGLE WARNING KIT	125	\$125.00
	PINTLE HITCH ETC	245	\$245.00
	WHEEL TO WHEEL STEPS	740	\$740.00
	YELLOW CITY PLATES	116.55	\$116.55
	8HRS @\$125/HR EVT CERTIFIED LABOR	1000	\$1,000.00
	FLOOR PLAN	2000	\$2,000.00
		0	\$0.00
		0	\$0.00
	READING UPFIT PER S	92382	\$92,382.00
<b>TOTAL PURCHASE AMOUNT PER VEHICLE</b>		<b>BID</b>	<b>\$ 172,643.55</b>



## *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:**

Garber Ford

---

**2. Description of Services or Supplies provided by Vendor:**

Garber Ford is the provider of 2 Class 123 F550s with the 7500 lb crane. Reading Truck has 2 trucks and Steller cranes that meet JEA's specification. Being an up-fitter, they cannot sell directly to customers and is utilizing Garber Ford for this purchase. These 2 trucks will be available in the next 6 months where the lead time for a new purchase is 18-24 months. This will help fleet meet the needs of the water team and the numerous expansion units needed.

Award #4 01/11/2024 Supporting Documents

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: 3-112(a)

OR

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

Christi Oca

Digitally signed by Christi Oca  
Date: 2023.12.20 16:16:20 -0500'

12/20/2023

\_\_\_\_\_  
**Signature of JEA Business Unit Manager**

\_\_\_\_\_  
**Date**

Christi L. Oca

\_\_\_\_\_  
**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.**

August 26, 2021  
Revised January 20, 2022  
Revised May 9, 2022  
**Revised September 21, 2023**

Via Email: hersmt@jea.com

Mike Hersey  
JEA  
21 West Church Street  
Jacksonville, Florida

Subject: WO No.13 – Oakridge - Repairs Based on Inspection Report  
Contract – Continuing Services Agreement  
CCR Job No. M001RJEA

CROM Coatings and Restorations (CCR), a Division of CROM, LLC, proposes to perform the following work.

## 1. SERVICES TO BE FURNISHED BY CROM COATINGS AND RESTORATIONS

CCR proposes to furnish all supervision, labor, material, and equipment required to complete the work. The services to be furnished by CCR are specifically:

The following work is to be performed on the following tank:

- 1,000,000-Gallon Ground Storage Tank  
90'-0" ID x 21'-0" SWD  
(CROM Job No. 1970-M-011.01C)
- **Option 1: Repairs Based on Inspection Report (not including Dome Rehab)**
  - a. Mobilization
  - b. Pressure wash tanks exterior wall and dome including overflows, vent cover, and hatch cover.
  - c. Aerator Rehab: Remove aerator trays. Trays will be resurfaced, and new gelcoat will be applied. Trays will be re-installed.
  - d. Replace screen on aerator.
  - e. Repair emergency overflow spall and replace six overflow screens.
  - f. Apply new gelcoat and install new screen on the center vent.
  - g. Repair the spall located at the dome access hatch and apply new gelcoat.
  - h. Apply a stripe coat of Tnemec Series 156 Enviro-Crete to exterior cracks to the dome and wall concrete surfaces prior to full coatings.
  - i. Apply 2 coats of Tnemec 1026 Enduratone at 2-3 mils DFT to the exterior dome and wall concrete surfaces.
  - j. Install a self-closing gate at the handrail opening located at the dome access hatch.
  - k. Abrasive blast exterior piping to prepare surface for coatings.
  - l. Apply 1 coat of Tnemec Series 135 Polyamidomine Epoxy at 4-6 mils DFT to the exterior piping.
  - m. Apply 1 coat of Tnemec Series 1095 Aliphatic Polyurethane at 2-5 mils DFT to the exterior piping.
  - n. Abrasive blast the interior manhole cover and frame and the interior piping to the prepare the surface for coatings.
  - o. Apply 1 coat of Tnemec Series N140 Pota-Pox Plus at 4-8 mils DFT to the manhole cover and frame and the interior piping.
  - p. Apply 1 coat of Tnemec Series L140 Pota-Pox Plus at 4-8 mils DFT to the manhole cover and frame and the interior piping.
  - q. Abrasive Blast the interior wall and floor concrete surfaces to prepare the surfaces for coatings.



- r. Apply 1 coat of Tnemec Series N140 Pota-Pox Plus at 4-8 mils DFT to the interior wall and floor concrete surfaces.
- s. Apply 1 coat of Tnemec Series L140 Pota-Pox Plus at 4-8 mils DFT to the interior wall and floor concrete surfaces.
- **Option 2: Dome & Baffle Wall Rehab – Based on Destructive Investigation Performed on December 17, 2020.**
  - a. Mobilization
  - b. Abrasive blast interior dome to reveal areas that need repair.
  - c. \*Perform PH testing on interior dome.
  - d. Apply Armatec 110 bonding epoxy to all new and exposed steel at interior dome surfaces.
  - e. Apply Tnemec Series 217 to interior dome surfaces up to ½" of material per manufacturer's recommendation.
  - f. Abrasive blast interior baffle wall.
  - g. Demo and remove the top five courses of CMU block from baffle wall.
  - h. \*Perform PH testing on baffle wall.
  - i. Rebuild baffle wall to its original size with new CMU blocks.
  - j. Clean up all sand debris prior to coatings.
  - k. Pressure wash interior dome and baffle prior to coatings.
  - l. Resurface baffle wall **up to 700 square feet** with Tnemec Series 218 at 1/8" thick.
  - m. Apply 1 coat of Tnemec Series N140 Pota-Pox Plus at 4-8 mils DFT to the interior dome and wall concrete surfaces.
  - n. Apply 1 coat of Tnemec Series L140 Pota-Pox Plus at 4-8 mils DFT the interior dome and wall concrete surfaces.

**\*Please Note:** Testing to be performed after abrasive blasting. If results from PH testing is not 9 or greater than additional demolition of concrete will be required and subject to change order.

## 2. COMMENCEMENT AND COMPLETION

Upon your execution of this work order, CCR will be prepared to start work **30 days** after approval of our submittal information; and will undertake to furnish sufficient labor, materials, and equipment to complete this work within approximately (**see below**) working time thereafter.

**Option 1:** 9 Crew Weeks

**Option 2:** 10 Crew Weeks

## 3. QUOTATION

We are prepared to carry out this work in accordance with the foregoing for the lump sum price of:

### OPTION 1:

Description	Quantity of Units	Unit Type	Unit Rate	Subtotal	% Markup	Total
<b>Mobilization</b>	1	LS	\$4,400.00	\$4,400.00	NA	\$4,400.00
<b>Crew Hours</b>	599	HR	\$375.00	\$224,625.00	NA	\$224,625.00
<b>Project Manager Hours</b>	20	HR	\$160.00	\$3,200.00	NA	\$3,200.00
<b>Materials + 15%</b>						
Series N140 Pota-Pox Plus	80	GAL	\$70.37	\$5,629.60	\$844.44	\$6,474.04

Series L140 Pota-Pox Plus	90	GAL	\$80.27	\$7,224.30	\$1,083.65	\$8,307.95
Series 156 Enviro-Crete	19	GAL	\$58.34	\$1,108.46	\$166.27	\$1,274.73
Series 1026 Enduratone	120	GAL	\$52.89	\$6,346.80	\$952.02	\$7,298.82
Series 135 Polyamidomine Epoxy	5	GAL	\$101.36	\$506.80	\$76.02	\$582.82
Series 1095 Aliphatic Poylurethane	5	GAL	\$96.15	\$480.75	\$72.11	\$552.86
Black Beauty Blasting Media	558	BAG	\$28.60	\$15,958.80	\$2,393.82	\$18,352.62
Screen overflows	6	EACH	\$200.00	\$1,200.00	\$180.00	\$1,380.00
Self Closing Gate	1	EACH	\$1,800.00	\$1,800.00	\$270.00	\$2,070.00
Gelcoat	2	GAL	\$85.00	\$170.00	\$25.50	\$195.50
Aerator Tray Rehab & Rescreen	1	EACH	\$9,313.25	\$9,313.25	\$1,396.99	\$10,710.24
Dome Vent Screen	1	EACH	\$280.00	\$280.00	\$42.00	\$322.00
Sikatop 123	4	BAG	\$49.06	\$196.24	\$29.44	\$225.68
HTH Chlorine (Disinfection)	7.57	POUNDS	\$18.60	\$140.80	\$21.12	\$161.92
Small Misc. Supplies (15% of Material Costs)	1	LS	\$7,788.26	\$7,788.26	\$1,168.24	\$8,956.49
<b>Subcontractor/Equipment + 10%</b>						
Scaffolding	9	WK	\$500.00	\$4,500.00	\$450.00	\$4,950.00
Pressure Washer	2	WK	\$730.00	\$1,460.00	\$146.00	\$1,606.00
Paint Sprayers	3	WK	\$525.00	\$1,575.00	\$157.50	\$1,732.50
Generator	3	WK	\$275.00	\$825.00	\$82.50	\$907.50
Compressor	3	WK	\$1,900.00	\$5,700.00	\$570.00	\$6,270.00
Manlift 40'	3	WK	\$1,850.00	\$5,550.00	\$555.00	\$6,105.00
Trash	1	WK	\$700.00	\$700.00	\$70.00	\$770.00
Gas & Diesel	1000	GAL	\$7.06	\$7,060.00	\$706.00	\$7,766.00
Sandblast Pot	3	WK	\$750.00	\$2,250.00	\$225.00	\$2,475.00
Portalet	8	WK	\$105.00	\$840.00	\$84.00	\$924.00
<b>TOTAL</b>						<b>\$332,596.67</b>

**OPTION 2:**

Description	Quantity of Units	Unit Type	Unit Rate	Subtotal	% Markup	Total
<b>Mobilization</b>	1	LS	\$4,400.00	\$4,400.00	NA	\$4,400.00
<b>Crew Hours</b>	1043	HR	\$375.00	\$391,125.00	NA	\$391,125.00
<b>Project Manager Hours</b>	24	HR	\$160.00	\$3,840.00	NA	\$3,840.00
<b>Materials + 15%</b>						
Series N140 Pota-Pox Plus	70	GAL	\$70.37	\$4,925.90	\$738.88	\$5,664.78
Series L140 Pota-Pox Plus	70	GAL	\$80.27	\$5,618.90	\$842.84	\$6,461.74
Series 217	661	GAL	\$50.57	\$33,426.77	\$5,013.84	\$38,440.61
Series 218	25	GAL	\$109.97	\$2,749.25	\$412.39	\$3,161.64
Black Beauty Blasting Media	852	BAG	\$28.60	\$24,367.20	\$3,655.08	\$28,022.28

Steel	400	LBS	\$75.00	\$30,000.00	\$4,500.00	\$34,500.00
CMU Blocks	369	EACH	\$2.00	\$738.00	\$110.70	\$848.70
Sand	1.4	CY	\$22.10	\$30.94	\$4.64	\$35.58
Mortar	30	BAG	\$8.50	\$255.00	\$38.25	\$293.25
Cleanup Up Sand and Debris	1	LS	\$6,687.00	\$6,687.00	\$1,003.05	\$7,690.05
PH Testings	1	LS	\$1,000.00	\$1,000.00	\$150.00	\$1,150.00
Sika Armatec 110	166	GAL	\$239.62	\$39,776.92	\$5,966.48	\$45,743.40
HTH Chlorine (Disinfection)	7.57	POUNDS	\$18.60	\$140.80	\$21.12	\$161.92
Small Misc. Supplies (15% of Material Costs)	1	LS	\$22,436.14	\$22,436.14	\$3,365.42	\$25,801.56
<b>Subcontractor/Equipment + 10%</b>						
Scaffolding	10	WK	\$500.00	\$5,000.00	\$500.00	\$5,500.00
Pressure Washer	2	WK	\$730.00	\$1,460.00	\$146.00	\$1,606.00
Paint Sprayers	4	WK	\$525.00	\$2,100.00	\$210.00	\$2,310.00
Compressor	4	WK	\$1,900.00	\$7,600.00	\$760.00	\$8,360.00
Trash Removal	3	Loads	\$700.00	\$2,100.00	\$210.00	\$2,310.00
Gas & Diesel	920	GAL	\$7.06	\$6,495.20	\$649.52	\$7,144.72
Sandblast Pot	3	WK	\$750.00	\$2,250.00	\$225.00	\$2,475.00
Portalet	10	WK	\$105.00	\$1,050.00	\$105.00	\$1,155.00
<b>TOTAL</b>						\$628,201.68

4. DIFFERING CONDITIONS

CCR does not assume responsibility for differing, latent or concealed conditions, which differ materially from those indicated in the subcontract/Contract documents or from those ordinarily found to exist and not inherent in the Work, including but not limited to weather or subsurface conditions, and not caused by CCR's fault or negligence.

If you have any questions, please contact us at (352) 372-3436.

Sincerely,

CROM COATINGS AND RESTORATIONS

Chris Wilkerson  
 Project Manager

Brett Bohannon  
 Region Lead, Vice President

/bfb.mkk

ACCEPTED BY CLIENT

\_\_\_\_\_

PRINT: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_