

# Welcome to the

## Awards Meeting

**April 04, 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 **Sarah Millsap** by telephone at **(904) 776-4311** or by email at **millse@jea.com** if you experience any technical difficulties during the meeting.

**JEA Awards Agenda**  
**April 04, 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/Chief	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 03/28/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	001-20 Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	Melendez	The Haskell Company	Capital	\$2,342,851.00	\$420,020.00	\$114,156,327.00	06/23/2022 - \$19,899,397.00 10/06/2022 - \$85,235,958.00 02/16/2023 - \$6,258,101.00	Project Completion Start Date: 01/05/2021 End Date: 02/05/2025	N
	<p>Last Awarded 02/16/2023</p> <p>For additional Information contact: Marline McDonald</p> <p>The scope of work to be performed under this solicitation consists of Construction Management-at-Risk services for the Nassau WRF Upgrade Projects. The upgrade projects include, but are not limited to, new common headworks, oxidation ditches, secondary clarifiers, UV disinfection upgrades, in plant pump stations, sludge holding tank, and new operations and maintenance buildings.</p> <p>This contract increase consists of furnishing all equipment, superintendence, labor, skill, material, and all other items necessary for the completion of the deep injection well (DIW) surface facilities. The surface facilities covers infrastructure needed to convey reuse water from the new plant effluent management system to the DIW. The DIW needs to be completed before the surface facilities infrastructure design could be completed. The cost proposal was reviewed by JEA project staff and deemed reasonable compared to past projects.</p>										
3	Contract Increase	071-17 Engineering Services for Nassau Regional Water Reclamation Facility Projects	Melendez	Hazen and Sawyer	Capital	\$314,623.00	\$2,992,322.00	\$16,832,068.00	06/12/2018 - \$67,608.00 07/11/2018 - \$2,194.00 08/14/2018 - \$2,384.00 04/04/2019 - \$17,072.00 07/31/2020 - \$161,071.00 10/15/2020 - \$48,756.00 03/04/2021 - \$9,630,444.00 09/08/2022 - \$1,227,576.00 12/19/2022 - \$55,660.00 04/06/2023 - \$2,312,358.00	Project Completion Start Date: 01/05/2018 End date: 01/01/2025	N
	<p>Last Awarded 04/06/2023</p> <p>For additional Information contact: Marline McDonald</p> <p>The scope of work includes multiple projects that directly impact the Nassau Regional Water Reclamation Facility (WRF). The goal is to manage all planned projects under one Consultant to provide clear oversight, better alignment of schedules and shorten timelines.</p> <p>This contract increase is for design and post design services for an interim reject infrastructure and to perform a long-term reject study to determine best reject storage options for Nassau WRF. This increase also includes design services for the west ditch outfall improvements to eliminated flooding conditions that occur during storm events. The cost proposal was reviewed by JEA project staff and deemed reasonable compared to past projects.</p>										
4	Rescind	1411568846 Design Services for Nassau RW Tanks and Booster Pump Station	Melendez	N/A	Capital	N/A	N/A	N/A	N/A	N/A	N
	<p>Advised: 02/20/2024</p> <p>Opened: 03/05/2024</p> <p>Five (5) Proposals Received</p> <p>For additional information contact: Marline McDonald</p> <p>The Purpose of this solicitation is to provide design services for the bid phase services and services during construction for the Nassau Reclaimed Water (RW) Tanks and Booster Pump Station project. The project includes a 1,500,000-gallon pre-stressed concrete tank, pumps, re-pump station building, controls and associated piping.</p> <p>This request has been rescinded due to budgetary issues.</p>										
5	Contract Increase	1410376448 - Furniture Procurement, Delivery and Service for New Headquarters	Phillips	Perdue, Inc.	Capital	\$67,000.00	\$1,327,101.95	\$4,204,531.72	01/20/2022 - \$680,820.85 03/03/2022 - \$1,272,654.75 04/20/2022 - \$21,776.21 05/25/2022 - \$142,388.23 07/28/2022 - \$35,292.72 08/18/2022 - \$282,093.38 09/14/2022 - \$53,543.50 09/21/2022 - \$3,937.50 10/31/2022 - \$4,808.07 01/03/2023 - \$114,774.62 03/06/2023 - \$82,052.70 08/01/2023 - \$92,830.76 12/11/2023 - \$18,527.48 02/20/2024 - \$4,929.00	Project Completion	N
	<p>Originally Awarded: 11/18/2021</p> <p>For additional information contact: Elaine Selders</p> <p>JEA issued a Request for Proposals for the Furniture Procurement, Delivery and Service for the New Headquarters. The contract was originally awarded on 11/18/2021, the first contract increase award was completed on 01/20/2022, a second contract increase award was completed on 03/03/2022 and a third contract increase award was completed on 08/18/2022. There have also been several administrative increases which are detailed in the amendment section of this award for a current not-to-exceed amount of \$4,137,531.72. The previous awards have been attached as backup.</p> <p>This award requests the fourth contract increase for this contract based on available budget funds and an estimated amount for upcoming purchases for this fiscal year. Two projects that have been identified are for additional training room furniture and to convert phone rooms into offices. The quotes for those two projects total \$29,964.13 and they have been attached to this award as backup. The remaining \$37,035.97 will be available for future furniture needs anticipated throughout the remainder of the fiscal year.</p>										

Award #	Type of Award	Solicitation # & Short Description/Title	VP/Chief	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)
6	IFB/Ratification	1411591446 NGS N03 FWH No.1 Inlet and No.2 Inlet/Outlet Valve Replacement	Melendez	EADS Distribution LLC	Capital	\$343,292.00	N/A	\$343,292.00	N/A	One Time Purchase	N
	<p>Advertised: 02/23/2024  Opened: 03/19/2024  Three (3) Bids Received  For additional information contact: Jason Behr</p> <p>This purchase for NGS N03 FWH No.1 Inlet and No.2 Inlet/Outlet Valve Replacement includes three (3) 18" Class 1500, Pressure Seal Flexible Wedge Gate Valves, ASTM A105 carbon steel forged body, with butt weld ends, with Limitorque MXb motor operators.</p> <p>During the recent N03 Fall Outage, these valves were inspected and repairs made to attempt to keep them in operation. However, it was determined these valves have reached end of life and are in need of replacement. We received three (bids), but one bid was disqualified for not being able to meet the critical lead time deadline that were listed as additional requirements for this solicitation. This award is to the lowest bidder who could meet the critical lead time. Due to long lead time, a purchase order was processed 03/29/2024 in order to secure production needing to arrive in time for a scheduled outage, thus making this a ratification. The cost was deemed justifiable based on the valves being the lowest overall cost and in line with the original budget estimate.</p>										
7	Contract Increase	Joint Project with St. Johns County for CR210 Widening - Greenbriar to Cimarrone - Reclaim WM	Melendez	Superior Construction Company Southeast LLC	Capital	\$6,918,997.09	\$465,093.65	\$7,658,748.72	12/7/2023 - \$274,657.98	Project Completion Start Date: 04/03/2023 End Date: 08/23/2026	N/A
	<p>Last Awarded: 12/07/2023  For additional information contact David King</p> <p>The scope of work for this project is design-build services for the St. Johns County's (SJC) CR210 Widening project. SJC and JEA have executed a MOU to complete this project as a joint project.</p> <p>Currently, there's a section along this corridor that has no existing reclaim water main. There are new communities that have reclaimed lines but are not serviced from reclaim water. These communities are receiving irrigation water through potable water jumpers. The potable water system demand is very high and causing low pressure issues on a regular basis. Adding the new reclaimed water main will remove those community's irrigation from the potable water system and relieve the potable water pressure issues in this growing community. This request is to fund construction phase of the new reclaim water main.</p>										
8	Ratification/ Contract Increase/Renewal	1410638446 - JEA Off Road Vehicle and Equipment Maintenance and Repair	Phillips	Beard Equipment Company Crystal Tractor, LLC	O&M	\$96,364.98 \$419,231.54	\$217,531.43 \$256,383.40	\$346,263.16 \$907,543.82	06/21/2023 - \$32,366.75 06/21/2023 - \$231,928.88	One (1) year w/ Two (2) - 1 Yr. Renewals Start Date: 06/21/2022 End Date: 06/20/2025	N
	<p>For additional information contact: Halley Stewart</p> <p>This award is to exercise the second and final renewal of the original informal award for Off Road Vehicle and Equipment Maintenance and Repair and request a contract increase for this renewal and ratification in the amount of \$22,718.12 for funds already committed for work completed. The solicitation was awarded by category to Beard Equipment Company to service JEA's John Deere equipment and to Crystal Tractor, LLC to service Kubota equipment. Because the individual awards were less than \$300K, it was awarded as an informal solicitation. The renewal for Beard Equipment Company includes an increase in the amount of 5% for corrective maintenance rates and 6% for preventative maintenance rates. After this final renewal and contract increase, the yearly spend will exceed the \$300K per year threshold and it is being presented to the Awards Committee for approval as a formal award.</p>										
9	Piggyback Florida Sheriffs Association Contract FSA23-EQU21.0	Contract FSA23-EQU21.0: Equipment, Purchase of Hydro Excavator X-VAC X8	Phillips	Pat's Pump and Blower	Capital	\$591,040.67	N/A	N/A	N/A	One-time purchase, Expected delivery 10/01/2024	N
	<p>Piggyback Agency: Florida Sheriffs Association  Contract #FSA23-EQU21.0 with Pat's Pump and Blower  Contract Term: Start Date 10/01/2023, through 09/30/2025  For additional information contact: Halley Stewart</p> <p>This Piggyback is for the purchase of one (1) Truck 5 T X8 Hydro Excavator for FY25 for JEA Fleet. JEA is Piggybacking off of the Florida Sheriffs Association contract with Pat's Pump and Blower.</p> <p>The Truck 5 T X8 Hydro Excavator is expected to arrive Q1, FY25. JEA Fleet and the JEA Overhead team have conducted numerous demonstrations on different hydro excavators. Based on the demonstrations and feedback from the end users, JEA pursued contract quotes from Pat's Pump &amp; Blower (FSA Contract) and EPG (Sourcewell Contract). JEA is purchasing the truck from Pat's Pump &amp; Blower given the lower cost and desired size of the truck. The cost is \$29,910.60 less than the EPG Truvarc and the size is a bit smaller which allows the operators more maneuverability.</p>										
<b>Consent Agenda Action</b>											
Committee Members in Attendance	Names	<b><u>Joe Orfano , David Emanuel , Janie Smalley</u></b>									
Motion by:	David Emanuel										
Second By:	Janie Smallwy										

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Committee Decision	Approved										
<b>Consent and Regular Agenda Signatures</b>											
Budget	Name/Title	<i>Stephanie M Healy</i>									
Awards Chairman	Name/Title	<i>[Signature] VP, Financial Services</i>									
Procurement	Name/Title	<i>[Signature]</i>									
Legal	Name/Title	<i>Rebecca Lavis</i>									

**JEA Awards Agenda**  
**March 28, 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.

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1	Minutes	Minutes from 05/11/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1411290046 - Management Consulting	Schepis	Black & Veatch Management Consulting, LLC	O&M	\$150,000.00	\$300,000.00	\$481,600.00	2/01/2024 - \$31,600.00	Five (5) Years w/One (1) - 1 Yr. Renewal One Renewal Remaining Start Date: 08/26/2023 End Date: 08/25/2028	N
<p>For additional information contact: Elaine Selders</p> <p>JEA issued an Invitation to Negotiate to consulting firms for ad hoc management consulting assignments for corporate and industry best practices, organization and work-flow improvements, and utility specific focus areas and topics.</p> <p>The team evaluated the Responses and the decision was made to award four contracts. The awarded companies will work as requested on management consulting projects and propose pricing based on the hourly rates provided in their Responses and estimated hours. The projects will be awarded as individual task orders.</p> <p>An agreement was executed informally with Black &amp; Veatch in the not-to-exceed amount of \$300,000.00. An initial task for a Cybersecurity and Compliance Governance and Capability Assessment in the amount of \$170,000.00 was approved, which left \$130,000.00 in available funds. On 2/01/2024 an award was approved in the amount of \$31,600.00 to complete a second task to analyze and improve our current Procurement, Inventory and Demand Planning process for a new not-to-exceed amount is \$331,600.00. This second task totaled \$161,600.00 and a graph has been attached as back-up with the spend details for this contract.</p> <p>This contract increase award to Black &amp; Veatch in the amount of \$150,000.00 is for phase 2 of the Cybersecurity and Compliance Governance and Capability Assessment. The award amount is based on the contracted hourly rates and negotiated hours to complete the project. The new contract not-to-exceed amount will be \$481,600.00.</p> <p>For this task, JEA seeks to advance the maturity and effectiveness of the JEA Cyber Compliance Program. The deliverables that will be addressed are:</p> <ul style="list-style-type: none"> <li>• Develop Training Program Recommendations for Future State Cyber Compliance</li> <li>• Define Roles and Responsibilities for CIP and Cyber Compliance</li> <li>• Ensure Effective Organizational Readiness for Change</li> </ul> <p>The proposal pricing has been deemed reasonable and the estimated project completion timeline is less than three months. The proposal and previous award have been attached for reference.</p>											
3	Award Amendment	1411399646 - Engineering Services for North Grid THM Mitigation Project	Melendez	Hazen and Sawyer	Capital	N/A	\$1,175,771.00	\$1,175,771.00	N/A	Start Date: 03/14/2024 End Date: 08/29/2029 (Project Completion)	N/A
<p>Awarded: 02/29/2024</p> <p>For additional information contact: Dan Kruck</p> <p>The scope of Engineering Services for the North Grid Trihalomethanes (THM) Mitigation project includes, but is not limited to, developing a pilot test plan and testing. Design of the project, permitting support, engineering services during construction, and support during startup.</p> <p>The contract was originally approved by Awards Committee on 02/29/2024. The award and contract term were inadvertently set to a defined end date. This award amendment will set the term as Project Completion, as intended per the original solicitation terms.</p>											

**Consent Agenda Action**

<b>Committee Members in Attendance</b>	<b>Names</b>	<b>Ted Phillips, Janie Smalley, David Emanuel</b>
Motion by:	Janie Smalley	
Second By:	David Emmanuel	
Committee Decision	Approved	

**Consent and Regular Agenda Signatures**

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



The Haskell Company | tel 904 791-4500  
111 Riverside Avenue | fax 904 791-4699  
Jacksonville, Florida 32202 | www.thehaskellco.com

December 8, 2023

**John Morrison**  
*Project Manager - Water*

Mr. Peter Doherty  
JEA  
Senior Manager | W/WW Project Management  
21 West Church Street  
Jacksonville, Florida 32202

**RE: JEA Nassau WRF – DIW Surface Facilities PROPOSAL**

Mr. Doherty,

Haskell is pleased to submit to JEA for your review and comment our firm’s proposal for the Nassau Regional Water Reclamation Facility DIW Surface Facilities project.

**JEA Nassau Regional WRF  
DIW Surface Facilities  
PROPOSAL SUMMARY**

At Risk Cost of Work	\$1,992,493
Owner Allowances	\$52,365
CMAR Contingency	\$23,429
Owner Contingency	\$23,429
Indirects (Bond / Insurance / Fee)	\$251,135
<b>TOTAL PROPOSAL COST</b>	<b>\$2,342,851</b>

**Clarifications & Assumptions:**

- The Construction Manager has not included any additional General Conditions as it is understood that this additional work will be completed concurrently with the JEA Nassau WRF Expansion project. Should the schedule for this work be delayed for reasons beyond the control of the Construction Manager, additional costs for extended General Conditions may apply.
- Any Permit Fees shall be funded via the available Owner Allowance on the JEA Nassau WRF Expansion project.
- The Construction Manager includes only the testing and commissioning requirements defined within the Contract Documents. Any regulatory permit testing or other efforts required to place this system in service is excluded.
- The Construction Manager has included a 1% Owner Contingency (\$23,429) and 1% CMAR Contingency (\$23,429) for undefined and unanticipated costs.
- The Construction Manager agrees to the open book Project Cost Accounting defined within Prime Contract Amendment #3 and proposes to manage the finances associated with this additional work as an extension to the JEA Nassau WRF Expansion project. This will add \$1,992,493 to the total Construction Manager’s At Risk Cost of Work. Any unused CMAR Contingency will be eligible for shared savings.
- The Construction Manager has included the following Owner Allowances:
 

a. Third Party Testing	\$	11,254.00
- Please reference Third Party Testing Estimate Summary		
b. Monitoring Well Sample Pump	\$	21,111.00
- Awaiting final pump specifications from Hazen		

## Award #2 04/04/2024 Supporting Documents

- c. Kill Monitoring Well, Install Sample Pumps, Instruments, and Well Head Install \$ 20,000.00
  - An owner's allowance of \$20,000 has been included for killing the monitoring well (if required), installation of the monitoring well pump and instruments, and replacement of the well head. All other well driller services are excluded.

### Bid Documents:

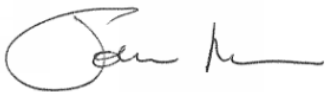
1. DIW Surface Facilities Issued for Construction Technical Specifications - July 2023
2. JEA Nassau WRF Expansion Issued for Construction Technical Specifications – September 2022
3. DIW Surface Facilities Issued for Construction Drawings - July 2023
4. DIW Surface Facilities Addendum #1 - September 13, 2023

### Attachments:

1. Proposal Letter
2. Proposal Summary
  - a. 01 45 23 – Third Party Testing [ALLOWANCE]
  - b. 03 00 00 – Concrete Scope Sheet
    - i. Integrecrete PROPOSAL
    - ii. Haskell ESTIMATE
    - iii. All Construction & Developers PROPOSAL
  - c. 05 00 00 – Misc Metals – HASKELL SELF PERFORM ESTIMATE
  - d. 09 00 00 – Painting – Percopo Coatings Company PROPOSAL
  - e. 26 00 00 – Electrical – Cogburn Bros Inc PROPOSAL
  - f. 26 20 00 – Electrical Gear Changes & Additions – JESCO QUOTE
  - g. 26 29 23 – VFD's – JESCO QUOTE
  - h. 31 00 00 – Sitework – Phillips & Jordan PROPOSAL
  - i. 33 11 36 – Monitoring Well Sample Pumps – CEJ PROPOSAL [ALLOWANCE]
  - j. 40 00 00 – Process Piping & Equipment Installation – HASKELL SELF PERFORM ESTIMATE
  - k. 40 60 00 – Process Instrumentation & Controls Systems – Tesco PROPOSAL
  - l. 43 21 11 – Canned Vertical Turbine Pumps Scope Sheet
    - i. Carter & VerPlanck – Flowserve
    - ii. Tom Evans – Peerless
    - iii. Hudson Pump – Goulds
3. Project Schedule

Haskell is thankful for this opportunity and is available at JEA's convenience to answer any questions or comments concerning this proposal.

Sincerely,



**John Morrison**  
Construction Manager



**HASKELL**

Office: 111 Riverside Avenue, Jacksonville, FL 32202  
Jobsite: 96237 Amelia Concourse | Yulee, FL 32097  
Cell: 727.642.0549 | [John.Morrison@haskell.com](mailto:John.Morrison@haskell.com)

**PROPOSAL SUMMARY**  
**JEA Nassau Regional WRF**  
**DIW Surface Facilities**

**Client:** JEA  
**Client Project #:** 8004271

**December 8, 2023**

DIVISION	DESCRIPTION	COST
01 00 00	General Conditions	\$0
01 45 23	Third Party Testing [ALLOWANCE]	\$11,254
03 00 00	Concrete	\$102,971
05 00 00	Misc Metals [Haskell Self Perform]	\$14,544
09 00 00	Painting	\$6,749
26 00 00	Electrical	\$359,417
26 20 00	Electrical Gear Changes & Additions	\$20,495
26 29 23	VFD's	\$231,796
31 00 00	Earthwork & Site Improvements	\$138,281
33 11 36	Monitoring Well Sample Pumps [ALLOWANCE]	\$21,111
40 00 00	Process Piping & Equipment [Haskell Self Perform]	\$525,377
40 00 01	Well Services [ALLOWANCE]	\$20,000
40 60 00	Process Instrumentation & Controls	\$253,000
43 21 11	Canned Vertical Turbine Pumps	\$339,863
	JEA Contingency	\$23,429
	Haskell Contingency	\$23,429
	<b>SUBTOTAL</b>	<b>\$2,091,716</b>
	Payment & Performance Bond (Base)	0.6705% \$15,709
	Payment & Performance Bond (2 YR Warranty)	0.1193% \$2,795
	General Liability Insurance	1.20% \$28,114
	Builders Risk Insurance	0.8953% \$20,976
	Overhead & Profit	8.50% \$183,541
	<b>INDIRECT SUBTOTAL</b>	<b>\$251,135</b>
	<b>TOTAL</b>	<b>\$2,342,851</b>





Hazen and Sawyer  
7751 Belfort Pkwy., Suite 110 • Jacksonville, FL 32256 • 904.296.1503

March 6, 2024

*Via Email*

Peter Doherty, P.E.  
**JEA**  
225 North Pearl Street  
Jacksonville, FL 32202

**Re: JEA Nassau Regional WRF  
Amendment 12 for the Nassau Suite of Projects**

Dear Mr. Doherty:

JEA requested that Hazen compile the below recently negotiated tasks into an amendment. To date, Hazen has provided the following scopes and fees:

- Exhibit 1 West Ditch (Design, Post Design): negotiation concluded
- Exhibit 2 Reject System: negotiation concluded
  - Interim – Design, Post Design
  - Standard Operating Protocol (SOP) – Memo
  - Long-Term – Memo

The total requested increase in fee for the above tasks is \$314,623 (\$83,472 + \$231,151 respectively).

If additional information is necessary, we would be happy to discuss. If you have any questions during the review process, please do not hesitate to contact Caitlin or me.

Very Truly Yours,  
**Hazen and Sawyer**

A handwritten signature in blue ink, appearing to read "AD", with a long horizontal flourish extending to the right.

Andre Dieffenthaller, PE  
Vice President

Enclosure

C: File (42011-021)



## Formal Bid and Award System

Award #9 August 18, 2022

**Type of Award Request:** CONTRACT INCREASE  
**Request #:** 233  
**Requestor Name:** Veasey, Nancy A. - Dir Special Projects  
**Requestor Phone:** (904) 665-6439  
**Project Title:** Furniture Procurement, Delivery and Service for New Headquarters  
**Project Number:** 8006820  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$2,000,000.00 (Workstations, Standard offices, Task Chairs) and \$3,000,000.00 (Conference, Collaboration, Training, Other Ancillary)

### Scope of Work:

The purpose of this Request for Proposal (RFP) is to evaluate and select a firm ("Firm" or "Company" or "Proposer") from the prior Request for Qualifications, 101180 Furniture Procurement, Delivery and Service for New JEA Headquarters Qualified Category List in order for JEA to select the best value for providing furniture initially including workstations and standard office furniture. "Best Value" means the highest overall value to JEA with regards to pricing, quality, warranty and service, ability to meet project timeline and other selection criteria.

JEA established Qualified Category List(s) for Furniture Procurement for the new headquarters with four (4) firms awarded a position on the list. The Qualified Category List will be utilized to seek response packages and bids for specified workstation, bench design and for standard office furniture. JEA intends to select one firm to provide the furniture outlined in the technical specification and may also award the majority of the ancillary and support furniture needs to the same firm. JEA reserves the right to procure all or portions of the ancillary furniture from other firms on the qualified list. The terms and conditions for this solicitation were included and agreed upon by the qualified firms during Request for Qualifications 101180.

**JEA IFB/RFP/State/City/GSA#:** 1410376448  
**Purchasing Agent:** Selders, Elaine  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	email	Address	Phone	Amount
PERDUE, INC.	Justin Perez	justin.perez@perdueoffice.com	5 W Forsyth Street, Suite 100, Jacksonville, FL 32202	904-256- 5548	\$282,093.38

**Amount of Original Award:** \$1,327,101.95  
**Date of Original Award:** 11/18/2021  
**Change Order Amount:** \$282,093.38

**List of Previous Change Order/Amendments:**

CPA #	Amount	Date	Reason for Increase
202226	\$680,820.85	01/20/2022	Work Stations, Bench stations
202226	\$1,272,654.75	03/03/2022	Board /multi-purpose room, CC furniture, additional office workstations
202226	\$21,776.21	04/20/2022	White and glass boards
202226	\$142,388.23	05/25/2022	Outdoor furniture and book cases
202226	\$35,292.72	07/28/2022	Office seating and task lights

**New Not-To-Exceed Amount:** \$3,762,128.09  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 12/01/2021  
**End Date (mm/dd/yyyy):** Project Completion (Expected: November 30, 2022)  
**JSEB Requirement:** N/A – Optional

**Background/Recommendations:**

Originally awarded and approved by the Awards Committee on 11/18/2021 to Perdue, Inc. for the first phase of furniture purchases, in the amount of \$1,327,101.95. Two additional awards were brought before the Awards Committee for phases two and three and approved on 01/20/2022 and 03/03/2022. Three additional increases were approved administratively for white and glass boards, outdoor furniture and bookcases and office seating and task lights for a revised not to exceed amount of \$3,480,034.71. All previous awards are attached as backup.

This contract increase is for the purchase of phase four, which includes primarily lockers and lateral files. The additional purchases included in this order encompass the majority of known furniture and ancillary needs. We may have additional minor needs once we occupy and would seek approval for those as they are identified.

Perdue and Steelcase have been able to produce and deliver materials on time as planned. Due to delays in the interior construction being experienced as a result of supply chain materials availability and ability to complete work, furniture that was to be delivered directly to the project is being diverted to temporary warehousing and some furniture has been repositioned in the building to allow for other trades to complete the interiors work. Additionally, Perdue was able to delay delivery of others order recently to limit the amount of materials that need to be diverted and stored. We will seek approval for the costs of warehousing and additional labor to retrieve the furniture from storage and assemble once the floors are ready and the storage costs are identified.

Documentation for this award includes a separate order for lockers and one for lateral files and additional task chairs for JEA’s mailroom workstations. The HQ project team has reviewed multiple locker types and functions as well as finishes. The best value to the project and administrative capabilities was considered when selecting a high value, lower cost option for a digital lock. The lower cost digital keypad

**Award #5 04/04/2024 Supporting Documents**

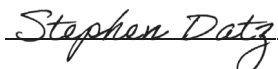
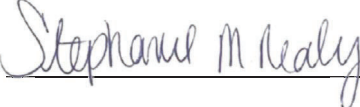
and cellular phone touchless capabilities were selected for this procurement of lockers. The locker purchase includes delivery and installation. The lateral files being ordered are those that are visible in the workspaces. Additionally, JEA will repurpose other lateral files and storage items for copy rooms and storage rooms.

Perdue requires a fifty percent (50%) deposit to place the order. The total amount for this phase is \$282,093.38 and a deposit of \$141,046.69 is required upon placement of the order. The quotes have been attached as backup.

Request approval to award a contract increase to Perdue, Inc. for furniture procurement, delivery and service for the new JEA headquarters for the fourth phase in the amount of \$282,093.38, for a new not-to-exceed amount of \$3,762,128.09, subject to the availability of lawfully appropriated funds.

**Director:** Veasey, Nancy A. – Dir Special Projects  
**Chief:** McElroy, Alan D. – VP Supply Chain & Operations Support

**APPROVALS:**

 _____	8/18/2022
<b>Chairman, Awards Committee</b>	<b>Date</b>
 _____	8/18/2022
<b>Budget Representative</b>	<b>Date</b>



## Formal Bid and Award System

Award #7 March 3, 2022

**Type of Award Request:** CONTRACT INCREASE  
**Request #:** 233  
**Requestor Name:** Veasey, Nancy A. - Dir Special Projects  
**Requestor Phone:** (904) 665-6439  
**Project Title:** Furniture Procurement, Delivery and Service for New Headquarters  
**Project Number:** 8006820  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$2,000,000.00 (Workstations, Standard offices, Task Chairs) and \$3,000,000.00 (Conference, Collaboration, Training, Other Ancillary)

### Scope of Work:

The purpose of this Request for Proposal (RFP) is to evaluate and select a firm ("Firm" or "Company" or "Proposer") from the prior Request for Qualifications, 101180 Furniture Procurement, Delivery and Service for New JEA Headquarters Qualified Category List in order for JEA to select the best value for providing furniture initially including workstations and standard office furniture. "Best Value" means the highest overall value to JEA with regards to pricing, quality, warranty and service, ability to meet project timeline and other selection criteria.

JEA established Qualified Category List(s) for Furniture Procurement for the new headquarters with four (4) firms awarded a position on the list. The Qualified Category List will be utilized to seek response packages and bids for specified workstation, bench design and for standard office furniture. JEA intends to select one firm to provide the furniture outlined in the technical specification and may also award the majority of the ancillary and support furniture needs to the same firm. JEA reserves the right to procure all or portions of the ancillary furniture from other firms on the qualified list. The terms and conditions for this solicitation were included and agreed upon by the qualified firms during Request for Qualifications 101180.

**JEA IFB/RFP/State/City/GSA#:** 1410376448  
**Purchasing Agent:** Selders, Elaine  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	email	Address	Phone	Amount
PERDUE, INC.	Justin Perez	justin.perez@perdueoffice.com	5 W Forsyth Street, Suite 100, Jacksonville, FL 32202	904-256- 5548	\$1,272,654.75

**Amount of Original Award:** \$1,327,101.95

**Date of Original Award:** 11/18/2021

**Change Order Amount:** \$1,272,654.75

**List of Previous Change Order/Amendments:**

CPA #	Amount	Date
202226	\$680,820.85	01/20/2022

**New Not-To-Exceed Amount:** \$3,280,577.55  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 12/01/2021  
**End Date (mm/dd/yyyy):** Project Completion (Expected: September 30, 2022)  
**JSEB Requirement:** N/A – Optional

**Background/Recommendations:**

Originally awarded and approved by the Awards Committee on 11/18/2021 to Perdue, Inc. for the first phase of furniture purchases, in the amount of \$1,327,101.95. On 01/20/2022, a contract increase was approved in the amount of \$680,820.85 for the second phase of furniture purchases for a revised not to exceed amount of \$2,007,922.80. The previous awards are attached as backup.

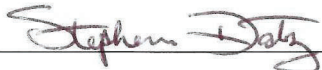
This contract increase is for the purchase of phase three, which includes the majority of the ancillary furniture. The ancillary items include furniture for board/multi-purpose room, much of customer center area, additional workstations for pre-service, security offices and special purpose office spaces, agile training rooms, customer care training rooms, innovation lab, tech depot, work cafés (breakrooms), respite/quiet rooms, executive office suite areas, collaboration spaces including open collaboration, team and huddle rooms, small waiting and gathering areas and phone rooms. Furniture remaining to be ordered includes a portion of the lobby furniture, outdoor furniture, lockers, standard file cabinets, limited office and reception furniture, and other miscellaneous items. The additional ancillary furniture will be grouped in upcoming phases.

Documentation for this award includes a summary spreadsheet attached as backup showing room or space descriptions by building level in the third phase order. Additionally, Perdue has prepared a highly detailed invoice summary showing how the order will be filled and delivered by floor level for installation. This document is 285 pages and available for review through Procurement. Perdue requires a fifty percent (50%) deposit to place the order. The total amount for this phase is \$1,272,654.75 and a deposit of \$636,327.38 is required upon placement of the order.

Request approval to award a contract increase to Perdue, Inc. for furniture procurement, delivery and service for the new JEA headquarters for the third phase for a total amount of \$1,272,654.75, for a new not-to-exceed amount of \$3,280,577.55, subject to the availability of lawfully appropriated funds.

**Director:** Veasey, Nancy A. – Dir Special Projects  
**Chief:** McElroy, Alan D. – VP Supply Chain & Operations Support

**APPROVALS:**

**Chairman, Awards Committee** **Date**  
 3/03/22

**Budget Representative** **Date**  
 3/3/22



## Formal Bid and Award System

Award #3 January 20, 2022

**Type of Award Request:** CONTRACT INCREASE  
**Request #:** 233  
**Requestor Name:** Veasey, Nancy A. - Dir Special Projects  
**Requestor Phone:** (904) 665-6439  
**Project Title:** Furniture Procurement, Delivery and Service for New Headquarters  
**Project Number:** 8006820  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$2,000,000.00 (Workstations, Standard offices, Task Chairs) and \$3,000,000.00 (Conference, Collaboration, Training, Other Ancillary)

### Scope of Work:

The purpose of this Request for Proposal (RFP) is to evaluate and select a firm ("Firm" or "Company" or "Proposer") from the prior Request for Qualifications, 101180 Furniture Procurement, Delivery and Service for New JEA Headquarters Qualified Category List in order for JEA to select the best value for providing furniture initially including workstations and standard office furniture. "Best Value" means the highest overall value to JEA with regards to pricing, quality, warranty and service, ability to meet project timeline and other selection criteria.

JEA established Qualified Category List(s) for Furniture Procurement for the new headquarters with four (4) firms awarded a position on the list. The Qualified Category List will be utilized to seek response packages and bids for specified workstation, bench design and for standard office furniture. JEA intends to select one firm to provide the furniture outlined in the technical specification and may also award the majority of the ancillary and support furniture needs to the same firm. JEA reserves the right to procure all or portions of the ancillary furniture from other firms on the qualified list. The terms and conditions for this solicitation were included and agreed upon by the qualified firms during Request for Qualifications 101180.

**JEA IFB/RFP/State/City/GSA#:** 1410376448  
**Purchasing Agent:** Selders, Elaine L.  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
PERDUE, INC.	Justin Perez	justin.perez@perdueoffice.com	5 W Forsyth Street, Suite 100, Jacksonville, FL 32202	904-256-5548	\$680,820.85

**Amount of Original Award:** \$1,327,101.95  
**Date of Original Award:** 11/18/2021  
**Contract Increase Amount:** \$680,820.85  
**New Not-To-Exceed Amount:** \$2,007,922.80  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 12/01/2021

**Award #5 04/04/2024 Supporting Documents**

**End Date (mm/dd/yyyy):**

Project Completion (Expected: September 30, 2022)

**JSEB Requirement:**

N/A - Optional

**Background/Recommendations:**

Originally awarded and approved by the Awards Committee on 11/18/2021 to Perdue, Inc. for the first phase of furniture purchases, in the amount of \$1,327,101.95. The original award is attached as backup.

JEA intends to purchase the furniture in phases. During the first phase, the majority of the items for the standard workstations, bench workstations and portions of items for the standard offices were purchased. In the second phase, the task chairs, majority of conference tables and chairs, standard office storage items and tables and chairs for Level 2 traditional training rooms will be purchased. Additional ancillary furniture will be grouped in upcoming phases.

Documentation for this award includes a summary spreadsheet attached as backup showing items, unit prices and quantities in the second phase order. Additionally, Perdue has prepared a highly detailed invoice summary showing how the order will be filled and delivered by floor level for installation. This document is 76 pages and available for review through Procurement. Perdue requires a fifty percent (50%) deposit to place the order. The total amount for this phase is \$680,820.85 and a deposit of \$340,410.43 is required upon placement of the order.

Request approval to award a contract increase to Perdue, Inc. for furniture procurement, delivery and service for new JEA headquarters for the second phase for a total amount of \$680,820.85, for a new total not-to-exceed amount of \$2,007,922.80, subject to the availability of lawfully appropriated funds.

**Director:**

Veasey, Nancy A. - Dir Special Projects

**VP:**

McElroy, Alan D. - VP Supply Chain & Operations Support

**APPROVALS:**

Stephen Datz 1/20/22

Chairman, Awards Committee

Date

Laure A Whitmer 1/20/22

Budget Representative

Date





## Formal Bid and Award System

Award #8 November 18, 2021

**Type of Award Request:** REQUEST FOR PROPOSAL (RFP)  
**Request #:** 233  
**Requestor Name:** Veasey, Nancy A. - Dir Special Projects  
**Requestor Phone:** (904) 665-6439  
**Project Title:** Furniture Procurement, Delivery and Service for New Headquarters  
**Project Number:** 8006820  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$2,000,000.00 (Workstations, Standard offices, Task Chairs)

### Scope of Work:

The purpose of this Request for Proposal (RFP) is to evaluate and select a firm ("Firm" or "Company" or "Proposer") from the prior Request for Qualifications, 101180 Furniture Procurement, Delivery and Service for New JEA Headquarters Qualified Category List in order for JEA to select the best value for providing furniture initially including workstations and standard office furniture. "Best Value" means the highest overall value to JEA with regards to pricing, quality, warranty and service, ability to meet project timeline and other selection criteria.

JEA established Qualified Category List(s) for Furniture Procurement for the new headquarters with four (4) firms awarded a position on the list. The Qualified Category List will be utilized to seek response packages and bids for specified workstation, bench design and for standard office furniture. JEA intends to select one firm to provide the furniture outlined in the technical specification and may also award the majority of the ancillary and support furniture needs to the same firm. JEA reserves the right to procure all or portions of the ancillary furniture from other firms on the qualified list. The terms and conditions for this solicitation were included and agreed upon by the qualified firms during Request for Qualifications 101180.

**JEA IFB/RFP/State/City/GSA#:** 1410376448  
**Purchasing Agent:** Selders, Elaine L.  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
PERDUE, INC.	Justin Perez	justin.perez@perdueoffice.com	5 W Forsyth Street, Suite 100, Jacksonville, FL 32202	904-256-5548	\$1,327,101.95

**Amount for entire term of Contract/PO:** \$1,327,101.95  
**Award Amount for remainder of this FY:** \$1,327,101.95  
**Length of Contract/PO Term:** Project Completion  
**Begin Date (mm/dd/yyyy):** 12/01/2021  
**End Date (mm/dd/yyyy):** Project Completion (Expected: September 30, 2022)  
**JSEB Requirement:** N/A - Optional

### PROPOSERS:

Award #5 04/04/2024 Supporting Documents

Name	Amount	Rank
PERDUE, INC.	\$2,705,088.37	1
WORKSCAPES, INC.	\$2,995,610.00	2
OFFICE ENVIRONMENTS & SERVICES	\$2,628,010.00	3

**Background/Recommendations:**

Advertised on 07/30/2021. At proposal opening on 08/24/2021, JEA received three (3) proposals. JEA evaluated the proposals based on pricing, quality, serviceability, timeline, ancillary furniture information, employee purchase program platforms and mockup presentations deeming Perdue, Inc. the most highly qualified company. A copy of the evaluation results and bid leveling document are attached as backup. The amounts shown on the bid leveling document and above in some instances included multiple options for the same item, examples are task and guest chairs, and additional optional items.

JEA will purchase furniture in phases. The first phase, which is considered in this award is the majority of items for the standard workstations, bench workstations and portions of items for the standard offices. There are 285 standard workstations, 174 standard bench workstations and 58 standard offices. The original proposal quantities were adjusted during the floor and furniture layouts during the interior design phase. The items not yet included for standard workstation and offices are storage options for the standard offices, accessories and task chairs. These items are being further reviewed and quantified. The estimated budget amount above was inclusive of the standard offices, workstations and task chairs. Additional workstations, office furniture, accessories and ancillary furniture and task chairs will be selected in the near future.

After determining the most highly qualified company, the JEA team reviewed alternate monitor arms, alternate storage options for bench workstations, alternate desktop power modules with wireless charging and miscellaneous accessories. The team also selected a less expensive table for the standard offices and selected a mid-priced guest chair from those proposed and presented by the top ranked firm.

Documentation for this Award includes a summary spreadsheet attached as backup showing items, unit prices and quantities in the first phase order. Additionally, Perdue has prepared a highly detailed invoice summary showing how the order will be filled and delivered by floor level for installation. This document is 81 pages and available for review through Procurement. Perdue requires a fifty percent (50%) deposit to place the order. The total amount for this phase is \$1,327,101.95 and a deposit of \$663,550.98 is required upon placement of the order. The award summary is slightly different than the individual unit item prices based on how the workstations and bench stations are grouped to be installed, i.e. groupings are typically four (4), six (6) or eight (8) workstations and each grouping requires appropriate end panels and common fence lengths.

1410376448 – Request approval to award a contract to Perdue, Inc. for Furniture Procurement, Delivery and Service for New Headquarters for the first phase for a total amount of \$1,327,101.95, subject to the availability of lawfully appropriated funds.

**Director:** Veasey, Nancy A. - Dir Special Projects  
**VP:** McElroy, Alan D. - VP Supply Chain & Operations Support

**APPROVALS:**

 11/18/21

**Chairman, Awards Committee** **Date**

 11/18/21

**Budget Representative** **Date**

5 W Forsyth Street Suite 100  
 Jacksonville, FL 32202  
 tel: 904.737.5858 fax: 904.737.6088

313 N Monroe Street Suite 101  
 Tallahassee, FL 32301  
 tel: 850.383.4225 fax: 904.737.6088

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
179788	02/22/24		J21000	MIKE ADKINS	

**Quote To**

ACCOUNTS PAYABLE  
 JACKSONVILLE ELEC. AUTHORITY  
 ACCOUNTS PAYABLE DEPARTMENT  
 P.O. BOX 4910  
 JACKSONVILLE FL 32201-4910

**Ship To**

Julio Roidriquez  
 JACKSONVILLE ELEC. AUTHORITY  
 225 PEARL ST N  
 Jacksonville FL 32202

Terms NET 15 DAYS

Phone +1 (904) 697-9224

Tax 85-8012753302C-9 02/18

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<b>BEG</b>	<b>Subsection</b>	<b>TRAIN 352 &amp; 353</b>		
1	1	DSPOWER STEELCASE Powerstrip-Desktop Power Configuration: 2 Power, 2 USB A, 1 Data Power Finish: Plastic - PG1 6053 - SEAGULL Power Mount: C-Clamp Utility Power: No Utility w/OCF Power Cord: 6' Standard Cord Cord Color: Black Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC Tag For TRAINING ROOM 352	213.73	213.73
2	1	DSTRAYLG STEELCASE Tray-Cable Management, Smart straps, 30W Tag For TRAINING ROOM 352	51.74	51.74
3	1	E6NM4812 STEELCASE Panel-Modesty, 48W x 12H BASIC :2HAW ASH WENGE (HPL) OPTIONS ** OPTIONS ** BRACKETS *OPT:BRACKET OPTIONS HANGING HANGING BRACKET BRACKET BRACKET STD PNT *BRACKET:STANDARD PAINT	194.23	194.23

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 Jacksonville, FL 32202  
 tel: 904.737.5858 fax: 904.737.6088

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
179788	02/22/24		J21000	MIKE ADKINS	

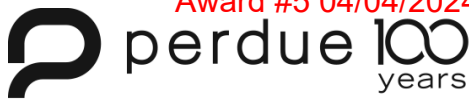
Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	1	4799 PLATINUM METALLIC Tag For TRAINING ROOM 352 MGELTRQ STEELCASE Migration SE; Desk-Rectangle, T leg, Extended height Size Option: Modular Depth: 30.00000 Width: 46.00000 Overhang: No Overhang Top Surface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC Controller: 4-Preset Controller Power: NA 120V, NEMA 1-15 Type A - D Foot Option: Height Saver w/casters Corner: Square Corner	766.62	766.62
5	6	TS4FLIP2 STEELCASE Tag For TRAINING ROOM 352 Table-Rectangle, Flip-top Size Option: Modular Width: 60.00000 Depth: 30.00000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6703 - ASH WENGE Leg: Cast Leg Leg Finish: Smooth Metallic 4799 - PLATINUM METALLIC Mobility: Mobile - 4 Standard Casters Caster: 2 Lk Casters & 2 NonLk Casters Underside: Light Modesty Panel: No Modesty Panel Power Access: No Power Access Cable Manager Application: With Horizontal Cable Manager Ganging: Not Ganging Tag For 4-TRAINING ROOM 352	932.35	5,594.10

5 W Forsyth Street Suite 100  
 Jacksonville, FL 32202  
 tel: 904.737.5858 fax: 904.737.6088

313 N Monroe Street Suite 101  
 Tallahassee, FL 32301  
 tel: 850.383.4225 fax: 904.737.6088

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
179788	02/22/24		J21000	MIKE ADKINS	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		2-TRAINING ROOM 353		
			Subsection Sub Total	6,820.42
			FLORIDA NON TAXABLE SALE	0.00
			Subsection Total	6,820.42
<b>END</b>	<b>Subsection</b>			
<b>BEG</b>	<b>Subsection</b>	<b>BATTERY CART</b>		
6	1	FLXBCTBAT STEELCASE Flex; Mobile-Battery, Cart Frame Finish: Accent Paint 4AZ5 - MARLIN Shelf Finish: Textured Paint 7241 - ARCTIC WHITE Wheel and Caster Finish: Plastic - PG1 6527 - MERLE Power Plug Type: STANDARD NEMA 5-15 3-PRONG	1,674.70	1,674.70
			Subsection Sub Total	1,674.70
			FLORIDA NON TAXABLE SALE	0.00
			Subsection Total	1,674.70
<b>END</b>	<b>Subsection</b>			
<b>BEG</b>	<b>Subsection</b>	<b>NASSAU 2ND FL TRAINING ROOM TABLES</b>		
7	2	TS4FLIP2 STEELCASE Table-Rectangle, Flip-top Size Option: Modular Width: 60.00000 Depth: 24.00000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6703 - ASH WENGE Leg: Cast Leg Leg Finish: Smooth Metallic 4799 - PLATINUM METALLIC Mobility: Mobile - 4 Standard Casters Caster: 2 Lk Casters & 2 NonLk Casters Underside: Light Modesty Panel: No Modesty Panel Power Access: No Power Access	910.74	1,821.48

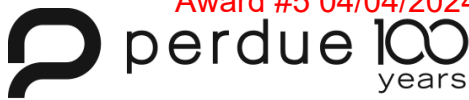


5 W Forsyth Street Suite 100  
 Jacksonville, FL 32202  
 tel: 904.737.5858 fax: 904.737.6088

313 N Monroe Street Suite 101  
 Tallahassee, FL 32301  
 tel: 850.383.4225 fax: 904.737.6088

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
179788	02/22/24		J21000	MIKE ADKINS	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	Cable Manager Application: With Horizontal Cable Manager Ganging: Not Ganging 2-2ND FL TRAINING ROOM NASSAU		
			Subsection Sub Total	1,821.48
			FLORIDA NON TAXABLE SALE	0.00
			Subsection Total	1,821.48
<b>END</b>	<b>Subsection</b>			
<b>BEG</b>	<b>Subsection</b>	<b>DISPLAY RAIL</b>		
8	5	H48-SS GHENT GHENT Grip-A-Strip Mounting Rail - 48" x 1-1/2"	49.09	245.45
			Subsection Sub Total	245.45
			FLORIDA NON TAXABLE SALE	0.00
			Subsection Total	245.45
<b>END</b>	<b>Subsection</b>			
9	1	PERDUE DELIVERY AND INSTALLATION	2,080.00	2,080.00



5 W Forsyth Street Suite 100  
 Jacksonville, FL 32202  
 tel: 904.737.5858 fax: 904.737.6088

313 N Monroe Street Suite 101  
 Tallahassee, FL 32301  
 tel: 850.383.4225 fax: 904.737.6088

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
179788	02/22/24		J21000	MIKE ADKINS	

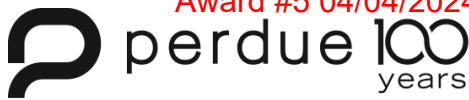
Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
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By accepting this quote the following standard conditions are implied:  
 \*Normal business hours (NBH) delivery and installation unless noted otherwise.  
 \*Truck to destination transfer not exceeding 50 yards.

\*Unrestricted use of an elevator is REQUIRED when applicable.  
 \*Stair carry is NOT included and must be quoted as additional labor.  
 \*All product is to be installed in a clean, clear and unimpeded space free of construction and construction workers with the exception of the required electrical and data personnel.  
 \*Electrical and data work is to be done by others.  
 \*Any deviation from these standard conditions may result in additional labor charges.  
 Quote valid for no more than 30 days

QUOTATION TOTALS	
Sub Total	12,642.05
FLORIDA NON TAXABLE SALE	0.00
Grand Total	12,642.05

End of Quotation



5 W Forsyth Street Suite 100  
 Jacksonville, FL 32202  
 tel: 904.737.5858 fax: 904.737.6088

313 N Monroe Street Suite 101  
 Tallahassee, FL 32301  
 tel: 850.383.4225 fax: 904.737.6088

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
180159	03/18/24		J21000	MIKE ADKINS	

**Quote To**

ACCOUNTS PAYABLE  
 JACKSONVILLE ELEC. AUTHORITY  
 ACCOUNTS PAYABLE DEPARTMENT  
 P.O. BOX 4910  
 JACKSONVILLE FL 32201-4910

**Ship To**

Julio Roidriquez  
 JACKSONVILLE ELEC. AUTHORITY  
 225 PEARL ST N  
 PHONE ROOMS TO OFFICES  
 Jacksonville FL 32202

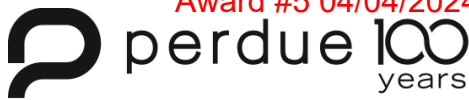
Terms NET 15 DAYS

Phone +1 (904) 697-9224

Tax 85-8012753302C-9 02/18

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	16	SENAEX2-MS-SLV ERGONOMICS SENA Series Dual Monitor Arm w/2 Motion Limbs & 2 Slider Plates / Short Pole/ IncludesDesk Clamp & Grommet Mount/ SILVER Tag For 2ND FL	423.00	6,768.00
2	16	CUSTOMWRKTL STEELCASE Wrktl - Cstm Worktools Special BE07004-M046 2UP 1 BURELE QI MEDUSA,SPC (1) BURELE QI Unit, Edge Mount, Storm With: (2) Power Outlets, 48" Connecting Cord (1) USB A + C Combo (1) Single Port Charging USB A (1) Qi Coil (2) Utility Power, with (1) 72" Cord w/ Standard Nema Plug (1) OCP (1) Female Plug to Linak Reference Documents: 10077552 Tag For 2ND FL	438.30	7,012.80
3	16	DSTRAYLG STEELCASE	51.74	827.84





5 W Forsyth Street Suite 100  
 Jacksonville, FL 32202  
 tel: 904.737.5858 fax: 904.737.6088

313 N Monroe Street Suite 101  
 Tallahassee, FL 32301  
 tel: 850.383.4225 fax: 904.737.6088

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
180159	03/18/24		J21000	MIKE ADKINS	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	16	Tray-Cable Management, Smart straps, 30W 2ND FL	38.61	617.76
		DSTRAYSM STEELCASE Tray-Cable Management, Smart straps, 15 1/2W 2ND FL		
5	1	PERDUE DELIVER AND INSTALL NEW PARTS TO CONVERT PHONE ROOMS TO OFFICES	2,095.68	2,095.68

By accepting this quote the following standard conditions are implied:  
 \*Normal business hours (NBH) delivery and installation unless noted otherwise.  
 \*Truck to destination transfer not exceeding 50 yards.

\*Unrestricted use of an elevator is REQUIRED when applicable.  
 \*Stair carry is NOT included and must be quoted as additional labor.  
 \*All product is to be installed in a clean, clear and unimpeded space free of construction and construction workers with the exception of the required electrical and data personnel.  
 \*Electrical and data work is to be done by others.  
 \*Any deviation from these standard conditions may result in additional labor charges.  
 Quote valid for no more than 30 days

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QUOTATION TOTALS	
Sub Total	17,322.08
FLORIDA NON TAXABLE SALE	0.00
<b>Grand Total</b>	<b>17,322.08</b>

End of Quotation

# QUOTATION

Award #6 04/04/2024 Supporting Documents

**EADS Distribution - Control Equip**  
 605 Commerce Park Drive SE  
 Marietta, GA 30060  
 US  
 770-427-8776



Order Number	
4040415	
Order Date	Page
02/26/2024 07:52:58	1 of 2
<b>Inside Sales:</b> Matthew Hodde	
<b>Email:</b> MHodde@eadsdistribution.com	
<b>Account Mgr:</b> Dana Hannaford	
<b>Email:</b> dhannaford@eadsdistribution.com	

Quote Expires On: 04/01/2024

**Bill To:**

JEA  
 ACCTPAYCUSTSRV@JEA.COM  
 Po Box 4910  
 Jacksonville, FL 32201-4910  
 US  
 904 665-4488

**Ship To:**

JEA NORTHSIDE  
 4377 HECKSCHER DR  
 JACKSONVILLE, FL 32226  
 US

Requested By: A/p Inquiries Jea  
 904-665-7287 acctpaycustsrv@jea.com

**Customer ID:** 222299      **Terms:** NET 30

<b>Requested Date</b>	<b>PO Number</b>	<b>Ship Route</b>	<b>Inside Sales</b>
02/26/2024 00:00:00			MHODDE

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

**Delivery Instructions:** \*\*\* LEAD TIME 40-42 WEEK ARO \*\*\*

3.00	0.00	3.00	EA		(001) VE18-B21-3054P-02TS	EA	101064.00	303,192.00
				1.0	Pressure Seal Conventional Port Gate 18in 1500 CLASS B BUTT WELD - VERTICAL, PRESSURE SEAL, A105 BODY, WEDGE/DISC/SEAT CoCr ALLOY, STEM 410, BW SCHEDULE 160			

**Order Line Notes:** Features and Options Included:  
 Declaration of Compliance per EN 10204 type 2.1 of trim  
 Inspection Cert per EN 10204 Type 3.1 (Body & Bonnet)  
 SS Tag (Regular)  
 By-Pass Valve (Single) per MSS SP-45 Series A  
 Project Drawing  
 Hardfaced Wedge Guides - 3 Faces  
 Hardfaced Body Guides - 3 Faces  
 Electric Actuator  
 End-to-End = 53.0"  
 Paint per VEL-PNT-IZ-01  
 Vertical Pipe, Horizontal Stem Installation  
 No Chinese Body and Bonnet  
 Tag Number: N03-QF12-48, N03-QF12-30, N03-QF12-34  
 Comments:  
 NS-3 FWH #1 (N03-QF12-48), NS3 FWH #2 (N03-QF12-30) and (N03-QF12-34)  
 Seat Bore = 13.25" ; CV = 14,000

**EADS Distribution - Control Equip**  
 605 Commerce Park Drive SE  
 Marietta, GA 30060  
 US  
 770-427-8776



Order Number	
4040415	
Order Date	Page
02/26/2024 07:52:58	2 of 2
<b>Inside Sales:</b> Matthew Hodde	
<b>Email:</b> MHodde@eadsdistribution.com	
<b>Account Mgr:</b> Dana Hannaford	
<b>Email:</b> dhannaford@eadsdistribution.com	

Quote Expires On: 04/01/2024

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Valve + Actuator Weight = 7,667 lbs (approx.)

Total Lines: 1

**SUB-TOTAL (freight excluded):** 303,192.00  
**TAX:** 0.00  
**FREIGHT:** 4,100.00  
**AMOUNT DUE (freight excluded):** **\$307,292.00**

U.S. Dollars

The enclosed pricing and or discounts are predicated on receiving an order for the quantities as listed.  
 Any significant deviation may result in a change in price and or discount.

“Unless otherwise noted, Item prices do not include freight, shipping handling fees and/or duties, any present or future sales, use, excise, value-added or similar taxes. Where applicable, such taxes shall be billed as a separate item and paid by Buyer”  
 THE QUOTATION CONTAINS CONFIDENTIAL INFORMATION, MAY NOT BE DISCLOSED TO THIRD PARTIES AND IS SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALES, AVAILABLE AT [www.fcperformance.com](http://www.fcperformance.com). PRICES QUOTED ABOVE ARE THOSE IN EFFECT AT THE TIME OF QUOTATION. MANUFACTURER INCREASES AND NON-MARKET COSTS MAY APPLY UNLESS SPECIFICALLY STATED ON THE FACE OF THIS QUOTATION. RETURNED PRODUCT IS SUBJECT TO A RESTOCKING CHARGE.

All Orders Subject to FCx Terms & Conditions. For further information please visit [www.fcperformance.com](http://www.fcperformance.com).

Factory expedites subject to availability and additional charges.

Award #6 04/04/2024 Supporting Documents

Item Information			FERGUSON ENTERPRISES	
			Pricing Information	Total Cost inUSD
			Unit Cost in USD	
ITEM NAME	Quantity	UOM	Enter Unit Cost Desc.	Total Cost :: {Enter Unit Cost
<b>Delivery Estimate</b>				11/1/2024
18" Class 1500, Pressure Seal Flexible Wedge Gate Valves, ASTM A105 carbon steel forged body, with butt weld ends, with Limatorque MXb motor operators	3	EA	\$ 149,429.34	\$ 448,288.02
Land Freight	1	EA	\$ -	\$ -
			<b>Lot Total :</b>	<b>\$ 448,288.02</b>
Air Freight Adder				
			<b>Total :</b>	<b>\$ 448,288.02</b>

Award #6 04/04/2024 Supporting Documents

EADS DISTRIBUTION		S-I INTERMEDIATE HOLDINGS, INC.	
Pricing Information	Total Cost inUSD	Pricing Information	Total Cost inUSD
Unit Cost in USD		Unit Cost in USD	
Enter Unit Cost Desc.	Total Cost :: {Enter Unit Cost	Enter Unit Cost Desc.	Total Cost :: {Enter Unit Cost
	11/1/2024		2/7/2025
\$ 101,064.00	\$ 303,192.00	Disqualified	Disqualified
\$ 4,100.00	\$ 4,100.00	Disqualified	Disqualified
<b>Lot Total :</b>	<b>\$ 307,292.00</b>	<b>Lot Total :</b>	Disqualified
	<b>\$ 36,000.00</b>		Disqualified
<b>Total :</b>	<b>\$ 343,292.00</b>	<b>Total :</b>	Disqualified

**Superior Construction Company SE, LLC**7072 Business Park Blvd  
Jacksonville, FL 32256  
USAPhone: 904-292-4240  
Fax: 904-292-2682***"SUPERIOR in Service, Quality, and Safety Since 1938!"***

<b>To:</b>	Jacksonville Electric Authority - Water & Sewer	<b>Contact:</b>	
<b>Address:</b>	21 W. Church St. Jacksonville, FL 32202	<b>Phone:</b>	
<b>Project Name:</b>	JEA - Reuse Main Construction	<b>Fax:</b>	665-7372
<b>Project Location:</b>		<b>Bid Number:</b>	
		<b>Bid Date:</b>	11/16/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1000	Mobilization	1.00	LS	\$692,051.05	\$692,051.05
1010	Maintenance Of Traffic	1.00	LS	\$263,132.15	\$263,132.15
1020	30" HDPE (DR-11) RCWM by HDD	1,200.00	LF	\$632.50	\$759,000.00
1030	24" DI CL 200 RCWM by Open Cut - PUSH JOINT	6,040.00	LF	\$298.70	\$1,804,148.00
1040	24" DI CL 200 RCWM By Open Cut - RESTRAINED JOINT	1,200.00	LF	\$393.70	\$472,440.00
1050	12" PVC (DR 18) RCWM by Open Cut - CR210 Lateral	980.00	LF	\$193.30	\$189,434.00
1060	8" PVC (DR 18) RCWM by Open Cut - CR210 Lateral	160.00	LF	\$304.70	\$48,752.00
1070	8" DI RCWM by Open Cut - CR210 Lateral	40.00	LF	\$414.80	\$16,592.00
1080	6" PVC (DR 18) RCWM by Open Cut	140.00	LF	\$148.70	\$20,818.00
1090	30" X 24" Restrained DI MJ Reducer	2.00	EACH	\$7,440.90	\$14,881.80
1100	30" MJ Adapter	2.00	EACH	\$7,772.90	\$15,545.80
1110	24" CLDI MJ Plug and Dead End using Mechanical Restraints	1.00	EACH	\$3,132.20	\$3,132.20
1120	24" Restrained DI MJ 11.25° Bend Rotated as Required	6.00	EACH	\$4,488.90	\$26,933.40
1130	24" Restrained DI MJ 22.50° Bend Rotated as Required	4.00	EACH	\$4,593.50	\$18,374.00
1140	24" Restrained DI MJ 45° Bend Rotated as Required	8.00	EACH	\$5,105.00	\$40,840.00
1150	24" Restrained DI MJ 45° Bend Rotated as Required - Case B	8.00	EACH	\$7,730.00	\$61,840.00
1160	24"X24" Restrained DI MJ Tee Rotated as Required (Rotate DOWN)	1.00	EACH	\$11,892.60	\$11,892.60
1170	24" X 12" Restrained DI MJ Tee Rotated as required	1.00	EACH	\$7,088.40	\$7,088.40
1180	24"X8" Restrained DI MJ Tee Rotated as Required	1.00	EACH	\$5,587.00	\$5,587.00
1190	24"X6" Restrained DI MJ Tee	1.00	EACH	\$5,540.30	\$5,540.30
1200	24"X12" Restrained DI MJ Reducer	1.00	EACH	\$4,087.80	\$4,087.80
1210	24" Restrained DI MJ Sleeve	1.00	EACH	\$9,601.10	\$9,601.10
1220	12" Restrained DI MJ 22.50° Bend Rotated as Required	4.00	EACH	\$1,855.60	\$7,422.40
1230	12" Restrained DI MJ 45° Bend Rotated as Required	7.00	EACH	\$1,902.40	\$13,316.80
1240	12" Restrained DI MJ 45° Bend Rotated as Required - Case B	15.00	EACH	\$3,027.40	\$45,411.00
1250	12" Restrained DI MJ 90° Bend Rotated as Required	1.00	EACH	\$1,607.30	\$1,607.30
1260	12" Restrained DI MJ Sleeve	2.00	EACH	\$2,997.80	\$5,995.60
1270	12" Restrained DI MJ Plug	1.00	EACH	\$1,546.90	\$1,546.90
1280	8" DI MJ Plug and Dead End using Mechanical Restraints	1.00	EACH	\$1,369.80	\$1,369.80
1290	8" Restrained DI MJ Sleeve	1.00	EACH	\$2,619.00	\$2,619.00
1300	8" Restrained DI MJ 22.50° Bend Rotated as Required - Case B	2.00	EACH	\$2,641.10	\$5,282.20
1310	8" Restrained DI MJ 45° Bend Rotated as Required - Case B	4.00	EACH	\$2,644.80	\$10,579.20
1320	6" Restrained DI MJ 11.25° Bend Rotated as Required	2.00	EACH	\$1,403.00	\$2,806.00
1330	6" Restrained DI MJ 45° Bend Rotated as Required	6.00	EACH	\$1,782.90	\$10,697.40
1340	6" Restrained DI MJ Sleeve	1.00	EACH	\$2,547.70	\$2,547.70
1350	6" Restrained DI MJ Plug	1.00	EACH	\$1,303.40	\$1,303.40
1360	24" MJ Gate Valve with Box and Cover, Horizontal Installation	3.00	EACH	\$30,790.60	\$92,371.80
1370	24" MJ Gate Valve with Box and Cover, Vertical Installation	2.00	EACH	\$30,130.60	\$60,261.20
1380	12" MJ Gate Valve with Box and Cover	2.00	EACH	\$6,855.30	\$13,710.60

**Award #7 04/04/2024 Supporting Documents**

<b>Item #</b>	<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>
1385	12" MJ Gate Valve And Cover Installed On Existing Pipeline	1.00	EACH	\$6,855.30	\$6,855.30
1390	8" MJ Gate Valve with box and Cover	2.00	EACH	\$4,957.40	\$9,914.80
1400	6" MJ Gate Valve with Box and Cover	1.00	EACH	\$3,164.00	\$3,164.00
1410	Below Ground Flushing/Manual Air Release Valve	3.00	EACH	\$6,059.10	\$18,177.30
1420	Remove Cap and connect to existing 24" Reclaim System (Stillwater)	1.00	LS	\$16,901.10	\$16,901.10
1430	Remove Plug and Thrust Block and connect to existing 12" Reclaim System (Faith Comm Church)	1.00	EACH	\$15,292.80	\$15,292.80
1440	Remove Plug and connect to existing 6" Reclaim System (Stone Creek)	1.00	LS	\$9,847.70	\$9,847.70
1450	Remove Water Main Jumper and Backflow Preventer from Existing 6" Reclaim System (Stone Creek)	1.00	LS	\$12,548.10	\$12,548.10
1460	Remove 12" Water Main Jumper and Backflow Preventer from Existing Reclaim System and connect to Proposed 12" RCWM (Shearwater / Pine Tree Lane)	1.00	LS	\$22,073.00	\$22,073.00
1480	12" Bell Restraint	23.00	EACH	\$327.20	\$7,525.60
1490	8" Bell Restraint	10.00	EACH	\$207.80	\$2,078.00
1500	6" Bell Restraint	8.00	EACH	\$155.00	\$1,240.00
1510	Polyethylene Wrap	55.00	LF	\$42.60	\$2,343.00
1520	Thrust Collar for 12" Pipe (Shall include 2 split gland restraints per detail C/D-1)	1.00	LS	\$16,345.00	\$16,345.00
1540	Flowable Fill	32.00	CY	\$251.70	\$8,054.40
1570	Paving Removal/Disposal/Repair	1.00	LS	\$210,573.05	\$210,573.05
1590	Existing Pavement - Milling And Resurfacing (Shearwater) (SJC)	2,551.00	SY	\$18.30	\$46,683.30
1600	Remove Concrete Sidewalk (SJC)	1,224.00	SY	\$7.28	\$8,910.72
1610	Replace Concrete Sidewalk (SJC)	1,224.00	SY	\$56.38	\$69,009.12
1620	Remove Curb and Gutter (SJC)	10.00	LF	\$83.01	\$830.10
1630	Replace Curb and Gutter (SJC)	10.00	LF	\$103.44	\$1,034.40
1640	Sod	600.00	SY	\$15.33	\$9,198.00
1650	Clearing & Grubbing (Shearwater)	1.00	LS	\$4,685.95	\$4,685.95
1660	Site Restoration (Shearwater) - Landscape/Lighting/Irrigation	1.00	LS	\$15,750.00	\$15,750.00
1665	Site Restoration (Stone Creek)- Landscape/Lighting/Irrigation	1.00	LS	\$10,000.00	\$10,000.00
1670	Site Restoration (Stillwater)- Landscape/Lighting/Irrigation	1.00	LS	\$7,500.00	\$7,500.00
1675	Site Restoration (South Hampton)- Landscape/Lighting/Irrigation	1.00	LS	\$9,500.00	\$9,500.00
1700	Testing Allowance	1.00	LS	\$57,187.53	\$57,187.53
1710	Survey & As-Builts	1.00	LS	\$160,937.98	\$160,937.98
1750	Management	1.00	LS	\$445,776.67	\$445,776.67
1800	Insurance & Bond	1.00	LS	\$202,626.63	\$202,626.63
1850	Indirects	1.00	LS	\$106,873.90	\$106,873.90
1900	Fee	1.00	LS	\$628,999.74	\$628,999.74

**Total Bid Price: \$6,918,997.09**

**Notes:**

- Certified Payroll will be provided if required by Owner.
- 5 days / week

**Payment Terms:**

Payment due within 10 days of date of invoice, regardless of when payment is made by Owner



2141 W. Church St | Orlando, FL 32805 | (407) 841-7867 | Fax 407 648-2096

To: Christi Oca  
Associate Manager Fleet Capital & Logistics Support  
JEA  
Re: Proposal for a new X-VAC equipment  
Date: 03/27/2024

Hello,

Mrs. Oca, we are pleased to present to you the following offer based off the FSA contract **FSA23-EQU21.0, Spec #372**. This proposal is made with the intent to provide JEA, the end-user, with a new X-VAC equipment. Please review the following:

BASE B10 **\$331,000.00**

**ADD OPTIONS SELECTED**

<b>NS-0077:</b> Boom-mounted internal Air/Vac valve (Flapper valve).....	\$ 2,447.00
<b>A120395-5:</b> Amber LED arrow board, top rear tank.....	\$ 1,525.00
<b>A383923-2:</b> Pneumatic vacuum breaker.....	\$ 5,708.00
<b>121006419:</b> Back-up camera system.....	\$ 874.00
<b>A245901-4:</b> Debris tank vibrator.....	\$ 3,611.00
<b>A381531-1:</b> Remote lubrication manifold.....	\$ 1,748.00
<b>121000544:</b> 20 GPM @ 3,000 PSI high pressure water pump.....	\$ 2,726.00
<b>121002380:</b> Additional lance & hose reel assembly.....	\$ 4,077.00
<b>NS-0106:</b> Lightning package (dual rear strobes w/ guard, front strobe w/ guard, control panel light, side work lights, enclosure work lights, rear work lights, boom work).....	\$ 6,523.00

SPECIFIED ADD FSA OPTIONS TOTAL: **\$ 29,239.00**

**NON-SPECIFIED FSA OPTIONS SUBJECT TO 1% CONTRACT DISCOUNT**

<b>X8:</b> Upgrade from B10 module to X8 Hydro Excavator w/ 8ds debris capacity.....	\$ 7,071.00
<b>AUTOLUBE:</b> Auto lubrication system, GROENVELD.....	\$ 13,000.00
<b>03-0409A:</b> ROOTS Model 721 DVJ 3800 CFM and 27" Hg.....	\$ 27,390.00
<b>300004744:</b> Tube Rack, Sliding, Vertical, BOC, 8 Tube w/ Tool Storage.....	\$ 6,793.00
<b>A385808:</b> Tool Trays on Both Side of Water Tanks.....	\$ 1,500.00
<b>A399045:</b> 8" Band Lock Clamp (Qty: 5).....	\$ 62.00
<b>10000480:</b> Extension Tube 8" x 6' Band Lock (Qty: 3).....	\$ 1,350.00
<b>WS49X:</b> Western Star 49x Chassis 370 HP.....	\$167,000.00
<b>SPAREKEY:</b> Additional 3 <sup>rd</sup> set of keys for unit.....	\$ 87.00
<b>UNLIMITEDMILES:</b> Unlimited miles and hours on chassis.....	\$ 8,000.00
<b>Miscellaneous:</b> Auxiliary accessory, Master Switch, DC Accessory Power outlet, Windows tints, Fluorescent seat belts, Auxiliary Split Fuse Wired to resettable circuit breaker etc.	\$ 880.00



Non-specified add FSA options total:	\$233,133.00
Non-specified add FSA options total with 1% discount:	<b>\$230,801.67</b>
B10:	<b>\$331,000.00</b>
Specified options:	<b>\$ 29,239.00</b>
Unspecified options:	<b>\$230,801.67</b>
<b>Grand total:</b>	<b>\$591,040.67</b>

**Notes:** At the time of this offer, the estimated delivery date on this equipment is Oct 1<sup>st</sup>, 2024.

Respectfully,  
Shawn White  
Territory Sales Manager  
Phone: (407) 468-4094  
Fax: (407) 648-2096  
Email: [shawn@patspump.com](mailto:shawn@patspump.com)

SALES | SERVICE | INSTALLATION

2141 West Church Street, Orlando, FL 32805 | Phone: (407) 841-7867 | Fax: (407) 648-2096

[www.patspump.com](http://www.patspump.com) | Email: [javierf@patspump.com](mailto:javierf@patspump.com)