

# Welcome to the

## **JEA** Awards Meeting

**June 20, 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  
June 20, 2024  
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor**

[Teams Meeting Info](#)

**Consent Agenda**

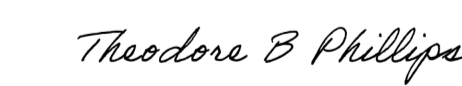


The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the 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 06/13/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	102-19 Bulk Ferric Chloride Supply	Vu	PVS Technologies, Inc.	O&M	\$570,494.72	\$1,242,460.00	\$4,429,280.05	09/30/2021 - \$983,708.49 03/16/2023 - \$222,616.84 05/04/2023 - \$435,441.68 08/24/2023 - \$797,936.17 10/17/2023 - \$176,622.15	Three (3) Years w/Two (2) 1 Yr Renewals  Start: 11/01/2019 End: 10/31/2024 No Renewals Remaining	N/A
3	Invitation For Bid	1411617646: Kennedy Substation Control Cable and Protection System Replacement	Melendez	Reliable Substation Services, Inc.	Capital	\$3,960,000.00	N/A	\$3,960,000.00	N/A	Project Completion Start Date: 6/6/2024 End Date: 11/30/2024	Yes Breaking Ground, (Control House), \$795,00.00

**Consent Agenda Action**

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

**Consent and Regular Agenda Signatures**

Budget	Name/Title	
Awards Chairman	Name/Title	 CFO
Procurement	Name/Title	
Legal	Name/Title	

**JEA Awards Agenda  
June 13, 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 JEAs 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 06/06/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1410937246 - ITN - Professional Services For Cisco Contact From UCCE 11.6 to PCCE 12.6	Selders	Prosys, Inc.	Capital	\$22,000.00	\$330,250.18	\$426,711.58	5/11/2023-\$48,461.40 9/5/2023-\$26,000.00	Project Completion Start Date: 02/01/2023 End Date: Estimated: 07/2024	N
<p>Originally Awarded: 01/19/2023 For Additional Information Contact: Angel Iosua</p> <p>The purpose for this change order is for JEA's Cisco Contact Center Managed Service provider Prosys, Inc, to add consulting services to the scope of the existing PCCE upgrade project.</p> <p>This award request is for \$22,000.00 in additional funds for out of scope tasks to Prosys, Inc, as part of the Professional Services for Cisco Contact upgrade from UCCE 11.6 to PCCE 12.6 project. This project provides full platform and application services to migrate JEA from their current Cisco Unified Contact Center Enterprise (UCCE 11.6) platform with CVP, to a newly built Cisco Packaged Contact Center Enterprise (PCCE 12.6) platform in its dual site deployment. The additional hours for additional out of scope tasks needed for this project are due to change in O365 through Exchange Scope and SMTP Port Issues, Port issues and Microsoft VIP URI issues, Delays due to additional O365 work and rework, and delays in getting the Production side access.</p>											
3	Invitation For Bid	1411689047-Pole Attachment Inventory Audit	Datz	Alpine Communications Corp	O&M	\$450,840.00	N/A	\$450,840.00	N/A	Project Completion Start Date: 6/13/2024 End Date: Estimated 3/13/2025	N
<p>Moved to Regular Agenda as item #5</p>											
4	Invitation For Bid	1411617646: Kennedy Substation Control Cable and Protection System Replacement	Melendez	Reliable Substation Services, Inc.	Capital	\$3,960,000.00	N/A	\$3,960,000.00	N/A	Project Completion Start Date: 6/6/2024 End Date: 11/30/2024	Yes Breaking Ground, (Control House), \$795,00.00
<p>Deferred</p>											
5	Contract Increase	021-21 Water, Sewer, and Reclaimed Water Cost of Service and Rate Design Consulting Services	Orfano	Stantec Consulting Services Inc.	O&M	\$140,848.00	\$271,625.00	\$722,848.00	04/06/2023 - \$310,375.00	Five (5) Years w/One (1) – 1 Yr. Renewal Start Date: 04/07/2021 End Date: 04/06/2026	N
<p>Originally Awarded: 04/07/2021 For additional information contact: Elaine Selders</p> <p>The Stantec contract was originally awarded on 04/07/2021 in the amount of \$271,625.00 for Cost of Service and Rate Design services. On 04/06/2023, JEA contracted with Stantec to complete a water and sewer system feasibility analysis and receive acquisition support services for the cities of Atlantic Beach (\$168,250.00) and Neptune Beach (\$142,125.00) for a total estimated amount of \$310,375.00.</p> <p>This request is to award a contract increase to Stantec Consulting Services Inc. for additional funding for these two on-going feasibility studies for cost analysis, acquisition support and rate design.</p> <p>Due to an extended timeline in the receipt of data and clarification requests from Atlantic Beach and Neptune Beach, and the nature of the data received, the project is taking longer than anticipated and additional funds are needed to complete the projects. The increase for Atlantic Beach (\$98,048.00) and Neptune Beach (\$42,800.00) totals \$140,848.00 for a new not-to-exceed amount of \$722,848.00. The hourly rates for this project remain the same as the original pricing from 2021. The award amount is based on contracted hourly rates and estimated hours to complete the projects. The project proposals have been attached as back-up.</p>											

**Consent Agenda Action**

<b>Committee Members in Attendance</b>	<b>Names</b>	<b>Ted Phillips, Tony Long, Raynetta Marshall</b>
Motion by:	Tony Long	
Second By:	Raynetta Marshall	
Committee Decision	Approved	

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
1	Request for Proposal (CCNA)	1411544446 (RFP) CCNA Substation and Transmission Project Management Services	Melendez	Burns & McDonnell Leidos Engineering	\$2,075,000.00 \$2,075,000.00	N/A	\$2,075,000.00 \$2,075,000.00 Total - \$4,150,000.00	N/A	Five (5) Years w/Two (2) Optional One (1) Year Renewals	Burns & McDonnell, 5% (TRC Energy Engineering LLC) Leidos Engineering, 0%	Motion by: Tony Long  Second by: Raynetta Marshall  Committee Decision: Approve to Defer
<p>Advised: 01/10/2024 Proposals Opened: 02/27/2024 Ten (10) Proposals Received For additional information contact: Jason Behr</p> <p>This bid was solicited in accord with the Florida's Consultants' Competitive Negotiation Act (CCNA). Ten (10) bidders attended the mandatory Pre-Bid Meeting on 01/16/2024. At Response opening on 02/27/2024, JEA received ten (10) Responses. The Responses were evaluated on Professional Staff Experience, Company Experience, and use of Jacksonville Small and Emerging Business (JSEB) program. Minimum qualification past performance references were also verified. No bidders were disqualified. Burns &amp; McDonnell and Leidos are deemed the highest ranking responsible and responsive Respondents. A copy of the Bid Workbook and Evaluation Summary is attached as backup.</p> <p>This award requests Burns &amp; McDonnell and Leidos to provide JEA with Project Managers to supplement the electric substation and transmission engineering design process when JEA in-house engineering resources may not meet the urgent demands or required in-service dates. JEA has specified technical expertise in utility project management.</p> <p>JEA intends to award two (2) contracts for this scope of work. We compared four (4) past similar engineering contracts to review rates and the rates submitted by Leidos are in line with past engineering contracts. The average project manager rate is \$158.75/hr and the average support role rate is \$113/hr. The rates submitted by Burns &amp; McDonnell are forty two percent (42%) higher on average. The previous contracts in which these rates were compared were with smaller firms and JEA expects Burns &amp; McDonnell a larger firm to produce quality work with less hours required. The proposed rates contained in this Burns &amp; McDonnell award are the same rates previously awarded to Burns &amp; McDonnell for general engineering services by the awards committee on 03/21/2024 and for substation/ transmission general engineering services on 5/23/2024.</p> <p>The awarded funds of \$4,150,000.00 will be split equally between the two contracts because the projects that are included in this award are large and complex and require broader expertise to successfully implement. Burns &amp; McDonnell received the highest evaluation of its Company Experience due to its demonstration of experience in these areas. Leidos was the second highest evaluated.</p> <p><b>DISCUSSION/ ACTION:</b> It was brought to committee's attention that award amount has been reduced due to project/funding availability. Business group originally wanted only 1 project manager but due to the fact that the number one ranked firm also has a JEA design contract, we would need another to prevent a conflict. Therefore, two (2) vendors were selected. Clarification was requested as to why only 2 vendors were selected when 10 proposals were received. Committee requested business group review proposal scoring to evaluate if a 3rd vendor can be awarded. Decision was to defer award until scoring is reevaluated.</p> <p><b>DISCUSSION/ ACTION PARTICIPANTS:</b> Lisa Pleasant, Jason Behr, Raynetta Marshall, Darrell Hamilton</p>											
2	Contract Increase/Ratification	028-19 Facilities Landscaping Maintenance - Sheltered	Phillips	Advanced Technology Management, Inc. J & D Maintenance and Services	\$0.00 \$142,710.00	\$1,335,841.14 N/A	ATM - \$2,338,251.09 J & D - \$142,710.00 Total Award - \$2,480,961.09	ATM 1/31/2022 - \$133,584.11 3/30/2023 - \$631,070.82 4/11/2024 - \$237,755.02	Three (3) Years w/two (2) - One (1) Yr. Renewals Start Date: 04/18/2019 End Date: 03/31/2025	Advanced Technology Management, Inc. and J & D Maintenance and Services are JSEB's	Motion by: Raynetta Marshall  Second by: Tony Long  Committee Decision: Approved
<p>Originally Awarded: 04/11/2019 For additional information contact: Halley Stewart</p> <p>This Award requests a contract extension/ratification for the sheltered 028-19 Facilities Landscaping Maintenance services contract with an original award date of 04/11/2019, for Three (3) Years w/ Two (2) - One (1) Renewals.</p> <p>The contract for Advanced Technology Management, Inc. was renewed in 2023 and the decision was made to not renew the contract for Eagle Lawn Care. Eagle's sites were divided into smaller districts, rebid as 1411059446 Facilities Landscaping Maintenance and awarded to Eagle Lawn Care and Freedom Landscaping as described in the previous award.</p> <p>The decision was made to re-solicit all landscaping services to align the sheltered and open market landscaping contracts with a 04/01/2025 start date. This 11 month extension will support those alignment efforts.</p> <p>Prior to the most recent renewal, Advanced Technology Management, Inc. requested relief and a decrease in the number of assigned sites. They requested that 14 sites be removed from their contract due to staffing constraints. As the next lowest bidder on the original solicitation, J &amp; D Maintenance and Services was asked to provide current pricing for the relief sites. Procurement deemed the pricing to be too high. Multiple negotiation attempts to reduce pricing resulted in the need to vet pricing and the decision was made to publicly rebid as Landscape Maintenance - Sheltered (JSEB) Relief Sites to include current JSEB vendors. Eleven (11) JSEB vendors were invited to participate in the request for qualification advertised publicly on 05/10/2024. Five (5) vendors attended the mandatory site walkthrough and three (3) vendors submitted bids. J &amp; D Maintenance and Services is the lowest bidder. The next lowest bidder's pricing is 248% higher than J &amp; D.</p> <p>J &amp; D Maintenance and Services has agreed to service ATM's 11 current relief sites under the same terms and conditions through 03/31/2025 for a not to exceed amount of \$142,710.00. Three (3) of the original relief sites are currently under construction and pricing will be requested once landscaping services are required. The award amount includes a ratification in the amount of \$23,220.00 for landscaping services completed during negotiations and while the rebid was finalized. The ratification was needed, because the majority of the sites are forward facing to the community and if the sites were not maintained consistently during the award process, JEA would have incurred additional costs post award to have the sites remediated to an acceptable appearance while maintaining safety standards. J &amp; D's pricing for the relief sites represents a 135% increase from ATM's current pricing of the same sites. The quoted rates are higher than the original proposal from 5 years ago, however, J &amp; D's current pricing is significantly lower than all bidders who participated. The increase is deemed reasonable to ensure appropriate staffing levels and service requirements are met.</p> <p>It should be noted that this award amends the contract extension Award from 04/11/2024 for Advanced Technology Management, Inc.</p> <p>The complete history for the increases and renewals to date for Advanced Technology Management, Inc. are listed under the amendment section of the agenda.</p> <p><b>DISCUSSION/ ACTION:</b> Clarification was requested regarding ratification. Original awardee was not able to continue the contracted work. Solicitation was completed to rebid this work. J &amp; D Maintenance and Services was the lowest bidder.</p> <p><b>DISCUSSION/ ACTION PARTICIPANTS:</b> Chrissy Nunziato</p>											

6/13/2024 Award Minutes

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
3	Invitation for Bid (IFB)	1411677246 - Heavy Duty High Top Extended LWB 4X4 Vans	Phillips	Garber Ford Inc.	\$337,368.00	N/A	N/A	N/A	One-time purchase, Expected delivery 09/30/2025	N	<p>Motion by: Raynetta Marshall</p> <p>Second by: Tony Long</p> <p>Committee Decision: Approved</p>
<p>Advertised: 05/02/2024 Optional Pre-Response Meeting: 05/10/2024, Four (4) Attendees Bids Opened: 06/03/2024 One (1) Bid Received For additional information contact: Halley Stewart</p> <p>The purpose of this solicitation for Heavy Duty High Top Extended LWB 4X4 Vans (this "Solicitation") is to evaluate and select a vendor to provide pricing for the purchase of four (4) Class 130+ One Ton Heavy Duty High Top Extended LWB 4X4 Single Rear Wheel Vans (Ford Transit T350) for JEA's Fleet according to the Technical Specifications. Unit must be tested and delivered to JEA Fleet Facility (5717 New Kings Road Jacksonville, Florida 32209) in complete operational condition, with all required equipment, certifications, registrations, and documentation by the date specified per awarded contract.</p> <p>Ten (10) vendors were invited to participate and four (4) vendors attended the optional pre-response meeting. Due to low confirmation of participation, the bid due date was extended to gather detailed information regarding why there was a lack of participation and enable additional competition. Five (5) no-bids were received. The feedback from the vendors is most could not secure quotes or they were not interested in participating at this time which concurs with JEA Fleet's indication that this is not the typical time of year that JEA purchases this type of asset. The next round of van purchases are expected to have more participation. The need to order these vans immediately is due to the possible order bank closure, to ensure the assets are delivered during FY25 for budgeting purposes and to meet the business group's need for their additional employees. The one (1) bid received from Garber Ford Inc. in the amount of \$337,368.00 is approximately 16% lower than the business unit estimate and has been deemed reasonable.</p> <p><b>DISCUSSION/ ACTION:</b> Clarification was requested to confirm that the vans can be purchased a year earlier than expected. This purchase is being made earlier than planned due to supply chain issues.</p> <p><b>DISCUSSION/ ACTION PARTICIPANTS:</b> Ted Phillips, Christy Numziato</p>											
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
4	Contract Increase	1410792446 - JEA Fleet Services Vehicle and Equipment Rentals	Phillips	<p>Beard Equipment Company \$0.00 \$26,426.71 \$26,426.71</p> <p>United Rentals (North America), Inc. \$0.00 \$289,065.11 \$289,065.11</p> <p>Global Rental Co. Inc. \$90,544.00 \$179,008.05 \$269,552.05</p> <p>Ring Power Corporation \$0.00 \$368,369.14 \$368,369.14</p> <p>Sunbelt Rentals Inc. \$0.00 \$177,436.79 \$195,180.47</p>	03/26/2024 Sunbelt - \$17,743.68	Three (3) Year w/Two (2) 1 Yr. Renewals Start Date: 10/01/2022 End Date: 09/30/2025	<p>Motion by: Tony Long</p> <p>Second by: Raynetta Marshall</p> <p>Committee Decision: Approved</p>				
<p>Originally Awarded: 09/22/2022 For additional information contact: Halley Stewart</p> <p>The purpose of this Invitation for Bid (IFB) was to solicit pricing for vehicle and equipment rental services for JEA's Fleet Services' and other operations areas' rental needs for light, medium and heavy-duty vehicles and equipment on short notice for unspecified periods of time. Primary and secondary vendors were awarded when there were multiple bidders.</p> <p>The contract increase for JEA Fleet Services Vehicle and Equipment Rentals is for Global Rental Co. in the amount of \$90,544.00 for a new overall NTE of \$1,148,593.48. The contract increase amount was calculated based on average contract to date expenses for Fleet and includes previous PO lines that should have been tied to the CPAs based on the equipment being rented. The pricing has remained the same on the contract increase and includes the forecasted spend through the current contract term.</p> <p><b>DISCUSSION/ ACTION:</b> Clarification was requested due to complicated nature of this award. Increase is requested due to supply chain issues/availability of equipment. This is an attempt to mitigate any potential need for funds in an emergency situation and preparation for storm season.</p> <p><b>DISCUSSION/ ACTION PARTICIPANTS:</b> Ted Phillips, Justin Hightower, Raynetta Marshall</p>											
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
5	Invitation For Bid	1411689047-Pole Attachment Inventory Audit	Datz	Alpine Communications Corp	\$450,840.00	N/A	\$450,840.00	N/A	Project Completion Start Date: 6/13/2024 End Date: Estimated 3/13/2025		<p>Motion by: Raynetta Marshall</p> <p>Second by: Tony Long</p> <p>Committee Decision: Approved</p>
<p>Advertised: 05/03/2024 Optional Pre-Bid meeting: 05/10/2024 Bids Opening: 05/28/2024 Seven (7) Bids Received For Additional Information contact: Angel Isosa</p> <p>The primary purpose of this project is to inventory JEA foreign attachments using existing Geographic Information System (GIS) data on all JEA structures (overhead distribution poles including under built distribution on Transmission poles in public Right of Way and on Customer premises). This project includes identifying and inventory of all foreign (non-JEA) attachments on JEA poles, verify structure numbers for all JEA facilities with attachments, and identify joint use pole attachments by owner.</p> <p>Request approval to award a contract to Alpine Communications Corp., as the lowest responsive responsible bidder, for Pole Attachment Inventory Audit in the amount of \$450,840.00.</p> <p>Pole users including Comcast, AT&amp;T and ten other communication companies will reimburse JEA for their pro-rata share of the audits. JEA has contracts in place with these companies which provide for this reimbursement to JEA. The audit contribution by these entities will cover 100% of the cost share for this Pole Inventory Audit. To facilitate the accounting of funds, a non-interest bearing escrow account has been set up with the law firm of Edwards Cohen.</p> <p><b>DISCUSSION/ ACTION:</b> Clarification was requested regarding how often an audit is done and if it is fully reimbursable by the vendors that have attachments on JEA poles. Per contractual provision in the pole attachment agreement, audit is completed every 5 years. Vendors with pole attachments are included in audit updates and are billed as necessary. This is fully reimbursable.</p> <p><b>DISCUSSION/ ACTION PARTICIPANTS:</b> Ted Phillips, Raynetta Marshall, Gary Vondrasak</p>											

Consent and Regular Agenda Signatures

Budget	Name/Title	<u>Stephanie M Nealy</u>
Awards Chairman	Name/Title	<u>Theodore B Phillips</u> CFO
Procurement	Name/Title	<u>Lisa Pleasants</u> on behalf of Jenny McCollum
Legal	Name/Title	<u>Rebecca Lavis</u>

Ferric Chloride Monthly Spend

	Column Labels									Grand Total
	2023			2024						
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		
Sum of Invoice Amount	89,026.14	86,787.55	86,685.44	108,879.37	119,286.24	120,174.85	122,200.69	77,348.30	810,388.58	

611,003.45

Estimate  
 May-Oct  
 750,000.00  
**Less Contract Funds Available**  
**570,494.72**

**Award #3 Supporting Documents 5/20/2024**

1411617646 (IFB) Kennedy Substation Control Cable and Protection System Replacement  
Appendix B - Bid Forms

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

Company Name: Reliable Substation Services, Inc

Company's Address: PO Box 520505, Longwood, FL 32752

License Number: ES12000657

Phone Number: 407-493-8846 FAX No: 407-869-7446 Email Address: dboisvert\_rss@hotmail.com

**BID SECURITY REQUIREMENTS**

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

**TERM OF CONTRACT**

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

**SAMPLE REQUIREMENTS**

- None required
- Samples required prior to Bid Opening
- Samples may be required subsequent to Bid Opening

**SECTION 255.05, FLORIDA STATUTES CONTRACT BOND**

- None required
- Bond required 100% of Bid Award

**QUANTITIES**

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

**INSURANCE REQUIREMENTS**

**Insurance required**

**PAYMENT DISCOUNTS**

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

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Subtotal for 1411617646 (IFB) Kennedy Substation Control Cable and Protection System Replacement	\$ <u>3,600,000</u> -
2	Supplemental Work Authorization (10% of Line 1)	\$ <u>360,000</u> -
3	Total Bid Price (Sum of Lines 1-2)	\$ <u>3,960,000</u> -

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

**BIDDER CERTIFICATION**

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

We have received addenda

1 through 11

David Boisvert 5-14-24  
Handwritten Signature of Authorized Officer of Company or Agent Date

David Boisvert - President  
Printed Name and Title

Award #3 Supporting Documents 5/20/2024

SCHEDULE OF VALUES  
KENNEDY 69KV SWITCHYARD

Description	Schedule		% Complete		Amount Earned to Date			Previously Billed	Due This Period
	Labor	Material	Labor	Material	Labor	Material	Total		
<b>Mobilization / Administration</b>									
Project Administration/Enviro Consultants	\$200,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mobilization / Field Trailer Setup	\$35,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Temporary Services (e.g. Electrical)	\$10,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Survey / Establish Baselines	\$20,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
As-Builts	\$3,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Civil Site Work</b>									
Soil Erosion Control	\$15,000.00	\$5,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Clearing & Grubbing	\$95,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grading & Site Development									
Earth work Demolition	\$60,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Earth Work	\$175,000.00	\$125,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Storm	\$35,000.00	\$20,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concrete Demolition	\$150,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Retaining Wall & Ramp	\$150,000.00	\$130,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Herbicide	\$5,000.00	\$3,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bollards	\$9,000.00	\$5,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Testing									
Soils	\$45,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concrete	\$60,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rocking	\$5,000.00	\$2,500.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roadway / Asphalt Paving	\$90,000.00	\$40,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fencing & Gates	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water & Sewer Connections	\$125,000.00	\$25,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Seed / Sod / Mulch	\$20,000.00	\$20,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Control Building Architecture</b>									
Excavation / Foundation	125,000	95,000	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Masonry	90,000	85,000	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Floor Slab	75,000	55,000	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roofing	85,000	80,000	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plumbing	25,000	17,000	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Doors / Windows	35,000	48,000	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Painting	33,000	49,000	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Control Building Appurtenances</b>									
Receiving / Off-Loading Control Panels	\$15,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Set Control Panels	\$15,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable Tray & Entrance Transition	\$15,000.00	\$75,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interior & Exterior Lighting	\$10,000.00	\$30,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Electrical Panels	\$9,000.00	\$25,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Battery Banks & Chargers	\$15,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conduits & Raceway	\$75,000.00	\$35,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receptacles	\$15,000.00	\$5,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HVAC	\$35,000.00	\$40,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Award #3 Supporting Documents 5/20/2024

Security Conduits	\$10,000.00	\$7,500.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Raceway</b>									
Cable Trench System	\$75,000.00	\$65,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Conduit</b>									
1 In. Conduit	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.5 In. Conduit - 600	\$9,000.00	\$2,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 In. Conduit - 250	\$2,000.00	\$500.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 In. Conduit - 7500	\$120,000.00	\$65,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 In. Conduit - 200	\$8,000.00	\$2,500.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Equipment Installation</b>									
<b>Miscellaneous Yard Equipment</b>									
Yard Panels	\$5,000.00	\$2,500.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yard Receptacles	\$5,000.00	\$1,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Junction Boxes	\$5,000.00	\$2,500.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Power and Control Cable</b>									
<b>Cable Install</b>									
21#10 Type BS	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8#10 Type BS	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4#10 Type BS	\$2,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4/0 Type C	\$3,000.00	\$6,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#2 Type C	\$1,000.00	\$500.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#6 Type C	\$3,000.00	\$4,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#8 Type C	\$2,000.00	\$3,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#10 Type C	\$5,000.00	\$2,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Cable Terminations</b>									
Terminate AC Cabling	\$5,000.00	\$1,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Terminate DC Cabling	\$2,000.00	\$500.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Terminate Control Cabling	\$6,000.00	\$1,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Grounding</b>									
19#8 Copperweld / 4/0 AWG CU Main Grid	\$30,000.00	\$15,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7#5 Copperweld Taps	\$10,000.00	\$5,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cadweld Connections	\$10,000.00	\$4,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ground Rods	\$6,000.00	\$3,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fence Grounding	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable Trench Grounding	\$12,000.00	\$7,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Control Building Grounding	\$15,000.00	\$10,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Electrical Testing</b>									
Ground Rod Measurements	\$5,000.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Miscellaneous (Specify)</b>									
Performance and Payment Bond	\$0.00	\$40,000.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals:</b>	<b>\$2,335,000.00</b>	<b>\$1,265,000.00</b>	<b>0%</b>	<b>0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>