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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Water Treatment Plant Maintenance, Repair and Inspection at Various City Locations

Requested Action and Justification:

Request approval to exercise the third of four, one-year renewal options with U.S. Water. Service. Period of service will be from March 31, 2026 through March 30, 2027. Total not-to-exceed award amount will remain unchanged at $950,000.00.

Funding will be encumbered by various agency accounts and processed by purchase order(s).

Supplier:	U. S. Water Service	**Basis of Award:**	LPTA	**BID Opening Date:**	2/22/2023

POA #:	70321-23	**PO #:**	tbd	**Change Order #:**	n/a
Solicitation #:	ITB SC-0293 23	**Contract #:**	70321-23	**Contract ADM #:**	5
Term:	1 year	**Options:**	4 - 1 year	**Options Used:**	2

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	54101	**Center:**	155007	**Acct:**	546030	**Proj:**	000000	**Activity:**	00000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 950,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC BUILDINGS		
Concurrence:	DocuSigned by: Roy Birbal 7A0E6502164F6...	**Title:**	CHIEF OF PUBLIC BUILDINGS 1/28/2026
Concurrence:	DocuSigned by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 1/28/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: 2/3/2026 B10F1D517352456...
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 3CF9C5F9-A6F4-44CD-8F07-AFED9991BC96

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Water Treatment Plant Maintenance, Repair and Inspection at Various City Locations

Requested Action and Justification:

Requesting approval to increase the award with U.S. Water Service Corporation by $500,000.00 as needed to carry contract to completion for multiple water treatment facilities. The revised annual expenditure is $650,000.00, for a new total not to exceed $950,000.00.

Supplier:	U.S. Water Service Corporation	**Basis of Award:**	LPTA	**BID Opening Date:**	02/22/2023

POA #:	70321-23	**PO #:**		**Change Order #:**	
Solicitation #:	ITB SC-0293 23	**Contract #:**	N/A	**Contract Amd #:**	4
Term:	1 year	**Options:**	4, 1-year	**Options Used:**	NA

Federally Funded:	No	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	54101	**Center:**	155007	**Acct:**	546030	**Proj:**	0000000	**Activity:**	00000000	$ 500,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 950,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWPB:PUBLIC BUILDINGS			
Concurrence:	Roy Bibel	**Title:**	CHIEF OF PUBLIC BUILDINGS	6/23/2025
Concurrence:	Mira Sickler	**Title:**	DIRECTOR OF PUBLIC WORKS	6/25/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Pierce, Melissa	**Chief of Procurement:**	Robert Warmburg, for Dustin Freeman 7/1/2025
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Karen Bowling
Date:	7/10/2025	**Date:**	7/10/2025

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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Docusign Envelope ID: 06DD6FD5-6F67-40C8-B7DA-E32F2BAE5F2F

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: ADMIN Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Water Treatment Plant Maintenance, Repair, and Inspection at Various City Locations

Requested Action and Justification:

Request approval to exercise the second (2) renewal option and increase the NTE amount by $150,000.00. New Total NTE not to exceed $450,000.00. Renewal Period of Performance is 31MAR2025 - 30MAR2026.

Supplier:	U.S. Water Service Corpoi	**Basis of Award:**	LPTA	**BID Opening Date:**	02/22/2023

POA #:	70321-23	**PO #:**	70321-23	**Change Order #:**	N/A
Solicitation #:	N/A SC-0293 23	**Contract #:**	SC-0293-23	**Contract Amd #:**	3
Term:	1 year	**Options:**	4, 1 year	**Options Used:**	1

Federally Funded:	No	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	54101	**Center:**	534100	**Acct:**	000000	**Proj:**	0000000	**Activity:**	00000000	$ 150,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	450,000.00	**Contingent Amt:**	0
DMP/ODPO Amt:	0		

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS		
Concurrence:	Roy Dikel	**Title:**	CHIEF OF PUBLIC BUILDINGS 12/13/2024
Concurrence:	Nina Suttle	**Title:**	DIRECTOR OF PUBLIC WORKS 12/18/2024
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Kemp, Benjamin
Name:	Kemp, Benjamin
Procurement Manager:	Marilyn Laidler
Name:	Marilyn Laidler
Chief of Procurement:	1/6/2025
Name:	Dustin L. Freeman

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Docusign Envelope ID: 06DD6FD5-6F67-40C8-B7DA-E32F2BAE5F2F

SUBJECT: WATER TREATMENT PLANT MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0293-23 **OPEN DATE:** 2/22/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 27 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with U.S. Water Services Corporation in the annual expenditure amount of $150,000.00. Total revised not-to-exceed award amount will be $300,000.00. Period of service will be from March 31, 2024 through March 30, 2025 with three (3) one (1) year renewal options remaining.

Funding for this award will be encumbered from account 54101.155007.534100.000000.00000000.00000.0000000 and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Term of Agreement, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/29/2024

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/1/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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Docusign Envelope ID: 06DD6FD5-6F67-40C8-B7DA-E32F2BAE5F2F

SUBJECT: WATER TREATMENT PLANT MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0293-23 **OPEN DATE:** 2/22/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 27 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to U.S. Water Services Corporation in the amount of $60,000.00 to ensure sufficient funding for the remainder of the current contract term. Total revised not-to-exceed award amount will be $150,000.00.

Request approval to extend the current contract expiration date from 3/8/24 through 3/30/24 (with four (4) one (1) year renewal options) to align with the current monthly inspection schedule.

Funding for this award will be encumbered from various agency accounts and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/26/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/30/2023

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Kelli O'Leary
Deputy Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-04

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Docusign Envelope ID: 05DD6FD5-6F67-40C8-B7DA-E32F2BAE5F2F

SUBJECT: WATER TREATMENT PLANT MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0293-23 OPEN DATE: **2023-02-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS**

AGENCY: **PUBLIC BUILDINGS**

BASIS OF AWARD: **ALL OR NONE TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **27** NUMBER RECEIVED: **1** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to lowest, responsive, responsive bidder, U.S. Water Services Corporation, for water treatment maintenance, repair and inspections for public buildings at various city locations in the amount not-to-exceed $90,000.00. Period of service is for one (1) year from date of award with four (4) one (1) year renewal options.

Funding Source: – Various account codes to be encumbered by purchase order.

Attachments: Recommendation Memo, Tabulation, and Terms and Conditions

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED Dustin L. Freeman, Chief Procurement Division

CONCURRENCE BY: **ROY BIRBAL, CFM, CHIEF, PUBLIC BUILDINGS**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/9/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/9/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Docusign Envelope ID: 3CF9C5F9-A6F4-44CD-8F07-AFED9991BC96

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

January 26, 2026

Jeremy Wright
Public Works Compliance Manager
City of Jacksonville Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208

RE: Bid SC-0293-23 Contract Renewal Water Treatment Plant Maintenance, Repair and Inspections

Dear Mr. Wright,

U.S. Water Services Corporation (USWSC) appreciates the opportunity to work with the City of Jacksonville over the past year. The current Bid SC-0293-23 expires March 8, 2026, and in accordance with the contract would like to extend the RFP for the next year to end if agreeable by the City.

USWSC appreciates the relationship with the City and looks forward to another year.

Sincerely,

Kaycee Rupe, CFO
U.S. Water Services Corporation
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
KRupe@uswatercorp.net

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Willis Towers Watson Southeast, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: WTW Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@wtwco.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Philadelphia Indemnity Insurance Company	18058
INSURER B: Great American Alliance Insurance Company	26832
INSURER C: Endurance American Specialty Insurance Com	41718
INSURER D: Federal Insurance Company	20281
INSURER E: Westfield Specialty Insurance Company	16992
INSURER F: Homeland Insurance Company of New York	34452

INSURED
U.S. Water Services Corporation
Dba BCI Technologies
4939 Cross Bayou Blvd
New Port Richey, FL 34652

COVERAGES

CERTIFICATE NUMBER: W41901977 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [X] LOC [ ] OTHER:			PHPK2629384-008	11/30/2025	11/30/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			PHPK2629391-008	11/30/2025	11/30/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			PHUB891163-008	11/30/2025	11/30/2026	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [No] (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC E546162-06	10/31/2025	10/31/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Excess Liability (1st Layer)			EXN30049064702	11/30/2025	11/30/2026	Limit	$5,000,000 xs of $5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED

CERTIFICATE HOLDER

City of Jacksonville Department of Public Works
555 W. 44th Street
Jacksonville, FL 32208

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID:
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Southeast, Inc.	NAMED INSURED U.S. Water Services Corporation Dba BCI Technologies 4939 Cross Bayou Blvd New Port Richey, FL 34652
POLICY NUMBER See Page 1	
CARRIER See Page 1 / NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Re: Volusia County Bid # 16-B-11AK Piggy Back Renewal.

INSURER AFFORDING COVERAGE: Federal Insurance Company NAIC#: 20281
POLICY NUMBER: J06560453 EFF DATE: 05/24/2025 EXP DATE: 05/24/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Employee Theft Coverage	Limit	$1,000,000
	Deductible	$5,000

INSURER AFFORDING COVERAGE: Westfield Specialty Insurance Company NAIC#: 16992
POLICY NUMBER: CPP-455074Q-01 EFF DATE: 11/30/2025 EXP DATE: 11/30/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Contractors Pollution & Professional Liability	Each Claim/Aggregate	$5,000,000
	Retention	$25,000

INSURER AFFORDING COVERAGE: Homeland Insurance Company of New York NAIC#: 34452
POLICY NUMBER: 720002942-0000 EFF DATE: 06/21/2025 EXP DATE: 05/24/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Cyber	Aggregate	$3,000,000

ADDITIONAL REMARKS:
Aggregate and "Per Claim" are the same.

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