## AWARDS COMMITTEE AGENDA

DATE: Thursday, April 25, 2019

TIME: 10:00 A.M.

PLACE: 21 West Church Street, Tower 8th Floor Conference Room

## **Safety Briefing**

Emergency Exit:	Exit to stairwell located to the left of the elevators
Fire Extinguisher:	Located to the left of stairwell
Headcount:	Jason BehrPlease be sure to sign in
Assembly:	Parking lot diagonally across from Church / Main
Calling 911:	Jenny McCollum
Security # 6200	Lynn Rix
CPR:	N/A
Safety Buddy	The person to your right is your Safety Buddy.
Safety Hazards:	Please be sure your chair is not blocking the pathway
Cell Phones:	Please place cell phones and all other electronic devices on silent.

## **Public Comments:**

## Awards:

- 1. Approval of the minutes from the last meeting (04/18/2019).
- 2. 038-16 Request approval to award a two (2) year renewal to Eversafe Building Maintenance Corporation for Janitorial Services at JEA's generating station facilities in the amount of \$483,770.00, for a new not-to-exceed amount of \$1,186,096.95, subject to the availability of lawfully appropriated funds
- 3. 078-16 Request approval to award a two (2) year renewal to Eversafe Building Maintenance Corporation for Janitorial Services at buildings located in substations, lift stations, chiller plants, water treatment plants and wastewater treatment plants in the amount of \$395,941.52, for a new not-to-exceed amount of \$947,065.72, subject to the availability of lawfully appropriated funds.
- 4. **DEFERRED** 050-19 Request approval to award a contract to Sawcross, Inc. for construction services for Greenland Water Treatment Plant Backup Well No. 3 in the amount of \$614,000.00, subject to the availability of lawfully appropriated funds.

- 5. **Deferred** 96702 Request approval to award a contract to TB Landmark Construction, Inc. for construction services for the Main St HDD Force Main project in the amount of \$443,419.00, subject to the availability of lawfully appropriated funds.
- 6. Request approval to award payment to Florida Department Of Transportation for the SR 202-(JTB) at San Pablo Rd Interchange Improvements project in the amount of \$1,172,100.00, subject to the availability of lawfully appropriated funds
- 7. 055-19 Request approval to award a contract to Sayers Construction LLC. for construction services for Brandy Branch T2 Addition in the amount of \$1,113,564.10, subject to the availability of lawfully appropriated funds.
- 8. 064-19 Request approval to award a contract to Sayers Construction LLC. for construction services for Steelbald substation upgrades in the amount of \$1,106,918.99, subject to the availability of lawfully appropriated funds.
- 9. Request approval to award a contract to Futch's Tractor Depot for the purchase of seven (7) Kubota excavators in the amount of \$408,584.75, subject to the availability of lawfully appropriated funds.
- 10. Request approval to award a contract to Earl Kinlaw & Associates, Inc. for the purchase of two (2) trenchers and one (1) horizontal directional drill in the amount of \$332,098.71, subject to the availability of lawfully appropriated funds.
- 11. 047-19 Request approval to rescind the solicitation for Riverview Phase II Water Main, and reject all bids received with the anticipation of rebidding.

**Informational Item:** N/A

**Open Discussion:** N/A

**Public Notice:** N/A

**General Business:** N/A

SPECIAL NOTES: Copies of the above items are available in JEA Procurement, if needed for review. If a person decides to appeal any decision made by the Awards Committee, with respect to any matter considered at this meeting, that person will need a record of the proceedings, and, for such purpose, needs to ensure that a verbatim record of the proceedings is made, which record includes the evidence and testimony upon which the appeal is to be based. If you have a disability that requires reasonable accommodations to participate in the above meeting, please call 665-8625 by 8:30 a.m. the day before the meeting and we will provide reasonable assistance for you.