

AWARDS COMMITTEE AGENDA

DATE: Thursday, October 29 2020

TIME: 10:00 A.M.

PLACE: WebEx/Teleconference
WebEx Meeting Number (access code): 160 199 4252
WebEx Password: pxP6CqUst63

Public Comments:

Awards:

1. Approval of the minutes from the last meeting (10/22/2020).
2. Request approval to award a contract amendment to Dynamic Corporate Solutions for Interim CHRO and Transition Coach Consultant Services for a not-to-exceed amount of \$200,000.00, subject to the availability of lawfully appropriated funds.
3. 044-20 – Request approval to award a contract to RS&H, Inc. for Tenant Improvement Design Services for Proposed New JEA Corporate Headquarters (HQ) for a total not-to-exceed amount of \$1,019,860.00, subject to the availability of lawfully appropriated funds.
4. Request approval to award a contract amendment to CDW Government LLC. for JEA standard Dell laptops and related equipment in the amount of \$644,144.55, for a new not-to-exceed amount of \$944,144.55, subject to the availability of lawfully appropriated funds.
5. Request approval to award a renewal and contract increase to Mittauer & Associates, Inc. (\$930,000.00), Hazen & Sawyer (\$230,000.00), Carollo Engineers Inc (\$300,000.00) and Constantine Engineers Inc (\$740,000.00) for General Engineering Services for Water, Wastewater, and Reclaimed Water projects in the amount of \$2,200,000.00, for a new not to exceed amount of \$6,939,026.67, subject to the availability of lawfully appropriated funds.
6. 071-20 – Request approval to award a contract to J.B. Coxwell Contracting Inc, for SJRPP Demolition – BSA Closure in the amount of \$5,960,226.00, subject to the availability of lawfully appropriated funds.
7. Request approval to award contract to Switchgear Power Systems LLC a contract to provide 4kV switchgear equipment for the Park & King substation in the amount of \$430,235.00, subject to the approval of lawfully appropriated funds.
8. Request approval to award Petticoat-Schmitt Civil Contractors, Inc. a contract for construction services for the Pages Dairy Rd. - Felmor Rd. to Chester Ave. – Transmission Water Main project in the amount of \$2,421,911.00, subject to the availability of lawfully appropriated funds.
9. Request approval to award England-Thims & Miller Inc a contract for construction engineering and inspection services for the Pages Dairy Rd. - Felmor Rd. to Chester Ave. – Transmission Water Main project in the amount of \$507,050.28, subject to the availability of lawfully appropriated funds.

10. Request approval to award contract to Wesco Distribution Inc a contract to provide 13.2kV transformers for the new HQ and FIS building development projects in the amount of \$1,232,075.00, subject to the approval of lawfully appropriated funds.

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.