

AWARDS COMMITTEE AGENDA

DATE: **Thursday, November 17, 2022**

TIME: **10:00 A.M.**

PLACE: **JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL32202**
OR
WebEx/Teleconference
WebEx Meeting Number (access code): 2309 526 2709
WebEx Password: cQMmJPHA823

Public Comments:

Awards:

1. Approval of the minutes from the last meeting(11/03/2022)
2. Request approval for a ratification of an award to SPE Utility Contractors FD, LLC for overhead transmission and distribution repair services associated with Hurricane Ian in the amount of \$1,098,342.52, subject to the availability of lawfully appropriated funds..
3. 1410616846 – Request approval to award contracts to Chen Moore & Associates, Inc. \$88,000.00, Pickett & Associates LLC \$88,000.00 and Leidos Engineering, LLC \$88,000.00 for substation engineering services in the Not to Exceed amount of \$264,000.00, subject to the availability of lawfully appropriated funds..
4. Request approval of a payment to Sawyer's Preserve 214, LLC for the installation of a sewer force main and a duplex lift station by Pipeline Constructors, Inc. for the Sawyer's Preserve project in the amount of \$369,849.00, subject to the availability of lawfully appropriated funds.
5. Request approval to award a three (3) year contract renewal to Zycus, Inc. for the Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription and support in the amount of \$732,987.00, for a new not-to-exceed amount of \$1,623,413.36, subject to the availability of lawfully appropriated funds.
6. Request approval to award a change order to C and C Powerline, Inc. for construction services for Circuit 917 relocation in the amount of \$291,594.43, for a new not-to-exceed amount of \$1,288,128.79, subject to the availability of lawfully appropriated funds.
7. Request approval to award a contract increase to Underwater Mechanix Services LLC to incorporate the GMP for the circuit 853/822 lattice tower 39 foundation repair and construction services in the amount of \$831,825.21, for a new not-to-exceed amount of \$1,001,620.59, subject to the availability of lawfully appropriated funds.
8. Request approval to award a six (6) month contract extension to LionBridge Global Solutions II, Inc. for Customer Call Center Interpretation Language Services in the amount of \$87,936.00, for a new not-to-exceed amount of \$414,387.88, subject to the availability of lawfully appropriated funds.
9. Request approval to award a contract increase to Biosolids Distribution Services, LLC (\$361,109.37) and H & H Liquid Sludge Disposal, Inc. (\$903,875.06) for Grit, Waste and Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF) in the amount of \$1,264,984.43, for a new not-to-exceed amount of \$6,959,307.43, subject to the availability of lawfully appropriated funds.

10. 1410730847 - Request approval to award a contract to Talogy, Inc. for Pre-Employment (Civil Service, Behavioral and Cognitive, etc.) Assessments for a not-to-exceed amount of \$2,400,000.00, subject to the availability of lawfully appropriated funds.
11. Requested approval of a payment to Plummer JV, LLC for the construction of the water main and force main by TB Landmark for the Darby Offsite project in the amount of \$996,008.00, subject to the availability of lawfully appropriated funds.
12. Request approval to award a contract increase to Merrell Bros Inc. for residuals hauling and disposal in the amount of \$625,213.13, for a new total not-to-exceed amount of \$5,625,154.48, subject to the availability of lawfully approved funds.
13. Request approval for a contract increase to Beyel Brothers, Inc. for crane, rigging and heavy hauling services in the amount of \$375,000.00, for a new total not-to-exceed amount of \$3,359,138.26, subject to the availability of lawfully appropriated funds.
14. Request approval to award a contract increase to Carollo Engineers, Inc. for additional services during construction of the Buckman Disinfection System Replacement project in the amount of \$168,226.00, for a new not-to-exceed amount of \$1,692,842.00, subject to the availability of lawfully appropriated funds.
15. Request approval to award a contract amendment to Garney Companies, Inc. for construction of the Greenland WRF Pipelines for Water, Reclaimed Water and Sanitary Sewer Force Mains projects in the amount of \$3,635,894.97, for a new not-to-exceed amount of \$57,591,795.04, subject to the availability of lawfully appropriated funds.
16. Request approval to award a contract increase to The Haskell Company for the purchase of equipment for the Progressive Design-Build Services for the 1.0 MGD Water Purification Facility project in the amount of \$5,105,646.00, for a new not-to-exceed amount of \$11,129,003.00, subject to the availability of lawfully appropriated funds.

Informational Items: 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.