

AWARDS COMMITTEE AGENDA

DATE: Thursday, February 02, 2023

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL 32202 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(01/26/2023)
2. Request approval to award a contract increase to Southern Wrecker & Recovery, LLC for Fleet Wrecker and Porter Services in the amount of \$44,053.51, for a new not-to-exceed amount of \$344,053.50, subject to the availability of lawfully appropriated funds.
3. Request approval for a contract increase to GE Grid Solutions, LLC (\$1,439,289.50) for Circuit Breaker Services, for a new not-to-exceed amount of \$5,998,589.50, subject to the availability of lawfully appropriated funds.
4. Request approval to award a contract to UCC Environmental for the Unit 2 fuel feed conveyor systems for JEA in the amount of \$775,300.00, subject to the availability of lawfully appropriated funds.
5. 1410972246 – Request approval to award a contract to Ferreira Construction Co. Inc for the Circuit 650 Underground Recondutor Project in the amount of \$2,598,542.06, subject to the availability of lawfully appropriated funds.
6. Request approval to award a five (5) year single source award to Landis+GYR Technology LLC. for data management services in the amount of \$16,982,000.00, subject to the availability of lawfully appropriated funds.
7. Request approval to award a one-year contract renewal to Sensus USA Inc. (\$5,015,714.91) and to Badger Meter, Inc. (\$8,198,306.21) for residential water meters, for a new not-to-exceed amount of \$19,904,373.59, subject to the availability of lawfully appropriated funds.
8. 1410967246– Request approval to award a contract to Sawcross, Inc. for construction services for the SIPS-Southside Blvd Intertie to Deerwood III WTP – Deerwood WTP Priority 1 project in the amount of \$1,592,800.00, subject to the availability of lawfully appropriated funds.
9. 1410827846– Request approval to award a contract to Optimizely, Inc. for Professional Services for Licensing, Implementation, and Support of a Website Content Experience Management Solution in the amount of \$854,775.00, subject to the availability of lawfully appropriated funds.
10. 1410933446 – Request approval to award a contract to Allied Universal Corporation for the supply and delivery

of Sodium Hypochlorite in the amount of \$20,573,540.00, subject to the availability of lawfully appropriated funds.

11. Request approval to award a piggyback contract to Environmental Products Group, Inc. (\$1,073,133.00) and to Vac-Con, Inc. (\$1,673,895.00) for the purchase of Class 142 and Class 143 Vacuum Trucks in the amount of \$2,747,028.00, 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.