

AWARDS COMMITTEE AGENDA

DATE: Thursday, April 20, 2023

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Hydrangea Room, 1st Floor, 225 N Pearl St 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(04/13/2023)
2. Request approval to award a seven (7) month single source award to Oracle America Inc. for License and support services for Oracle Customer Care and Billing (CC&C) in the amount of \$491,663.07, subject to the availability of lawfully appropriated funds.
3. Request approval to award a one (1) year contract extension to Utility Consumer Analytics, Inc. for Utility Tracker Portal Tool in the amount of \$295,956.24, for a new not-to-exceed amount of \$556,940.58, subject to the availability of lawfully appropriated funds.
4. **DEFERRED** - Request approval to award a contract to Microsoft Enterprise Services for Workplace Modernization Consulting Services in the amount of \$2,332,015.00, subject to the availability of lawfully appropriated funds.
5. Request approval to award a contract increase to Concrete Advantage for concrete restoration services in the amount of \$777,157.53, for a new not-to-exceed amount of \$4,360,945.42, subject to the availability of lawfully appropriated funds.
6. Request approval to award a contract amendment for landscape maintenance and chemical spraying to Freedom Landscape and Lawn Maintenance Inc. in the amount of \$180,262.50 for a not-to-exceed amount of \$463,808.70, and Eagle Lawn Care of N.E. Florida in the amount of (\$169,350.00) for a not-to-exceed amount of \$133,572.00, for a new not-to-exceed amount of \$597,380.00, subject to the availability of lawfully appropriated funds.
7. Request approval to award a piggyback contract to Gary Yeomans Ford Company for JEA Fleet Services Light Duty Vehicle Maintenance and Repair Services in the amount of \$1,296,051.75, subject to the availability of lawfully appropriated funds.
8. Request approval to award a contract increase to Garney Companies, Inc. for the purchase of materials for the Greenland SIPS projects in the amount of \$8,142,183.93, for a new not-to-exceed amount of \$8,767,240.93, subject to the availability of lawfully appropriated funds.
9. **DEFERRED** - Request approval to award payment to Florida Department of Transportation for the FDOT I-95 and MLK Interchange project in the amount of \$3,604,636.55, as per attached FDOT FPID 433899-2 Work

Order Number 6, 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.