



**AWARDS COMMITTEE  
AGENDA**

**DATE:** Thursday, August 21, 2014  
**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: Pam Crosby--Please be sure to sign in  
Assembly: Parking lot diagonally across from Church / Main  
Calling 911: John McCarthy  
Security # 6200 Pam Crosby  
CPR: John McCarthy  
Safety Buddy Who is the person to your right, let them know of any medical conditions  
Safety Hazards: Please be sure your chair is not blocking the pathway  
Cell Phones/Pagers: Please place cell phones on silent and Pagers on vibrate

**Awards:**

1. Approval of the minutes from the last meeting (August 14, 2014).
2. 085-11 – Request approval to execute a contract renewal and add funds to the Randstad North America contract for Temporary Labor Services in the amount of \$9,000,000 for a total amount of \$35,829,591.00, subject to the availability of lawfully appropriated funds.
3. 023-06 - Request approval to award a change order to CH2M Hill Engineers, Inc. for the Design, Permitting, Bid, and Services during Construction of the Blacks Ford WWTP Phase IV Expansion in the amount of \$2,555,730.00 for a new not to exceed amount of \$4,773,121.00 subject to the availability of lawfully appropriated funds.

4. State of Florida Contract DMS-10/11-008C – Request approval to award a three-year contract to Verizon Wireless for AirCards, Cell Phones, and for MV90 machine to machine data coverage in the amount of \$1,782,900.00, subject to the availability of lawfully appropriated funds.
5. Request approval to award a three year contract for United States Post Office postage through Pitney Bowes (Reserve Account for Postage by Phone Services), in the not to exceed amount of \$5,400,000, subject to the availability of lawfully appropriated funds.
6. 088-11 – Request approval to execute a one-year contract renewal to Foley & Lardner LLP, in the amount of \$75,000.00 for a total amount of \$300,000.00, and to Bryant Miller Olive P.A., in amount of \$69,000.00 for a total amount of \$276,000.00 for State Government Relations Consulting Services, subject to the availability of lawfully appropriated funds.

**Ratifications:** 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.