



## AWARDS COMMITTEE

### AGENDA

**DATE:** Thursday, December 21, 2017

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

**PLACE:** 21 West Church Street, Tower 8<sup>th</sup> 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:	Melanie Newton-Green--Please be sure to sign in
Assembly:	Parking lot diagonally across from Church / Main
Calling 911:	John McCarthy
Security # 6200	Rachelle M. Weir
CPR:	N/A
Safety Buddy	The person to your right is your Safety Buddy.
Safety Hazards:	Please be sure your chair is not blocking the pathway
Cell Phones:	Please place cell phones and all other electronic devices on silent.

#### **Public Comments:**

#### **Awards:**

1. Approval of the minutes from the last meeting (December 14, 2017).
2. Request approval to award Amendment 6 to General Electric International for the General Electric Long Term Parts and Service Agreement in the amount of \$74,447,500.00, for the new not-to-exceed amount of \$264,447,500.00, subject to the availability of lawfully appropriated funds.
3. 021-18 - Request approval to award a contract to Sawcross, Inc. for the construction services for the Lenox Class III/IV Pump Station Replacement project in the amount of \$2,967,000.00, subject to the availability of lawfully appropriated funds.

4. 030-18 – Request approval to award a contract to Maudlin International for the purchase of eight (8) new 3T 4x2 extended cab/chassis trucks in the amount of \$994,197.27, subject to the availability of lawfully appropriated funds.
5. 034 –18 - Request approval to award a contract to Ring Power Corporation. for the purchase of all new two (2) bucket material handler attachments/components and four (4) bucket attachments/components in the amount of \$726,000.00, subject to the availability of lawfully appropriated funds.
6. 041-18 – Request approval to award a contract to Duval Ford for the purchase of nineteen (19) new 2018 model year half ton standard cab 4x2 pickup trucks in the amount of \$569,586.20, subject to the availability of lawfully appropriated funds.
7. 044-18 – Request approval to award a contract to Environmental Products of Florida for the purchase of two (2) new 2018 vacuum jet trucks in the amount of \$703,186.00, subject to the availability of lawfully appropriated funds.
8. **DEFERRED** - Request approval to award a contract to Arkest LLC for the Cobblestone Parkway & Cobblestone Forrest Plumbing project in the amount of \$567,358.00, subject to the availability of lawfully appropriated funds.
9. 050-17 - Request approval to award a contract to CH2M HILL Engineers, Inc. for engineering services for the Buckman WRF – Blower System Improvements project in the amount of \$1,385,404.38, subject to the availability of lawfully appropriated funds.
10. 013-18 - Request approval to award a contract to T.G. Utility Company, Inc. for construction services for the William Burgess – Harts Rd To Nevada Ave – Trans – New – WM Project in the amount of \$664,947.00, subject to the availability of lawfully appropriated funds.
11. 136-17 - Request approval to award two (2) contracts for Asbestos & Lead Paint Abatement Services to Prism Response, Inc. in the amount of \$700,000.00 and Moran Environmental Recovery LLC in the amount of \$300,000.00, for a total not-to-exceed amount of \$1,000,000.00, subject to the availability of lawfully appropriated funds.
12. Request approval to award a change order to the Florida Department of Transportation for the SR 111 - Water Main Improvements in the amount of \$1,930,493.61, for a new not-to-exceed amount of \$5,569,691.61, subject to the availability of lawfully appropriated funds.
13. Request approval for a ratification of an emergency award to Cologix, Inc. for emergency colocation services in the amount of \$106,080.00.
14. Request approval to award a contract to LMK Pipe Renewal LLC for the installation and lining of fifty-three (53) cast iron tees and related wastewater laterals in the amount of \$430,189.50, subject to the availability of lawfully appropriated funds.
15. 112-17 - Request approval to award a contract to Mott MacDonald for engineering services for the Walnut Street Trunk Sewer Replacement project, in the amount of \$568,141.00, subject to the availability 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.