



## AWARDS COMMITTEE AGENDA

**DATE:** Thursday, December 06, 2018 **CANCELLED**  
**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:	Jason Behr--Please be sure to sign in
Assembly:	Parking lot diagonally across from Church / Main
Calling 911:	Jenny McCollum
Security # 6200	Cecil Camacho
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. **AWARDS MEETING CANCELLED FOR 12/06/2018.**
2. **DEFERRED**-Approval of the minutes from the last meeting (11/29/2018).
3. **DEFERRED**-097-18 - Request approval to award a contract to Davey Tree Expert Company for vegetation management services in the amount of \$3,877,082.95, subject to the availability of lawfully appropriated funds.
4. **DEFERRED**-Request approval to award a contract to Gartner Inc. for information technology advisory services membership in the amount of \$492,720.44, subject to the availability of lawfully appropriated funds.

5. **DEFERRED**-Request approval to award a contract increase to Southern Logistics, Inc. for transportation and disposal of grit, sand and sledge cake from the Buckman WRF in the amount of \$49,643.10, for a new not-to-exceed amount of \$2,133,450.10, subject to the availability of lawfully appropriated funds.
6. **DEFERRED**-Request approval for contract renewal to Blue Cross Blue Shield of Florida Inc. for the Medical ASO with PBM services and Stop-Loss Insurance to administer various PPO medical plans for the employees and retirees of JEA in the amount of \$31,687,000 .00, with a new not-to-exceed amount of \$63,987,594.00, subject to the availability of lawfully appropriated funds from the Self-Insured Plan.
7. **DEFERRED**-Request approval to award a three (3) year contract to Priority Couriers for courier services in the amount of \$232,128.00 and a three (3) year contract to Ricoh USA for mail center operations in the amount of \$245,520.00, subject to the availability of lawfully approved 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.