



AWARDS COMMITTEE AGENDA

DATE: Thursday, December 20, 2018
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:	Lynn Rix--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. Approval of the minutes from the last meeting (12/13/2018).
2. Request approval for contract renewal to Blue Cross Blue Shield of Florida Inc. for Group Medical ASO with PBM services and Stop-Loss Insurance for the employees and retirees of JEA in the amount of \$31,687,539.72, with a new not-to-exceed amount of \$63,988,133.72, subject to the availability of lawfully appropriated funds from the Self-Insured Plan.
3. 142-18 Request approval to award a five (5) year contract to Workspend, Inc. for Managed Services Provider (MSP) services and a Vendor Management Solution (VMS) in the amount of \$85,532,231.75, subject to the availability of lawfully appropriated funds.

4. 112-18 – Request approval to award a contract to Mott MacDonald Florida LLC for engineering services for the 5th St. W. – Imeson Rd to Melson Ave – Trans – New Force Main Project in the amount of \$820,853.00, subject to the availability of lawfully appropriated funds.
5. 024-19 – Request approval to award three (3) contracts to Zabatt Power Systems in the amount of \$5,783,771.15, Cummins Power South in the amount of \$819,589.55 and Ring Power Corporation in the amount of \$151,800.00 for the installation of forty-six (46) generators for the JEA lift stations, for a not-to-exceed amount of \$6,755,160.70, subject to the availability of lawfully appropriated funds.
6. Request approval to award a contract to Orlando Freightliner in the amount of \$529,300.00, Maudlin International Truck Company in the amount of \$339,177.00, and Tom Nehl Truck Company in the amount of \$262,930.00, for a combined purchase of eight (8) vehicles within the heavy duty vehicle class categories for a not to exceed amount of \$1,131,407.00, subject to the availability of lawfully appropriated funds.
7. Request approval a change order to increase funds with North Florida Western Star, Inc. for maintenance and repair services for the JEA Freightliner fleet in the amount of \$42,663.35, for a new not-to-exceed total of \$928,667.29, 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.