

AWARDS COMMITTEE AGENDA

DATE: Thursday, August 01, 2019

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:	Joe Perez
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 (07/25/2019).
2. Request approval to award a change order to Mott MacDonald Florida, LLC for additional services during construction, for the Walnut Street Trunk Sewer Replacement project in the amount of \$560,815.00, for a new not-to-exceed amount of \$1,159,031.00, subject to the availability of lawfully appropriated funds.
3. Request approval to award a change order to TB Landmark Construction Inc. for Phase 2 services for the Walnut St. Emergency Bypass Force Main project in the amount of \$1,137,299.74, for a new not-to-exceed amount of \$1,351,559.82, subject to the availability of lawfully appropriated funds.
4. 096-19 – Request approval to award a contract to J. B. Coxwell Contractors, Inc. for construction services for Walnut Street Gravity Sewer Replacement in the amount of \$9,182,560.44, subject to the availability of lawfully appropriated funds.

5. 095-19 - Request approval to award a contract to WEG Transformers USA (\$2,708,100.00) and WESCO Distribution Inc. (\$449,387.00) for the supply of Three-Phase Transformers carried in JEA's inventory stock, subject to the availability of lawfully appropriated funds.
6. 090-19 – Request approval to award a contract to United Brothers Development Corp. for construction services for the Biltmore ‘C’ Septic Tank Phase Out project in the amount of \$16,100,000.00, subject to the availability of lawfully appropriated funds.
7. Request approval to award a change order to Mittauer & Associates Inc for additional services during construction for the Biltmore ‘C’ Septic Tank Phase-Out in the amount of \$684,986.00, for a new not-to-exceed amount of \$1,741,168.00, subject to the availability of lawfully appropriated funds.
8. Request approval to award a contract extension to Memorial Occupational Medicine for Occupational Medical Services in the amount of \$776,072.00 for a new not-to-exceed amount of \$2,874,572.00, subject to the availability of lawfully appropriated funds.
9. Request approval to award a contract to Big Top Manufacturing Inc., in the amount of \$380,600.00 and Big Top Services Inc. in the amount of \$69,700.00 for the PSSC DMS Aggregate Material Cover project for a total of \$450,300.00, subject to the availability of lawfully appropriated funds.
10. Request approval to award a contract to JB Coxwell Contracting, Inc. for design/build services for the Ramona Blvd. – WM replacement – Cahoon to Hammond project in the amount of \$475,871.00, 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.