



AWARDS COMMITTEE

AGENDA

DATE: Thursday, December 7, 2017

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:	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 (November 30, 2017).
2. 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 \$1,386,736.98, subject to the availability of lawfully appropriated funds.
3. Request approval to award a contract extension to Double Envelope to manufacture and deliver Standard #10 window and custom return envelopes in the amount of \$51,085.02, for a new not-to-exceed amount of \$418,085.02, subject to the approval of lawfully appropriated funds.

4. Request approval to award a contract to Citrix Systems, Inc. for annual technical support and licenses for existing Citrix products in the amount of \$635,801.00, subject to the availability of lawfully appropriated funds.
5. Request approval to award a payment to T & E of Jacksonville, LLC to install a twenty-four inch (24") sewer force main and other utilities in the amount of \$80,000.00, subject to the availability of lawfully appropriated funds.
6. Request approval to award a change order to Williams Industrial Services LLC for additional construction services for JEA Marietta Water Treatment Plant in the amount of \$305,320.00 for a new not-to-exceed amount of \$2,133,437.00, subject to the availability of lawfully appropriated funds.
7. 008-18 - Request approval to award a contract to Sawcross, Inc., for the construction of the Main St. WTP Well No. 15 Wellhead and Raw Water Main project in the amount of \$704,000.00, subject to the availability of lawfully appropriated funds.
8. 022-18 - Request approval to award a contract to TB Landmark Construction, Inc. for construction services for the West Grid Lenox to Timuquana Force Main Improvements - Memorial Park 20" FM project in the amount of \$1,694,444.00, 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.