

**AWARDS  
COMMITTEE  
AGENDA**

**DATE:** Thursday, February 16, 2023

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

**PLACE:** JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL  
32202 OR  
WebEx/Teleconference  
WebEx Meeting Number (access code): 2309 526 2709  
WebEx Password: cQMmJPHA823

**Public Comments:**

**Awards:**

1. Approval of the minutes from the last meeting(02/09/2023)
2. 1410869646 – Request approval to award a contract to Ardurra Group, Inc. for engineering services for Lovegrove WTP Electric Upgrade project in the amount of \$835,576.60, subject to the availability of lawfully appropriated funds.
3. Request approval for a contract increase to Optimus Industries LLC for supply of feedwater heaters for BBGS Units 2 and 3 specifically to add shipping costs in the amount of \$459,000.00, for a new not-to-exceed amount of \$3,695,774.00, subject to the availability of lawfully appropriated funds.
4. Request approval to award a contract increase to The Haskell Company for construction of the Nassau Water Reclamation Facility (WRF) Upgrade projects in the amount of \$6,258,101.00, for a new not-to-exceed amount of \$111,813,476.00, subject to the availability of lawfully appropriated funds.
5. Request approval to award a contract to FW North America Equipment Company, Inc. for Unit 2 Furnace Grid nozzles for JEA in the amount of \$1,405,000.00, subject to the availability of lawfully appropriated funds.
6. 1410403646– Request approval to award a contract to Ferreira Construction Southern Division for construction services for the Baymeadows Pump Station project in the amount of \$4,549,317.00, subject to the availability of lawfully appropriated funds.
7. Request approval to award a contract increase to CDM Smith Inc. for additional engineering, services during construction and project management for the Southwest WRF Expansion project in the amount of \$3,168,034.00, for a new not-to-exceed amount of \$13,280,988.00, subject to the availability of lawfully appropriated funds.
8. Request approval for a contract increase to Seacor Painting Corporation Inc. for corrosion treatment services for JEA substation equipment services in the amount of \$250,000.00, for a new not-to-exceed amount of \$1,171,855.00, subject to the availability of lawfully appropriated funds.

9. 1411050446 - Request approval to award a contract to M Gay Constructors, Inc. for SOCC Annex Foundation Build in the amount of \$675,130.00, subject to the availability of lawfully appropriated funds.
10. Request approval for a payment to Florida Department of Transportation for the FDOT FPID: 437320-1-56-01 SR 115 (Lem Turner) - Soutel Drive to Nassau County Line project in the amount of \$893,563.94, subject to the availability of lawfully appropriated funds.
11. Request approval to reduce the contracts to Anixter in the amount of \$141,822.53, Irby Utilities in the amount of \$610,266.17 and Tri-State Utility Products, Inc. in the amount of \$315.78, and award contracts to Choctaw-Kaul Distribution in the amount \$303,641.89 and Electric Supply, Inc. in the amount of \$335,349.18, for Pole Line Hardware carried in JEA's inventory stock for a total amount of \$16,691,525.64 subject to the availability of lawfully appropriated funds.
12. Request approval to award a contract to Landis+Gyr Technology, Inc. for electric meters in the amount of \$31,646,648.00, subject to the availability of lawfully appropriated funds.
13. Request approval to award a contract to Hanco International for the purchase of Dielectric PPE Testing Equipment for a total amount of \$354,00.00, subject to the availability of lawfully appropriated funds.
14. Request approval to award a contract increase to Blue Burro Technology, LLC for material planning support for a total amount of \$667,000.00, for a new not-to-exceed amount of \$1,372,000.00, subject to the availability of lawfully appropriated funds.
15. 1410856846 – Request approval to award a contract to Four Waters Engineering for the 101-62 Fairfax St: 1st St. to 26th St. Water Main Replacement Project in the amount of \$954,206.49, subject to the availability of lawfully appropriated funds.

**Informational Items:** 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.