General Government Awards Committtee (GGAC) Meeting

Thursday, March 16th, 2023, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room "A"

For Teams link, please visit COJ.net/departments/finance/procurement

Consent Agenda

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.***The posting of this agenda serves as an official notice of the City's intended decision for all recommended actions above the formal threshold of $65,000.00. Please refer to 126.106(e), if you wish to protest any of these items.***

Item	Contract / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	PSC-0401-20	Piggyback Alternate Contract Source No. 43211500-WSCA-15-ACS	Clerk of Circuit Court	Dell Marketing, L.P.	$102,600.00 Increase, New NTE $737,342.43			
2	PSC-0443-22	Piggyback Contract No. 2017001135 State of North Carolina County of Mecklenburg for Playgroud and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services	Parks, Recreation and Community Services	Kompan, Inc.	$13,462.86 Increase, New NTE $513,140.85			
3	SS-13027-22	Legal, Retail and Classified Advertisements	Procurement	Gannett Media Corporation ***dba*** CA Florida Holdings, LLC	$80,000 Unchanged Annual and NTE will Remain Unchanged at $280,000.00			
4	PSC-0334-23	Piggyback Sourcewell Contract #060920-NVS With Navistar Inc, (DBA) International Truck	Fleet Management	Navistar, Inc. (dba) Truck	$405,562.26		Date of executed contract through August 1, 2024	
5	PSC-0335-23	Piggyback State of Florida Alternate Contract Source Number 43220000-NASPO-19-ACS for Data Communication Products & Services (Master Agreement # AR3227)	Fourth Judicial Circuit of Florida	CDW Government LLC	$139,908.40			
6	XF-0294-23	Microsoft SQL Server Licenses and Software	Clerk of Circuit Court	*Reject All Bids*				

7	SS-13908-23	KHA-Funded 2023 Summer Camp Field Trips Fees	Kids Hope Alliance	*Various Vendors Outlined in Exhibit 1*	$193,998.00		June 1, 2023 - July 31, 2023	
8	SS-13910-23	Cal Ripken Sr. Foundation for Clanzel T. Brown Park Turf	Parks, Recreation and Community Services	Cal Ripken Sr. Foundation	$300,000.00			

Consent Agenda Moved By: _____ Seconded By: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.
This agenda is subject to additions and/or deletions.

cc: Corporation Secretary
Council Auditor
Council Secretary
Office of Inspector General

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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. ***The posting of this agenda serves as an official notice of the City's intended decision for all recommended actions above the formal threshold of $65,000.00. Please refer to 126.106(e), if you wish to protest any of these items.***

Item	Contract / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1		There are no items on the Regular Agenda.						

Regular Agenda Moved By: _____ Seconded By: _____

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cc: Corporation Secretary
Council Auditor
Council Secretary
Office of Inspector General

Competitive Sealed Proposal Evaluation Committtee (CSPEC) Meeting

Thursday, March 16th, 2023, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor, Room 851, Board Room "A"

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CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. ***The posting of this agenda serves as an official notice of the City's intended decision for all recommended actions above the formal threshold of $65,000.00. Please refer to 126.106(e), if you wish to protest any of these items.***

Item	Contract / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0135-17	Citywide Emergency Debris Management Services	Public Works Operations, Special Projects	J.B. Coxwell Contracting, Inc.	$60,000,000.00		August 27, 2023 - August 26, 2025	
2	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects	Public Works Engineering - Construction Management	Acon Construction Co., Inc.	$53,157.50 with $3,500.00 contingency	AM 19A	Within 120 days from notice of award	

CSPEC Agenda Moved By: _____ Seconded By: _____

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cc: Corporation Secretary
Council Auditor
Council Secretary
Office of Inspector General