

## General Government Awards Committee (GGAC) Meeting

Thursday, June 6, 2024, 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](http://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. Please refer to 126.106(e), if you wish to protest any of these items.*

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	SC-0334-19 ITB 15523-24	Fire Hose, Nozzle and Accessories - Rebid	Fire & Rescue	<u>Reject:</u> Dana Safety Supply, Inc. (Group 1) <u>Approval:</u> Ten-8-Safety Equipment, Inc. (Groups 1, 2, & 3)	\$773,937.42		1 year from date of award with 4 1 year renewal options	
2	SC-0430-21	Event Crowd Management and Security Services	Parks, Recreation & Community Services	S.A.F.E. Management	\$600,400.00 Increase, New NTE \$1,903,300.00			
3	CP-0010-22	Pavement Markings Unit Price Construction - Intersections, and Spot Markings - Re-Bid	Traffic Engineering	Traffic Control Products of Florida, Inc.	\$1,000,000.00 Increase, New NTE \$4,000,000.00	AM 3	3rd and final renewal option, October 1, 2024 - September 30, 2025	
4	PSC-0334-23	Piggyback Sourcewell Contract #060920-NVS with Navistar, Inc. dba International Truck	Fleet Management	Navistar, Inc. dba International Truck	\$175,573.00 Increase, New NTE \$699,834.07	AM 3		
5	PSC-0387-23	Piggyback State of Florida Contract No. 81141902-VITA-18-ACS for IT Research and Advisory Services	Information Technologies	Gartner, Inc.	\$79,221.00 Increase, New NTE \$151,971.33	AM 2	June 1, 2024 - May 31, 2025	

6	PSC-0410-24	Piggyback Volusia County School District Bid# MTS-906BC - Playground & Related Equipment, TOP Line Recreation - Multiple Parks	Parks, Recreation & Community Services	Top Line Recreation	\$730,482.23		Date of executed contract through January 31, 2025	
7	PSC-0413-24	Piggyback Sourcewell Contract No. 121923-CDW - Technology Products and Services with Related Solutions	Information Technologies	CDW Government, LLC	\$9,688,210.54		July 1, 2024 - June 30, 2025 (Year 1), July 1, 2025 - June 30, 2026 (Year 2), July 1, 2026 - June 30, 2027 (Year 3)	
8	SS-14850-24	Zoll X-Series Cardiac Monitor and Defibrillator Repairs	Fire & Rescue	Zoll Medical Corporation	\$105,285.00 Increase, New NTE \$227,285.00			

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

# General Government Awards Committee (GGAC) Meeting

Thursday, June 6, 2024, 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](https://coj.net/departments/finance/procurement)

## 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. Please refer to 126.106(e), if you wish to protest any of these items.*

Item	Contract / Solicitation #	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: \_\_\_\_\_

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

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

# Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

**Thursday, June 6, 2024, 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](https://coj.net/departments/finance/procurement)

## 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. Please refer to 126.106(e), if you wish to protest any of these items.***

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0336-24	Infant Mortality Community Health Workers	Mayor's Office	Florida Healthy Start Coalition, Inc.	<u>Correction:</u> \$250,000.00 from \$200,000.00			
2	ESC-0339-24	Debt Collection Services	Clerk of Circuit & County Courts	Linebarger Goggan Blair & Sampson, LLP (1:20 p.m. - 2:50 p.m.), Harris & Harris, LTD (3:00 p.m. - 4:30 p.m.)				

CSPEC 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.

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