

General Government Awards Committee (GGAC) Meeting

Thursday, February 1, 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

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	CP-0020-22	Hazardous Tree Services, Tree Pruning, and Right-of-Way Encroachment Clearing - Re-Bid	Mowing & Landscape Maintenance	Lewis Tree Service, Inc.	\$14,000,000.00 Increase includes 10% CPI unit price increase, Change time period for unit price adjustments, New NTE \$24,282,908.40	AM 5	1st renewal option with 1 renewal option remaining, March 17, 2024 - March 16, 2026	
2	CF-0144-23	Firestone Road at Wheat Road Intersection Improvements	Public Works Engineering - Construction Management	<i>Reject all bids</i>				
3	SC-0268-23	Parking Lot Maintenance / Striping and Walking Trail Maintenance	Parks, Recreation & Community Services	Watake, Inc.	\$800,000.00 Increase, New NTE \$1,473,000.00		1st renewal option with 2 renewal options remaining, Date of award through February 5, 2025	
4	SC-0288-24	Board-Up and Graffiti Removal Services for Residential and Commercial Properties	Municipal Code Compliance	<i>Reject all bids</i>				
5	CP-0001-24	Sibbald Road Sidewalk Extension, (Part A only)	Public Works Engineering - Construction Management	Pars Construction Services, LLC	\$2,537,820.22		Date of executed contract through project completion	

6	PSC-0265-24	Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment	Parks, Recreation & Community Services	Playmore West, Inc.	\$437,353.88 Increase, New NTE \$664,572.07	AM 2		
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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. 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: _____

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

Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting

Thursday, February 1, 2024, 1:00 p.m.

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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. 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	CDB-0060-23	RFQ for Design Build Services for the King-Soutel Community Redevelopment Area (CRA) Projects	Public Works Engineering - Construction Management	Acon Construction Company, Inc.	\$8,000,000.00		Date of executed contract through completion of construction	
2	ESC-0285-24	Electrical Services for City Buildings	Public Buildings	<i>Reject all bids</i>				

CSPEC Agenda Moved By: _____

Seconded By: _____

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