

General Government Awards Committee (GGAC) Meeting

Thursday, March 2nd, 2023, 1:00 p.m.

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

[Teams Meeting](#)

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 / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	SC-0296-18	Distribution Services For Jacksonville Public Library	Jacksonville Public Library	Priority Transportation Group, Inc., dba Priority Couriers	\$14,053.00 Increase, New NTE \$1,127,429.00		21 Day Extension, February 28, 2023 - March 20, 2023	_____
2	PSC-0344-22	Piggyback Contract No. 2017001135 State of North Carolina County of Mecklenburg for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services - Justina Park and Northshore Park	Parks, Recreation and Community Services	Kompan, Inc.	\$75,596.92 Increase, New NTE \$882,263.36			_____
3	PSC-0428-22	Piggyback Contract No. 2017001135 State of North Carolina County of Mecklenburg for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Product and Services - Ringhaver Regional Park	Parks, Recreation and Community Services	Kompan, Inc.	\$86,644.08 Increase, New NTE \$586,180.93			_____
4	SC-0282-23	Jacksonville Public Library 2nd Floor Convention Center Carpet Replacement - Rebid 2	Jacksonville Public Library	Dixie Contract Carpet	\$526,110.00		Date of Award Through Completion	_____
5	SS-13532-23	Cengage Learning, Inc.	Jacksonville Public Library	Cengage Learning, Inc.	\$57,763.25 Increase, New NTE \$178,158.82			_____

6	SS-13806-23	Maintenance & Repair for Power Load Units	Fleet Management	Stryker Medical Corporation	\$254,394.00		2 years from Date of Award	_____
7	SS-13853-23	Purchase of Twenty (20) Carmanah Technologies Corporation R920-F Rectangular Rapid Flashing Beacons (RRFB's)	Traffic Engineering	Temple, Inc.	\$137,850.00			_____

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 / 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, March 2nd, 2023, 1:00 p.m.

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

[Teams Meeting](#)

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 / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0301-21	Ryan White Care Act - Part A / Minority Aids Initiative	Social Services	<i>Refer to Award Recommendation</i>	\$1,063,449.00, New NTE \$13,411,198.00		2nd and Final Renewal, March 1, 2023 - February 28, 2024	_____
2	ESC-0436-20	Afterschool and Summer Programs	Kids Hope Alliance	Jacksonville Urban League (JUL) and The Potter's House Christian Fellowship (PH), Inc. and Word of Truth Worship Center, Inc. (WTWC)	\$161,567.80 Change, (JUL) Decrease \$149,450.00, (PH) Increase \$1,795.40, (WTWC) Decrease \$13,913.20, New NTE \$58,256,571.20	AM 2		_____
3	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects 5 Community Center Upgrades	Public Works Engineering - Construction Management	Acon Construction Co., Inc	\$1,992,999.39 Increase	AM 17A	300 Days from Notice of Award	_____
4	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects 5 Senior Center Upgrades	Public Works Engineering - Construction Management	Acon Construction Co., Inc	\$1,925,599.61 Increase	AM 18A	300 Days from Notice of Award	_____
5	CDB-0164-22	Request for Qualifications - Design Build Services - Fire Station #'s 66, 67 and 76	Public Works Engineering - Construction Management	<i>Conduct Oral Interviews With Top 3 Firms</i>				_____

CSPEC Agenda Moved By: _____

Seconded By: _____

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cc: Corporation Secretary
 Council Auditor
 Council Secretary
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