

General Government Awards Committee (GGAC) Meeting

Thursday, June 13, 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)

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	PSC-0416-21	Piggyback Sourcewell Contract #020221-DCI Fleet Management and Related Technology Solutions	Risk Management	Lytx, Inc.	\$95,400.00 Increase, New NTE \$901,086.00	AM 4		
2	SS-14871-24	Ring Power Corporation Non-Warranty Repairs	Fleet Management	Ring Power Corporation	\$237,000.00			
3	ITB-15584-24	Lift Ev'ry Voice and Sing Park - Street Improvements	Parks, Recreation & Community Services	<i>Reject all bids</i>				

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

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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, June 13, 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-0142-23	RFQ for Design Build Services for Federally Funded Horizontal / Civil Design Build Projects	Public Works	<u>Enter negotiations:</u> J.B. Coxwell Contracting, CO., Inc.				
2	ESC-0339-24	Debt Collection Services	Clerk of Circuit & County Courts	Penn Credit Corp (1:20 p.m. - 2:50 p.m.), AllianceOne Receivables Solutions (3:00 p.m. - 4:30 p.m.)				

CSPEC Agenda Moved By: _____

Seconded By: _____

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