Minutes General Government Awards Committee (GGAC) Meeting Thursday, June 15, 2023, 1:00 p.m.

Consent

Committee Members Present:

Yolanda Tillman, Treasury, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement Robert Waremburg, Senior Manager of Procurement Annette Leslie-Burney, Manager of Procurement Cindy Phillips, Recording Secretary

Item	Contract / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	SC-0254-22	Citywide Purchase of Ergonomic Chairs	Purchasing	Refer to award recommendation	\$75,000.00 Increase, New NTE \$225,000.00		2nd renewal option with 1 1 year renewal option remaining, October 1, 2023 - September 30, 2024	Approved
2	SC-0257-22	Hardware and Lock Supplies	Purchasing	Mine & Mill Supply Company	\$90,000.00 Increase, including 4.9% CPI increase, New NTE \$265,000.00		2nd and final renewal option, October 1, 2023 - September 30, 2024	Approved
3	SC-0267-23	Purchase and Delivery of Limerock and #57 Limestone	Right of Way & Stormwater Maintenance	Liberty Trucking LLC	\$170,000.00 Increase, New NTE \$340,000.00		1st renewal option with 1 6 month renewal option remaining, July 13, 2023 - January 12, 2024	Approved
4	SC-0365-23	Cisco Equipment Network Refresh	Information Technologies	Presidio Networked Solutions LLC	\$278,773.14		1 year from date of award with 1 1 year renewal option	Approved
5	SC-0369-23	JFRD Disposable Sheets and Medical Equipment	Fire & Rescue	QuadMed, Inc. (Groups 1,3,4), Life Assist, Inc. (Groups 2,6,7,8,9), Ever Ready First Aid (Group 5)	\$4,082,456.50		1 year from date of award with 4 1 year renewal options	Approved
6	XF-0370-23	TS2-1 Traffic Signal Cabinets	Traffic Engineering	Reject: Cubit ITS, Inc. Award: Econolite Control Products, Inc.	\$89,640.00		One time purchase	Approved

7	SC-0375-23	Marine Fire Fighting and Rescue Vessel - Rebid	Fire & Rescue	Enter into negotiations: Metalcraft Marine US, Inc.			Approved
8	XF-0371-23		Procurement - Copy Center	Interprint Web Printing	\$97,830.28 (COJ portion), NTE \$220,660.55	1 time purchase	Approved
9	SS-14302-23	FY2023 Motorola APX 8000 and 900 Series Portable Radio Refresh - JFRD & General Government		Motorola Solutions, Inc.	\$609,384.18	Date of award through September 30, 2023	Approved

Consent Agenda Moved By: Nikita Reed Seconded By: Jeremy Brown

Minutes General Government Awards Committee (GGAC) Meeting Thursday, June 15, 2023, 1:00 p.m.

Regular

Committee Members Present:

Yolanda Tillman, Treasury, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel

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Others	Present

Dustin Freeman, Chief of Procurement Robert Waremburg, Senior Manager of Procurement Annette Leslie-Burney, Manager of Procurement Cindy Phillips, Recording Secretary

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:

Minutes Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting Thursday, June 15, 2023, 1:00 p.m.

CSPEC AGENDA

Committee Members Present:

Yolanda Tillman, Treasury, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel Robert Waremburg, Senior Manager of Procurement

Others Present:

Dustin Freeman, Chief of Procurement

Annette Leslie-Burney, Manager of Procurement

Cindy Phillips, Recording Secretary Robert Ownby, Housing and Community Development

Darryl Weinstein, Public Works Jonathan Page, Public Works Maria Williams, Public Works Robin Smith, Public Works

Bill Killingsworth, Planning and Development

Anne Coglianese, Planning and Development

Item	Contract / Solication #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0348-23	Resolution of Heir's Property Issues	Housing & Community Development	Local Initiatives Support Corporation (Secondary Contract)	\$184,500.00		2 years from date of executed contract	Approved
2	CDB-0127-19	RFQ - Design-Build Services Fire Stations Numbers: 36, 64, and 65, Fire Station 65	Public Works Engineering - Construction Management	Stellar Group, Inc.	\$94,243.69 Increase, New GMP \$5,288,443.56	AM 3		Pulled by Procurement for further review
3	CDB-0012-21	RFQ for Design Build Services Lasalle Street Drainage Improvements	Public Works Engineering - Construction Management	Haskell Company	\$23,756,992.00, New GMP \$30,066,186.76	AM 2	18 months from Notice to Proceed	Approved
4	CDB-0050-21	RFQ for Design Build Services Bridge Mitigation Improvements McCoy's Creek Raise Bridges	Public Works Engineering - Construction Management	Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc.	Correcting GMP to \$4,062,367.67, NTE remains \$2,578,721.67	AM 2		Approved

5	CDB-0177-22	Construction Management at	Public Works	Perry McCall	\$72,826,963.00 Increase,	AM 2	611 calendar days to	Approved
		Risk (CMAR) Services -	Engineering -	Construction	New GMP \$72,900,434.65		complete from Notice to	
		Preconstruction and	Construction				Proceed	
		Construction Services -	Management					
		Medical Examiner's Office						
		(Rebid)						
6	RFP	A Citywide Probabilstic						Approved
		Compound Flood Model &						
		Real-Time Forecasting						
		System - RFP						

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

CSPEC Agenda Moved By: <u>Nikita Reed</u> Seconded By: <u>Jeremy Brown</u>

Testimony was taken. Audio recording is available. Meeting started at 1:00 p.m.

Meeting adjourned at 1:15 p.m.