

**Minutes**  
**General Government Awards Committee (GGAC) Meeting**  
**Thursday, June 20, 2024, 1:00 p.m.**

**Consent Agenda**

**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  
 Melissa Pierce, Recorder

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CP-0124-21	Traffic Signal Preventive Maintenance	Traffic Engineering	Brooks-Berry-Haynie & Associates, Inc.	\$917,804.00 Increase, New NTE \$3,671,216.00	AM 3	3rd and final renewal option, October 1, 2024 - September 30, 2025	Approved
2	SC-0302-21	Lift Station Maintenance, Repair, and Inspection at Various City Locations	Public Buildings	U.S. Water Services Corporation	NTE remains \$1,912,202.96		4th and final renewal option, October 1, 2024 - September 30, 2025	Approved
3	POA-71084-21	Piggyback Sourcewell Contract #080420-TKE for Comprehensive Service, Repair, Maintenance, Modernization, Inspection, Certification of Elevators, Lifts, and Escalators	Public Buildings	TK Elevator Corporation	\$1,500,000.00 Increase, New NTE \$6,500,000.00		1st and only renewal option, August 28, 2024 - August 28, 2025	Approved
4	SC-0088-22	Purchase of Sign Blanks and Traffic Signs	Traffic Engineering	Vulcan, Inc. dba Vulcan Signs	\$300,000.00 Increase, New NTE \$883,331.00		2nd renewal option with 1 renewal option remaining, October 1, 2024 - September 30, 2025	Approved
5	CP-0143-22	Continuous Asphalt Resurfacing Program (North, West, and Southeast Areas), North Area	Right of Way & Stormwater Maintenance	Preferred Materials, Inc.	\$10,000,000.00 Increase, New NTE \$30,000,000.00	AM 2	2nd and final renewal option, October 1, 2024 - September 30, 2025	Approved
6	CP-0143-22	Continuous Asphalt Resurfacing Program (North, West, and Southeast Areas), Southeast Area	Right of Way & Stormwater Maintenance	Preferred Materials, Inc.	\$10,000,000.00 Increase, New NTE \$30,000,000.00	AM 2	2nd and final renewal option, October 1, 2024 - September 30, 2025	Approved
7	CP-0143-22	Continuous Asphalt Resurfacing Program (North, West, and Southeast Areas), West Area	Right of Way & Stormwater Maintenance	Preferred Materials, Inc.	\$10,000,000.00 Increase, New NTE \$32,000,000.00	AM 3	2nd and final renewal option, October 1, 2024 - September 30, 2025	Approved

8	CF-0158-22	Citywide Continuous Asphalt Resurfacing - CDBG	Right of Way & Stormwater Maintenance	Preferred Materials, Inc.	\$4,000,000.00 Increase, New NTE \$12,000,000.00	AM 2	2nd and final renewal option, October 1, 2024 - September 30, 2025	Approved
9	SC-0260-22	Citywide Pest Control Services	Public Buildings	OREM Enterprises, LLC dba Pestmaster Services	\$25,000.00 Increase, New NTE \$342,930.84		Remainder of FY 2024	Approved
10	SC-0318-23	Signposts and Accessories	Traffic Engineering	Xcessories Squared Development & Manufacturing, Inc.	\$400,000.00 Increase includes 3.8% CPI increase of \$15,200.00, New NTE \$800,000.00		1st renewal option with 2 renewal options remaining, October 1, 2024 - September 30, 2025	Approved
11	PSC-0434-23	Piggyback Sourcewell Contract #062320 Global Rental, Digger Derricks, Bucket Trucks, Cable Placers and Equipment	Fleet Management	Global Rental Co., Inc.	\$167,298.00 Increase, New NTE \$620,023.00			Approved
12	CF-0462-23	Starshire Cove Drainage Improvements	Public Works	Jax Utilities Management, Inc.	\$22,575.00 Increase, New NTE \$284,892.09	CO 1	Add 174 days to the project	Approved
13	CF-0048-24	Oak Harbor Bulkhead Replacement	Public Works	Shoreline Foundation Inc.	\$1,397,599.00		Date of executed contract through project completion	Approved
14	SC-0340-24	Electrical Services for City Buildings - Re-Bid	Public Buildings	Miller Electric Company	\$2,000,000.00 Increase, New NTE \$4,400,000.00	AM 1		Moved to Regular Agenda
15	XF-0373-24	Marine Firefighting and Rescue Vessel	Fire & Rescue	<i>Reject all bids</i>				Approved
16	RFQ-0393-24	Countywide Tree Removal, Maintenance, and Pruning	Mowing & Landscape Maintenance	<b>Reject:</b> Trees, LLC <b>Pre-qualify:</b> Eagerton Tree Service, LLC <b>and</b> ERS Corporation <b>and</b> Sanford Tree Service, Inc.	\$3,000,000.00		2 years from date of award with 2 2-year renewal options	Approved
17	PSC-0426-24	Piggyback St of NC, Mecklenburg County, Contract# 2017001135 Playground & Outdoor Fitness Equipment, Tommy Hazouri Sr. Park & Drew Park Playgrounds	Parks, Recreation & Community Services	Kompan, Inc	\$660,952.25		Date executed contract through June 30, 2026	Approved
18	SS-15699-24	Renewal of NoveList Database Modules and Access to Flipster Digital Modules	Public Library	EBSCO Industries, Inc.	\$148,354.31		1 year from date of award	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

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**Regular Agenda**

**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  
 Melissa Pierce, Recorder

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1	14	SC-0340-24	Electrical Services for City Buildings - Re-Bid	Public Buildings	Miller Electric Company	\$2,000,000.00 Increase, New NTE \$4,400,000.00	AM 1	Approved

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

**Minutes**  
**Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting**  
**Thursday, June 20, 2024, 1:00 p.m.**

**CSPEC Agenda**

**Committee Members Present:**

Yolanda Tillman, Treasury, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel  
 Annette Leslie-Burney, Manager of Procurement

**Others Present:**

Melissa Pierce, Recorder  
 Kenneth Darrity, Kids Hope Alliance  
 Bob Scott, Public Works  
 Becca Wright, Public Works  
 Dan VanSickle, Public Works  
 Alan Tablada, Public Works  
 Kenny Logsdon, Neighborhoods  
 Nikish Hammett, Clerk of Courts  
 Zilka Celikovic, Clerk of Courts  
 Jennifer Spinelli, Clerk of Courts  
 Sheri Tristepa, Clerk of Courts

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0464+I32+B54:H58	Juvenile Justice Diversion Program	Kids Hope Alliance	Managed Access to Child Health, Inc. (MATCH) dba Partnership for Child Health	\$1,683,644.00 Increase, New NTE \$6,550,882.00	AM 5	4th and final renewal option, Ratify from June 1, 2024 through date of executed contract through May 31, 2025	Approved
2	CDB-0008-16	RFQ - for Design-Build Services of Active and Passive Park Projects, Park St.	Public Works	ACON Construction Company, Inc.	\$794,329.33 Increase, New NTE \$8,422,669.68	AM 37F	Completion within 120 days from Notice to Proceed	Approved
3	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, Marker Buoys Reduction	Public Works	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$28,925.00 Decrease, New GMP \$44,298.00	AM 11B		Approved
4	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Leroy Clemons Site	Public Works	ACON Construction Company, Inc.	\$55,211.84 Increase, New GMP \$1,980,811.45	AM 18B		Approved
5	CDB-0112-21	RFQ for Small Active and Passive Parks Design-Build Projects, Englewood High School Pool	Public Works	ACON Construction Company, Inc.	\$499,466.00 Increase, New GMP \$540,237.50	AM 26B	Completion within 180 days from Notice to Proceed	Approved
6	CDB-0132-21	RFQ - for Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Fire Station #19	Public Works	J.B. Coxwell Contracting, Inc.	\$467,089.54	AM 17A	180 days from Notice to Proceed for Part #1, 120 days from Notice to Proceed for Part #2	Approved

7	CDB-0158-21	Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects, 1544 Curb Ramps	Public Works	Baker Consulting and Engineering, LLC dba Baker Design Group	\$5,663,017.77 Increase, New GMP \$6,212,754.05	AM 3B		Approved
8	RFP	Emergency Rental Assistance and Eviction Diversion Program	Neighborhoods					Approved
9	ESC-0339-24	Debt Collection Services	Clerk of Circuit & County Courts	Pioneer Credit Recovery, Inc. <b>(1:20 p.m. - 2:50 p.m.)</b>				Approved

CSPEC Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 2:16 p.m.