

## General Government Awards Committee (GGAC) Meeting

**Thursday, June 20, 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](http://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-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	
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	
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	
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	
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	

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	
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	
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	
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	
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	
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			
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	
13	CF-0048-24	Oak Harbor Bulkhead Replacement	Public Works	Shoreline Foundation Inc.	\$1,397,599.00		Date of executed contract through project completion	
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		
15	XF-0373-24	Marine Firefighting and Rescue Vessel	Fire & Rescue	<i>Reject all bids</i>				

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	
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	
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	

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

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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	ESC-0464-20	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	
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	
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		
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		
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	
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	

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		
8	RFP	Emergency Rental Assistance and Eviction Diversion Program	Neighborhoods					
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>				

CSPEC Agenda Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

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