

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 5th, 2009, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0453-08	MONITORING SECURITY/FIRE ALARM SYSTEMS	PUBLIC BUILDINGS	ADT SECURITY SERVICES, INC.	\$973.42 INCREASED MO. AMT., NOT TO EXCEED \$1,533,893.78	_____
2. SC-0642-09	PURCHASE AND INSTALLATION OF DECALS	FLEET MANAGEMENT	<u>REJECT:</u> GRAFIIKKA STUDIOS; SMITH PACKAGING AND EQUIPMENT (GROUP 1)  <u>AWARD:</u> GRAPHICS DESIGNS INTERNATIONAL	\$65,263.75	_____
3. SP-0247-10	20-MONTH SERVICE AGREEMENT EXTENSION FOR CODE RED SYSTEM	FIRE/RESCUE	EMERGENCY COMMUNICATIONS NETWORK	\$250,000.00	_____
4. SS-0260-10	TYCO SIMPLEX GRINNELL FIRE & SMOKE ALARM MAINTENANCE	PUBLIC BUILDINGS	TYCO/SIMPLEX GRINNELL	\$80,636.50	_____
5. SS-0263-10	FAMIS z/OS YEARLY MAINTENANCE	ITD	IBM CORPORATION	\$62,160.12	_____

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, November 5th, 2009, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
Room 851, Board Room "A"**

**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.

	<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
6.	SS-0286-10	911 TELEPHONE EQUIPMENT & NETWORK CIRCUIT CHARGES FY10	SHERIFF	BELLSOUTH TELECOMMUNICATIONS, INC.	\$845,160.00	_____
7.	SS-0298-10	UPGRADE TO E.R.S. CELL DOORS AT PRE-TRIAL DETENTION FACILITY	PUBLIC BUILDINGS	STEWART SECURITY SYSTEMS, INC.	\$156,600.00	_____

CONSENT AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

Upon written 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

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, November 5th, 2009, 1:00 p.m.**

**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**

**Room 851, Board Room "A"**

**REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
-------------	--------------	----------------------	---------------	---------------	---------------

**THERE ARE NO ITEMS ON THE  
REGULAR AGENDA THIS WEEK.**

REGULAR AGENDA

MOVED BY:

\_\_\_\_\_

SECONDED BY:

\_\_\_\_\_

Upon written 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

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, November 5th, 2009, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	EMERGENCY MANAGEMENT CONSULTING SERVICES	FIRE/RESCUE			_____

CSPEC AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

Upon written 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