GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 13th, 2011, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	SS-0284-04	BELLSOUTH DATA SERVICES	ITD	AT&T COMMUNICATIONS SYSTEMS SOUTHEAST	$580,886.38 INCREASE, NOT TO EXCEED $22,270,829.93	_____
2.	SC-0518-07	REPAIR PARTS FOR COJ VEHICLES II	FLEET MANAGEMENT	BOOTH INTERNATIONAL CO., INC.; DUVAL FORD; GENUINE AUTO PARTS; JERRY HAMM CHEVROLET, INC.; LAW ENFORCEMENT SUPPLY; THE PARTS HOUSE	$1,500,000.00 INCREASE, NOT TO EXCEED $4,000,000.00 (MAX. NOT TO EXCEED $8,000,000.00)	_____
3.	CF-0016-11	CITY HALL BASEMENT STRUCTURAL WALL REPAIR	ENGINEERING	REJECT: WATERPROOFING SPECIALISTS, INC.; IMERIAL BUILDERS, INC.; INTRON TECHNOLOGIES, INC.; HALBERT CONTRACTING, INC.; CONTRACTING SPECIALIST INC.; CORE CONSTRUCTION COMPANY	WILL BE RE-BID	_____
4.	SC-0207-11	ANNUAL ELECTRICAL MAINTENANCE AND REPAIR SERVICES	PUBLIC BUILDINGS	REJECT: QUALITY ELECTRICAL SERVICES, INC.; ELECTRIC CITY, INC.; ALDERMAN ELECTRICAL CO., LLC; MILLER ELECTRIC COMPANY; VANGUARD ELECTRICAL CONTRACTOR AWARD: A.E.C. ELECTRICAL CONTRACTING, INC.	$83,070.00	_____
5.	SC-0239-11	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS MAINTENANCE	PUBLIC BUILDINGS	WEEKS UTILITY SERVICES, INC.	$118,656.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0331-11	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVE AND LIGHT TRUCKS	FLEET MANAGEMENT	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSIONS; AMERICAN TRANSMISSION & AUTO EXCHANGE, INC.; COTTMAN TRANSMISSION; TJSR ENTERPRISES, INC. d/b/a AAMCO TRANSMISSION	$105,905.16	_____
7.	SS-382-11	CHAMELEON DATA CONVERSION SERVICES FOR LICENSE AND VACCINATION RECORDS – ACPS	ANIMAL CARE AND PROTECTIVE SERVICES	HLP, INC.	$55,300.00	_____

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, January 13th, 2011, 1:00 p.m.
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REGULAR AGENDA

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

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
	THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.				

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 13th, 2010, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.	MANAGEMENT OF BEACHWOOD COMMUNITY CENTER	RECREATION AND COMMUNITY SERVICES			_____
2.	MANAGEMENT OF CHARLES CLARK COMMUNITY CENTER	RECREATION AND COMMUNITY SERVICES			_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY