GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 10th, 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.	SC-0372-07	HARLEY DAVIDSON POLICE MOTORCYCLES	FLEET MANAGEMENT	ADAMEC HARLEY DAVIDSON/BUELL AT REGENCY	$113,880.00, NOT TO EXCEED $711,750.00	_____
2.	SC-0364-08	ULTRA LOW SULFUR DIESEL TRANSPORT DELIVERY	FLEET MANAGEMENT	GATE FUEL SERVICES	NO CHANGE	_____
3.	SC-0276-10	SIGN BLANKS FOR TRAFFIC OPERATIONS	PUBLIC WORKS	UNIVERSAL SIGN & ACCESSORIES	$50,000.00, NOT TO EXCEED $466,097.00	_____
4.	SC-0361-10	JFRD MISC. MEDICAL SUPPLIES	FIRE/RESCUE	FIRSTLINE GLOVES, INC.	$178,500.00, NOT TO EXCEED $348,500.00	_____
5.	SC-0370-10	LIMROCK & 57 STONE	STREETS AND DRAINAGE	CAPPS LAND MANAGEMENT AND MATERIALS, LLC	$50,000.00 AN. AMT., NOT TO EXCEED $495,200.00	_____
6.	SC-0239-11	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS MAINTENANCE	PUBLIC BUILDINGS	WEEKS UTILITY SERVICES, INC.	$957.00 INCREASE, NOT TO EXCEED $119,613.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	XF-0345-11	AIR MONITORING ANALYZERS	ENVIRONMENTAL AND COMPLIANCE	REJECT ALL BIDS	N/A	_____
8.	SC-0355-11	TRANSPORTING ELECTION EQUIPMENT	ELECTIONS	BAYMEADOWS MOVING AND STORAGE, INC.	$159,797.76	_____
9.	SP-0357-11	ANNUAL MAINTENANCE FEE FOR PITNEY BOWES ABSENTEE BALLOT PROCESSOR	ELECTIONS	PITNEY BOWES, INC.	$52,697.00	_____
10.	XF-0372-11	URBAN WATER RESCUE TRAILERS (COMPLETE WITH EQUIPMENT)	FIRE/RESCUE	KRAFTSMAN, INC.	$128,302.00	_____
11.	XF-0380-11	MASS CASUALTY TRAILER WITH TRIAGE SUPPORT EQUIPMENT	FIRE/RESCUE	PROPAC, INC.	$91,750.00	_____

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
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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
1.	PROTEST/APPEAL OF NOTICE OF PROBATION		KADIN CORPORATION		_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 10th, 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.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS MINOR-MEDIUM SIZE CIVIL/PARKS FLOSSIE BRUNSON EASTSIDE PARK	PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	$176,695.00	_____
2.	CP-0538-09	PARCEL REMEDIATION FOR BROWN'S DUMP SITE	ENVIRONMENTAL AND COMPLIANCE	TETRA TECH NUS, INC.	$112,345.21, NOT TO EXCEED $8,019,091.09	_____
3.	ESC-0369-11	MANAGEMENT OF GANG INTERVENTION PROGRAM	RECREATION AND COMMUNITY SERVICES	GATEWAY COMMUNITY SERVICES	$250,000.00	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY