GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 28th, 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-0473-09	FURNITURE, SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT	*REFER TO AWARD RECOMMENDATION*	$250,000.00, AN. AMT., NOT TO EXCEED $850,000.00	_____
2.	SC-0581-09	V-RATED TIRES FOR PURSUIT VEHICLES	FLEET MANAGEMENT	GOODYEAR TIRE AND RUBBER COMPANY	$389,379.67 AN. AMT., NOT TO EXCEED $1,168,139.01	_____
3.	CP-0100-11	CONTINUOUS ASPHALT RESURFACING – SOUTH AND EAST AREAS	STREETS & DRAINAGE/ROW & GROUNDS MAINT.	HUBBARD CONSTRUCTION COMPANY	$3,000,000.00 (SOUTH AREA); $3,000,000.00 (EAST AREA) TOTAL: $6,000,000.00	_____
4.	SS-0321-11	ADAMEC HARLEY-DAVIDSON FOR HARLEY DAVIDSON OEM REPAIR PARTS	FLEET MANAGEMENT	ADAMEC HARLEY-DAVIDSON	$29,000.00 INCREASE, NOT TO EXCEED $114,000.00	_____
5.	SS-0438-11	SISCO FAST-PASS CREDENTIALING SYSTEM	FIRE/RESCUE	SISCO, INC.	$63,842.59	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XF-0517-11	UNINTERRUPTED POWER SOURCE (UPS) DEVICES	ITD	REJECT: ORION POWER SYSTEMS, INC. AWARD: GRAYBAR ELECTRIC COMPANY	$65,444.80	_____

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

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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, July 28th, 2011, 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.	ESC-0444-11	MANAGEMENT OF THE CHARLES CLARK COMMUNITY CENTER	RECREATION	REJECT ALL BIDS	N/A	_____
2.		MANAGEMENT OF THE CHARLES CLARK COMMUNITY CENTER (RE-BID)	RECREATION			_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY