GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 2011, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CONSENT AGENDA

The Acting 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.	CP-0012-08	BAY STREET BRIDGE EXPANSION OVER HOGAN'S CREEK	PUBLIC WORKS	LUCAS MARINE CONSTRUCTION, LLC	$981,532.25 (PART "E"), REV. TOT. $4,474,538.07	_____
2.	CS-0099-10	HAZARD TREE SERVICES	ROW & GROUNDS/MUNICIPAL CODE	LEWIS TREE SERVICE, INC.	$200,000.00 INCREASE, NOT TO EXCEED $2,952,356.75	_____
3.	SC-0536-10	JSO UNIFORM ITEMS	SHERIFF	BRATWEAR GROUP, LLC; ARMY NAVY OUTDOORS; LAWMEN & SHOOTER'S SUPPLY, INC.; I. SPIEWAK & SONS, INC.; GALLS	$870,000.00	_____
4.	CS-0566-11	ELEVATOR FIRE SERVICE UPGRADES AT 4 PUBLIC BUILDINGS	PUBLIC BUILDINGS	COASTAL ELEVATOR SERVICE CORPORATION	$222,840.00	_____
5.	CF-0004-12	ARGYLE FOREST BLVD. & CHESWICK OAK AVE. INTERSECTION IMPROVEMENTS	PUBLIC WORKS	CALLAWAY CONTRACTING, INC. (PARTS 1, 2 & 3)	$392,348.59	_____
6.	SP-0355-12	ANNUAL MAINT. FEE FOR PITNEY BOWES ABSENTEE BALLOT PROCESSOR	ELECTIONS	PITNEY BOWES, INC.	$53,760.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SS-0364-12	VOTER REGISTRATION SOFTWARE SUPPORT & LICENSE RENEWAL	ELECTIONS	VR SYSTEMS	$66,277.00	_____
8.	SP-0366-12	ZUMRO MODEL 311 MASS DECONTAMINATION TENTS	FIRE/RESCUE	BURGESS & ASSOCIATES, INC.	$131,986.55	_____
9.	SP-0367-12	REPAIR AND REPLACEMENT BELL HELICOPTER/TEXTRON PARTS	SHERIFF	BELL HELICOPTER TEXTRON	$60,000.00	_____
10.	SS-0370-12	HOMEGUARD ANKLE UNITS	SHERIFF	B. I., INCORPORATED	$54,750.00	_____

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

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REGULAR AGENDA

The Acting 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, November 3rd, 2011, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

The Acting 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 (KINWOOD AVENUE BRIDGE REPLACEMENT)	REC. & COM. SERVICES	J. B. COXWELL CONTRACTING, INC.	-$6,111.62 (NET REDUCTION), REV. MAX. $138,958.38	_____
2.		VOICE AND DATA TELECOMMUNICATION SERVICES	ITD			_____
3.		VOTING TABULATION SYSTEM	ELECTIONS			_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY