



RICHLAND COUNTY COUNCIL

ADMINISTRATION AND FINANCE COMMITTEE

Paul Livingston
District 4

Greg Pearce
District 6

Joyce Dickerson, Chair
District 2

Mike Montgomery
District 8

Val Hutchinson
District 9

Tuesday, May 27, 2008
6:00 PM

Recommendations

I. Items for Action

- Consent A. Request to amend the 2008 County Holiday Schedule** – The A&F Committee recommended that council approve alternative 1: Amend the 2008 Holiday Schedule to change the Christmas holiday from Wednesday and Thursday (December 24th and 25th) to Thursday and Friday (December 25th and 26th). Christmas Eve (Thursday, December 24th) would then be a normal business day. The vote in favor was unanimous.
- Consent B. Request to award a contract to the Pollock Company for copier services** – The A&F committee forwarded this item to the full council with a recommendation to approve the contract. The vote in favor was unanimous.
- Consent C. Request to renew a contract with ABL in the amount of \$1,383,428.48 food service management at the Alvin S. Glenn Detention Center** – The A&F committee forwarded this item to the full council with a recommendation to approve the contract. The vote in favor was unanimous.
- Consent D. Request to renew a contract with Correct Care Solutions in the amount of \$3,217,350.00 for inmate medical services at the Alvin S. Glenn Detention Center** – The A&F committee forwarded this item to the full council with a recommendation to approve the contract. The vote in favor was unanimous.
- Consent E. Request to renew a contract with W. B. Guimarin & Company in the amount of \$139,560.00 for maintenance of the climate control systems at the Alvin S. Glenn Detention Center** – The A&F committee forwarded this item to the full council with a recommendation to approve the contract. The vote in favor was unanimous.
- Consent F. Request to renew a contract with Honeywell, Inc. in the amount of \$249,288.00 for**

maintenance coverage on the fire and security systems at the Alvin S. Glenn Detention Center – The A&F committee forwarded this item to the full council with a recommendation to approve the contract. The vote in favor was unanimous.

Consent G. Request to approve purchase orders and contracts to support the operations of the Emergency Services Department (Diesel & Gasoline, EMS Radio Service, Fire Radio Service, and 911 Equipment Service Agreement) – The A&F committee forwarded this item to the full council with a recommendation to approve the purchase orders and contracts. The vote in favor was unanimous.

Staffed by Joe Cronin