THE INGHAM COUNTY BUILDING AUTHORITY WILL MEET ON
TUESDAY, JUNE 28, 2011 4:00 P.M.
Ingham County Human Services Building
5303 S. Cedar Street, Human Resources Conference Room (Second Floor)
Lansing, Michigan

AGENDA

Call to Order
Approval of the May 27, 2011 Minutes
Additions to the Agenda
Limited Public Comment

1. 911 Dispatch Center
   a. Project – Update
   b. Review Bid Documents for the 911 Consolidated Dispatch Center
   c. Approve Additional Funds for Tower/Pinkster

2. Approval of Invoices
   a. AECOM, Technology Consultant Invoice # 37123988 for $19,297.09

3. Next Meeting

4. Other Business

   Announcements

   Public Comment

   Adjournment
## AGENDA ITEM #2a

**Check Payment to:**
AECOM Technical Services, Inc.
An AECOM Company
1178 PaySphere Circle
Chicago, IL 60604

**Wire Transfer Payment to:**
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number 5800907020
ABA Number 071000009

**Federal Tax ID No.:**
96-2591922

**ATTN: THOMAS SHEWCHUK**

**INGHAM COUNTY**

**PO BOX 519**

**MASON, MI 48854**

**Invoice Date:** 10-MAY-11

**Invoice Number:** 37123988

**Agreement Number:** 00213667

**Agreement Description:**

**Task Number:** 005A

**Task Name:** PSAP Consulting

**Project Number:** 00213667

**Project Name:** Ingham County 911 PSAP Consulting

**Bill Through Date:** 01-APR-11 to 29-APR-11

<table>
<thead>
<tr>
<th>Employee Name/Title</th>
<th>Title/Expenditure</th>
<th>Date</th>
<th>Hours</th>
<th>Bill Rate</th>
<th>Billed Amt</th>
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**Total Labor Bill Rate:**

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**Total Reimbursable:**

180.84

**Task Total:** PSAP Consulting

19,297.99

**Project Total:** Ingham County 911 PSAP Consulting

19,297.99

**Invoice Summaries**

Total Current Amount:

19,297.99
Retention Amount: 0.00
Pre-Tax Amount: 19,297.09
Tax Amount: 0.00
Total Invoice Amount: 19,297.09

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