SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS**

BID # **CDB-0007-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Jacksonville Sheriff's Office Zone 3 Lease Buildout Project was awarded to Auld & White Constructors, LLC, on 02/16/17 in the amount of $158,210.00.

Recommend approval of Change Order #1 to Auld & White Constructors, LLC, for increase in the amount of $10,585.43 , for modifications to interior layout, in addition 3M Security Window Film was added to the front windows and reception areas to convert them to bullet proof glass to additional security. Per the attached Scope and Fee "Exhibit C2", with a new revised guaranteed maximum price of $168,795.43.

Funding for this project to be executed by Amendment 1B for contract # 9182-03 and encumbered by account:
SHPS011SSAD-04603- $10,585.43

Attachments: Recommendation Memo, Exhibit "C2", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

September 12, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Mike Bruno
Director of Patrol and Enforcement

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Zone 3 Lease Buildout AMENDMENT 1B
SHPS011SSAD-04603 $10,585.43

Amendment 1A was issued for $158,210.00 for the Jacksonville Sheriff's Office Zone 3 Lease Buildout. To better meet their needs, the Jacksonville Sheriff's Office requested modifications to interior layout. In addition, 3M Security Window Film was added to the front windows and reception areas to convert them to bullet proof glass to provide additional security. Negotiations with Auld & White Constructors, LLC., has resulted in a net increase in the amount of $10,585.43 after applying the contingency allocation of $5,000 toward the modifications. The maximum GMP will be increased to $168,795.43, based on the attached Scope and Fee, Exhibit C2. EBO goals of 10% will be met for contract 9182-03.

Accordingly, this is to recommend that Amendment 1B to Contract No #9182-03, originally executed April 5, 2017, between the City and Auld & White Constructors, LLC. for Zone 3 Lease Buildout to increase the GMP amount by $10,585.43 to a new GMP amount of $168,795.43, known as Amendment 1B.

TF/lw

Attachment: Exhibit C2

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE:					
1	REMOVE & RE-WORK WALLS AND FLOOR , ADD FIRE PROTECTION AS REQUIRED, ADD ELECTRIAL AND PLYWOOD FOR IT ROOM AND ADD UPPER CABINETS TO THE BREAKROOM.	1.000	LS	$4,801.00	$4,801.00	
	JUSTIFICATION: Chief Nemeth requested additional offices and cabinets which required additional fire protection and IT.					
2	INSTALL 3M SECURITY WINDOW FILM ON EXTERIOR WINDOW	1.000	LS	$5,045.00	$5,045.00	
	MODIFY AND INSTALL BULLET RESISTANT GLASS AT RECEPTION	1.000	LS	$5,739.43	$5,739.43	
	JUSTIFICATION: JSO requested film to convert the windows to bullet proof glass for additional security and that bullet resistant glass be added at their public reception desk.					
3	UTILIZE CONTINGENCY ALLOCATION FOR MODIFICATIONS	-1.000	LS	$5,000.00		($5,000.00)
	TOTAL ADDITIONAL SCOPE:				**$15,585.43**	**($5,000.00)**
	SUBTOTAL AMENDMENT 1B				$15,585.43	($5,000.00)
	NET TOTAL AMENDMENT 1B				$10,585.43	

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner :

Project: 3114 - COJ Sheriff's Office Interior Renovation - Zo

Change Order Request # : 901 **Misc Contingency Changes**

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
06250.	MILLWORK	2 SUB	0.00	LS	0.00	1,750.00
09310.	FLOORING	2 SUB	0.00	HRS	0.00	400.00
15300.	FIRE PROTECTION	2 SUB	0.00	LS	0.00	1,025.00
17001.	PROJECT CONTINGENCY	2 SUB	0.00	LS	0.00	-4,801.00
09154.	DRYWALL & FRAMING	3 LABOR	0.00	HRS	0.00	515.00
16011.	ELECTRICAL	3 LABOR	0.00	HRS	0.00	650.00
		Builders Risk			0.58%	25.00
		Overhead and Profit			10.00%	436.00

Adjustment:	0.00
Requested Total	0.00
Total For Change Order	$0.00

Contingency Authorization Includes:
- Removing and reworking walls requested onsite
- Grinding floor at building joints for tile install
- Added Fire Protection required
- Added electrical and plywood for IT Room
- Adding Uppers to the breakroom

CAR 901 is presented as a no cost change order. Upon approval $199 will remain in the contingency allowance.

Approved By:

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: 8/5/2017

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner :

Project: 3114 - COJ Sheriff's Office Interior Renovation - Zo

Change Order Request # : 1 **3M Security Window Film**

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
08560.	GLASS & GLAZING	1 MAT	0.00	LS	0.00	4,263.00

Builders Risk	0.58%	25.00
Overhead and Profit	10.00%	459.00
Sales Tax	7.00%	298.00
Requested Total		5,045.00
Total For Change Order		$5,045.00

Approved By:

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: BD

Date: 8/4/17

520 N. Orange Avenue
Green Cove Springs, FL 32043
Phone: (904) 722-3636 (Duval)
(904) 829-3366 (St. Johns)
(904) 529-7676 (Clay)
(904) 261-6688 (Nassau)
Website: www.rayssolarsecurity.com
Email: rayssolar@bellsouth.net

Ray's Solar Security, Inc

Estimate

Date	Invoice #
2/28/2017	11674-e1

3M Window Films

Bill To
Auld and White

3M Authorized Window Film Dealer

Contact Phone #	P.O. No.	Terms	Project
904-828-5463			

Quantity	Description	Rate	Amount
	SCOPE OF WORK: Install Ultra Night Vision 25 Safety and Security Window Film on all lower windows, apply wet glaze on perimeter of glass to bond film to the frame for further protection.	0.00	0.00T
	Location: Jacksonville Sheriff's Substation 8875 Liberty Ridge Drive, Ste 110 Jacksonville, FL		
	Install 3M Ultra NV-25 (18 panels) all lower windows (294)	3,381.00	3,381.00
	Apply Dow Corning 995 wet glaze on all perimeter of glass	882.00	882.00
	Sales Tax	7.00%	0.00

Thank You For Your Business!

Total $4,263.00

Baines, Deidra B.

From:	Galvan, Denise R.
Sent:	Thursday, August 10, 2017 12:03 PM
To:	Baines, Deidra B.
Cc:	Gibson, Tracey S.
Subject:	FW: COJ Zone Three PCO - 01 and CAR 901
Attachments:	2017.0805 CAR 901 - Misc Items.pdf; 2017.0805 PCO 01 - Bullet Proof Film.pdf

SHPS011SSAD-04603

From: Gibson, Tracey S.
Sent: Thursday, August 10, 2017 8:13 AM
To: Galvan, Denise R.
Subject: FW: COJ Zone Three PCO - 01 and CAR 901

Do you have $5,035 anywhere we can use to pay for this? If so, send index and subobject to Deidra and she will pass on to Public Works. If not, send this to Virginie and tell her to send it to Deidra, please.

Thanks,
Tracey

From: Clement, William J.
Sent: Wednesday, August 09, 2017 6:49 PM
To: Gibson, Tracey S.
Cc: Baines, Deidra B.
Subject: FW: COJ Zone Three PCO - 01 and CAR 901

FYI, Deidra will need a funding code for this.

Bill Clement, CPA
Chief of Budget & Management
Jacksonville Sheriff's Office
Police Memorial Building, Room 306
Office - (904) 630-2105
Cell - (904) 716-1434

Connect with us: **www.jaxsheriff.org**

The Mission of the Jacksonville Sheriff's Office is: "To Serve and Protect in Partnership with Our Community."

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Baines, Deidra B.
Sent: Tuesday, August 08, 2017 4:22 PM
To: Clement, William J.
Subject: FW: COJ Zone Three PCO - 01 and CAR 901

Bill,

Do we have $5,000.00 more for Zone 3? This was processed through the GC and the $5,000.00 is the amount after we used up the $5,000.00 contingency if I am ready the documents correctly!

Thanks,

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Nemeth, Mathew
Sent: Tuesday, August 08, 2017 2:29 PM
To: Baines, Deidra B.
Subject: FW: COJ Zone Three PCO - 01 and CAR 901

Deidra,

I didn't want to approve these without you having a chance to review them. You will note that we saved ~$800 on the bullet tint. Thanks!

Assistant Chief Mat Nemeth

From: Trevail, Gene [mailto:GTrevail@coj.net]
Sent: Tuesday, August 08, 2017 11:14 AM
To: Nemeth, Mathew
Subject: RE: COJ Zone Three PCO - 01 and CAR 901

Sorry Mat,

Here are the attachments. These items are the ones discussed and decided on onsite during the construction phase.

Gene T Trevail
PW CIP Construction Project Manager
Public Works- Engineering & Construction Management
City of Jacksonville Florida 32202
904.255.8731 O
904-652-5866 C

From: Nemeth, Mathew [mailto:Mathew.Nemeth@jaxsheriff.org]
Sent: Tuesday, August 08, 2017 10:59 AM
To: Trevail, Gene
Subject: Re: COJ Zone Three PCO - 01 and CAR 901

Gene,
There was no attachment on this email for the referenced report. Also, I am not sure that I am the person to authorize the item but I'm happy to review it and try to forward it to the appropriate person.

Assistant Chief Mat Nemeth
Zone 3 Commander
828-5463

On Aug 8, 2017, at 10:50 AM, Trevail, Gene <GTrevail@coj.net> wrote:

Chief Nemeth,

Please confirm your approval for the CAR 901 itemized list and cost amounts. Thanks.

Gene T Trevail
PW CIP Construction Project Manager
Public Works- Engineering & Construction Management
City of Jacksonville Florida 32202
904.255.8731 O
904-652-5866 C

From: Billy-Dale Tyson [mailto:btyson@auld-white.com]
Sent: Saturday, August 05, 2017 10:51 AM
To: Nemeth, Mathew; Trevail, Gene
Subject: COJ Zone Three PCO - 01 and CAR 901

Chief/Gene,
Please find the attached PCO 01 for the Bullet Proof film requested. Please note this is a contract change order.

I have also included CAR 901 for the misc contingency changes. The CAR is not presented as a contract increase but simply a reduction to the project contingency. Please note upon approval you will have $199 remaining in the contingency.

I have the change order for the reception desk window drafted. The glass shipped this week and I am just waiting on the final shipping information. That work will be completed this week.

I am going to confirm with David and Scott but I believe that's everything. Let me know if you have any questions. Thanks.

Billy-Dale Tyson | Project Manager, LEED®AP
Auld & White Constructors, LLC
email btyson@auld-white.com | **phone** (904) 296-2555 | **mobile** (904) 386-8416 | **web** auld-white.com

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner :

Project: 3114 - COJ Sheriff's Office Interior Renovation - Zo

Change Order Request # : 2 **Bullet Resistant Glass at Reception**

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
08110.	HOLLOW METAL DOOR FRAMES	1 MAT	0.00	EA	0.00	350.00
06250.	MILLWORK	2 SUB	0.00	LS	0.00	550.00
08550.	SLIDING TRANSACTION WINDOW	2 SUB	0.00	LS	0.00	-2,250.00
08560.	GLASS & GLAZING	2 SUB	0.00	HRS	0.00	5,951.43
08110.	HOLLOW METAL DOOR FRAMES	3 LABOR	0.00	EA	0.00	385.00
		Builders Risk			0.58%	29.00
		Labor Burden			46.00%	177.00
		Overhead and Profit			10.00%	522.00
		Sales Tax			7.00%	25.00
				Requested Total		5,739.43
				Total For Change Order		**$5,739.43**

Approved By:

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: 8/22/17

MAC'S
Glass & Mirror
Glazing Contractor

PROPOSAL
 # D-2898

DATE: 08/16/2017
1651 BLANDING BLVD
JACKSONVILLE, FL 32210
PHONE: 904-387-1530
FAX: 904-387-8715

CUSTOMER:	**Auld & White Constructors**		
ADDRESS:	**4168 Southpoint Parkway**		
	Jacksonville, Florida	PHONE:	**296-2555**
PROJECT :	**Sheriff Station - Baymeadows**		
CONTACT:	**Billy Dale**	FAX:	**296-6990**

WE PROPOSE THE FOLLOWING:

Price: $5,951.43

Furnish the labor and materials to install one 6'2" x 3'6" piece of Level 3 Lexgard with two deal trays and two speak holes in a hollow metal frame by others.

Exclusions: Hollow Metal Frame, Wood Blocking, Final Cleaning and Material Protection after Installation.

Some or all of the products furnished may not fully comply with the specifications . Deviations are listed and acceptance of this proposal is acceptance of the listed materials and installation methods. Unless specifically listed above, this change order does not include special samples, mock-ups, testing calculations, or engineering, wood blocking, structural supports, final cleaning, replacement of any products damaged by others. Extended warranties, unless specifically included, are excluded. Replacement of defective products under manufacturer warranties, is limited to the product only, no installation labor is included. This document is subject to review for clerical errors up to, and after acceptance. This document is subject to review or cancellation if not accepted within 30 days of submission. Execution of work subject to a mutually acceptable contract. The undersigned agrees to the conditions on terms and the conditions page. If you accept this proposal yet use your own contract document, you agree to include and accept all terms and conditions of this proposal in your contract whether it is executed or not. As with all binding agreements and contract you should haves this document reviewed by your Attorney.

David McDaniel
TITLE: President

AUTHORIZED SIGNATURE & TITLE

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS**

BID # **CDB-0007-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for the Zone 3 Lease Buildout Project in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for the Zone 3 Lease Buildout Project. Guaranteed Maximum Price in the amount of $158,210.00 to provide non-structural alterations to Suites #110 and 210, per "Exhibit C1" and allowing for the completion of work 30 days from notice to proceed for 90% design and 90 days from design acceptance.

Funding for this project to be executed by Amendment 1A for contract # 9182-03 and encumbered by account: SHPS64ABUSLE-06299-TRSH02- $100,000.00; SHPS011SSAD-04603- $58,210.00

Attachments: Recommendation Memo, Exhibit "C1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 2/16/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/16/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: **RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS**

BID # **CDB-0007-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6-16-16

Teresa R. Eichar

James R. McCaig

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/16/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 116)
3) Saur, Inc. (Score 115)
2) Stellar Group, Inc. (Score 115.5)

Recommend approval of award to Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER _____
For - MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Lenny Curry
No. 2015-05

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and two with tie scores (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 87.5)
1) Sauer, Inc. (Score 87.5)
3) Stellar Group, Inc. (Score 86.5)

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER _____
for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 1-14-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-(

QWS3270X 10/9/2017 9:19 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/09/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:19 AM

FISCAL MO/YEAR : 01 2018 CURRENCY CODE :
INDEX CODE : SHPS011SSAD SUPPORT ADMINISTRATIVE/FLEET MANAGEMENT
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	341,900.00	341,900.00	341,900.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	74,222.93	74,222.93	74,222.93
PRE-ENCUMBRANCES	5,000.00	5,000.00	5,000.00
REMAINING BALANCE	262,677.07	262,677.07	262,677.07

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED