SUBJECT: PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR

BID #: SC-0458-12 **OPEN DATE: 02/22/2012**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TAX COLLECTOR

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 47 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the current contract with Cathedral Corporation for an additional 90 days, thru June 6, 2017, to allow for the new replacement contract to be executed; increase to the estimated expenditure will be in the amount of $25,000.00 for a revised total award not-to-exceed $654,864.35.

Funding for this award to be encumbered by account TCSG017-03410, to be executed by purchase order.

ATTACHMENTS: Recommendation Memo; Terms and Conditions; Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
CHELSEY RENFROE GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Debra Doran, Chief Financial Officer, Duval County Tax Collector

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DUVAL COUNTY TAX COLLECTOR

www.coj.net/tc
taxcollector@coj.net

MICHAEL CORRIGAN
TAX COLLECTOR

231 E. FORSYTH ST., SUITE 200
JACKSONVILLE, FLORIDA 32202-3356

TO: Greg Pease, Chief, Procurement Division, Intra-governmental Services

FROM: Debra Doran, Chief Financial Officer, Duval County Tax Collector

RE: SC-0458-12

DATE: February 22, 2017

The Duval County Tax Collector's office has a contract with Cathedral Corporation (formerly AXIS DATA SOLUTIONS, INC) for the printing and mailing of tax bills, tag renewals and replacements, reminder notices, etc. which expires March 8, 2017. We have submitted documentation to issue an evaluated bid for these services but are requesting a 90 day extension on the current contract to June 6, 2017 and an increase the maximum indebtedness of $25,000.00 bringing the total not-to-exceed amount for the award to $654,864.35. The expiration date for the award will be June 6, 2017.

Your favorable consideration of this request is appreciated.

CC: Kevin Rock, Director of Administrative Services, Duval County Tax Collector
Katherine Nasworthy, Buyer, Procurement Division, Intra-governmental Services

Renfroe, Chelsey

From: Henderson, Tom <thenderson@cathedralcorporation.com>
Sent: Thursday, February 16, 2017 2:47 PM
To: Doran, Debra
Cc: Rock, Kevin; McCarty, Coleen
Subject: RE: Duval County Tax Collector

No problem, do you need an addendum extending for 90 days or just an email agreeing to continue . Tom

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "Doran, Debra" <DDORAN@coj.net>
Date: 2/14/17 2:24 PM (GMT-05:00)
To: "Henderson, Tom" <thenderson@cathedralcorporation.com>
Cc: "Rock, Kevin" <KRock@coj.net>, "McCarty, Coleen" <cmccarty@cathedralcorporation.com>
Subject: Duval County Tax Collector

Tom,

The Duval County Tax Collector's contract for Printing Services SC-0458-12 with Cathedral expires 3/8/17. We would like to request a 90-day extension at the current rates in order to receive and review responses to our bid request. Would you please let me know if you concur with this request?

Thank you,
Debbie

Debra Doran
Chief Financial Officer
Michael Corrigan, Duval County Tax Collector
231 E Forsyth St, Ste 208
Jacksonville, FL 32202
Phone 904.630.1838
Fax 904.630.7134
ddoran@coj.net

Please consider the environment before printing this email.

TERMS AND CONDITIONS

PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR

1. **SCOPE**

The *Duval County Tax Collector* is currently accepting bids to obtain services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide the services and to obtain pricing commitments for *the creation and mailing of renewals and notices* as listed in the bid documents.

2. **AWARD**

Award will be ALL OR NONE to the lowest conforming, responsive bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

The term of this agreement is for three (3) years from date of award with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **PRE-BID CONFERENCE**

Not applicable

5. **COMPLIANCE WITH SPECIFICATIONS**

The bidder, by affixing their signature to the bid form submitted, agrees to provide services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

6. **STATE CONTRACTS**

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

8. **PRICES**

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents. The prices do not include the cost of postage.

9. **ESCALATION / DE-ESCALATION**

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of a industry wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

All samples or approval forms must be sent to the Tax Collector project manager, Gerald Cates via email or hard copy mail. The address is:
Tax Collector - attn Gerald Cates 231 E. Forsyth Street, room 300a Jacksonville, FL 32202. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number,description of the print job, date of final print production, date of shipment and number of samples processed.

11. PICK UP AND RETURNS

The City reserves the right to reject the print output of any job if it does not match the signed proof or is not in compliance with the bid specifications. Proofs will be sent in two stages. Once a sample set of records has been produced, actual printed copies from the same software and hardware that will be used during the producation run must be submitted. These proofs must be mailed to the office for testing on Tax Collector high speed processing equipment. The approval sheet must be signed by a representative of the Tax Collector`s office to be considered approved. Once the production data has been sent, electronic or hard copy samples (as determined by the Tax Collector) of the final print product must be sent to the Tax Collector for final approval. Again, a signed approval will be faxed or emailed to the print vendor before production printing begins. The City or its agencies will determine compliance with bid specifications. Print jobs that do not match the specifications must be re-run within 48 hours of notification at no charge to the City or its agencies.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supercede this section.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required. The Tax Collector will also require a monthly accounting of all postage held in escrow.

14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item description (renewal month for registration notices), mailing date, number of records processed and mailed, unit prices, unit of measure, and extended totals. A separate invoice on a quarterly basis for anticipated postage to be held in escrow by the vendor. This postage invoice must be produced at least 30 days prior to an affected mailing. At the close of the contract, all postage held escrow must be returned to the Tax Collector`s office within 30 days. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West

Duval Street, Suite 375, Jacksonville, Florida 32202.

15. **INSURANCE / INDEMNIFICATION**

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured.

SUBJECT: PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR

BID #: SC-0458-12 OPEN DATE: 02/22/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TAX COLLECTOR

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 47 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from March 9, 2016 through date of award.

Recommend approval to utilize the second (2) and final renewal options to Cathedral Corporation(formerly AXIS Data Solutions, Inc.) for the purchase of printing services for the Duval County Tax Collector's Office. Period of services is March 9, 2016 through March 8, 2017 for a total annual expenditure of $125,972.87. The total not to exceed is $629,864.35.

Funding for this award to be encumbered by account TCSG017-03410 for fiscal years 2016 and 2017 to be executed by purchase order.

Attachments: Recommendation Memo, Vendors Memo, Previous Awards

Analyst: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DEBRA DORAN, CHIEF FINANCIAL OFFICER, DUVAL COUNTY TAX COLLECTOR

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 3/17/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/17/16

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: **PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR**

BID# SC-0458-12 OPEN DATE: **2012-02-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **TAX COLLECTOR**

BASIS OF AWARD: **ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 47 NUMBER RECEIVED 6 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to change the vendor name from AXIS Data Solutions, Inc. (AXIS Data) to Cathedral Corporation for the assumption of the current contract with no change to current pricing or terms and conditions. Total not to exceed expenditure in the amount of $503,891.48 will remain unchanged.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____
ANNETTE BURNEY
GREGORY PLEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **DEBRA DORAN, CFO, DUVAL COUNTY TAX COLLECTOR**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/27/15

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE: 8/27/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

SUBJECT: **PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR**

BID# SC-0458-12 OPEN DATE: **2012-02-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **TAX COLLECTOR**

BASIS OF AWARD: **ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **47** NUMBER RECEIVED **6** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to change the vendor name from Advanced Xerographic Imaging Solutions (AXIS) to AXIS Data Solutions, Inc. (AXIS Data) for the assumption of the current contract with no change to current pricing or terms and conditions. Total not to exceed expenditure in the amount of $377,918.61 will remain unchanged.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____ for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **DEBRA DORAN, CFO, DUVAL COUNTY TAX COLLECTOR**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 01/29/15

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE: 2/1/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SUBJECT: PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR

BID #: SC-0458-12 OPEN DATE: 02/22/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TAX COLLECTOR

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 47 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two renewal options to AXIS Data Solutions, Inc. for the purchase of printing services for the Duval County Tax Collector's Office. Period of services is March 9, 2015 through March 8, 2016 for a total annual expenditure of $125,972.87 that includes a .5% increase per the attached information from AXIS Data Solutions, Inc. The total not to exceed is $503,891.48.

Funding for this award to be encumbered by account TCSG017-03410 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor's Memo, Previous Awards

Analyst: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DEBRA DORAN, CHIEF FINANCIAL OFFICER, DUVAL COUNTY TAX COLLECTOR

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 03/05/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/9/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

SUBJECT: PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR

BID# SC-0458-12 OPEN DATE: 2/22/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT- THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TAX COLLECTOR

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 47 NUMBER RECEIVED 6 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO INCREASE AWARD BY $251,945.74, FOR PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR WITH AXIS DATA SOLUTIONS. PERIOD OF SERVICE THROUGH MARCH 8, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS REMAINING. TOTAL ESTIMATED EXPENDITURE NOT TO EXCEED $377,918.61.

FUNDING SOURCE: TCSG017-03410

ATTACHMENTS: RECOMMENDATION MEMO, PREVIOUS AWARD

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DEBRA DORAN, DIRECTOR OF FINANCE, DUVAL COUNTY TAX COLLECTOR

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 03/21/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 5/24/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Egerson Jr.
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2012-17

FORM GB-108, Revised 12/2007

MB 204995

SUBJECT: PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR

BID# SC-0458-12 OPEN DATE: 2/22/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT: THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: **TAX COLLECTOR**

BASIS OF AWARD: **ALL OR NONE TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 47 NUMBER RECEIVED 6 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO REJECT CASS DATA & MAILING SERVICES, HIGH COTTON USA, INC., AND PINNACLE DATA SYSTEMS LLC, BIDDERS DID NOT MEET MINIMUM REQUIREMENTS PER SPECIFICATIONS.

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, AXIS DATA SOLUTIONS FOR THE PRINTING SERVICES FOR THE DUVAL COUNTY TAX COLLECTOR. PERIOD OF SERVICE IS THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS. ESTIMATED AMOUNT OF ANNUAL EXPENDITURE NOT TO EXCEED $125,972.87.

FUNDING SOURCE: TCSG017-03410

ATTACHMENTS: RECOMMENDATION MEMO
SCOPE OF SERVICE
TABULATION SHEET
REJECTION MEMO

BUYER: Sheryl Kurtz
SHERYL KURTZ

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, ACTING CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **GERALD CATES, DIRECTOR OF ADMINISTRATIVE SERVICES, TAX COLLECTOR**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 03/08/12

Alberto J. [illegible]

Steven [illegible]

Michelle M. Moor

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 3/9/12

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2011-06

FORM GB-108, Revised 12/2007

QWS3270X 2/23/2017 1:53 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/23/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:53 PM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : TCSG017 GENERAL OPERATIONS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	371,934.86	371,934.86
EXPENDITURES	8,950.48	86,951.98	86,951.98
ENCUMBRANCES	-8,950.48	150,482.88	150,482.88
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	134,500.00	134,500.00

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

G014 - RECORD FOUND

SC-0458-12	AXIS DATA SOLUTIONS / Cathedral Corp.	
3/9/2012	$125,972.87	Award
3/21/2013	$251,945.74	Increase
3/6/2015	$125,972.87	1st Renewal
2/1/2015	$0.00	Name Change
8/27/2015	$0.00	Name Change to Cathedral Corporation
3/17/2016	$125,972.87	2nd Renewal
Pending	$25,000.00	90 Day Extension & Increase
	$654,864.35	**Total Award**