SUBJECT: JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX

BID #: ESC-0438-14 **OPEN DATE: 4/16/2014**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for three (3) month extension with ISS Facility Services, in the amount of $192,293.85, to allow time for completion of new bid, review responses received including evaluation matrices, and new award. Period of service will be from December 1, 2017 through February 28, 2018. Total revised estimated annual expenditure amount will be $1,089,665.15, for a total award amount not-to-exceed $2,712,473.82.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
PWPB5A1CHC-03410E - $150,550.89
PWPB5A1CHS-03410E - $41,742.96

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 25, 2017

MEMORANDUM

TO: Competitive Sealed Proposals Evaluation Committee (CSPEC)

ATTN: Gregory W. Pease, Chief, Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: ESC-0438-14 JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX
EXTENSION OF BID/AWARD BEGINNING DECEMBER 1, 2017 THROUGH FEBRUARY 28, 2018.

Bid ESC-0438-14 is currently scheduled to expire November 30, 2017 with no renewal options.

The Public Buildings Division requests and recommends approval of a three (3) month extension of Bid ESC-0438-14 with the current vendor ISS Facility Services beginning December 1, 2017 through February 28, 2018 under the same Terms, Conditions and Specifications of Bid ESC-0438-14.

The requested extension will provide the additional time needed to complete the formal bid, review responses including evaluation matrices and recommend the new award. It will also allow some time for a transition should the new bid be awarded to a different vendor.

Funding for the three (3) month extension in the amount of $192,293.85 will be encumbered by an individual release against the master blanket, dependent on funding, the appropriate account and fiscal year as follows:

PWPB5A1CHC-03410E	$	150,550.89
PWPB5A1CHS-03410E	$	41,742.96

Total revised not-to-exceed amount of $2,712,473.82.

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Jim Lange at 904-255-4340.

Attachments: Vendor's Agreement Letter / Copy of Insurance Certificate / Last Award Copy

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Procurement Analyst
Jim Lange, Contract Administration Coordinator

FACILITY SERVICES
1225 West Beaver Street
Jacksonville, FL 32204

October 23, 2017

Mr. Jim Lange
City of Jacksonville
555 W 44th Street
Jacksonville, Florida 32202

RE: ESC-0438-14/Contract #9578-01
Janitorial Services for the Courthouse Complex 3 Month Extension

I am sending you this letter to inform you ISS Facility Services, Inc. is agreeable to extending the Term of the Agreement of Bid ESC-0438-14 for a period of three (3) months beginning December 1, 2017 through and including February 28, 2018 under the same Terms, Conditions and Specifications of Bid ESC-0438-14.

If additional information is needed, please do not hesitate to call me directly at 352-682-5967.

Sincerely,

Jason Pitcock

Jason Pitcock
General Manager

352/372-8753 Phone 904/265-1926 Phone http://www.us.issworld.com
352/372-1510 Fax 904/265-1927 Fax

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 12/22/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Southwest, Inc.
Houston TX Office
5555 San Felipe
Suite 1500
Houston TX 77056 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Zurich American Ins Co	16535
INSURER B:	Greenwich Insurance Company	22322
INSURER C:	XL Specialty Insurance Co	37885
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
ISS Facility Services, Inc
1019 Central Pkwy N
Suite 100
San Antonio TX 78232 USA

COVERAGES CERTIFICATE NUMBER: 570064838514 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Per Project Agg $2M X Per Location Agg $2M GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER			GLO983574304 SIR applies per policy terms & conditions	01/01/2017	01/01/2018	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$5,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			RAD 943775701	01/01/2017	01/01/2018	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION						EACH OCCURRENCE	
							AGGREGATE	
C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		RWD943533505 Includes the state of NY RWR943533605 WI	01/01/2017 01/01/2017	01/01/2018 01/01/2018	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Jacksonville is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER

The City of Jacksonville
St. James City Hall, Suite 335
Jacksonville FL 32202 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Aon Risk Services Southwest, Inc.

Holder Identifier :

Certificate No : 570064838514

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SUBJECT: JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX

BID #: ESC-0438-14 **OPEN DATE: 4/16/2014**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for two (2) month extension with ISS Facility Services, in the amount of $128,195.90, to allow time for completion of new bid, review responses received including evaluation matrices, and new award. Period of service will be from October 1, 2017 through November 30, 2017. Total revised estimated annual expenditure amount will be $897,371.30, for a total award amount not-to-exceed $2,520,179.97.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
PWPB5A1CHC-03410E - $100,367.26
PWPB5A1CHS-03410E - $27,828.64

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/03/17

OTHER:

Teresa R. Eichner

ACTION OF AWARDING AUTHORITY DATE 8/03/17

MA
APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

SUBJECT: JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX

BID #: ESC-0438-14

OPEN DATE: 4/16/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with ISS Facility Services. Period of service will be from October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $769,175.40, for a total not to exceed expenditure in the amount of $2,391,984.07.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
PWPB5A1CHC-03410E - $602,203.56
PWPB5A1CHS-03410E - $166,971.84

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: MARILYN QAIDLER

RESPECTFULLY SUBMITTED
For GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8-25-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/25/16

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: JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX

BID #: ESC-0438-14

OPEN DATE: 4/16/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of three (3) renewal options with ISS Facility Services. Period of service is from October 1, 2015 through September 30, 2016. Total revised estimated annual expenditure in the amount of $769,175.40, for a total not to exceed expenditure in the amount of $1,622,808.67.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
PWPB5A1CHC-03410E - $602,203.56
PWPB5A1CHS-03410E - $166,971.84

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED
For: GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 08/06/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 8/06/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX

BID #: ESC-0438-14

OPEN DATE: 4/16/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award with ISS Facility Services to add janitorial services for the State Attorney's Office located at 311 W. Monroe Street in the amount of $100,878.82 for the period ending September 30, 2015. Total revised estimated annual expenditure in the amount of $703,082.38, for a not to exceed expenditure in the amount of $853,633.27.

Funding Source: PWPB5A1CHS-03410E - To be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Quote and Previous Award

ANALYST: ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 02/12/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/12/15

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: JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX

BID #: ESC-0438-14

OPEN DATE: 4/16/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of three (3) renewal options with ISS Facility Services. Period of service is from October 1, 2014 through September 30, 2015. Total revised estimated annual expenditure in the amount of $602,203.56, for a total not to exceed expenditure in the amount of $752,754.45

Funding Source: PWPB5A1CHC-03410 - To be executed by formal contract through the Office of General Counsel:

Attachments: Recommendation Memo, Vendor Letter, Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 09/25/14

OTHER: ____

ACTION OF AWARDING AUTHORITY

DATE 9/26/14

APPROVED: ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT:, JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX

BID #: ESC-0438-14

OPEN DATE: 4/16/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (57) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Tribond, LLC for failure to meet the minimum requirement for demonstrating cleaning experience of multi-story buildings or office space over 1,000,000 square feet as specified in Section 1.4, Minimum requirements for Contractors

Recommend approval of award to the highest scoring responsive, responsible bidder, ISS Facility Services, to provide janitorial services for the Courthouse Complex. Period of service is from date of award through September 30, 2014 with three (3) one (1) year renewal options. Total estimated expenditure for the initial three (3) month period in the amount of $150,550.89 ($50,183.63/month).

Funding for this award to be encumbered by the following accounts and executed by formal contract through the Office of General Counsel:

PWPB5A1CHC-03410 - $140,706.89
PWPB5A1CHC-03109 - $9,844.00

ATTACHMENTS: Recommendation Memo, EBO Memo, Rejection Notice, Tabulation, Scoring Sheet and Matrix and Specifications

ANALYST: ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE 6/10/14

OTHER

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

ESC-0438-14 ISS Facility Services

6/12/2014	$150,550.89	Award
9/26/2014	$602,203.56	1st Renewal Option
2/12/2015	$100,878.82	Amend and Increase to add State Attorney's office
8/6/2015	$769,175.40	2nd Renewal Option
8/25/2016	$769,175.40	3rd and Final Renewal Option
8/3/2017	$128,195.90	Increase for Extension
Pending	$192,293.85	Increase for Extension

$2,712,473.82 Total Award

QWS3270X 11/3/2017 9:27 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/03/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:26 AM

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1CHC COURTHOUSE COMPLEX
SUBOBJECT : 03410E CONTRACTUAL SERVICES-CLEANING/JANITORIAL
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	632,314.00	632,314.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	100,367.26	100,367.26
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	531,946.74	531,946.74

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

QWS3270X 11/3/2017 9:27 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/03/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:27 AM

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1CHS STATE ATTORNEY-ANNEX/OLD FED COURTHOUSE
SUBOBJECT : 03410E CONTRACTUAL SERVICES-CLEANING/JANITORIAL
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	175,321.00	175,321.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	27,828.64	27,828.64
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	147,492.36	147,492.36

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