SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13 **OPEN DATE: 06/04/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (1) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for three (3) month extension with Acme Barricades, LLC, in the amount of $60,000.00, to allow time additional time for JEA to award a new contract. Period of Service will be from October 1, 2018 through December 31, 2018. Total revised award amount not-to-exceed $1,152,920.00.

Funding for this award to be encumbered by account(s): PWGM011-04402- $30,000.00; PWGM461SW-04402- $30,000.00 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 work herein. A written notification will be provided in the event the funds are appropriated.

ANALYST: Marilyn Hardy **RESPECTFULLY SUBMITTED**
for CHELSEY FLEMING
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E., Chief of Right of Way and Stormwater Maintenance Division

---

(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 _____

City of Jacksonville, Florida

ONE CITY ONE JACKSONVILLE

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

August 27, 2018

MEMORANDUM

TO: Gregory Pease, Chief,
Procurement Division

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

FROM: Steven D. Long, Jr., P.E., Chief
Right of Way and Stormwater Maintenance Division

RE: Request to extend and increase award.
ACME Barricades, BID #PSC-0627-13
Received Date: August 1, 2013
Current Contract Amount: $1,092,920.00

The Right of Way and Stormwater Maintenance division requests an extension and an increase for the existing ACME Barricades award, BID #PSC-0627-13 issued for the period of August 1, 2013, extended through September 30, 2018, not to exceed (NTE) $1,092,920.00.

JEA is in the process of awarding the new contract, which COJ will piggyback. However, JEA has had multiple protests on the award, causing delays. JEA has extended the existing contract through December 31, 2018.

Therefore, we recommend an extension of the existing ACME Barricades award, BID #PSC-0627-13 for an additional three month period from October 1, 2018 through December 31, 2018 with an increase of $60,000.00. The new total award NTE limit will be $1,152,920.00. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater accounts PWGM011 04402, $30,000.00 and PWGM461SW 04402, $30,000.00 as funded through the budget process.

SL/td

Cc: Dan Pearson, Procurement
Chelsey Fleming, Procurement
Tammy Duggan ROWSM

ab

Brackin, Ann

From:	Long, Steve
Sent:	Thursday, July 05, 2018 9:28 AM
To:	Brackin, Ann
Cc:	Checorski, Alice
Subject:	FW: ACME Barricades - Ex parte hearing on our Motion to Set for Trial is set for next Tuesday, Feb. 27
Attachments:	COJ.PDF; PSC-0627-13 Extension 7-9-18.pdf

Ann,

Please see attached PDF for ACME Barricade Extension.

JEA finally got back to me late last week to indicate they were extend ng through to 12/31/2018 (See email below)

Based on JEA finally extending, I am looking to extend to 9/30/2018 and add another $20k to the award. I will perform an additional award in September for the 10/1 – 12/31 period since a new fiscal year will start.

If at all possible, I need this to be on awards for next Thursday. I have attached the previous awards

Thank you

Steve

From: Smith, Thaliah D. - Contract Specialist [mailto:smittd@jea.com]
Sent: Thursday, June 28, 2018 4:24 PM
To: Long, Steve; Lovgren, Rodney D.; Scarboro, Maurice; Beard, Heather Burnett - Manager Procurement Contracts
Cc: Pappas, John; Checorski, Alice; Scheel, Jackie B. - Director W/WW System Operations
Subject: RE: ACME Barricades - Ex parte hearing on our Motion to Set for Trial is set for next Tuesday, Feb. 27

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Steve,

Rodney has left for the day, but to answer your question, the date is 12/31/2018

Thanks!

Thaliah Smith
W/WW Contract Specialist
Direct: (904) 665-8165
Mobile: (904) 859-2482

From: Long, Steve <SLong@coj.net>
Sent: Thursday, June 28, 2018 4:22 PM

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the piggyback award with Acme Barricades, LLC., through September 30, 2018, to allow additional time for JEA to award a new contract. The total estimated expenditure for this extension not-to-exceed $20,000.00 for a revised total award not-to-exceed $1,092,920.00.

Funding to be encumbered by budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E., Chief of Right of Way and Stormwater Maintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

Teresa R Eidson

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/12/18

MR 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: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13 OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the piggyback award with Acme Barricades, LLC., through July 9, 2018, to allow additional time for JEA to award a new contract. The total estimated expenditure for this extension not-to-exceed $20,000.00 for a revised total award not-to-exceed $1,072,920.00.

Funding to be encumbered by budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

ANALYST: CHELSEY FLEMING RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director of Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/31/18

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/31/18

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: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID # PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the piggyback award with Acme Barricades, LLC., through May 31, 2018, to allow additional time for JEA to award new contract. The total estimated expenditure for this extension not-to-exceed $100,000.00 for a revised total award not-to-exceed $1,052,920.00.

Funding to be encumbered by budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/01/18

Susan R Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/01/18

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: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the piggyback award with Acme Barricades, LLC., through February 28, 2018, to allow time for JEA to award new contract. The total estimated expenditure for this extension not-to-exceed $100,000.00 for a revised total award not-to-exceed $952,920.00.

Funding to be encumbered by budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/30/17

Teresa L. Eichner _____ OTHER: _____

_____ _____

Karen K McCall _____

ACTION OF AWARDING AUTHORITY DATE 11/30/17

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: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID #IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK- OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to extend piggyback bid with Acme Barricades, under JEA bid #IFB-048-13, for two (2) months from October 1, 2017 through November 30, 2017, to allow JEA time to award new bid. Total estimated annual expenditure amount will be $35,000.00, for a total revised award amount not-to-exceed $852,920.00

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: MARILYN LAIDLER RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER.

ACTION OF AWARDING AUTHORITY DATE 9/29/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Procurement Officer
For Jacob Lowry, Chief
Duly Authorized
Executive Director

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded on 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC., for barricade rental services under Option II for the City of Jacksonville agencies. On 9/29/2016, the contract was extended through July 9, 2017.

Recommend approval to ratify award from July 10, 2017 through date of award. Recommend approval to extend the contract with Acme Barricades, LLC., through September 30, 2017. No additional funding is required at this time. Total contract expenditure remains at not-to-exceed $817,920.00.

Funding to be encumbered by FY17 budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/03/17

Teresa R Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/03/17

APPROVED _____ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #. PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded on 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC., for barricade rental services under Option II for the City of Jacksonville agencies. On 8/6/2016 the contract was extended through 9/9/2016

Recommend approval to ratify award from September 10, 2016 through date of award.

Recommend approval to renew the contract with Acme Barricades, LLC., through July 9, 2017 in accordance with JEA's contract renewal. Total annual expenditure not-to-exceed $180,000.00, with a total revised contract expenditure not-to-exceed $817,920.00

Funding to be encumbered by FY17 budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: CHELSEY RENFROE

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Paopas, P.E., Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 9-29-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC., for barricade rental services under Option II for the City of Jacksonville agencies.

Recommend approval to ratify award from July 10, 2016 through date of award.

Recommend approval to extend the contract with Acme Barricades, LLC., through September 9, 2016 in accordance with JEA's contract extension, with no additional funding requested. The total not to exceed amount to remain at $637,920.00.

ATTACHMENTS: Recommendation Memo; JEA Extension Email; Previous Award

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-4-16

Teresa R. Echaun _____ OTHER: _____

_____ _____

John B. Peck _____

ACTION OF AWARDING AUTHORITY DATE 8/06/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Sam E. Mousa, Chief Administration Officer For Mayor Lenny Curry Under Authority of Executive Order No. 2015-05

MB 308123

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID# PSC-0627-13

OPEN DATE: 6/4/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - THREE YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIBLE BIDDER - OPTION II

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO PIGGYBACK ON JEA BID# IFB-048-13, AWARDED TO ACME BARRICADES, LC, FOR BARRICADE RENTAL SERVICES TO BE USED BY VARIOUS CITY AGENCIES FOR STREET REPAIRS, FOOTBALL GAMES, PARADES, AND OTHER SPECIAL EVENTS FOR THE PERIOD OF AUGUST 1, 2013, THROUGH JULY 9, 2016, UTILIZING THE UNIT PRICES ESTABLISHED IN OPTION II. ESTIMATED ANNUAL EXPENDITURE IN THE AMOUNT OF $212,640.00 ($17,720.00/MONTH), FOR A MAXIMUM NOT TO EXCEED AMOUNT OF $637,920.00 FOR THE INITIAL THREE YEAR PERIOD.

ATTACHMENTS: RECOMMENDATION MEMO, ACME BID PROPOSAL, SPECIFICATIONS, CONTRACT AND INSURANCE AND INDEMNITIES

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LAWRENCE THERIAULT, P.E., CHIEF, ROW AND GROUNDS MAINTENANCE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/01/13

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 8/5/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

FORM GG-108 Revised 12/2007

QWS3270X 8/31/2018 8:20 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/31/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:20 AM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : PWGM011 R-O-W AND STORMWATER MAINTENANCE
SUBOBJECT : 04402 EQUIPMENT RENTALS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	134,114.52	134,114.52
EXPENDITURES	4,584.93	73,930.08	73,930.08
ENCUMBRANCES	-4,584.93	5,928.59	5,928.59
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	54,255.85	54,255.85

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

QWS3270X 8/31/2018 8:20 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/31/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:20 AM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 04402 EQUIPMENT RENTALS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	122,490.40	122,490.40
EXPENDITURES	15,927.15	75,333.95	75,333.95
ENCUMBRANCES	-15,927.15	2,156.45	2,156.45
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	45,000.00	45,000.00

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

PSC-0627-13 Acme Barricades

8/5/2013	$637,920.00	Award
8/6/2016	$0.00	Extension
9/29/2016	$180,000.00	Renewal
8/3/2017	$0.00	Extension
9/29/2017	$35,000.00	Extension
11/30/2017	$100,000.00	Extension
3/1/2018	$100,000.00	Extension
5/31/2018	$20,000.00	Extension
7/12/2018	$20,000.00	Extension
pending	$60,000.00	Extension

$1,152,920.00 Total Award