SINGLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's office

Department: Jacksonville Sheriff's office

Description of Purchase:
Recommend approval to utilize the first of four (4) renewal options with ShotSpotter, Inc., d/b/a SST, Inc. for the period of services of July 28, 2018 through July 27, 2019. The not to exceed expenditure amount for the renewal period is $325,000.00. The total not to exceed expenditure amount will remain at $1,784,567.58.

Funding for this award will be encumbered by account SHIN011HSNV-04603 to be executed by contract through the Office of General Counsel.

Single Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $1,784,567.58 **Requisition #** N/A

Attachments: Recommendation Memo; Vendor Proposal; Previous Award

Certification as to Single Source: Bill Clement, CPA Chief of Budget

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Marleen Doran

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 4/2017

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

05/08/18 14:20:12
Procurement Division

To: Gregory Pease
Chief of Procurement

From: Bill Clement, CPA
Chief of Budget

Subject: SS-0404-17 ShotSpotter, Inc. (SST) Gunshot Detection, Location, Alert and Analysis Solution – Contract 10303

Date: April 30, 2018

We are recommending approval to utilize the first of four (4) renewal options with ShotSpotter, Inc., for the period from July 28, 2018, through July, 27, 2019. The not to exceed expenditure amount for the renewal period is $325,000.00 from index code SHIN011HSNV – 04603. The total not to exceed expenditure amount will remain at $1,784,567.58. The contract will be amended through the Office of General Counsel.

Attached is the award with ShotSpotter, Inc. (SST) along with the signed contract. Please let me know if you need any additional information.

ShotSpotter Inc
7979 Gateway Blvd., Suite 210
Newark, CA 94560
Ph. 510-794-3100
Fx. 408-716-3279
www.shotspotter.com
Tax ID # 47-0949915

Invoice

Date	3/2/2018
Invoice #	INV#11396
Terms	Due 7/28/2018

Bill To
Finance and Administration
General Accounting Division
117 W. Duval St., Suite 375
Jacksonville, FL 32202
Attn: Kale Newsome, Accounts Payable Supervisor

Ship To
Office of the Sheriff
Police Services
501 E. Bay St.
Jacksonville, FL 32202

Item	Quantity	Description	Amount
198-0002-03	1	*ShotSpotter Software - Renewal of Term License for 7/28/2018 to 7/27/2019*	325,000.00

If you have any questions on this invoice please contact us at accounting@shotspotter.com or 510-794-3134.

Total $325,000.00

10303

ADDENDUM
TO IMPLEMENTATION, LICENSE AND SUPPORT AGREEMENT
FOR
SHOTSPOTTER FLEX SYSTEM

THIS ADDENDUM to the Implementation, License and Support Agreement is entered into effective this 31 day of May, 2017, by and between SHOTSPOTTER, INC. ("SST"), a Delaware corporation whose address is 7979 Gateway Boulevard, Suite 210, Newark, California 94560, and the CITY OF JACKSONVILLE, a Florida municipal corporation, for and on behalf of the Jacksonville Sheriff's Office (hereinafter the "City" or the "Customer"), whose business address is 117 West Duval Street, Suite 400, Jacksonville, Florida, 32202, for the Shotspotter Flex System (the "Solution").

RECITALS:

WHEREAS, the City and SST (collectively the "Parties") desire to enter into an Implementation, License and Support Agreement, as amended by this Addendum (collectively, the "Agreement"); and

WHEREAS, there are certain contractual provisions required by state and local laws that are required in contracts to which the City is a party and additional revisions the Parties agree to make to the Agreement through this Addendum;

NOW THEREFORE, in consideration of the Agreement and of the mutual covenants hereinafter contained and for other good and valuable consideration, the Parties agree as follows:

1. Recitals. The above-stated recitals are accurate, true, and correct and, by this reference, are made a part hereof and are incorporated herein.

2. Addendum Part of Agreement. This Addendum shall be a part of the Agreement and incorporated therein and together shall be binding upon the Parties. The signature pages to this Addendum constitutes the signature pages to the Agreement.

3. Termination. Section 2.C of the Agreement is deleted in its entirety and replaced by the following:

> This Agreement shall continue and remain in full force and effect as to all of its terms, conditions, and provisions as set forth herein until and unless either party shall give written notice to the other party of its desire to terminate this Agreement, with or without cause, on a specified time and date thereafter. Such written notice to terminate this Agreement shall be given no less than thirty (30) days prior to the date this Agreement shall be so terminated. In the event that funds become unavailable to the City for any reason whatsoever, City may terminate the Agreement upon five (5) days' notice. In the event of any termination, SST shall be paid by the City for all services actually, timely, and faithfully rendered up to receipt of the notice of termination, and thereafter until the date of termination, SST shall be paid only for such services as are specifically authorized in writing by the City.

4. Suspension of Solution. City may in its sole discretion suspend any and all activities under this Agreement for any failure in SST's performance of the work or any event or circumstances which City determines to be contrary to the best interests of the City by providing a written notice to SST at least five (5) days in advance that outlines the particulars of suspension. Within ninety (90) days of providing such notice or

within any longer period agreed to by SST, City shall either (1) authorize the resumption of work, at which time activity shall resume, or (2) terminate the Agreement in accordance with the applicable termination provisions. The parties will reasonably amend any schedules relating to performance of the Solution to reflect the suspension of work hereunder. SST shall not be entitled to receive compensation for any work it performs after being excused from providing it hereunder.

5. Term and Commencement. Section 5.A of the Agreement is deleted in its entirety, to be replaced by the following:

> The initial term of this Agreement shall become effective as of the Effective Date and shall continue and remain in full force and effect as to all its terms, conditions, and provisions as set forth herein for one (1) year from Service Activation, as defined in **Exhibit D**, unless sooner terminated by either party, with or without cause, by giving of not less than thirty (30) days' prior written notice to the other party to this Agreement.

6. Renewal. Section 5.B of the Agreement is deleted in its entirety and replaced by the following:

> This Agreement may be renewed for four (4) one (1) year periods upon satisfactory performance of SST in the sole discretion of City through a written amendment signed by both parties upon provisions, terms, and conditions mutually acceptable to the Parties.

7. Payment. Section 8.A of the Services Agreement is deleted in its entirety, to be replaced by the following:

> Notwithstanding any conflicting provisions of the Agreement, City's payment obligations shall be as follows:
>
> 20% of the Installation, Service Initiation, Setup and GO Program fees ($22,000.00) upon completion of Site Survey.
>
> 40% of Installation, Service Initiation, Setup and GO Program fees ($44,000.00) upon installation of 50% of the sensors.
>
> 40% of Installation, Service Initiation, Setup and GO Program fees ($44,000.00) upon installation of the remaining sensors.
>
> 100% of the Shotspotter Hardware fees ($325,000.00) upon Service Activation of Shotspotter Flex.
>
> Payment for the Solution in any annual renewal period shall be made within 30 days of the renewal date for each respective renewal period.
>
> Each milestone payment above is conditioned on City's acceptance as satisfactory of SST's performance of such milestone.

8. Retention of Records/Audit. SST and its subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to costs incurred in the performance of the Solution and shall make such materials available at all reasonable times for inspection and/or audit by City during the period of this Agreement and for three (3) years from the date of final payment under this Agreement. All such documents relating to the services performed or money expended under this

Agreement shall be open to City's inspection and audit during SST's regular business hours at SST's corporate headquarters..

9. Public Records Law; Process For Protecting Trade Secrets and Other Information. Section 11 of the Agreement is deleted in its entirety, to be replaced by the following:

> Article 1, Section 24, Florida Constitution, guarantees every person access to all public records, and Section 119.011, Florida Statutes, provides a broad definition of public records. As such, the terms of this Agreement are public records unless exempt by law. If SST considers any portion of the Agreement to be exempt from disclosure under Florida law, SST must provide City with a separate redacted copy of the Agreement and briefly describe in writing the grounds for claiming exemption from the public records law, including the specific statutory citation. SST shall be responsible for defending its determination that the redacted portions of the Agreement are confidential, trade secret, or otherwise not subject to disclosure. Further, SST shall protect, defend, and indemnify City for any and all claims arising from or relating to SST's determination that the redacted portions of the Agreement are confidential, trade secret, or otherwise not subject to disclosure. If SST fails to submit a Redacted Copy of the information claimed to be confidential, City is authorized to produce the Agreement terms in answer to a public records request.

10. Notice. Section 12 of the Agreement is deleted in its entirety, to be replaced by the following:

> All notices under this Agreement shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:
>
> As to CITY:
>
> William Clement, Chief of Budget and Management
> Jacksonville Sheriff's Office
> 501 East Bay Street
> Jacksonville, Florida 32202
>
> As to SST:
>
> Sonya Strickler, VP Finance and Controller
> SST
> 7979 Gateway Blvd., Suite 210
> Newark, Californina 94560

11. Force Majeure. Section 13 of the Agreement is deleted in its entirety, to be replaced by the following:

> If City or SST shall be delayed in, hindered in, or prevented from the performance of any act required hereunder (other than performance requiring the payment of a sum of money) by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws, regulations, or actions, riots, insurrection, the act, failure to act, or default of the other party, war, or other reason beyond such party's reasonable control (excluding the unavailability of funds or financing), then the performance of such act shall be excused for the period of the delay and the period for the performance of any such act as required herein shall be extended for a period equivalent to the period of such delay.

12. Default. Section 14 of the Agreement is deleted in its entirety, to be replaced by the following:

Should either party default in its obligations under this Agreement, the non defaulting party shall provide written notice to the defaulting party of the default. The defaulting party shall be given ten (10) business days from receipt of the notice of default (or any such other amount of time agreed to by the parties in writing) to remedy the default. If the default is not remedied within such time frame, the non defaulting party may terminate this Agreement as provided in Section 5 hereof.

Notwithstanding the foregoing or any other provision of this Agreement to the contrary, in the event of a default, the non defaulting party shall be entitled to all available remedies at law or equity.

13. Limitation of Liability. Section 15 of the Agreement is deleted in its entirety, to be replaced by the following:

Notwithstanding any other provision to the contrary and to the extent permitted by Florida law, neither City nor SST shall be liable for any speculative or unforeseeable damages or for any incidental, indirect, special, consequential, or punitive damages or lost savings under any theory of relief, including, without limitation, breach of warranty, breach of contract, tort, including negligence, strict liability, or otherwise arising out of or related to City's or SST's acts or omissions. Notwithstanding any other provision herein to the contrary and to the extent permitted by Florida law, for all direct damages arising out of or related to this Agreement, SST's cumulative liability for such damages under this Agreement will be limited to three times the amount paid to SST under this Agreement. This limitation of liability is separate and apart from the insurance requirements under this Agreement. These limitations of liability are in no way to be construed as a waiver or limitation of liability by City of its sovereign immunity accorded by the Florida Constitution as codified by § 768.28, Florida Statutes.

14. Compliance with Laws and Taxes. The first sentence of Section 16.B of the Agreement is deleted in its entirety and replaced by the following:

As required by Section 126.108(b), *Ordinance Code*, in the sale of the Solution, SST must comply with any and all applicable federal, state, and local laws, rules, regulations, and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations, and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase contemplated in the Agreement. If any of the obligations of the Agreement are to be performed by a subcontractor, SST must ensure that the provisions of this section shall be incorporated into and become a part of the subcontract.

15. Non-discrimination. SST represents that it has adopted and will maintain throughout the term of the Agreement a policy of nondiscrimination or nonharassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions, and related terms and conditions of employment. SST agrees that on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms, and other pertinent data and records by the Executive Director of the Community Relations Commission or successor agency or commission for the purpose of investigation to ascertain compliance with the non-discrimination

provisions of this Agreement; provided however, SST shall not be required to produce for inspection records covering periods of time more than one (1) year prior to the Effective Date. SST agrees that if any of the services to be provided pursuant to this Agreement are to be performed by a subcontractor, the provisions of this section shall be incorporated into and become a part of the subcontract.

16. Entire Agreement. The Agreement expresses and contains the entire agreement and understanding between the Parties with respect to the subject matter hereof and supersedes and replaces any and all prior agreements and understandings, either oral or written, with respect to the subject matter hereof. If any covenant, term, or provision of the Agreement is deemed to be contrary to law, that covenant, term, or provision will be deemed separable from the remaining covenants, terms, and provisions of the Agreement and will not affect the validity, interpretation, or effect of the remainder of the Agreement. The Agreement may not be modified, altered, or amended except by a written instrument signed by both parties. In the event of any conflict between the Agreement and this Addendum, the terms and conditions of the Addendum shall control.

17. Maximum Indebtedness: The maximum indebtedness of City pursuant to the Agreement shall not exceed the sum of FOUR HUNDRED THIRTY-FIVE THOUSAND AND NO/100 DOLLARS ($435,000.00) for the term of this Agreement. City's obligations under this Agreement are contingent upon the availability of lawfully appropriated funds for the Solution and this Agreement.

18. Indemnity: SST and its officers, employees, and agents shall hold harmless, indemnify, and defend the City of Jacksonville and City's members, officers, officials, employees, and agents as set forth in **Exhibit A.1**, attached hereto and incorporated herein by this reference.

19. Assignment. Notwithstanding anything to the contrary in the Agreement, and except as might occur through a corporate acquisition or merger, SST shall not transfer, pledge, assign, or convey its interest in the Agreement or any part hereof without the City's prior written consent, it being understood that this Agreement is personal to SST. Assignment or transfer by SST of this Agreement or any part hereof in violation of this section will result in immediate termination of the Agreement without liability of the City.

20. Insurance. SST shall procure and maintain, at its sole cost and expense during the term of the Agreement, insurance of the types and in the amounts set forth in **Exhibit B.1**, attached hereto and incorporated herein by this reference.

21. Independent Contractor. Each party shall perform services hereunder only as an independent contractor and nothing herein contained shall be construed to be inconsistent with that relationship or status. This Agreement shall not constitute, create, or in any way be interpreted as a joint venture, partnership, or formal business organization of any kind among any of the Parties.

22. Counterpart: This Agreement may be executed in counterpart and electronic signature, the counterpart and electronic signatures of which when taken together shall be deemed to constitute an entire and original Agreement.

23. Public Records. In accordance with Section 119.0701, Florida Statutes, SST shall:

(a) Keep and maintain public records required by City to perform the services; and

(b) Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of this Agreement if SST does not transfer the records to City; and

(d) Upon completion of this Agreement, transfer to City at no cost all public records in possession of SST or keep and maintain public records required by City to perform the services. If SST transfers all public records to City upon completion of this Agreement, SST shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If SST keeps and maintains public records upon completion of this Agreement, SST shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from City's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; REQUEST@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202.

[Remainder of page left blank intentionally. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have executed this Addendum the day and year first above written.

WITNESSES:

By: _____
Print Name: MARIA TAPIA

By: _____
Print Name: NYKA MARQUEZ

SHOTSPOTTER, INC:

By: _____
Print Name: Sonya Strickler

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By: _____
Lenny Curry, Mayor

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

In accordance with the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement and that provision has been made for the payment of monies provided therein to be paid.

_____
Director of Finance

10303

Form Approved:

_____
Office of General Counsel

C:\Users\Jmccain\AppData\Roaming\OpenText\DM\Temp\GC-#177476-v6-Addendum_Shotspotter.docx

City of Jacksonville, Florida
Request for Budget Transfer Form

Office of the Sheriff
Department or Area Responsible for Contract / Compliance / Oversight

N/A
Council District(s)

Reversion of Funds: _____
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

Transfer $325,000 to fund the second year's maintenance of the ShotSpotter Program, and $81,820 to fund the third year of the violence reduction initiative through the John Jay College of Criminal Justice, Center for Crime Prevention and Control, National Network for Safe communities.

Total Amount Appropriated: $406,820.00

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

☐ BUDGET ORDINANCE ☒ TRANSFER DIRECTIVE

TD / BT Number: _____

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head	3/13/18		William J. Clement	
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: William Clement Date Initiated: 3/13/18

Prepared By: Virginie King Phone Number: 630-2217

Initiated / Requested By (if other than Department): _____

Budget Transfer Line Item Detail

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $406,820.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Exp	011	GENERAL SERVICE DISTRICT	JOHN GOODE PRETRIAL DETENTION FACILITY	CONTRACT FOOD SERVICE	$406,820.00	SHCO011JLPT	03411				

TRANSFER TO: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $406,820.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Exp	011	GENERAL SERVICE DISTRICT	NARCOTICS & VICE	REPAIRS AND MAINTENANCE	$325,000.00	SHIN011HSNV	04603				
Exp	011	GENERAL SERVICE DISTRICT	NARCOTICS & VICE	PROFESSIONAL SERVICE	$81,820.00	SHIN011HSNV	03109				

SINGLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's office

Department: Jacksonville Sheriff's office

Description of Purchase:
Recommend approval to amend Single Source Award to ShotSpotter, Inc., dba SST, Inc. for the ShotSpotter Flex Gunfire Location, Alert and Analysis System to specify an initial term of one (1) year from service activation with four (4) one (1) year renewal options for the Jacksonville Sheriff's Office. Total annual expenditure amount not to exceed $435,000.00. Total award not to exceed $1,784,567.58.

Renewal Year two (2) $325,000.00
Renewal Year three (3) $333,125.00
Renewal Year four (4) $341,453.13
Renewal Year five (5) $349,989.45

Funding for this award will be encumbered by account SHCP363F5210-06429 to be executed by contract through the Office of General Counsel.

Single Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $1,784,567.58 **Requisition #** N/A

Attachments: Agency Request; Previous Award; Vendor Proposal

Certification as to Single Source: Ron Lendvay, Director of Investigation & Homeland Security

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Steven Burakowski

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 5/04/17

ACTION OF AWARDING AUTHORITY

DATE: 5/04/17

APPROVED **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 4/2017

SOLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's office

Department: Jacksonville Sheriff's office

Description of Purchase:
Recommend approval of Sole Source Award to ShotSpotter, Inc., dba SST, Inc. for the ShotSpotter Flex Gunfire Location, Alert and Analysis System for the Jacksonville Sheriff's Office. Total amount of expenditure not to exceed $435,000.00.

Funding for this award is being allocated through Legislative process number 2016-795 to be executed by Purchase Order(s).

Sole Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $435,000.00 **Requisition #** N/A

Attachments: Sole Source Request; Vendor Sole Source Document

Certification as to Sole Source: Ron Lendvay, Director of Investigation & Homeland Security

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Steven Burakowski

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 1/26/17

ACTION OF AWARDING AUTHORITY

DATE: 1/26/17

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-114, Revised 12/2007

QWS3270X 5/9/2018 12:32 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:31 PM

FISCAL MO/YEAR : 08 2018 CURRENCY CODE :
INDEX CODE : SHIN011HSNV NARCOTICS / VICE
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	469,405.05	469,405.05
EXPENDITURES	354.00	60,816.95	60,816.95
ENCUMBRANCES	-354.00	73,573.19	73,573.19
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	335,014.91	335,014.91

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

G014 - RECORD FOUND