SUBJECT: **DEMO & SITE CLEARANCE OF 42 PROPERTIES--JSEB SET-ASIDE**

BID# JCF-0075-17 OPEN DATE: **2017-02-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #22 was awarded to Michael Lloyd Hauling, Inc., on 02/09/17 in the amount of $7,075.00 which included $275.00 cost of asbestos survey as required by bid specifications. The performed survey requires a wet demolition be performed prior to demolition.

Recommend approval to increase award for Item #22 to Michael Lloyd Hauling, Inc., as the lowest responsive, responsible bidder in the amount of $3,000.00 for the wet demolition. Total revised award amount for Item #22 not-to-exceed $10,075.00.

This award to be funded by account: ERCD1N1FR-03410 to be executed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Asbestos Report, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance 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 _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

Municipal Code Compliance Division
Ed Ball Building
214 N. Hogan Street, 7th Floor
Jacksonville, Florida 32202

June 12, 2017

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: **Change order request for item #22 on CF-0075-17**

The asbestos survey of the condemned structure at 12504 Palmetto Rd. revealed asbestos in the 9"x9" vinyl floor tile (VFT) beige with black mastic, which must be removed utilizing wet demolition method.

I recommend approval of the change order request submitted by Michael Lloyd Hauling in the amount of $3,000.00 (reference purchase order # 7A07103)

Contractor	Item Number	Amount
Michael Lloyd Hauling	#22	$3,000.00

Funding Source: ERCD1N1FR /03410

BM/ds

CD7/6
1 Duval

Michael Lloyd Hauling, Inc.

1601 Rudd Road
Jacksonville, FL 32220
PH 904-759-1861
FX 904-781-7670
Michaellloydhauling@outlook.com

Date 6/8/17

Dennis,
I need to get a C/O for the following:

PO7A07103
Item #22
CF 0075-17

Address: 12504 Palmetto Road
PO# PO-7A07103
Original Amount: $7,055.00
For: WET DEMO
Change Order Amount: $3,000.00

Thank you,
Melissa Lloyd
Melissa Lloyd
Michael Lloyd Hauling Inc.

Neighborhoods Department
Municipal Code Compliance Division

JUN 6 2017

AVA HILL

ENVIRONEERING INC.
109 AZALEA POINT DRIVE SOUTH • PONTE VEDRA BEACH • FLORIDA • 32082

June 7, 2017

Mr. Michael Lloyd
Michael Llyod Hauling, Inc.
1601 Rudd Road
Jacksonville, Florida 32220

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
12504 Palmetto Street
Jacksonville, Florida – JON 6007

Dear Mr. Llyod:

Pursuant to your request an Asbestos Demolition Survey has been performed at the above location for the purpose of identifying asbestos that needs to be removed prior to the planned demolition of the structure. The purpose of the investigation was to visually identify homogenous materials that need to have bulk samples obtained for analysis to determine the presence of Asbestos Containing Building Materials with in the structure. The scope of this survey was limited to the referenced one (1) single story structure in Jacksonville, Florida. The building was inspected for demolition. The facility has one single story structure for demolition, which is constructed with concrete, wood, vinyl floor tile, drywall, sheet flooring, stucco, steel and aluminum. There were six (6) suspected materials that were sampled for Polarized Light Microscopy (PLM) analysis. Based on the visual inspection, it was evident that National Emission Standard for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61 regulated Asbestos Material was found to be present at the facility. The scope of work for this survey included sampling and analysis of suspect homogenous building materials. The asbestos demolition inspection process was initiated on June 2, 2017. Materials must contain greater than 1% asbestos to be regulated. The following recommendations are provided for the material that was found to contain Asbestos Fibers within the referenced structure.

RECOMMENDATIONS

Recommended response actions have been selected for all Asbestos Containing Materials identified by this survey within the facility. Recommendations for response actions, where arrived at, are stated as follows:

FRIABLE ASBESTOS CONTAINING MATERIALS

Friable Asbestos Material means any material containing more than one (1%) percent asbestos, that when dry can be crumbled, pulverized or reduced to powder by hand pressure.

(904) 665-0100 (904) 612-1456 • MOBILE (904) 665-0101• FAX

Friable Asbestos Material was found in the following area:

None

The above material is considered friable and must be removed by a Certified Florida Asbestos Abatement Contractor prior to any disturbance caused by renovation or demolition of the referenced structure.

CATEGORY I, NON-FRIABLE ASBESTOS MATERIAL

HM-2 9"X9" Vinyl Floor Tile (VFT) Beige with Black Mastic [3% Chrysotile Asbestos]

CATEGORY II, NON-FRIABLE ASBESTOS MATERIAL

None.

NONREGULATED BY NESHAP; REGULATED BY OSHA

None.

The preceding materials are considered a Category I or II Non-Friable Material and therefore, under normal circumstances, the Category I material does not need not be removed prior to demolition, because generally these materials do not release significant amounts of Asbestos Fibers, even when damaged.

Category I material must be kept wet to prevent the release of fibers during demolition. The Category I asbestos waste must be placed in a permitted asbestos landfill in accordance with FDEP regulations. Friable asbestos and Category II material must be removed prior to demolition or renovation of the structure. Yet, in the event removal is deemed necessary as a part of renovation all Asbestos Containing Material should be removed by a Florida Licensed Asbestos Contractor. The building materials identified in this asbestos renovation survey were in good condition to significantly damaged at the time of the inspection. The material condition can change over time and will degrade with exposure to water, air movement, physical damage, weather and chemical exposure.

The structure has an address of, 12504 Palmetto Street, Jacksonville, Florida. The facility was at one time a house. The facility has one single story structure for demolition.

When implementing the response actions, parties responsible for final selection should remember that actions shall be sufficient to protect HUMAN HEALTH AND THE ENVIRONMENT, but may also be the least burdensome method. Nothing in these recommendations should be construed as PROHIBITING or discouraging removal.

All parties shall comply with all applicable laws, ordinances, rules and regulations of Federal, State and Local Governments and Agencies relating to or affecting the proposed work in whole or in part when implementing any response action associated with the facility.

The following samples are recommended to be further analyzed by the point count method using a positive stop approach.

None.

This asbestos survey shall not be used as a design or specification for the removal of asbestos within the referenced structure.

RECOMMENDATIONS FOR ASBESTOS ABATEMENT: (12504 Palmetto Street, Jacksonville, Florida)

The HM-2 asbestos material should be wet demolished or should be removed by an asbestos abatement contractor keeping in mind that the most economical method or least burdensome method can be used. These materials are regulated by one of the following regulations: the Occupational Safety and Health Administration (OSHA) Construction Standard for Asbestos found in Title 29 Code of Federal Regulations (CFR) Part 1926.1101 and by the National Emission Standards for Hazardous Air Pollutants (NESHAP) Title 40 CFR Part 61.145.

It has been a pleasure working with you and I look forward to working with you once again in the future. I can be reached at (904) 665-0100 or mobile (904) 612-1456 if you should have any questions.

Respectfully submitted,

6/7/2017

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< MICHAEL LLOYD HAULING-ASBESTOS- SURVEY-JON-6007.doc>

D706557

ROUTINE **CHAIN OF CUSTODY FORM** **JON 6007**

ENVIRONEERING, INC., 109 Azalea Point Drive South, Ponte Vedra Beach, Florida 32082

To Laboratory: Dove Environmental Laboratory
8910 Miramar Parkway, Suite 200
Miramar, FL 33025

ROUTINE TAT

Customer Information
Company Name: ENVIRONEERING, INC.
Address: 109 Azalea Point Drive South
City, State, Zip: Ponte Vedra Beach, FL 32082
Contact: Mr. Tim Rudolph

Date: 6/2/2017
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: Michael Lloyd Hauling, Inc.
12504 Palmetto Street
Jacksonville, Florida
<COC-DOVE-6007-1.XLS>

HOUSE

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1,2&3	BULK	Drywall System - White	White/Walls	NF
2-1	BULK	9"X9" Vinyl Floor Tile (VFT) Beige with Black Mastic	Beige/Floor	NF
3-1	BULK	Sheet Flooring - Beige	Beige/Floor	NF
4-1	BULK	Stucco System - Exterior - Beige	Beige/Wall	NF

ASBESTOS - PLM *** USE POSITIVE STOP METHOD ***

CHAIN OF CUSTODY **CHECK # 3026** Paid

Date/Time	Released by:	Date/Time	Released by:
06/02/2017- 19:00	TIM RUDOLPH		

ENCLOSURE (1)
Environeering, Inc. Ltr Dtd 6/7/2017

Rec By - A. Hosein
06/06/17 @11:30am

* coc was emailed

c:\program files\Microsoft office\office\mervin\COC1

DOVE ENVIRONMENTAL CORP.
8910 MIRAMAR PARKWAY, SUITE 200 MIRAMAR FL 33025
Tel. (954) 374-9274 Fax: (954) 639-7426

ASBESTOS TEST REPORT

CLIENT : ENVIRONEERING, INC.
ADDRESS: 109 AZALEA POINT DRIVE., SOUTH
PONTE VEDRA BCH FL 32082
PROJECT: MICHAEL LLOYD HAULING, INC-12504 PALMETTO
STREET, JACKSONVILLE, FL (JON 6007)
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 06/07/17
SAMPLE ID : D706552
NVLAP Lab Code: 102053-0

LAB NO. : 01
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 75% MINERALS

SAMPLE NO.: 1-1
DATE OF ANALYSIS: 06/07/17
10% FIBER-GLASS
10% PAINT

LAB NO. : 02
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 75% MINERALS

SAMPLE NO.: 1-2
DATE OF ANALYSIS: 06/07/17
10% FIBER-GLASS
10% PAINT

LAB NO. : 03
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 75% MINERALS

SAMPLE NO.: 1-3
DATE OF ANALYSIS: 06/07/17
10% FIBER-GLASS
10% PAINT

Dove Environmental Corporation is solely responsible for analysis performed on sample content supplied by client and is NVLAP accredited for Method 40 CFR Pt. 736, App. E to Subpart E EPA/600/R-93/116. Measurement Uncertainty information is available by contacting the Laboratory. Laboratory Reports will be kept for a period of three (3) years electronically. Percentages are visually estimated. Point count performed at clients request only. Results relates only to item analyzed. This report should not be reproduced by client or anyone without written permision from Dove Environmental Corporation. All samples will be stored for a period of 1 month. The use of the term NVLAP does not constitute endorsement by NVLAP or any agency of the United States Government. Floor-Tile is non-homogeneous and results only reflect sample content.

Analyst 1

R. Pepe Ramnath, PhD
LABORATORY MANAGER

DOVE ENVIRONMENTAL CORP.
8910 MIRAMAR PARKWAY, SUITE 200 MIRAMAR FL 33025
Tel. (954) 374-9274 Fax: (954) 639-7426

ASBESTOS TEST REPORT

CLIENT : ENVIRONEERING, INC.
ADDRESS: 109 AZALEA POINT DRIVE., SOUTH PONTE VEDRA BCH FL 32082
PROJECT: MICHAEL LLOYD HAULING, INC-12504 PALMETTO STREET, JACKSONVILLE, FL (JON 6007)
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 06/07/17
SAMPLE ID : D706552
NVLAP Lab Code: 102053-0

LAB NO. : 04
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : 9"X9" VFT BEIGE WITH BLACK MASTIC
TILE=3% CHRY, MASTIC=3% CHRY, COMP=3% CHRY
ASBESTOS TYPE: 3% CHRYSOTILE
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 55% MINERALS
10% RESINS

SAMPLE NO.: 2-1
DATE OF ANALYSIS: 06/07/17
30% POLYMERS

LAB NO. : 05
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : SHEET FLOORING-BEIGE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 20% MINERALS

SAMPLE NO.: 3-1
DATE OF ANALYSIS: 06/07/17
75% POLYMERS

LAB NO. : 06
FRI/HOM : NO/YES LAYERS: 01
DESCRIPTION : STUCCO SYSTEM-EXTERIOR BEIGE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 1% CELLULOSE
NON FIBERS : 60% MINERALS

SAMPLE NO.: 4-1
DATE OF ANALYSIS: 06/07/17
39% POLYMERS

Dove Environmental Corporation is solely responsible for analysis performed on sample content supplied by client and is NVLAP accredited for Method 40 CFR Pt. 736, App. E to Subpart E EPA/600/R-93/116. Measurement Uncertainty information is available by contacting the Laboratory. Laboratory Reports will be kept for a period of three (3) years electronically. Percentages are visually estimated. Point count performed at clients request only. Results relates only to item analyzed. This report should not be reproduced by client or anyone without written permision from Dove Environmental Corporation. All samples will be stored for a period of 1 month. The use of the term NVLAP does not constitute endorsement by NVLAP or any agency of the United States Government. Floor-Tile is non-homogeneous and results only reflect sample content.

Analyst 1

R. Pepe Ramnath, PhD
LABORATORY MANAGER

TITLE: DEMO & SITE CLEARANCE OF 42 PROPERTIES BID NO.: JCF-0075-17 (MUNICIPAL CODE)		MICHAEL LLOYD HAULING, INC.				ERS, CORP.			
12	2042 FRANK E AVE, (SINGLE FAMILY) DESCRIBED AS; 5-5 39-1S-26E .13 SUNSET PARK W1/2 LOT 2 BLK 8 (DEMOLITION AND SITE CLEARANCE) R.E. #027182-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	275	5800	$ 6,075.00	9075	275	6444	$ 6,719.00	7719
13	1109 GROTHE STREET, (SINGLE FAMILY), DESCRIBED AS; 2-79 11-1S-26E BARNETTS S/D LOT 2 LOTS 123,124 (DEMOLITION AND SITE CLEARANCE) R.E. #053809-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 5,000.00	$ 5,275.00	$ 8,275.00	$ 275.00	$ 4,824.00	$ 5,099.00	$ 6,099.00
14	1910 GRUNTHAL STREET, (SINGLE FAMILY), DESCRIBED AS; 1-58 10-1S-26E .10 MIMSBURG LOT 8(EX N 7FT) BLK 10 (DEMOLITION AND SITE CLEARANCE) R.E. #052293-0080 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 5,800.00	$ 6,075.00	$ 9,075.00	$ 275.00	$ 4,068.00	$ 4,343.00	$ 5,343.00
15	1172 HART STREET, (SINGLE FAMILY) DESCRIBED AS; 2-79 11-2S-26E BARNETTES S/D LOT 2 LOT 200 (DEMOLITION AND SITE CLEARANCE) R.E. #053881-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 6,200.00	$ 6,475.00	$ 9,475.00	$ 275.00	$ 7,500.00	$ 7,775.00	$ 8,775.00
16	7271 HONDA DRIVE, (SINGLE FAMILY) DESCRIBED AS; 5-93 28-3S-25E .433 JACKSONVILLE HEIGHTS PT TRACT 14 RECD O/R 14256-408 BLK 1(DEMOLITION AND SITE CLEARANCE) R.E. #016242-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 275.00	$ 6,800.00	$ 7,075.00	$ 9,575.00	$ 275.00	$ 9,450.00	$ 9,725.00	$ 10,725.00
17	PER ADDENDUM ONE COMPLIED BY OWNER-5131 INDIAN LAKES COURT (MULTI-FAMILY STRUCTURE) DESCRIBED AS; 39-95 11-3S-25E INDIAN LAKES LOT 17 (DEMOLITION AND SITE CLEARANCE) R.E. #014273-4185 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 275.00	$ 35,000.00	$ 35,275.00	$ 38,275.00			$ -	
18	1469 JOSEPH STREET, (MAIN & ACCESSORY STRUCTURE) DESCRIBED AS; 4-16 08-2S-27E .251 CLIPPERS S/D LOTS 12, 13, 14, CLSD ALLEY LYING E THEREOF BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. #116078-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 375.00	$ 8,500.00	$ 8,875.00	$ 12,875.00	$ 275.00	$ 8,244.00	$ 8,519.00	$ 9,519.00
19	2083 LEWIS STREET, (SINGLE FAMILY) DESCRIBED AS; 1-107 56-2S-26E FEHRENBACHS S/D LOT 2 BLK 12 WEST LEWISVILLE W 31FT LOT C (DEMOLITION AND SITE CLEARANCE) R.E. #089814-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 275.00	$ 5,200.00	$ 5,475.00	$ 8,475.00	$ 275.00	$ 5,526.00	$ 5,801.00	$ 6,801.00
20	2119 LOUISE STREET, (SINGLE FAMILY) DESCRIBED AS; 4-10 08-2S-27E SUTHERLAND PLACE LOT 7 BLK 8 (DEMOLITION AND SITE CLEARANCE) R.E. #115434-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 4,600.00	$ 4,875.00	$ 7,875.00	$ 275.00	$ 5,500.00	$ 5,775.00	$ 6,775.00
21	7116 NORTHLAND STREET, (SINGLE FAMILY) DESCRIBED AS; 7-41 50-1S-27E STOCKTONS S/D LOT 36 & PT LOT 37 PANAMA PARK S 25FT LOT 5, LOT 6 BLK 7 (DEMOLITION AND SITE CLEARANCE) R.E. #033805-0000 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 5,800.00	$ 6,075.00	$ 9,075.00	$ 275.00	$ 5,292.00	$ 5,567.00	$ 6,567.00
22	12504 PALMETTO STREET, (SINGLE FAMILY) DESCRIBED AS; 11-49 37-1N-27E OCEANWAY LOTS 14,15 BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #107388-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 6,800.00	$ 7,075.00	$ 10,075.00	$ 275.00	$ 8,946.00	$ 9,221.00	$ 10,221.00
23	7930 PAUL JONES DRIVE, (SINGLE FAMILY) DESCRIBED AS; 18-16 39-1S-26E LAKE FOREST SEC 4 LOT 13 BLK 5 (DEMOLITION AND SITE CLEARANCE) R.E. #023851-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 5,200.00	$ 5,475.00	$ 8,475.00	$ 275.00	$ 5,460.00	$ 5,735.00	$ 6,735.00

SUBJECT: **DEMO & SITE CLEARANCE OF 42 PROPERTIES--JSEB SET-ASIDE**

BID# JCF-0075-17 OPEN DATE: **2017-02-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award by item the the lowest responsive, responsible bidder(s) as follows: ERS, Corp., bid items #1, 2, 9, 10, 13, 14, 18, 21, 24, 25, 26, 27, 29, 30, 31, 33, 34, 35, 38, and 40 in the amount of $119,690.03; Michael Lloyd Hauling, bid items # 3, 4, 5, 6, 7, 11, 12, 15, 16, 19, 20, 22, 23, 28, 32, 36, 37, 39, 41 and 42 in the amount of $129,700.00. Total award amount not-to-exceed $249,390.00.

Item #8 will not be awarded at this time; Item #17 was complied by owner.

This award to be funded by account: ERCD1N1FR-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Terms & Conditions

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/09/17

Teresa R. Eichan _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/09/17

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-108, Revised 12/2007

QWS3270X 6/16/2017 11:31 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/16/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:30 AM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : ERCD1N1FR FORECLOSED PROPERTY REGISTRY-HOUSING SER
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,115,930.00	1,115,930.00
EXPENDITURES	.00	344,866.20	344,866.20
ENCUMBRANCES	69,228.25	495,786.73	495,786.73
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-69,228.25	275,277.07	275,277.07

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