SUBJECT: **DEMO & SITE CLEARANCE OF 62 PROPERTIES**

BID# CF-0090-16 OPEN DATE: **2016-04-06**

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 7 NUMBER RECEIVED 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #32 was awarded to P & G Land Clearing, Inc., on 04/16/16 in the amount of $3,425.00 which included $275.00 cost of asbestos survey as required by the bid specifications. The performed asbestos survey requires a wet demolition be performed.

Recommend approval to increase award for Item #32 to P & G Land Clearing, Inc., as the lowest responsive, responsible bidder in the amount of $500.00 for the wet demolition. Revised total award for Item #32 not-to-exceed $3,925.00.

This award to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order/Change Order.

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

BUYER: Marilyn Laidler
SBO MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
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

NEIGHBORHOODS DEPARTMENT

MUNICIPAL CODE COMPLIANCE DIVISION

Jacksonville
Where Florida Begins.

October 3, 2016

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 #32 on Formal Demolition Bid #CF-0090-16

The asbestos survey of 4618 Notter Ave revealed the asbestos content of built up roof and window glazing which requires wet demolition of the structure.

I recommend approval of the change order request submitted by P&G Land Clearing, Inc. in the amount of $500.00 (reference purchase order #609781).

Contractor	Item Number	Amount
P&G Land Clearing, Inc.	32	$500.00

Funding Source: ERCC1L2CP / 03410

BM/mc

Chao, Michael

From: Frankie Lloyd <j_lloyd@bellsouth.net>
Sent: Friday, September 09, 2016 6:45 AM
To: Chao, Michael
Subject: C/O
Attachments: Scan0324.pdf

I NEED A C/O IN THE AMOUNT OF $500.00 FOR A WET DEMO

This email has been checked for viruses by Avast antivirus software.
www.avast.com

ENVIR O NEERING INC.
109 AZALEA POINT DRIVE SOUTH • PONTE VEDRA BEACH • FLORIDA • 32082

September 8, 2016

Mr. Frankie Lloyd
P&G Land Clearing
9440 Rewis Road
Jacksonville, Florida 32220

Reference: Two (2) Single Story Structures – Asbestos Demolition Survey
4618 Notter Avenue – JON 5716 – Home & Garage
Jacksonville, Florida

Dear Mr. Llyod:

Pursuant to your request an Asbestos Demolition Survey has been preformed at the above location for the purpose of identifying asbestos that needs to be removed prior to the planned demolition of the structures. 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 structures. The scope of this survey was limited to the referenced two structures in Jacksonville, Florida. The facility has two single story structures for demolition, which are constructed with concrete, roof mastic, drywall, plaster, stucco, window glazing, steel and paint. There were nine (9) suspected materials that were sampled for Polarized Light Microscopy (PLM) analysis. Based on the visual inspection, it was evident that 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 September 1, 2016. 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.

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-4 Built up Roof – Black [2% Chrysotile Asbestos]

CATEGORY II, NON-FRIABLE ASBESTOS MATERIAL

None.

NONREGULATED

HM-3 Window Glazing - White [<1% Chrysotile Asbestos]

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 condition 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. 4618 Notter Avenue, Jacksonville, Florida. The facility was at one time a house and garage. The facility has one detached structure.

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: (4618 Notter Avenue, Jacksonville, Florida)

The HM3 and HM-4 material should be removed prior to demolition. A wet method removal prior to demolition would be the best method for protection of human health and the environment to properly manage this asbestos under the Occupational Health and Safety Administration (OSHA) and the National Emission Standards for Hazardous Air Pollutions (NESHAP) regulations. The removal should be done by a Florida Licensed Asbestos Contractor. The least burdensome method may be used, which would be to demolish the structure using wet methods by a demolition contractor.

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,

Timothy W. Rudolph

9/8/2016

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
<P&G LAND CLEARING-ASBESTOS- SURVEY-JON-5616.doc>

D609364

ROUTINE

CHAIN OF CUSTODY FORM

JON 5716

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: 9/1/2016
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: F&G Land Clearing, Inc
4618 Notter Avenue
Jacksonville, Florida
<COC-DOVE-5716-1.XLS>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1,2&3	BULK	Drywall System Star Pattern - White	White/Ceiling	NF
2-1,2&3	BULK	Plaster System - Two (2) Coat - White/Gray with Wood Lathe	White/Gray/Wall/ Ceilings	NF
3-1	BULK	Window Glazing - White	White/Windows	NF
4-1	BULK	Built-up Roof - Black	Black/Roof	NF
5-1	BULK	Stucco - Exterior - White	White/Walls	NF
		ENCLOSURE (1) ENVIRONEERING, Inc. Ltr Dtd 09/08/2016		

ASBESTOS - PLM * USE POSITIVE STOP METHOD *

Rec by: O'Brien 9/2/2016 1:30PM
CHECK # 2742
mail Box

CHAIN OF CUSTODY

Date/Time	Released by:	Date/Time	Released by:
9/8/16 - 18:00	TIM RUDOLPH		

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

DOVE ENVIRONMENTAL CORP.
8910 MIRAMAR PARKWAY, SUITE 200 MIRAMAR FL 33025
Tel. (954) 374-0274 Fax: (954) 639-7426

ASBESTOS TEST REPORT

CLIENT : ENVIRONEERING, INC.
ADDRESS: 109 AZALEA POINT DRIVE, SOUTH
PONTE VEDRA BCH FL 32082
PROJECT: JOB 5716 /P&G LAND CLEARING, INC
4618 NOTTER AVENUE JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 09/07/16
SAMPLE ID : D609354
NVLAP Lab Code: 102053-0

LAB NO. : 01
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM STAR PATTERN - WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS

SAMPLE NO.: 1-1
DATE OF ANALYSIS: 09/07/16

10% PAINT

LAB NO. : 02
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM STAR PATTERN - WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS

SAMPLE NO.: 1-2
DATE OF ANALYSIS: 09/07/16

10% PAINT

LAB NO. : 03
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM STAR PATTERN - WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS

SAMPLE NO.: 1-3
DATE OF ANALYSIS: 09/07/16

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. A 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-File 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 : ENVIRONFERING, INC.
ADDRESS: 109 AZALEA POINT DRIVE., SOUTH
PONTE VEDRA BCH FL 32082
PROJECT: JON 5716 /P&G LAND CLEARING, INC
4618 NOTTER AVENUE JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 09/07/16
SAMPLE ID : D609364
NVLAP Lab Code: 102053-0

LAB NO. : 04 SAMPLE NO.: 2-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 09/07/16
DESCRIPTION : PLASTER SYSTEM - 2 COAT WHITE/GRAY WITH WOOD LATHE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 60% MINERALS 8% PAINT
30% POLYMERS

LAB NO. : 05 SAMPLE NO.: 2-2
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 09/07/16
DESCRIPTION : PLASTER SYSTEM - 2 COAT WHITE/GRAY WITH WOOD LATHE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 60% MINERALS 8% PAINT
30% POLYMERS

LAB NO. : 06 SAMPLE NO.: 2-3
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 09/07/16
DESCRIPTION : PLASTER SYSTEM - 2 COAT WHITE/GRAY WITH WOOD LATHE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 60% MINERALS 8% PAINT
30% POLYMERS

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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: JON 5716 /P&G LAND CLEARING, INC
4618 NOTTER AVENUE JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 3
DATE : 09/07/16
SAMPLE ID : 0609364
NVLAP Lab Code: 102053-0

LAB NO. : 07 — SAMPLE NO.: 3-1
FRI/HOM : NO/NO — LAYERS: 02 — DATE OF ANALYSIS: 09/07/16
DESCRIPTION : WINDOW GLAZING - WHITE
<1% CHRY. FOUND THROUGHOUT MATERIAL
ASBESTOS TYPE: <1% CHRYSOTILE
OTHER FIBERS : 4.5 % CELLULOSE
NON FIBERS : 55% MINERALS — 10% PAINT
30% POLYMERS

LAB NO. : 08 — SAMPLE NO.: 4-1
FRI/HOM : NO/YES — LAYERS: 01 — DATE OF ANALYSIS: 09/07/16
DESCRIPTION : BUILT-UP ROOF - BLACK
ASBESTOS TYPE: 2% CHRYSOTILE
OTHER FIBERS : 3% CELLULOSE
NON FIBERS : 20% MINERALS — 75% BITUMEN

LAB NO. : 09 — SAMPLE NO.: 5-1
FRI/HOM : NO/NO — LAYERS: 02 — DATE OF ANALYSIS: 09/07/16
DESCRIPTION : STUCCO - EXTERIOR - WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 55% MINERALS — 10% PAINT
30% 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 items analyzed. This report should not be reproduced by client or anyone without written permission 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. Pope Ramnath, PhD
LABORATORY MANAGER

Frankie Lloyd

From: Timothy Rudolph <environeeringinc@gmail.com>
Sent: Thursday, September 08, 2016 3:57 PM
To: Frankie Lloyd
Subject: JON# 5716 - ADS - 4618 Notter Avenue, Jax., FL REPORT
Attachments: MLH-ENVIRONEERING-ADS-5716-A.pdf

Frankie,

File is attached.

Sincerely,

Tim Rudolph, P.E.
ENVIRONEERING, INC.
109 Azalea Point Drive South
Ponte Vedra Beach, FL 32082
904.665.0100 OFFICE
904.665.0101 FAX
904.612.1456 MOBILE
environeeringinc@gmail.com

TITLE: DEMO & SITE CLEARANCE OF 62 PROPERTIES BID NO.: CF-0090-16 (MUNICIPAL CODE)		P & G LAND CLEARING, INC.							
28	**4629 WEST MONCRIEF ROAD**, (COMMERCIAL BUILDING) DESCRIBED AS; 31-93 43-1S-26E .54 WASHINGTON HEIGHTS ESTATES PT TRACT B (DEMOLITION AND SITE CLEARANCE) R.E. #040160-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)			$ -					
29	**4631 WEST MONCRIEF ROAD**, (COMMERCIAL BUILDING) DESCRIBED AS; 31-93 43-1S-26E .257 WASHINGTON HEIGHTS ESTATES PT TRACT B RECD O/R 16235-423 (DEMOLITION AND SITE CLEARANCE) R.E. #040160-0010 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)			$ -				$ -	
30	**7704 MONETTA DRIVE**, (SINGLE FAMILY STRUCTURE) DESCRIBED AS; 31-37 02-2S-27E ARLINGTON HILL UNIT 10 LOT 1 BLK 4 (DEMOLITION AND SITE CLEARANCE) R.E. #120210-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (GREATER ARLINGTON)	$ 275.00	$ 8,150.00	$ 8,425.00	$ 1,000.00			$ -	
31	**8611 NEW KINGS ROAD** (ENTIRE) DESCRIBED AS; 42-1S-26E I CARTER DONATION PT RECD O/R BK 6254-1514 (DEMOLITION AND SITE CLEARANCE) R.E. #039975-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 475.00	$ 13,475.00	$ 13,950.00	$ 2,000.00			$ -	
32	**4618 NOTTER AVENUE** (GARAGE ONLY) DESCRIBED AS; 5-38 36-1S-26E BRENTWOOD LOT 2 BLOCK 7 (DEMOLITION AND SITE CLEARANCE) R.E. #087730-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 3,150.00	$ 3,425.00	$ 500.00			$ -	
33	**1229 PANGOLA DRIVE** (MAIN & ACCESSORY) DESCRIBED AS; 8-46 30-2S-26E CEDARHURT LOTS 41,42,43,44 BLK 4 (DEMOLITION AND SITE CLEARANCE) R.E. #066867-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHWEST)	$ 275.00	$ 4,250.00	$ 4,525.00	$ 1,000.00			$ -	
34	**3255 PEELER ROAD** (MAIN STRUCTURE AND ROOM ADDITION) DESCRIBED AS; 17-95 04-2S-27E .507 FIRST ADDN TO FLORAL BLUFF ESTATES PT LOT 43 RECD O/R 13712-1396 (DEMOLITION AND SITE CLEARANCE) R.E. #113261-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (GREATER ARLINGTON)	$ 275.00	$ 9,025.00	$ 9,300.00	$ 1,000.00			$ -	
35	**1336 POWHATTAN STREET** (SINGLE FAMILY) DESCRIBED AS; 10-2S-26E COLLEGE PARK LOT 1 BLOCK 2 D BK 645-194 (DEMOLITION AND SITE CLEARANCE) R.E. #050691-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 275.00	$ 4,575.00	$ 4,850.00	$ 1,000.00			$ -	
36	**1215 PRICE STREET** (SINGLE FAMILY UNIT 347) DESCRIBED AS; 14-2S-26E BROOKLYN LOT 4 BLK 28 (DEMOLITION AND SITE CLEARANCE) R.E. #089291-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	NO BID	NO BID	NO BID	NO BID			$ -	
37	**4408 PUTNAM AVE** (SINGLE FAMILY) DESCRIBED AS; 6-91 32/2S/27E .31 BOWDEN FARMS S/D PT FARM 19 RECD O/R 16788-2442 (DEMOLITION AND SITE CLEARANCE) R.E. #153029-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHEAST)	NO BID	NO BID	NO BID	NO BID			$ -	
38	**7310 RIDGEWAY ROAD NORTH** (SINGLE FAMILY) DESCRIBED AS; 32-64 14-3S-25E ENCHANTED PARK LOT 1 BLK 9 (DEMOLITION AND SITE CLEARANCE) R.E. #014725-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHWEST)	$ 275.00	$ 4,750.00	$ 5,025.00	$ 1,000.00			$ -	

SUBJECT: **DEMO & SITE CLEARANCE OF 62 PROPERTIES**

BID# CF-0090-16 OPEN DATE: **2016-04-06**

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 7 NUMBER RECEIVED 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to P & G Land Clearing, Inc., as the lowest responsive, responsible and only bidder for the following bid item(s): 2, 6, 12, 13, 16, 18, 19, 23, 32, 33, 35, 38, 39, 41, 43, 44, 46, 47, 48, 49, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, and 62. Total award amount not-to-exceed $141,700.00.

Items 1, 3, 4,5, 7,8, 9, 10, 11, 14, 15, 17, 20, 21, 22, 24, 25, 26, 27, 28, 29, 30, 31, 34, 36, 37, 40, 42, 45, and 50 will not be awarded at this time.

This award to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of 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 3 MEMBERS DISAPPROVING 0 DATE: 4-14-16

Teresa R. Eichner

OTHER:

James R. McCain

ACTION OF AWARDING AUTHORITY DATE: 4/16/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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 10/10/2016 11:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/10/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 11:20 AM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	789,032.79
EXPENDITURES	.00	.00	267,251.14
ENCUMBRANCES	12,451.99	12,451.99	345,842.84
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-12,451.99	-12,451.99	175,938.81

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