SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second and final renewal option with Garber Chevrolet Buick GMC, Inc. Period of service is from October 1, 2019 through September 30, 2020. Total revised annual estimated expenditure amount is $2,393,950.00 to include an increase of $26,063.00 for the vehicle listed in the attached vendor memo. Total expenditure amount not to exceed $10,746,450.32.

Funding Source: AFFM513-06401

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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 Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: August 13, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation of Approval of Second (2nd) Renewal for SC-0295-18 Automotive Vehicles and Light Trucks

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Fleet Management Division is requesting approval to utilize the Second (2nd) renewal option for the Police Vehicles and Outfitting to Garber Chevrolet Buick, GMC Inc. Estimated annual expenditure to include price increase as outlined in the attached memo is $2,393,950.00. Period of Service is October 1, 2019 through September 30, 2020.

Total estimated expenditure not to exceed $2,393,950.00. Total expenditure not to exceed $10,746,450.00.

Funding Source: AFFM513-06401 - $2,393,950.00

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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.

Line	Amended Price	Original Price	Change
#41	$ 24,970.00	$22,396.00	$2,574.00
#42	$ 3,272.00	$926.00	$2,346.00
#44	$ 6,088.00	$5,386.00	$702.00
#45	$ 7,174.00	$5,996.00	$1,178.00
#46	$ 9,016.00	$8,436.00	$580.00
#47	$ 9,082.00	$8,226.00	$856.00
#48	$ 11,094.00	$10,336.00	$758.00
#49	$ 7,186.00	$6,226.00	$960.00
#91	$ 28,435.00	$25,286.00	$3,149.00
#92	$ 2,659.00	$996.00	$1,663.00
#94	$ 5,149.00	$4,506.00	$643.00
#95	$ 6,237.00	$5,326.00	$911.00
#96	$ 8,547.00	$7,676.00	$871.00
#97	$ 8,387.00	$7,476.00	$911.00
#98	$ 10,731.00	$9,686.00	$1,045.00
#99	$ 6,336.00	$5,376.00	$960.00
#273	$ 27,633.00	$26,126.00	$1,507.00
#275	$ 3,493.00	$2,568.00	$925.00
#281	$ 4,620.00	$2,896.00	$1,724.00
#447	$ 27,590.00	$25,790.00	$1,800.00
		Total Increase	**$26,063.00**

GARBER AUTOMALL

CHEVROLET BUICK GMC Ford CHRYSLER DODGE Jeep RAM

August 12, 2019

David Hylazewski
City of Jacksonville
2581 Commonwealth Avenue
Jacksonville, FL 32254

Dear David:

This letter is in reference to bid SC-0295-18, Chevrolet Cars & Light/Medium Trucks & Options.

As you are aware, this bid has a supply contract option with "Two (2), One (1) year Renewal Option". This will be the second renewal option for the contract. The renewal period is from October 01, 2019 thru September 30, 2020. At this time, Garber Chevrolet extends to the City of Jacksonville, its intent to roll over its 2019 contract for the model year 2020. All options remain the same. All conditions, terms and pricing will remain the same, with the following exceptions. Please reference back to your Master Blanket PO8A02902

Line #41 Vehicle #3 Long bed only, increase to $24,970.00. Short Bed not available.
Line # 42 increase to $3,272.00
Line #44 increase to $6,088.00
Line # 45 increase to $7,174.00
Line #46 increase to $9,016.00
Line #47 increase to $9,082.00
Line #48 increase to $11,094.00
Line #49 increase to $7,186.00

Line #91 Vehicle #4 Long bed only, increase to $28,435.00. Short Bed not available.
Line #92 increase to $2,659.00

GARBER AUTOMALL

CHEVROLET BUICK GMC Ford CHRYSLER DODGE Jeep RAM

Line #94 increase to $5,149.00
Line # 95 increase to $6,237.00
Line #96 increase to $8,547.00
Line #97 increase to $8,387.00
Line #98 increase to $10,731.00
Line #99 increase to $6,336.00

Line #273 Vehicle #12 increase to $27,633.00
Line #275 increase to $3,493.00
Line #281 increase to $4,620.00

Line 447 Vehicle #19 increase to $27,590.00

All these models will be price protected for the 2020 model year. Spec #18 will not be available.

If this meets with your approval, please forward a copy of your letter of acceptance to us.

Sincerely,

Daniel C. Devries
Fleet Director

P.O. Box 1600, Highway 17 • Green Cove Springs, FL 32043 • 904-264-2442 • 800-849-3462 • www.garberautomall.com

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $25,512.00 for the purchase of a Chevrolet Impala Sedan (vehicle #11) for the Office of Public Parking. Total revised estimated expenditure amount is $3,418,623.32, for a total expenditure amount not to exceed $8,352,500.32.

Funding Source: AFFM512-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/22/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/23/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $25,573.00 for the purchase of a Chevrolet Traverse (vehicle #6) for the Municipal Code Compliance Division. Total revised estimated expenditure amount is $3,393,111.32, for a total expenditure amount not to exceed $8,326,988.32.

Funding Source: AFFM512-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/08/19

Teresa R Eibner OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/8/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $62,966.96 for the purchase of additional vehicles and equipment for FY19. Total revised estimated expenditure amount is $3,367,538.32, for a total expenditure amount not to exceed $8,301,415.32.

Funding Source: AFFM513-06401 - $40,892.00 & AFFM512-06401 - $22,074.96 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/06/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/6/19

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: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $6,000.00 for the purchase of additional vehicles for FY19. Total revised estimated expenditure amount is $3,304,571.36, for a total expenditure amount not to exceed $8,238,448.36.

Funding Source: AFFM513-06401 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/20/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/20/18

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: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $605,094.00 for the purchase of additional vehicles for FY19. Total revised estimated expenditure amount is $3,298,571.36, for a total expenditure amount not to exceed $8,232,448.36.

Funding Source: AFFM513-06401 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/29/18

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/29/18

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: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18

OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of two (2) renewal options with Garber Chevrolet Buick GMC, Inc. for the purchase of automotive vehicles and light trucks, with the exception of Vehicles 3, 18 & 19, which are not available in 2019, per the attached memo. Period of service is from October 1, 2018 through September 30, 2019. Total revised estimated expenditure amount is $2,693,477.36, for a total expenditure amount not to exceed $7,627,354.36.

Funding for the following award to be encumbered by the following accounts and executed by purchase order:

AFFM513-06401 - $2,476,050.00; AFFM512-06401 - $217,427.36

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

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 the work herein. A written notification will be provided in the event that funds are appropriated.

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol,Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/06/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/06/18

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: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $88,692.00 for the purchase of additional vehicles and lighting equipment through September 30, 2018. Total revised expenditure amount is $4,933,877.00.

Funding for the following award to be encumbered by the following accounts and executed by purchase order:

AFFM513-06401 - $17,402.00
AFFM512-06401 - $71,290.00

Attachments: Recommendation Memo and Previous Award

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/02/18

Teresa R. Eilhen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/02/18

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: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Garber Chevrolet Buick GMC, Inc. Period of service is from date of award through September 30, 2018. Total expenditure amount is $4,845,185.00

Funding for the following award to be encumbered by the following accounts and executed by purchase order:

AFFM513-06401 - $4,357,920.00
AFFM512-06401 - $477,555.00
AFFM512-069401 - $9,710.00

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/09/17

Teresa R. Eubanks OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/10/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SC-0295-17

11/10/2017	$ 4,845,185.00		$ 4,845,185.00
8/2/2018		$ 88,692.00	$ 4,933,877.00
9/6/2018	$ 2,693,477.36		$ 7,627,354.36
11/29/2018		$ 605,094.00	$ 8,232,448.36
12/20/2018		$ 6,000.00	$ 8,238,448.36
6/6/2019		$ 62,966.96	$ 8,301,415.32
8/8/2019		$ 25,573.00	$ 8,326,988.32
8/23/2019		$ 25,512.00	$ 8,352,500.32
Pending	$ 2,393,950.00		$ 10,746,450.32