**SUBJECT: HERBICIDE SPRAYING OF ROADSIDE**

**BID #**: SC-0403-15 **OPEN DATE: 2015-04-01**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT- ONE (1) YEAR WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS**

**AGENCY: ROW & GROUNDS**

**BASIS OF AWARD**: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** (5) **NUMBER RECEIVED**: (2) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase award to DBI Services, Inc., in the amount of $50,000.00, for additional herbicide spraying services. Total revised award amount not-to-exceed $2,057,391.89.

This award is to be funded by account(s): PWML1L2PP-03410 to be encumbered by Purchase Orders

Attachments: Recommendation Memo, Previous Award(s)

**BUYER:** _____ MARILYN LAIDLER

**RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance 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 _____

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Department of Public Works
Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road North
Jacksonville, FL 32225
(904) 472-2910
www.coj.net

ONE CITY. ONE JACKSONVILLE

**TO:** Greg Pease, Division Chief
Procurement Division

**THRU:** John Pappas, Director
Public Works Department

**FROM:** Dave McDaniel, Division Chief
Mowing and Landscape Maintenance Division

**DATE:** March 21, 2019

**SUBJECT:** **Increase – Herbicide Spraying of Roadside Ditches**

| | |
|---|---|
| Bid Number: | SC-0403-15 |
| Master Blanket: | 505785 |
| Contractor: | DBI Services, LLC |
| Increase Amount: | $50,000.00 |

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully requests approval to increase the FY19 upset limit by $50,000.00 for additional herbicide spraying services as contained in Bid No. SC-0403-15 with DBI Services, LLC.

The current award not-to-exceed limit is $2,007,391.89. With this increase of $50,000.00 the new not-to-exceed limit is $2,057,391.89.

The funds will be encumbered by a release under Master Blanket No. 505785 using account PWML1L2PP-03410.

Should you have any questions or require additional information concerning this request, please contact Russ Perry at 255-4306.

Cc: Marilyn Laidler, Purchasing Analyst, Procurement Division
Jud Miller, Mowing & Landscape Contract Manager
John Tyson, Contract Administration Coordinator

9b

SUBJECT: HERBICIDE SPRAYING OF ROADSIDE

BID #: SC-0403-15

OPEN DATE: 2015-04-01

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT- ONE (1) YEAR WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 04/19/15 to DBI Services, Inc., in the amount of $416,939.91; Corrected Period of Service only on 4/16/15; Increased on 10/08/15 in the amount of $360,000.00; 1st Renewal Option awarded on 7/14/16 in the amount of $544,799.00; 2nd Renewal Option awarded on 6/30/17 in the amount of $316,115.42; Increased on 11/10/17 in the amount of $21,000.00; Increased on 02/01/18 in the amount of $31,577.56.

Recommend approval of award to utilize the third and final renewal option with DBI Services, Inc., period of service will be from October 1, 2018 through September 30, 2019. Total annual estimated expenditure amount will be $316,960.00. Total revised award amount not-to-exceed $2,007,391.89.

This award to be funded by account(s): PWML011-03410- $200,000.00; PWML461SW-03410- $116,960.00 to be encumbered by Purchase Orders

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/28/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/30/18

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: HERBICIDE SPRAYING OF ROADSIDE

BID #: SC-0403-15

OPEN DATE: 2015-04-01

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT- ONE (1) YEAR WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to DBI Services, Inc., in the amount of $31,577.56, for additional herbicide spraying services. Total revised award amount not-to-exceed $1,690,431.89.

This award to be funded by account(s): PWML461SW-03410 to be encumbered by Purchase Orders

Attachments: Recommendation Memo, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
For: GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 02/01/18

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/01/18

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: HERBICIDE SPRAYING OF ROADSIDE

BID #: SC-0403-15

OPEN DATE: 2015-04-01

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT- ONE (1) YEAR WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to DBI Services, Inc., in the amount of $21,000.00, for additional herbicide spraying services. Total revised award amount not-to-exceed $1,658,854.33.

This award to be funded by account(s): PWML461SW-03410 and PWML1L2PP-03410 to be encumbered by Purchase Orders

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

(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

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 11/10/17

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: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID # SC-0403-15

OPEN DATE: 2015-04-01

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT- ONE (1) YEAR WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to DBI Services, LLC., in the amount of $415,939.91; Amended on 04/16/15 to correct period of service; Increased on 10/08/15 in the amount of $360,000.00; Amended on 03/10/16 to correct period of service; First Renewal option awarded on 07/14/16 in the amount $544,799.00.

Recommend approval to utilize the Second Renewal Option with DBI Services, LLC., in the annual amount of $316,115.42. Total revised award amount not-to-exceed $1,637,854.33. Period of Service will be from October 1, 2017 through September 30, 2018, with one (1) renewal option remaining.
This award will be funded by account(s): PWNL011-03410- $200,000.00; PWML461SW-03410- $116,115.42, and will be executed by Purchase Order(s).
This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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.
Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

BUYER: Marilyn Ludler
MARILYN LUDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance 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 0 DATE: 6/29/17

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 6/30/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID# SC-0403-15

OPEN DATE: 2015-04-01

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT- ONE (1) YEAR WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to DBI Services, LLC., in the amount of $416,939.91; Amended on 04/16/15 to correct period of service; Increased on 10/08/15 in the amount of $360,000.00; Amended 03/10/16 to correct period of service.

Recommend approval to utilize the First Renewal Option to DBI Services, LLC in the annual amount of $544,799.00. Total revised estimated expenditure not-to-exceed $1,321,738.91. Period of Service will be from October 1, 2016 through September 30, 2017 with two (2) one (1) year renewal options remaining
This award to be funded by account(s): PWML011-03410- $344,799.00, PWML4615W-03410- $200,000.00, to be executed by Purchase Order(s).

This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: [signature]
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance 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 0 DATE: 7-14-16

[signature]
[signature]
[signature]

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION [signature]

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

FORM GB-106 Revised 12/2007

SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID# SC-0403-15

OPEN DATE: 2015-04-01

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT- ONE (1) YEAR WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to DBI Services LLC, in the amount of $416,939.91; Amended on 04 16 15 to correct period of service; increased on 10/08/15 in the amount of $360,000.00.

Recommend approval to amend period of service with DBI Services, LLC, from April 8, 2016 to September 30, 2016 to allow funding to coincide with the FY budget. No funding amount needed all other terms and conditions shall remain unchanged.

Attachments: Recommendation Memo, Vendor Letter, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE 3/10/16

Vernel R. Eilbert

OTHER ____

Jane Rike

ACTION OF AWARDING AUTHORITY

MR

APPROVED ✓ DISAPPROVED ____ DATE: 3/10/16

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 308 Revised 12/2007

SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID# SC-0403-15

OPEN DATE: 2015-04-01

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT- ONE (1) YEAR WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to DBI Services, LLC., in the amount of $416,939.91; Amended on 04/16/15 to correct period of service.

Recommend approval to increase award by $360,000.00 to DBI Services, Inc., for a revised total expenditure not-to-exceed $776,939.91.

Funding for this award to be encumbered by account: PWML011-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 2 MEMBERS DISAPPROVING _____ DATE: 10-8-15

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED _____ DATE: 10/08/15

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-100, Revised 12/2007

SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID# SC-0403-15

OPEN DATE: 2015-04-01

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract- One (1) year with Three (3) One (1) year Renewal Options

AGENCY: ROW & GROUNDS

BASIS OF AWARD: Total Lump Sum Base Bid to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to DBI Services, LLC., in the amount of $416,939.91.

Recommend approval to correct period of service on award dated 04/09/15 from Two (2) One (1) year renewals to Three (3) One (1) year renewal options as revised in Addendum No. 1, and request pricing modification for the Additive Alternates as vendor has agreed to lower their unit price.

Attachments: Recommendation Memo, Revised Pricing Sheet, Addendum No. 1, Previous Award

BUYER: Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED: Marlene Russell for
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/16/15

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED _____ DATE: 4/16/15

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

Form GB-106, Revised 12/2007

SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES- $20.00

BID# SC-0483-15

OPEN DATE: 2015-04-01

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - One (1) year from date of Award with Two (2), One (1) year Renewal Options

AGENCY: ROW & GROUNDS

BASIS OF AWARD: Total Lump Sum Base Bid to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder DBI Services, LLC. in the amount of $416,839.91 for the service period one year from Date of Award with two (2), one (1) year, renewal options.

Projects to be executed by individual release from Master Blanket Order and encumbered by the following accounts:
PWML481SW-03410 $141,741.00
PWML011-03410 $275,158.91

Attachments: Recommendation Memo, Tabulation Sheet, Basis of Award, Scope of Services

BUYER: DANIEL PEARSON

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing & Landscape Maintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/09/15

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED _____ DATE: 4/9/15

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION
Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

QWS3270X 3/29/2019 2:49 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/29/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:48 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : PWML1L2PP MOWING & LANDSCAPE-PRIVATE PROPERTY
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

| S | MAR 2019 | ANNUAL BALANCE | ALL YEARS BALANCE |
|---|---|---|---|
| ESTIMATED REVENUES | .00 | .00 | .00 |
| REVENUES | .00 | .00 | .00 |
| UNREALIZED REVENUES | .00 | .00 | .00 |
| BUDGET | .00 | 873,770.51 | 3,360,069.35 |
| EXPENDITURES | 62,122.66 | 310,084.21 | 2,151,045.80 |
| ENCUMBRANCES | -59,822.66 | 215,917.31 | 218,917.29 |
| PRE-ENCUMBRANCES | .00 | .00 | .00 |
| REMAINING BALANCE | -2,300.00 | 347,768.99 | 990,106.26 |

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

| SC-0403-15 | DBI SERVICES, LLC | |
|---|---|---|
| 4/9/2015 | $416,939.91 | Award |
| 4/16/2015 | | Correct POS- Amend Only |
| 10/8/2015 | $360,000.00 | Increase |
| 7/14/2016 | $544,799.00 | 1st Renewal Option |
| 6/30/2017 | $316,115.42 | 2nd Renewal Option |
| 11/10/2017 | $21,000.00 | Increase |
| 2/1/2018 | $31,577.56 | Increase |
| 6/30/2018 | $316,960.00 | 3rd and Final Renewal |
| Pending | $50,000.00 | Increase |
| | | |
| | **$2,057,391.89** | **Total Award** |