SUBJECT: BRADHAM BROOKS LIBRARY CARPET AND SHELVING REPLACEMENT-REBID

BID #: CF-0185-19 **OPEN DATE:** 2019-07-10

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject C.C. Borden Construction, Inc., due to vendor did not meet the Section 3 requirements; Reject ONAS Corporation due to vendor did not attend mandatory pre-bid conference.

Recommend approval of award to Warden Construction, as the lowest responsive, responsible bidder in the amount of $256,350.00, per Section 3 requirements.

This award is to be funded by account(s): ERCD1A1-08301C-005864-PDC001-19- $100,000.00; PLJX1F8GTSV-04904-PLJ011-18- $156,350.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Letters, Basis of Award, Scope of Work

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division/ Tom Daly, Chief, Housing and Community Development 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
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

DATE: July 26, 2019

TO: Gregory W. Pease, Chief
Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, CFM, Chief
Public Buildings Division
Tom Daly, Chief

SUBJECT: RECOMMENDATION TO AWARD

RE: Bradham Brooks Library Carpet and Shelving Replacement - Rebid
Bid No.: CF-0185-19
Bid Date: July 10, 2019
Award Amount: $256,350.00

The Public Works Department and the Housing & Community Development Division have completed evaluation and ranking of Five (5) bids. In compliance with the federal procedures and formula, the committee's review and selection was based on its own merit and rated according to the lowest Guaranteed Maximum Price (GMP) and Section 3 requirements. The apparent low bidder, C. C. Borden Construction, Inc. did not meet the Section 3 criteria. The second low bidder, Onas Corporation did not attend the mandatory pre-bid conference. Based on this review, Warden Construction Corporation is the lowest responsive, responsible bidder. In addition, Public Works has confirmed through the Florida Department of State the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that the Base Bid for Bradham Brooks Library Carpet and Shelving Replacement be awarded to Warden Construction Corporation, 3653 Regent Blvd., Suite 201, Jacksonville, Florida 32224, in accordance with the attached bid documents, in the amount of $256,350.00.

Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
ERCD1A1-08301C-005864—PDC001-19	$100,000.00
PLJX1F8GTSV-04904—PLJ011-18	$156,350.00
TOTAL	$256,350.00

RB/ml

Attachments: Attachments

cc: Roy Birbal, CFM, Chief
Ann Brackin, Public Works Contracts and Finance Manager
Ray Albury, Library Administration
Olive Wallace-Cohen, Buyer
Kelly Mierkowski, Affordable Housing & Community Development Administrator

ab

BID TABULATION SHEET

MANDATORY PRE-BID CONFERENCE: JUNE 28, 2019 @ 9:00 AM

TITLE:	**BRADHAM BROOKS LIBRARY CARPET AND SHELVING REPLACEMENT-REBID**		C.C. BORDEN CONSTRUCTION, INC.	A & E GENERAL CONTRACTORS, INC	CLAYTON CO. CONSULTANTS LLC	WARDEN CONSTRUCTION CORP.	ONAS CORPORATION
BID NO.	**CF-0185-19 (PB)**						
OPEN DATE:	**JULY 10, 2019 @ 2:00 PM**						
BUYER:	**MARILYN LAIDLER, PURCHASING ANALYST**						
No. Invited: (4)	**No. Received (5)** **No Bids: (0)**						
ITEM	**DESCRIPTION**	**QTY**					
	TOTAL BASE BID		$ 219,985.00	$ 314,000.00	$ 308,461.45	$ 256,350.00	$ 230,190.00
							DID NOT ATTEND MANDATORY PRE-BID CONFERENCE
	CONFLICT OF INTEREST:		YES	YES	YES	YES	YES
	BID BOND:		YES	YES	NOT INCLUDED	YES	NOT INCLUDED
	LICENSED SUBS:		N/A	SELF-PERFORM	N/A	YES	YES
	ADDENDUM(S) (1)		YES	YES	YES	YES	YES

BID TABULATION SHEET

MANDATORY PRE-BID CONFERENCE: JUNE 28, 2019 @ 9:00 AM

TITLE: BRADHAM BROOKS LIBRARY CARPET AND SHELVING REPLACEMENT-REBID

BID NO. CF-0185-19 (PB)

OPEN DATE: JULY 10, 2019 @ 2:00 PM

BUYER: MARILYN LAIDLER, PURCHASING ANALYST

No. Invited: (4) No. Received (5) No Bids: (0)

ITEM	DESCRIPTION	QTY	C.C. BORDEN CONSTRUCTION, INC.	A & E GENERAL CONTRACTORS, INC	CLAYTON CO CONSULTANTS LLC	WARDEN CONSTRUCTION CORP.	ONAS CORPORATION
			1	5	4	3	2
	TOTAL BASE BID		$ 50 219,985.00	$ 30 314,000.00	$ 308,461.45	$ 40 256,350.00	$ 230,190.00
	EOP			5		5	
	Table A			17		5	
	Table B			10		0	
	JSCB			2		0	
				4			**DID NOT ATTEND MANDATORY PRE-BID CONFERENCE**
	CONFLICT OF INTEREST:		YES	YES	YES	YES	YES
	BID BOND:		YES	YES	NOT INCLUDED	YES	NOT INCLUDED
	LICENSED SUBS:		N/A	SELF-PERFORM	N/A	YES	YES
	ADDENDUM(S) (1)		YES	YES	YES	YES	YES

section 3

section

Brackin, Ann

From: Mierkowski, Kelly
Sent: Friday, July 26, 2019 1:37 PM
To: Upson, Bob
Cc: Brackin, Ann; Lawson, Mary; Laidler, Marilyn; Dawson, Benita
Subject: RE: Bradham Brooks Award

Bob,

Both Warden Construction Corp. and A&E General Contractors, Inc. met the Section 3 criteria.
A& E scored higher, but is also the highest bidder, so Warden Construction would be the lowest bidder who meets the Section 3 criteria.

Thanks,
Kelly H. Mierkowski
Affordable Housing & Community Development Administrator
City of Jacksonville / Housing & Community Development
214 N. Hogan Street, 7th Floor
T: (904) 255-8246

From: Upson, Bob <RUpson@coj.net>
Sent: Friday, July 26, 2019 1:09 PM
To: Mierkowski, Kelly <KMierkowski@coj.net>
Cc: Brackin, Ann <ABRACKIN@coj.net>; Lawson, Mary <MLawson@coj.net>; Laidler, Marilyn <MLaidler@coj.net>; Dawson, Benita <BDawson@coj.net>
Subject: RE: Bradham Brooks Award

Here is the bid tab, please identify who you are stating meets section 3 and should receive award.

Robert Upson, P.E.
Facility Manager
City of Jacksonville I Department of Public Works I Public Buildings Division
555 W 44th Street
Jacksonville, FL 32208
Office 904.255.4333
Cell 904.330.9963

C TY OF JACKSONV LLE

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE.

From: Mierkowski, Kelly
Sent: Friday, July 26, 2019 12:59 PM
To: Upson, Bob <RUpson@coj.net>
Cc: Brackin, Ann <ABRACKIN@coj.net>; Lawson, Mary <MLawson@coj.net>; Laidler, Marilyn <MLaidler@coj.net>;

Dawson, Benita <BDawson@coj.net>
Subject: RE: Bradham Brooks Award

Good afternoon, Bob:

According to our Finance, the grant funds not spent this year will carry over into next year, as the contract does not expire until 2020.

As far as the Section 3 information, the two lowest bidders did not meet Section 3. It was the 3rd lowest bidder that met Section 3.

Please let me know if you have any further questions.

Thanks,
Kelly H. Mierkowski
Affordable Housing & Community Development Administrator
City of Jacksonville / Housing & Community Development
214 N. Hogan Street, 7th Floor
T: (904) 255-8246

From: Dawson, Benita <BDawson@coj.net>
Sent: Friday, July 26, 2019 9:10 AM
To: Upson, Bob <RUpson@coj.net>
Cc: Brackin, Ann <ABRACKIN@coj.net>; Lawson, Mary <MLawson@coj.net>; Laidler, Marilyn <MLaidler@coj.net>; Mierkowski, Kelly <KMierkowski@coj.net>
Subject: RE: Bradham Brooks Award

Bob,
Thanks for putting me in the loop. Kelly Mierkowski, Assistant Manager of Housing and Community Development approves the award for our Division. I will cc: Kelly with your concerns.

From: Upson, Bob <RUpson@coj.net>
Sent: Friday, July 26, 2019 6:23 AM
To: Dawson, Benita <BDawson@coj.net>
Cc: Brackin, Ann <ABRACKIN@coj.net>; Lawson, Mary <MLawson@coj.net>
Subject: RE: Bradham Brooks Award

Still need answer on grant deadline. Also are you involved in the question from Marilyn?

"Since we are using Community Development Block Grant funds for this contract, the Neighborhoods Department has to concur with the low bidder that they meet their Section 3 requirements. I am not sure who the person is in Neighborhoods that would approve this bid and bidder as being acceptable but that is the approval we need before Marilyn can proceed."

If the deadline is this year to spend the grant money, many more of these delays and it may not happen.

Robert Upson, P.E.
Facility Manager
City of Jacksonville I Department of Public Works I Public Buildings Division
555 W 44th Street
Jacksonville, FL 32208

Office 904.255.4333
Cell 904.330.9963

C TY OF JACKSONV LLE
PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS
TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE.

From: Upson, Bob
Sent: Tuesday, July 23, 2019 3:14 PM
To: Dawson, Benita <BDawson@coj.net>
Subject: RE: Bradham Brooks Award

Trying to find out who has action item at the moment.

Question for you, Ray said we need to encumber the grant money by September 30th, the way I read the grant it was 2020 not 2019.

Robert Upson, P.E.
Facility Manager
City of Jacksonville I Department of Public Works I Public Buildings Division
555 W 44th Street
Jacksonville, FL 32208
Office 904.255.4333
Cell 904.330.9963

C TY OF JACKSONV LLE
PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS
TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE.

From: Dawson, Benita
Sent: Tuesday, July 23, 2019 1:43 PM
To: Upson, Bob <RUpson@coj.net>
Subject: Bradham Brooks Award

Hello Bob,
Can you provide me with an update on the award for this bid? Do you have a date for the contract to go to the awards committee?

Thanks
Benita Dawson

Laidler, Marilyn

From:	Laidler, Marilyn
Sent:	Friday, August 02, 2019 2:03 PM
To:	ccborden@ccborden.com
Cc:	Laidler, Marilyn
Subject:	CF-0185-19 Bradham Brooks Library Carpet and Shelving Replacement-Rebid- Bid Rejection Letter
Attachments:	CF-0185-19 BID REJECTION NOTICE CC BORDEN CONSTRUCTION.pdf

Hello,
Attached is the bid rejection letter for bid referenced above this email will serve as notification of receipt.

Thank you

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

Laidler, Marilyn

From: Microsoft Outlook
To: ccborden@ccborden.com
Sent: Friday, August 02, 2019 2:03 PM
Subject: Relayed: CF-0185-19 Bradham Brooks Library Carpet and Shelving Replacement-Rebid- Bid Rejection Letter

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

ccborden@ccborden.com (ccborden@ccborden.com)

Subject: CF-0185-19 Bradham Brooks Library Carpet and Shelving Replacement-Rebid- Bid Rejection Letter

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

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NOTIFICATION OF RECOMMENDED BID REJECTION

August 2, 2019

C.C. Borden Construction, Inc.
1019 Roselle Street
Jacksonville, FL 32204

BID# CF-0185-19 **DATE OPENED: 2019-07-10**

TITLE: BRADHAM BROOKS LIBRARY CARPET AND SHELVING REPLACEMENT-REBID

REASON FOR RECOMMENDED REJECTION:
Recommend approval to C.C. Borden Construction, Inc., due to vendor did not meet the Section 3 criteria per the bid specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **08/08/19** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Laudier

Laidler, Marilyn

From:	Laidler, Marilyn
Sent:	Friday, August 02, 2019 2:00 PM
To:	'bandele@onascorporation.com'
Cc:	Laidler, Marilyn
Subject:	CF-0185-19 Bid Rejection Letter- Bradham Brooks Library Carpet and Shelving Replacement-Rebid
Attachments:	CF-0185-19 BID REJECTION NOTICE ONAS CORPORATION.pdf

Hello,
Attached please find the bid rejection letter for bid referenced above this email will serve as notification of receipt.

Thank you

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

Laidler, Marilyn

From: Microsoft Outlook
To: 'bandele@onascorporation.com'
Sent: Friday, August 02, 2019 2:00 PM
Subject: Relayed: CF-0185-19 Bid Rejection Letter- Bradham Brooks Library Carpet and Shelving Replacement-Rebid

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

'bandele@onascorporation.com' (bandele@onascorporation.com)

Subject: CF-0185-19 Bid Rejection Letter- Bradham Brooks Library Carpet and Shelving Replacement-Rebid

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF RECOMMENDED BID REJECTION

August 2, 2019

ONAS Corporation
2050 University Blvd N
Jacksonville, FL 32211

BID# CF-0185-19 **DATE OPENED: 2019-07-10**

TITLE: BRADHAM BROOKS LIBRARY CARPET AND SHELVING REPLACEMENT-REBID

REASON FOR RECOMMENDED REJECTION:
Recommend approval to ONAS Corporation due to vendor did not attend mandatory pre-bid conference.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **08/08/19** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Laudin

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder, per Section 3 requirements, contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3...). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within _45__ calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to

SECTION 30

City of Jacksonville
Public Works
Public Buildings
Bradham Brooks Library Carpet and Shelving Replacement

SCOPE OF WORK:

The Library system has received a Community Development Block Grant to supplement their funding to allow this project to be accomplished. The work will consist of carpet removal and replacement, shelving removal and replacement, and associated finish patches. All work will be subject to Davis Bacon Wage requirements. Specifications and scope are as follows:

CARPET

- All existing base and carpet to be removed and properly disposed of offsite.
- Bare floor will be prepared to receive new glue down carpet removing any rough areas, patching and meeting requirements of manufacturer.
- Any damages to drywall as a result of base removal that will show after completion shall be patched or repaired.
- The scope of the carpet areas is shown on the attached plan.
- The City will select color and pattern. The product will be Flotex Metro or equal.
- City will provide atmospheric conditions as humidity and temperature as needed for proper installation limited to the facility HVAC equipment capabilities. Should additional efforts be needed they will be provided by the installer.
- Existing floor boxes will remain and carpet will be installed and retained by floor box covers.
- In addition to main floor, alcoves at the west side of the floor will be included in the carpet installation. Carpet will terminated with proper accessories at doorways leading to those alcoves. Framed openings will not have transitions.
- Work will not commence until all required materials are on site and properly acclimated.

SHELVING

- Shelving plan indicating scope and layout is attached indicating existing layout and new scope of work layout.
- All existing shelving, plastic laminate tops/ ends and lights attached to the shelving will be removed and disposed of by the contractor. All metal portions will be deposited in a recycle roll off container for scrap provided by the City in a location coordinated with the contractor. Non-metal construction debris is the responsibility of the Contractor to dispose of properly.

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : ERCD1A1 COMMUNITY DEV., BLOCK GRANT
SUBOBJECT : 08301C CDBG GRANTS - CITY CIP
PROJECT : 005864 BRADHAM BROOKS LIBRARY IMPROVEMENT
PROJECT DETAIL :
GRANT : PDC001 COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL : 19 COMMUNITY DEVELOPMENT BLOCK GRANT-FY2019
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	100,000.00	100,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	100,000.00	100,000.00

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

QWS3270X 8/2/2019 2:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/02/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:44 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PLJX1F8GTSV LIBRARY SERVICES TO DUVAL COUNTY
SUBOBJECT : 04904 TRUST FUND AUTHORIZED EXPENDITURES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	29,943,293.01
EXPENDITURES	.00	341,972.60	29,001,706.90
ENCUMBRANCES	2,008.41	442,252.64	525,766.74
PRE-ENCUMBRANCES	2,009.02	2,059.02	3,559.02
REMAINING BALANCE	-4,017.43	-786,284.26	412,260.35

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