SUBJECT: DEMO & SITE CLEARANCE OF 43 PROPERTIES

BID #: CF-0110-17 **OPEN DATE:** 2017-04-05

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:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Item #22 was awarded to Michael Lloyd Hauling, Inc., on 04/20/17 in the amount of $3,700.00 which included $175.00 cost of asbestos survey as required by bid specifications. The performed asbestos 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 $800.00 for the wet demolition. Total revised award amount for Item #22 not-to-exceed $4,500.00.

The 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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance

---

(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

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

ONE CITY. ONE JACKSONVILLE.

November 6, 2017

11/08/17 10:48:53
Procurement Division

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: **(Wet) Change order request for item #22 on CF-0110-17**

The asbestos survey of the condemned structure at 3627 McMillan St., revealed asbestos in the roof mastic – black, which must be removed using the wet demolition method.

I recommend approval of the change order request submitted by Michael Lloyd Hauling in the amount of $800.00 (reference purchase order # PO7A09399)

Contractor	Item Number	Amount
Michael Lloyd Hauling	22	$800.00

Funding Source: ERCC1L2CP /03410

BM/ds

Michael Lloyd Hauling, Inc.

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

Date 9/18/17

Dennis,

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

Address: 3627 McMillan Ave
PO# -PO7A09399
Original Amount: $3,700.00
For: WET DEMO
Change Order Amount: $800.00

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

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

September 6, 2017

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

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
3627 McMillan Avenue
Jacksonville, Florida – JON 6150

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 period building materials. There were five (5) 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 August 29, 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-5 Roof Mastic – Black [10% 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, 3627 McMillan Avenue, 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: (3627 McMillan Avenue, Jacksonville, Florida)

The HM- 5 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 or both 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,

Timothy W. Rudolph 9/6/2017

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< MICHAEL LLOYD HAULING-ASBESTOS- SURVEY-JON-6149.doc>

D709518.

ROUTINE CHAIN OF CUSTODY FORM **JON 6150**

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

To Laboratory: Dove Environmental Laboratory
4715 NW 157th Street
Miami, Florida 33014

ROUTINE TURN AROUND TIME

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: 8/29/2017
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: Michael Lloyd Hauling, Inc.
3627 McMillan Avenue
Jacksonville, FL
<COC-DOVE-6150-1>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Drywall System - White with Texture Coat	White/Ceilings	NF
2-1	BULK	Plaster Two Coat - White over Gray on Wood Lathe	White/Ceilings/Walls	NF
3-1	BULK	Sheet Flooring - Green - Marble Pattern	Green/Floor	NF
4-1	BULK	Sheet Flooring - Beige	Beige/Floor	NF
5-1	BULK	Roof Mastic - Black	Black/Roof	NF
		ENCLOURE (1)		
		ENVIRONEERING, Inc. Ltr Dtd 9/06/2017		
		1 - SINGLE STORY STRUCTURE		

ASBESTOS - PLM

CHAIN OF CUSTODY CHECK # 3165 Paid

Date/Time	Released by:	Date/Time	Released by:
8/29/2017 - 21:00			

c:\program files\microsoft office\office11\winword.exe

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 6150//MICHAEL LLOYD HAULING, INC.
3627 MCMILLIAN AVE. JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 09/05/17
SAMPLE ID : D709518
NVLAP Lab Code: 102053-0

LAB NO. : 01 SAMPLE NO.: 1-1
FRI/HOM : YES/NO LAYERS: 03 DATE OF ANALYSIS: 09/05/17
DESCRIPTION : DRYWALL SYSTEM-WHITE WITH TEXTURE COAT
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS 10% PAINT

LAB NO. : 02 SAMPLE NO.: 2-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 09/05/17
DESCRIPTION : PLASTER SYSTEM-WHITE WITH TEXTURE COAT
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 45% MINERALS 10% PAINT
40% POLYMERS

LAB NO. : 03 SAMPLE NO.: 3-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 09/05/17
DESCRIPTION : SHEET FLOORING-GREEN-MARBLE PATTERN
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 50% MINERALS 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 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: JON 6150//MICHAEL LLOYD HAULING, INC.
3627 MCMILLIAN AVE. JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 09/05/17
SAMPLE ID : D709518
NVLAP Lab Code: 102053-0

LAB NO. : 04
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : SHEET FLOORING-BEIGE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 40% MINERALS

SAMPLE NO.: 4-1
DATE OF ANALYSIS: 09/05/17
10% FIBER-GLASS
30% POLYMERS

LAB NO. : 05
FRI/HOM : YES/NO LAYERS: 01
DESCRIPTION : ROOF MASTIC
ASBESTOS TYPE: 10% CHRYSOTILE
OTHER FIBERS : 10% CELLULOSE
NON FIBERS : 220 % MINERALS

SAMPLE NO.: 5-1
DATE OF ANALYSIS: 09/05/17
60% RESINS

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 43 PROPERTIES BID NO.: CF-0110-17 (MUNICIPAL CODE)		MICHAEL LLOYD HAULING, INC.				ERS CORP.				P & G LAND CLEARING, INC			
12	**2432 EDGEWOOD AVENUE,** (MAIN AND ACCESSORY) DESCRIBED AS; 22-25 39-1S-26E MAGNOLIA GARDENS UNIT 2 LOT 4 BLK 9 (DEMOLITION AND SITE CLEARANCE) R.E. #028165-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 3,625.00	$ 3,800.00	$ 4,600.00	$ 275.00	$ 3,797.00	$ 4,072.00	$ 2,495.00	$ 275.00	$ 4,225.00	$ 4,500.00	$ 1,000.00
13	**12222 FT CAROLINE ROAD,** (SINGLE FAMILY), DESCRIBED AS; 46-1S-28E .546 R SANCHEZ GRANT PT RECD O/R 17408-446 (DEMOLITION AND SITE CLEARANCE) R.E. #160676-0140 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (GREATER ARLINGTON)	NO BID	NO BID	NO BID	NO BID			$ -		$ 475.00	$ 18,975.00	$ 19,450.00	$ 2,000.00
14	**2280 HILLY ROAD,** (SINGLE FAMILY ON EAST SIDE UNIT #A), DESCRIBED AS; 17-75 39-1S-26E RIVERHILLS PARK ADDN S/D PT LOT 9 BLK 4 (DEMOLITION AND SITE CLEARANCE) R.E. #029799-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 175.00	$ 3,000.00	$ 3,175.00	$ 3,975.00	$ 275.00	$ 4,293.00	$ 4,568.00	$ 1,000.00	$ 275.00	$ 5,075.00	$ 5,350.00	$ 1,000.00
15	**2931 LAGNEY DRIVE,** (ACCESSORY STRUCTURE ONLY) DESCRIBED AS; 26-23 39-1S-26E RIBAULT MANOR LOT 23 BLOCK 3 (DEMOLITION AND SITE CLEARANCE) R.E. #025183-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 4,325.00	$ 4,500.00	$ 5,300.00	$ 275.00	$ 3,000.00	$ 3,275.00	$ 1,000.00	$ 275.00	$ 3,475.00	$ 3,750.00	$ 1,000.00
16	**3723 LEHIGH STREET,** (SINGLE FAMILY) DESCRIBED AS; 3-4 55-2S-26E OWENS ADDN TO JACKSONVILLE S 40FT LOT 5 BLK 6 (DEMOLITION AND SITE CLEARANCE) R.E. #086547-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 175.00	$ 2,750.00	$ 2,925.00	$ 3,625.00	$ 275.00	$ 3,731.00	$ 4,006.00	$ 1,000.00	$ 275.00	$ 4,475.00	$ 4,750.00	$ 1,000.00
17	**4133 LORENZO COURT** (MULTI- FAMILY STRUCTURE) DESCRIBED AS; 40-52 39-1S-26E MONCRIEF ESTATES UNIT 1 LOT 3 (DEMOLITION AND SITE CLEARANCE) R.E. #030147-0414 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 5,800.00	$ 5,975.00	$ 6,975.00	$ 600.00	$ 10,498.00	$ 11,098.00	$ 5,368.00	$ 475.00	$ 7,575.00	$ 8,050.00	$ 1,500.00
18	**4170 LORENZO COURT,** (MULTI-FAMILY STRUCTURE) DESCRIBED AS; 40-52 29-1S-26E .370 MONCRIEF ESTATES UNIT 1 LOT 11 (DEMOLITION AND SITE CLEARANCE) R.E. #030147-0462 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 5,800.00	$ 5,975.00	$ 6,975.00	$ 600.00	$ 10,498.00	$ 11,098.00	$ 5,368.00	$ 475.00	$ 7,575.00	$ 8,050.00	$ 1,500.00
19	**3062 LOWELL AVENUE,** (SINGLE FAMILY) DESCRIBED AS; 3-4 17-2S-26E HARVEYS ADDN TO JAX N 106FT OF E 80FT LOT 1 BLK 3 (DEMOLITION AND SITE CLEARANCE) R.E. #058192-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 3,620.00	$ 3,795.00	$ 4,595.00	$ 275.00	$ 4,656.00	$ 4,931.00	$ 1,000.00	$ 275.00	$ 5,175.00	$ 5,450.00	$ 1,000.00
20	**1839 NORTH MAIN STREET,** (SERVICE GARAGE) DESCRIBED AS; 2-4 37-2S-26E SPRINGFIELD S 50FT OF N 150FT OF W 100FT OF LOT 1 & S 60FT OF LOT 2 BLK 52 RECD O/R 5450-607 (DEMOLITION AND SITE CLEARANCE) R.E. #071815-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 500.00	$ 14,000.00	$ 14,500.00	$ 16,000.00	$ 600.00	$ 16,250.00	$ 16,850.00	$ 1,000.00	$ 475.00	$ 17,725.00	$ 18,200.00	$ 2,000.00
21	**1277 MAYNARD STREET,** (SINGLE FAMILY) DESCRIBED AS; 13-42 39-1S-26E .25 N BROOKSIDE PT LOT 10, BLK 15 PT SEC 39 RECD O/R 14066-149 (DEMOLITION AND SITE CLEARANCE) R.E. #032576-0000 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITIQN) (NORTH)	$ 175.00	$ 5,500.00	$ 5,675.00	$ 6,575.00	$ 275.00	$ 9,808.00	$ 10,083.00	$ 1,000.00	$ 475.00	$ 8,475.00	$ 8,950.00	$ 1,500.00
22	**3627 MCMILLAN AVENUE,** (SINGLE FAMILY) DESCRIBED AS; 27-87 39-1S-26E FERN PARK LOT 13 (DEMOLITION AND SITE CLEARANCE) R.E. #027760-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 3,525.00	$ 3,700.00	$ 4,500.00	$ 275.00	$ 4,524.00	$ 4,799.00	$ 1,000.00	$ 275.00	$ 4,675.00	$ 4,950.00	$ 1,000.00
23	**3622 MCMILLAN AVENUE,** (SINGLE FAMILY) DESCRIBED AS; 28-012 39-1S-26E BUSH TERRACE LOT 7 O/R BK 3073-566 (DEMOLITION AND SITE CLEARANCE) R.E. #027769-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 3,325.00	$ 3,500.00	$ 4,300.00	$ 275.00	$ 4,062.00	$ 4,337.00	$ 1,000.00	$ 275.00	$ 4,675.00	$ 4,950.00	$ 1,000.00

SUBJECT: **DEMO & SITE CLEARANCE OF 43 PROPERTIES**

BID# CF-0110-17 OPEN DATE: **2017-04-05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **NEIGHBORHOODS**

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

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder(s) as follows: Arwood, Inc., bid item 13 in the amount of $17,500.00; ERS, Corp, bid item(s): 6, 7, 9, 15, 35 and 38 in the amount of $24,280.00; Michael Lloyd Hauling, bid item(s): 1, 2, 4, 5, 11, 12, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 39, 40, 41 and 42 in the amount of $134,045.00 and; P & G Land Clearing, Inc., bid item(s) 8, 10 and 37 in the amount of $22,250.00. Total award amount not-to-exceed $198,075.00.

Item #3 has been complied by owner, Item #43 will not be awarded at this time.

This award to be funded by account: ERCD1N1FR-03410 to be executed by Purchase Order(s)

Attachments: Recommendation Memo, Bid Tabulation, Terms & Conditions

BUYER: Marilyn Laidler
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 3 MEMBERS DISAPPROVING Ø DATE: 4/20/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 4/20/17

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 11/13/2017 3:50 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:50 PM

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	494,410.00	2,128,692.79
EXPENDITURES	76,636.00	108,800.00	1,149,533.12
ENCUMBRANCES	-443.00	58,398.00	550,638.41
PRE-ENCUMBRANCES	295,000.00	325,000.00	325,000.00
REMAINING BALANCE	-371,193.00	2,212.00	103,521.26

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