SUBJECT: INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY

BID #: SC-0568-12 **OPEN DATE: 2012-08-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOCIAL SERVICES DIVISION

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

NUMBER OF BIDS INVITED: 11 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Eternity Funeral Home and Crematory, in the amount of $100,000.00 to provide additional cremation/burial services for the Social Services Division. The total revised estimated annual expenditure not to exceed $600,000.00, the total revised award expenditure not-to-exceed $2,600,000.00.

Funding for this award to be encumbered by account RPBH011GA-03109 to be executed by purchase order(s).

Attachments: Recommendation Memo, Terms and Conditions, Previous Awards

Analyst: _____
CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Johnnetta Moore, Chief of Social Services 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 _____

SOCIAL SERVICES DIVISION

April 11, 2017

TO: Greg Pease, Chief of Procurement
Chair of Professional Services Evaluation Committee

FROM: Johnnetta Moore, Chief
Social Services Division

Subject: BID # SC-0568-12

This is a request to increase the annual Award amount that relates to the above cited BID# (under subject: Indigent Cremation and Burial Services). Essentially, the City's Indigent Cremation /Burial Program has realized a significant increase in the number of cases from the Medical Examiner's Office. As a result, the division anticipates cremation/burial expenses will reach $600,000.00 which is $100,000 greater than the current award of $500,000.00. At the current pace of spending, the B.O. will be out of funds prior to the end of the fiscal year.

Consequently, please take the steps to increase the annual award and B.O. by $100.000.00. The Department has identified sufficient funds for this increase, which will be to line item RPBH011GA-03109 (Professional Services).

We would appreciate your early attention to this request. Thank you for your assistance in this regard. For further information or additional questions, please feel free to contact Johnnetta Moore (jmoore@coj.net) 630-4720 or Martha Hemphill (MarhaH@coj.net) 630-3520.

Cc: Leslie-Burney, Annette
Martha Hemphill

INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY

TERMS AND CONDITIONS

1. ***Scope of Services***

The purpose of this bid invitation is to establish firm prices and source of supply for providing final disposition of dead human bodies, and other related services, including determination of indigent eligibility, by a licensed funeral establishment in the City of Jacksonville, Florida, for the ***Indigent Cremation/Burial Program*** administered by the Special Services Department, Behavioral and Human Services, in accordance with attached specifications.

2. ***Basis of Award***

Award will be all-or-none to the lowest responsive, responsible bidder. Determination of the lowest all-or-none bid for final disposition of dead human bodies and other related services will be determined by:

A. A weighted summation of the eleven (11) unit prices offered by the bidder, using the following formula:

(1) Adult earth interment unit price times fifty-two (52), plus;

(2) Child earth interment unit price times one (1), plus;

(3) Infant earth interment unit price times two (2) plus;

(4) Adult cremation unit price times three hundred and sixty-four (364); plus;

(5) Child cremation unit price times one (1), plus;

(6) Infant cremation unit price times thirty (30) plus;

(7) Fingerprinting unit price times one hundred (100) plus;

(8) Transportation and storage unit price times four hundred and fifty (450), plus;

(9) Transportation to the Anatomical Board designated facility unit price times one (1) plus;

(10) Indigent eligibility determination unit price times Four hundred and fifty (450)

(11) Opening, Closing and Vault at Hillside Cemetery unit price times five (5)

equals total weighted cost; and

B. As a condition of awarding the bid, the Behavioral and Human Services Division shall review the Florida Department of Financial Services, Division of Funeral, Cemetery and Consumer Services file(s) of the licensed funeral establishment and be provided an orientation to the licensed funeral establishment's physical layout, operational procedures and customer service policy utilized by the bidder. The Division shall document the operating hours, accessibility of staff and after hours coverage of the licensed funeral establishment and a written report shall be prepared by the Behavioral and Human Services Division detailing their findings and, based upon those findings, a recommendation will be made to the Chief Purchasing Officer regarding the award or denial of the contract to the bidder;

C. The availability of funds.

3. ***Term of Agreement***

Award will be all-or-none to the lowest responsive, responsible bidder for a period of one (1) year from October 1, 2012, with four (4) one (1) year renewal options. At the conclusion of the initial twelve (12) month period, this contract may be renewed under the same terms and conditions, at the sole discretion of the City of Jacksonville, for four (4) additional twelve (12) month periods. Upon renewal (if applicable), the contractor may submit in writing a request for price escalation for the percentage of change as listed in the Cost of Living Allowance(COLA) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request or limit the percentage to 3%. However, additional services may be requested of the contractor, subject to his/her concurrence, for a total price not to exceed ten percent (10%) of the total weighted cost of the contract for the initial twelve (12) month period and each twelve (12) month period and under specifications mutually agreeable to both parties. Both the price and the mutually agreeable specifications shall be reduced to writing and signed by the contractor and the Chief of the Behavioral and Human Services Division and become part of the contract.

Renewal is subject to the availability of funds, as appropriated for this purpose by the City Council of the City of Jacksonville.

4. ***Quantities***

There is no warranty to the licensed funeral establishment for a specified number of indigent eligibility determinations, earth interments or cremations, transportation and storage requirements, transportation to the Anatomical Board of the State of Florida designated facility, under this contract resulting from this bid invitation. Past experience indicates that for a twelve (12) month period: the number of indigent eligibility determinations is approximately four hundred and fifty (450); earth interments authorized by the Behavioral and Human Services Division is approximately fifty-five (55), of which approximately fifty –two (52) are adults, two (2) are infants and one (1) child; approximately three hundred and ninety-five (395) cremations, of which approximately three hundred and sixty four (364) are adults, approximately thirty (30) are infants and one (1) child; transportation and storage of approximately four hundred and fifty (450) bodies; transportation of approximately one (1) body to the Anatomical Board designated facility as required by Chapter **497**, Florida Statutes; fingerprinting of approximately one hundred (100) bodies; and opening and closing at Hillside Cemetery of approximately five (5) graves.

5. ***Bidding***

Firms desiring to bid must bid all items as a group. Firms with licensed funeral establishments with more than one location may submit only one bid proposal. If any bidder submits more than one bid proposal, all bid proposals from that firm may be rejected at the discretion of the Chief Purchasing Officer. Do not submit a proposal unless you are able to comply with the terms and conditions and specifications of this contract for the entire **60**-month period.

6. ***Cancellation***

The City of Jacksonville reserves the right to immediately cancel the contract with the licensed funeral establishment if the Behavioral and Human Services Division find any failure on the part of the contractor to comply with the terms and conditions and specifications of this contract. The City of Jacksonville reserves the right to cancel the

contract with or without cause, including unavailability of funds, by furnishing sixty (60) days written notice to the contractor.

7. ***Delivery of Services***

The contractor will provide services in the time frames as follows:

A. Indigent earth interments shall be performed within five (5) working days after authorization of burial by the Behavioral and Human Services Division.

B. Cremations shall be performed within five (5) working days after written authorization for cremation by the Behavioral and Human Services Division.

C. Transportation and storage of dead human bodies shall be performed within two (2) hours of request, from Jacksonville Sheriff Office and Nursing Homes in Duval County and formal notification provided to the Behavioral and Human Services Division no later than the next business day. If no known doctor, body must be transported to the Medical Examiner Office.

D. All dead human bodies shall be removed upon authorization from the Behavioral and Human Services Division ten (10) business days after receiving referral from the Medical Examiner Office and all hospitals.

E. Transportation of unclaimed or indigent dead human bodies to the Anatomical Board designated facility shall be performed at the request of the Behavioral and Human Services Division and be in compliance with the schedule of the Anatomical Board designated facility.

F. Transportation of a dead human body or cremains of certain unclaimed indigent veterans to the Jacksonville National Cemetery shall be performed at the request of the Behavioral and Human Services Division and in compliance with the schedule of the Jacksonville National Cemetery.

G. Fingerprints of all adult decedents as appropriate shall be taken by the contractor.

H. For indigent eligibility determination, the contractor shall attempt to contact the legally authorized person of the decedent for determination of final disposition within one (1) day of notification of the death. Indigent eligibility shall be determined within ten (10) business days after the above contact is established, barring unforeseen circumstances as approved by the Behavioral and Human Services Division.

8. ***Compliance with Specifications***

Bids must be in strict compliance with attached specifications. Each proposer shall carefully examine all bidding documents and thoroughly familiarize themselves with all requirements prior to submitting a proposal. Should a proposer find discrepancies, ambiguities, or omissions in bidding documents or should the proposer have any doubt as to their meaning, the proposer can **submit questions in writing to Deidra Baines, Purchasing Analyst, via fax at (904) 255-8837 or EMAIL dbaines@coj.net by 5:00 P.M. on Tuesday, July 17, 2012.** Any clarification of the bidding documents will be made in writing via an Addendum and sent to all potential bidders on the mailing list. The bidder, by affixing their signature to the bid form submitted, agrees to provide service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

9. ***Right of Entry***

The awarding of the contract shall be deemed to be consent for the Behavioral and Human Services Division staff to enter the licensed funeral establishment's buildings, grounds and vehicles used in the conduct of its business without warrant, upon proper identification, and at a reasonable hour taking into consideration the circumstances of the need for entry.

10. ***Administration***

All ***Indigent Cremation/Burial Program*** policies and procedures shall be approved and administered by the Behavioral and Human Services Division of the Special Services Department, City of Jacksonville, Florida.

11. ***Probate***

The City of Jacksonville has first right to claim any assets on behalf of a decedent for reimbursement

to the Division for disposition services rendered.

12. ***Subcontractors***

It is anticipated that all services required in these specifications be performed by the respondent. Any proposed subcontracts should be clearly indicated, and must be approved, if approval is appropriate, by the Behavioral and Human Services Division in advance of any possible award to that respondent.

13. ***Insurance / Indemnification***

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured.

14. ***Pre-Bid Conference***

A pre-bid conference will be held, Thursday, July 12, 2012, at 9:00 am at Behavioral and Human Services at 1809 Art Museum Drive, Suite 100, Jacksonville, FL 32202.

SUBJECT: **INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY**

BID# SC-0568-12 OPEN DATE: **2012-08-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **HUMAN SERVICE**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED 11 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the fouth and final renewal option with Eternity Funeral Home and Crematory. Period of service is from October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $500,000.00, to include a 3% CPI increase adult cremation, adult burial, transportation and storage and indigent eligibility determination as outlined in the attached vendor letter. Total not to exceed expenditure in the amount of $2,500,000.00.

Funding Source: RPBH011GA-03109 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

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

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Johnnetta Moore, Chief, Social Services Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eichner

OTHER:

James R. McCall

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

APPROVED ✓ DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

SUBJECT: **INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY**

BID# SC-0568-12 OPEN DATE: **2012-08-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **HUMAN SERVICE**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED **11** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the third of four (4) renewal options with Eternity Funeral Home and Crematory. Period of service is from October 1, 2015 through September 30, 2016. Total revised estimated annual expenditure in the amount of $500,000.00, for a not to exceed expenditure in the amount of $2,000,000.00.

Funding Source: RPBH011GA-03109 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Johnnetta Moore, Chief, Social Services Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/03/15

_____ _____ OTHER: _____

_____ _____

_____

ACTION OF AWARDING AUTHORITY DATE: 9/03/15

MK 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: **INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY**

BID# SC-0568-12 OPEN DATE: **8/1/2012**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **HUMAN SERVICE**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED **11** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second of four (4) renewal options with Eternity Funeral Home and Crematory to continue providing indigent cremation and burial services for the period of October 1, 2014 through September 30, 2015. Total revised estimated annual expenditure in the amount $500,000.00, for a total not to exceed expenditure in the amount of $1,500,000.00.

Funding Source: RPBH011GA-03109 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

**This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. 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.

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Johnnetta Moore, Chief, Social Services Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/18/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 9/19/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

MB 300197

SUBJECT: INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY

BID# SC-0568-12 OPEN DATE: 8/1/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: HUMAN SERVICES

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED 11 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO UTILIZE THE FIRST OF FOUR (4) RENEWAL OPTIONS WITH ETERNITY FUNERAL HOME AND CREMATORY FOR INDIGENT CREMATION AND BURIAL SERVICES FOR THE PERIOD OF OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. TOTAL REVISED ANNUAL ESTIMATED EXPENDITURE IN THE AMOUNT OF $500,000.00, FOR A TOTAL NOT TO EXCEED AMOUNT OF $1,000,000.00.

FUNDING SOURCE: RCBH011GA-03109

ATTACHMENTS: RECOMMENDATION MEMO, VENDOR LETTER, PREVIOUS AWARD

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOHNNETTA MOORE, ACTING CHIEF, BEHAVIORAL AND HUMAN SERVICES DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/12/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 9-13-13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

2

SUBJECT: INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY

BID# SC-0568-12 OPEN DATE: 8/1/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Service Contract - From October 1, 2012, through September 30, 2013, with Four (4) One (1) Year Renewal Options

AGENCY: HUMAN SERVICE

BASIS OF AWARD: All-or-None

NUMBER OF BIDS INVITED 11 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award to the lowest responsive, responsible bidder, Eternity Funeral Home and Cremations Jacksonville, LLC, for the period from October 1, 2012, through September 30, 2013, in the not to exceed expenditure amount of $ 500,000.00.

Account Code: RCBH011GA-03109

Attachments: Recommendation Memo, Award Language, Tabulation Sheet

BUYER: Deidra Baines RESPECTFULLY SUBMITTED:

Deidra Baines

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dr. Delphia Williams, Chief, Behavioral and Human Services Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/06/12

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 9/7/12

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

FORM GB-106, Revised 12/2007

QWS3270X 4/13/2017 8:58 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:52 AM

FISCAL MO/YEAR : 07 2017 CURRENCY CODE :
INDEX CODE : RPBH011GA BEHAVIORAL/MENTAL HEALTH-GENERAL ASST
SUBOBJECT : 03109 PROFESSIONAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	94,000.00	3,083,914.18	3,083,914.18
EXPENDITURES	.00	1,104,559.81	1,104,559.81
ENCUMBRANCES	.00	1,857,322.37	1,857,322.37
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	94,000.00	122,032.00	122,032.00

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

G014 - RECORD FOUND

SC-0568-12	Eternity Funeral Home & Crematory	
9/7/2012	$500,000.00	Award
9/13/2013	$500,000.00	1st Renewal Option
9/19/2014	$500,000.00	2nd Renewal Option
9/3/2015	$500,000.00	3rd Renewal Option
7/14/2016	$500,000.00	4th Renewal Option
Pending	$100,000.00	Increase
	$2,600,000.00	**Total Award**