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RESOLUTION No. 20-175

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA APPROVING A WORK ORDER BETWEEN THE CITY OF DORAL AND A&P CONSULTING TRANSPORTATION ENGINEERS CORP. FOR THE PROVISION OF ARCHITECTURAL AND ENGINEERING DESIGN TO DEVELOP A SET OF CONSTRUCTION DOCUMENTS AND TO PROVIDE POST DESIGN SERVICES FOR THE DORAL POLICE TRAINING AND COMMUNITY CENTER SIMULATION ROOM IN AN AMOUNT NOT TO EXCEED \$22,000.00; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, as the City continues to grow, there is a need for the City's facilities to adapt and transform in order to ensure staff can provide the community a better service and to accommodate the needs of a growing City staff; and

WHEREAS, during these difficult times the City of Doral Police Department seeks to develop a simulation room at the Police Training and Community Center in order to facility simulation and one-on-one training to Police Officers; and

WHEREAS, the PWD reached out to APCTE to review the Police Department needs and to request a proposal for the Architectural and Engineering design services to develop a set of construction documents and to provide Post Design Services for the proposed Simulation Room; and

WHEREAS, APCTE is a prequalified provider of professional engineering services selected in accordance with Consultant Competitive Negotiation Act (CCNA) requirements and approved by the City Council in November 2017; and

WHEREAS, City staff respectfully requests that the Mayor and City Council Members approve a Work Order for APCTE for the provision of Architectural and Engineering design services to develop a set of construction documents and to provide Post Design Services for the Doral Police Training and Community Center Simulation Room (Training Room) in an amount not to exceed \$22,000.00; and

WHEREAS, funds for these services are available in the current Fiscal Year Police Fund – "Red Safety Light Cameras Account", Account No. 001.60005.500343, \$97,000.00, which is being presented at the September 2020 Council Meeting for transfer by the Police Department to the Police Fund – "Construction In Progress Account", Account No. 001.60005.500650.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

<u>Section 1.</u> Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The Work Order between the City of Doral and APCTE for the provision of Architectural and Engineering design services to develop a set of construction documents and to provide Post Design Services for the Doral Police Training and Community Center Simulation Room (Training Room) in an amount not to exceed \$22,000.00, a copy which is attached as Exhibit "A", is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the Work Order and expend budgeted funds on behalf of the City in furtherance hereof.

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<u>Section 4.</u> <u>Implementation.</u> The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Cabrera who moved its adoption.

The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 9 day of September, 2020.

JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:

CONNIE DIAZ, MIMO

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

LUIS FIGUEREDO, ESQ.

CITY ATTORNEY

EXHIBIT "A"





August 17, 2020

City of Doral 8401 Northwest 53rd Terrace, 2nd Floor Doral, Florida 33166 Att: Luis Sanchez

Simulation Room at Doral Police Department Training Center

Professional Services:

Architectural, Electrical and Mechanical Engineering services for the City of Doral.

Project Description:

The project consists in the conversion of the Community Policing Officers Area and P.M. Motor Squad Area into a Simulation Room withing the Police Substation Facility. The City of Doral Police Substation Facility is located at 3719 NW 97th Ave, Doral FL, 33178.

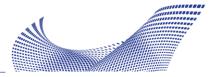
Scope of Services:

- A new set of double doors will be provided at the Public Lobby Area.
- New KI Partitions will be provided to define the new Simulation Room.
- Minor partitions within the New Simulation Room will be removed to accommodate the proposed program.
- The existing acoustical ceiling will be modified as required for the proposed scope of work. The ceiling will be modified within the new room and adjacent areas.
- Lighting fixtures will be relocated as required within the new room and adjacent areas.
- Office furniture in the adjacent space (Bike Patrol Officers) will be rearranged as required.
- New Furniture and equipment will be positioned in the proposed space as required.
- Coordination with the city to provide the required infrastructure for the pre-acquired simulation equipment.
- Electrical Design for new room and adjacent areas.
- Develop Electrical Riser Diagram and Load Calculations.
- Develop Electrical Panel Schedules.
- AC Diffusers will be reviewed and modified as required.
- New VAV boxes will be provided as required to service the new area. Adjacent areas will be reviewed and if HVAC modifications are required it will be included in the scope of the work.

General Items to be Included/Modified:

- Architectural Walls.
- Ceilings.





- Lighting.
- Electrical Distribution.
- Perform site visits.
- Attend meetings before and during construction as requested by client.
- Provide assistance in obtaining the necessary permits by local authorities.
- Develop Construction Cost Estimate.

Post-Design Services:

- Address all contractor's Request for Information (RFI) and Request for Modifications (RFM)
- Review shop drawings for all Architectural, Electrical and Mechanical Components.
- Prepare Plan Revisions (if required).
- Preparation of As-Built drawings based on red lines provided by awarded contractor. If the red
 lines provided for the As-Built drawings implementation fails to comply with the current codes
 and standards, these red lines will not be implemented, and it is the awarded contractor
 responsibility to bring all the installations up to code.
- Preparation of Construction Cost Estimate.

Exclusions:

- Plan expediting and permit fees.
- Revisions due to "Value Engineering" recommendations by the owner, contractor, or third party.
- Engineering certification of any building system or inspections.
- LEED Certification (or any other certification process)

Service Fee:

Architectural, Mechanical and Electrical Service Fee	\$ 22,000.00
Total Fee	\$ 22,000.00
If the foregoing is to your understanding and approval, kindly signar files.	gn and return one copy of proposal for
Regards,	
A&P Consulting Transportation Engineers	Accepted: City of Doral
Antonio G. Acosta, P.E. – Principal	Luis Sanchez

GENERAL CONSULTANT WORK ORDERS AND SCHEDULE RFQ 2017-21

		WORK ORDER No. 1	WORK ORDER No. 2	WORK ORDER No. 3	WORK ORDER No. 4	WORK ORDER No. 5	WORK ORDER No. 6	WORK ORDER No. 7	WORK ORDER No. 8	WORK ORDER No. 9	WORK ORDER No. 10	WORK ORDER No. 11	WORK ORDER No 12	WORK ORDER No 13	WORK ORDER No. 14	WORK ORDER No	15 WORK ORDER	No.16 WORK ORDER No.17	WORK ORDER No 18	WORK ORDER No. 19	WORK ORDER No 20	WORK ORDER No 2	21
CONSULTANT	TOTAL																	ROJECT AMOUNT PROJECT					CT TOTAL
		SCHEDULE	SCHEDULE		SCHEDULE	SCHEDULE	SCHEDULE	SCHEDULE	SCHEDULE	SCHEDULE	SCHEDULE	SCHEDULE	SCHEDULE				SCHEDUL		SCHEDULE	SCHEDULE	SCHEDULE	SCHEDULE	
		Transportation	Transportation	Stormwater	Transportation	Engineering	Stormwater	Stormwater	Stormwater	Transportation	Parks Bond	Engineering	Facility Maintenance	Stormwater	Stormwater	Facility Maintenance							AIIII
		NW 109 Ave 8	27 NW 27 SUNW 84	Ave				Stormwater		NW 107 Ave at	Additional Trails		Government										
		\$8,640.00 St All-Way St	p \$17,228.00 Stop Warrant & N 27 St/NW 87 Ave :	Ave VW Split \$108,992.04 CEI Services Cs Year 5(B)	anal \$28,865.00 Speed Hump Ordinance	\$13,892.74 Doral Blvd Media Tech Memo	an \$7,992.00 Year 5B LAP Closeout (RCS)	\$3,731,16 Improvements a	t \$3,490.11 Post Design NW 21 Street SW Improv.	\$10,047.00 NW 86 St and NW 88 St	\$8,421.13 - Sharrows	\$14,785.02 NW 112 Avenue (25 34 St) Post-Design	\$91,090.00 Center Retrofit	\$34,985.03 NW 89 Place Design	SW \$3,552.00 Year 5B FHWA Audit	\$13,564.00 GC Para Structura		lation Room					
A&P Consulting (Vendor No. 1548)	\$402,175.23	Warrant	Phase Remova	al				8125 NW 54 St		Improvements	Exhibits		Design				,	- · ·					\$402,175.2
		Completed	Completed	180 days + NTP	Completed	Completed	30 days +NTP		60 days + NTP				12 Weeks from NTP	FY 20-21	30 Days + NTP	3 Weeks	· ·						
		PO 20181694 Closed	PO 20181695	PO 20182371 Closed	PO 20182327 Open	PO 20191805 Open	PO 2019-1907 Open	PO 20192038 Closed	PO 20192037 Open	PO 20201077 Open	PO 20201265	PO 20201107	Varies	Pending WO & PO	Pending PO	Pending WO & PO	Pending Apr						_
		Stormwater	Parks & Rec.	Stormwater	Stormwater	Stormwater	Parks & Rec.	Stormwater	Stormwater	Stormwater	Open Stormwater	Open Stormwater	On-Going Stormwater	Stormwater	Planning & Zoning	On-Going Stormwater	Stormwate						
	\$449,142.30									GeoTech								Post Posice fo	N.				
ADA		\$13,919.28 Year 5A Proje	ct \$14,683.20 Glades Park	\$32,739.32 Year 5(B) Pos Design Service	st \$9,862.25 Feasibility Stud Shared Use Pat	y \$3,465.95 Feasibility Study	\$5,498.00 Glades Park	\$46,540.00 Stormwater Vulnerability	Year 7 \$4,470.20 Supplemental	\$13,434.20 Services for MDFD Launch	\$33,055.00 Sub Basin A-4 Post Design	\$83,517.55 NW 114 Ave CEI	\$144,300.00 Sub Basin H-5 Phase II CEI	\$1,507.00 MDFD Legs Easement Ski	al \$14,924.70 LID Update - P&	Z \$2,161.20 SW Vulne		VI 41 St	e II \$25,204.10 Amd. 1 to WO 1	4			
Engineering		Close-Out	Geotech Geotech	Design Service	Shared Use Pat	h Shared Use Pat	h Geolech	Study	Design	MDFD Launch Pad	Post Design		Phase II CEI	Easement Ski	etch	Present	tation Pa	th Modif.) Pepsi Canal Stabilization					\$449,142.3
(Vendor No. 1561)		NTP + 60 days	Completed	180 days + NTP	NTP + 6 Weeks	NTP + 30 Days	Completed	NTP +5 Months	NTP + 60 Days	Completed	NTP + 240 Days	NTP + 90 Davs	Planned	Completed		Completed	In Progres	8	NTP + 90 Davs				_
		PO 20181360	PO 20181909	PO 20161410	PO 20190407	PO 20191879	PO 20191354	PO 20191608	PO 20162036	PO 20191806	PO 20192040	PO 20201266	Pending Proposal	PO 20191806	PO 20171892	PO 2020-0899	PO 2020-09	57 WO Pending	PO 20201266				-
		Closed	Closed	Open	Closed	Open	Closed	Closed	Open	Closed	Open	Open		Closed	Open	Closed	Open		Open				
		General Serv. Admin.	Engineering	Engineering	Stormwater	General Serv. Admin.	Engineering	ROW Const.	General Serv. Admin.	ROW Const.	General Serv. Admin.	Parks & Rec.	Facility Maintenance	Stormwater									_
		Street Tree	Sketch and Leg	gal SRI NW on St-	and YR 5B LAP Gra	nt as as a Grant Writing		CELfor NW 102	Proposal for Arboris	CEL for NW 74 St	Citywide Street	Closeout of Leason	GC Parking	Stormwate	r								
BCC	¥ \$588,048.97	\$27,400.00 Street Tree Inventory	\$5,206.50 NW 112 Ave (34-41 St)	gal \$9,165.00 S&L NW 90 St a Appraisals	\$26,390.60 YR 5B LAP Gra Management		\$4,950.00 Appraisal Update	e \$155,582.25 CEI for NW 102 Ave (66-74 ST)	\$20,796.60 Educational Services	\$95,264.80 CEI for NW 74 St Signals	\$14,993.70 Tree Inv. Phase 2	\$5,000.00 Closeout of Legacy Park Splash Pad	\$6,754.72 Garage Repair Plans	\$183,150.80 Master Pla Update	n \$28,042.50 Amd. 1 to WO 0	9							\$588,048.9
Engineering (Vendor No. 3751)	± 3588,048.97																						\$588,048.9
		Completed PO 20181300	Completed PO 20181367	Completd	180 days + NTP PO 201904543	Completed	Completed	Completed	12 months	PO 20191994	60 days	Completed	60 days + NTP	6 Months PO 20200657 & 2020065	PO 20191994					-		 	_
		PO 20181300 Closed	PO 20181367 Closed	PO 20181535 Closed	PO 201904543	PO 20190730 Closed	PO 20190494 Closed	PO 20191031 Onen	PO 20191361 Open	PO 20191994 Onen	Requested	PO 20192123 Closed	PO 20200554 Onen	PO 20200657 & 20200656	PO 20191994 Onen				+	+	+	1	_
		Transportation	Engineering	Stormwater	Transportation	Stormwater	IT	Parks Bond	Engineering	R.O.W Const. / Stormwater		2.300	Stormwater	Stormwater	Stormwater								
			Tueste Butter				Di	D	Q W Park		OFI Pite Pett		0	Part Parties	Post Design of								
		\$25,074.00 2018 Traffic	\$ 14,745.00 IVIV 30 St alid IV	W \$49,995.00 @ NW 50th St	& \$5,483.00 Landmark Spee Traffic Counts	d \$78,725.97 Sub Basin H-8 Outfall Design	\$5,462.00 analysis of Mast		One-Way Pair \$127,817.80 Intersection	\$23,000.00 Post-Design NW 41 St (79-87 Ave)	CEI Bike Path \$14,990.00 Modification NW	\$9,028.00 NW 41 St Raised Median Design	Canal Cross \$62,973.00 Sections for		2- \$14,000.00 SW								
EAC Consulting (Vendor No. 2301)	\$452,277.77	Counts	107 Ave	NW 24 St	Traffic Counts	Outrall Design	Arms	Park	Improvements	41 St (79-87 Ave)	41 St	Median Design	Outfall Design		Improvement/Ou all Construciton	tf							\$452,277.7
		Completed	NTP + 60 days	Completed	Completed	NTP + 5 months		Completed					WO Pending	WO Pending	Planned			l l					
		PO 20182259	PO 20190760	PO 20191389	PO 20191464	PO 20192067	PO 20191807	PO 20200551	PO 20200959	PO 20200901	PO 20201029	PO Requested											
		Closed	Open	Open	Closed ROW Const.	Open	Open	Open	Open	Open	Open			<u> </u>		Stormwater							
		8	ormwater	Engineering / Transportation	n ROW Const.	"	"	Transportation	Engineering	Engineering	Engineering	Engineering	Engineering	Engineering		Stormwater				 			_
		CEI for Stormw		WO . Doral Blvd Bu	s \$105,577.00 CEI for Citywide	e Doral I PR Surve	Poral LPR	NW 115 Ave	NW 82 St/NW 112	NW 97 Ave	NW 112 Ave	\$74,558.00 Design of Doral Blvd	Striping Plan fo	Geotechino		al \$50,000,00 5A Pha							
FR Aleman (Vendor No. 5470)	\$351,880.25	\$13,695.00 Imp. NW 114 A EBT	ve - \$1,230.25	WO \$14,943.00 Doral Blvd Bu Shelter Concep	ots \$105,577.00 Sidewalks	\$8,080.00 Doral LPR Surve Site 26	\$5,937.00 Doral LPR Survey Site 30	\$2,700.00 NW 115 Ave Traffic Counts	\$12,014.00 NW 82 St/NW 112 Ave Median Design	\$6,834.00 Striping Plan (58- 70 St)	\$13,517.00 Median Improvements	\$74,558.00 Bus Shelters	\$14,418.00 NW 102 Ave (5) 60 St)	8- \$27,407.00 Services for Adaptive Re-		d \$50,000.00 5A Pha	ise II						\$351,880.2
(Vendor No. 5470)	\$001,000.20														NW 102 Ave								
			ompleted 20181960	Completed PO 20191138	Completed PO 20191810	Completed PO 20200178	Completed PO 20200179	Completed PO 20200416	Completed PO 20200418	Completed PO 20200419	Completed PO 20200417	PO 20200617	Completed PO 20200964	PO 20201268	PO 20201263	Plannng							
			Closed	Open Open	Open	Closed	Closed	Open	Open Open	Open	Open Open	Open	Open Open	Open	Open								-
		Transportation	Engineering	ROW Const.	General Serv. Admin.																		All the second
		Doral Trolley	/ Utility Coordinat	lion	Doral Climate																		
Connet Floring		\$150,000.00 SMART Plai Implementation	\$12,000.00 for Bus Shelte Construction		2 \$20,000.00 Action Plan (Phase 1)																		
Gannet Fleming (Vendor No. 3771)	\$381,814.85	Study	Construction		(Phase I)																		** \$381,814.8 5
		Completed	Completed	Completed	Completed																		
		PO 20182131 Closed	PO 20191104 Closed	PO 20191491 Open	PO 20191490 Closed																		_
		Engineering	Transportation	Transportation	Facility Maintenance	Engineering	Engineering	Engineering	Parks Bond	General Serv. Admin.	Planning & Zoning	Parks Bond	Public Works	GSA									
							Engineering NW 107 Ave (58	S-	\$71,055.00 Park Trails Lighting Analysis	Grant Writing			Additional		_								
Lochner (Vendor No. 6180)	\$373,000.00	\$24,670.00 Legacy Part Intersection	\$35,305.00 Fee Study	\$4,280.00 Citywide Traffi Calming Ordinar	nce \$3,100.00 Eighting Upgrad	\$51,952.50 Section 7 Traffic Calming Design	\$7,642.50 74) Geotech Testing Medians	\$65,205.00 Environmental Samples	\$71,055.00 Analysis	\$5,350.00 Support 2020 State Grant	\$22,995.00 Water Supply Study (P&Z)	\$7,145.00 Trails and Tails II design	\$59,400.00 Environmental Sampling	\$14,900.00 Update STM	P								\$373,000.0
No. 6180)	,,	NTP + 5 Months	NTP + 6 Months	Completed	Completed		Completed	Completed		NTP + 4 weeks	P&Z ITEM			45 days		1							
		PO 20182187 Open	PO 20191256 Open	PO 20191776	PO 20192102 Closed	PO 20192082 Open	PO 20200499 Open	PO 20200184 Open	PO 20200713 Open	PO 2020269 Open		PO Pending	PO Pending	PO 20201206 Open	-	1			-	1	-	 	_
		Engineering	Engineering	Engineering	Engineering	Engineering	Engineering	CIP	ROW Const.	Engineering	Parks & Rec.	Parks & Rec.	Parks & Rec.	ROW Const.	Engineering	Stormwater	Parks & Re	c. ROW Const.	Parks & Rec.	ROW Const.	Parks Bond	Engineering	
Marlin		\$35,833.00 NW 104 Aven Widening (68 -	ue 69 \$6,620.00 Bridge Inspection	ons \$6,870.00 ADA Analysis : Doral Landing	at \$11,500.00 Phase 1 & 2 ES for Vacant Lot a	A Phase 1 & 2 ES. at \$14,900.00 for Doral 10	A \$9,500.00 NW 102 Avenue Arsenic	\$1,225.00 Asbestos Survey	\$9,722.00 M&R NW 114 Ave (58-74 St)	\$3,675.00 Citywide Sidewalk Tree	\$7,700.00 Phase 2 ESA DTDCC	\$8,700.00 Phae 2 ESA DCP	Legacy Baseba \$6,616.00 Field Regrading	Citywide \$24,205.00 Sidewalk Po	Vanderbilt Park st- \$29,804.00 Sidewalk	\$28,600.00 SW CEI I	VW 21 \$1,782.00 Spla	sh Pad As- Built S12,595.00 Citywide Sidewalk Post	Hydrological I- \$27,062.48 Analysis of Dora	al \$109,920.00 CEI NW 112 A (27-34 SL)	ve \$1,500.00 Asbestos Surve Morgan Levy	\$122,071.00 Sidewalks P	è Phase
Marlin Engineering	\$480,400.48	St)		Doral Landing	90 St	Vacant	Delineation	EOC	(58-74 St)	Permitting	DTDCC		Exhibits	Design Servi	bes Feasibility	\$20,000.00 St		Built Design Service	Legacy Park	(27-34 SL)	Morgan Levy	2	
(Vendor No. 1693)		Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	On-Going	Completed	Completed	On-Going	Completed	Completed	NTP + 60 Days	Complete	i NTP + 180 Days	+	+	+	†	
		PO 20181696	PO 20181956	PO 20181724	PO 20190749	PO 20190748	PO 20190770	PO 20190892	PO 20191356	PO 20191474	PO 20191433	PO 20191434	PO 20191743	PO 20191473	PO 20191936	PO 2019-1992	PO 201921		PO 20201017	PO 20201160	Pending PO	PO 20201255	
		Open	Open	Open	Open	Open	Open	Closed	Closed	Open	Closed	Closed	Open	Open	Open	Open	Closed		Open	Open		Open	
		Engineering	Engineering	Engineering	Engineering	Engineering	Transportation	Stormwater															_
		Sketch NW 82	St Do Not Block ti	he Survey for Lens	Ped Bridge	Ped Bridge	Phase 1 TOP	\$90,860.00 CEI Sub Basin A	Survey for Adaptive	Central Park													
Pevida Highway Designers (Vendor	\$509,205.50	\$5,966.00 Sketch NW 82 Green Bike La	nes \$20,110.00 Box Exhibits	he \$4,939.00 Survey for Legs Intersection	\$14,839.00 Workshop & Renderings	\$171,166.00 Criteria Packg Update	\$28,273.00 Analysis for Schools	\$90,860.00	\$46,558.00 Survey for Adaptive Re-use Area	\$126,494.50 Central Park Geotech													\$509,205.5
No. 6172)	\$509,205.50					- Spanic																	\$509,205.5
		Completed PO 20181702	Completed PO 21082162	Completed PO 20190754	Completed PO 20191216	PO 20200351	PO 20192061	240 Days + NTP PO 20192081	PO Pending	July Council				1	-	1			+	1	-	-	_
		Closed	Closed	Closed	Closed	Open	Open	Open	ro relially	July Council						1			1	1			
		Transportation	Facility Maintenance	Engineering	Transportation	Transportation	Parks Bond	Transportation	Facility Maintenance	Parks Bond	Facility Maintenance	Facility Maintenance	Park Bond										
			City Attorney Of	Sketch & Legal	for					Morgan Levy Park													
		\$59,620.00 Parking Dema Study	\$9,464.00 Architectural	\$1,300.00 Unity of Title to	or sal \$14,070.00 Parking Ordinan	ce \$27,918.00 Parking RFP	\$65,549.00 Morgan Levy Survey & Design	\$80,000.00 Doral Boulevard Corridor Analysis	\$39,950.00 Parking Garage retrofit design	\$2,408.00 Camera Pole	\$880.00 Asbestos Survey for RTIC	\$3,592.00 GC Elevator Access Card DWG	\$24,960.00 Morgan Levy Po Design Service	\$57,520.00 CEI for Sub B	asin \$59,500.00 Doral Boulevard	1							
Wantman Group (Vendor No. 6461)	\$446,731.00	Siddy	Services	Park			Survey a Design	Cornuor Analysis	reuoni uesign	Location Laout	Survey for RTIC	Cald DWG	Design Service	N-2	Comuoi Study				1				\$446,731.0
		Completed	Completed	Completed	Ongoing	1	On-Going	†	On-Going	On-going	Completed	Completed		'		† '			1 '	1 '	1 '	†	
		PO 20182321	PO 20191402	PO 20191530	PO 20201084	Pending Proposal	PO 20200667	Pending Award	PO 20200967	PO 20201125	20201108	20201239	July Council	Pending Award	Pending Award								
TOTAL	\$4,434,676.35	Closed	Closed	Closed	Open		Open	<u> </u>	Open	Open	Closed	Closed		<u> </u>		<u> </u>							\$4.424.676.2
TOTAL	\$ 4 ,434,070.35																						\$4,434,676.3

Project Completed

Profice Completed

Pending Items

\$1000,000

TOTAL - Currently Maxed-Out Cons