Memorandum



To:

Donald Cooper, City Manager

Thru:

Holly Vath, Chief Purchasing Officer

From:

Michael Coleman - Director, Community Improvement



Subject:

Sidewalk Pressure Cleaning – Bid #2015-023

Date:

November 18, 2015

The Purchasing Department has obtained the necessary quotes under Bid #2015-023 for pressurecleaning the sidewalks on Atlantic Avenue. Purchasing is recommending People's Choice Pressure Cleaning for the job. They have provided all required documentation and paperwork per City policy, which is attached for your reference.

The cost for a one-time cleaning is \$19,000. Per Chapter 36 of the City's Code of Ordinances, your approval is required. If you have any questions, please let me know.

Not Approved – City Manager

DQ:MC

purhasing Code: 36.02 (A)(1) compatitive bid.

Accord #: 001-2730-519.34.90

City of Delray Beach
Purchasing Department
100 N.W. 1st Avenue
Delray Beach, Florida 33444

Phone: (561) 243-7161

E-mail: purchasing@mydelraybeach.com



Commodity Codes

016

485

VENDOR APPLICATION

Taxpayer Identification Number	Business Name	Phone Number
65-0959200	People's Choice Pressur Cleaning, Inc	954-445-8033
Remittance Street Address	Business Street Address	E-mail address
4341 SW 73rd Terrace	Same	h2opressure@bellsouth.net
Remittance City, State and Zip	Business City, State and Zip	Fax Number
Davie, FL 33314	Same	954-382-9267

Using the Commodity Code List as a reference, please select up to 10 Commodity Codes that identify the goods and/or services which your firm can supply. These codes will be used by the Purchasing Department when alerting vendors regarding new opportunities to do business. Only the 10 unique codes specified on this application will be accepted, any additional codes submitted will not be honored. The Category Code List may be found at:

http://mydelraybeach.com/finance/purchasing/vendor-resources

Public Company

Type of Business

X

Partnership		State Incorporated			
Sole Proprie	etorship				
Non-Profit C	Organization				
Limited Liat	oility				
as agents,	proposers, vendors principals, subcontra	and contractors are required to actors, employees or consultar the last two (2) years.	o disclose	the names of any of	their employees who serve
	eve Landis		Position	in your Company	President
Name			Position	in your Company	
Λ.	the information sup	plied herein is correct to the be			Landis
Signature	10.00	Da	ate	Print Name	
		Purchasing	Use Only		
Vendo	or	Entere	d by:		
Numbe	[

Corporation

(Rev. December 2014) Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Hitems	a venetifie getrice						l					
	1 Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.						TI ZI SAIDO				
	PEOPLE'S CHOICE PRESSURE CLEANING & PAINTING, INC	-										
ge 2.	2 Business name/disregarded entity name, if different from above											
D.	3 Check appropriate box for federal tax classification; check only one of the folio	owing seven boxes:				4 Ex	empti	ons (code	es ap	ply c	mly to
Print or type Specific Instructions on page	i — — — —	Partnership	☐ Tru	ıst∕e:	state	instru	in ent iction	ities, s en j	not i	indivi ∍3):	gual	s; see
5 5	Limited liability company. Enter the tax classification (C=C corporation, S=S	corporation, P=partners	ship) ⊳			Exem	ipt pa	yee c	ode	(if any	y)	
Print or type Instructions	Note. For a single-member LLC that is disregarded, do not check LLC; chec	ck the appropriate box i	n the line	abov	re for	Exen	noliqe	trom	FAT	CA r	rcqa	ting
in in	the tax classification of the single-member owner.					}	(if an				•	
<u> </u>	Other (see instructions) ▶		r								tsidə i	the U.S.)
ž	5 Address (number, street, and apt. or suite no.)		Reques	ter's	name	and ad	dress	{opti	onal)	t		
Š	4341 SW 73RD TERRACE		l									
88	6 City, state, and ZIP code	•										
a)	DAVIE, FL 33314		<u> </u>									
	7 List account number(s) here (optional)											
Pal	Taxpayer Identification Number (TIN)	······································										
Enter	your TIN in the appropriate box. The TIN provided must match the name	given on line 1 to av	roid	Soc	cial se	ourity :	numb	er				
	up withholding. For individuals, this is generally your social security numb ant alien, sole proprietor, or disregarded entity, see the Part I instructions								ſ	T		
entiti	es, it is your employer identification number (EIN). If you do not have a nu	on page 3, For other Imber, see How to de	eta			-			-1			
TIN o	n page 3.			or			L					
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for Employer identification number												
guidelines on whose number to enter.												
				6	5	- 0	9	5	9	2	0	0
Par	Certification				·							
Unde	r penalties of perjury, I certify that:					-	***************************************					
1. Th	e number shown on this form is my correct taxpayer identification number	er (or I am waiting for	a numb	er to	o be i	ssued	to me	e); ar	าด			
Se	rn not subject to backup withholding because: (a) I am exempt from back ervice (IRS) that I am subject to backup withholding as a result of a failure I longer subject to backup withholding; and	kup withholding, or (E to report all interest	o) I have or divide	not i	been , or (notifie c) the l	d by RS h	the I as no	nten otifie	nal F ed m	Reve e th	atlam
3. la	m a U.S. citizen or other U.S. person (defined below); and	2.										
	FATCA code(s) entered on this form (if any) indicating that I am exempt	from FATCA reporting	na is com	rant								
	fication instructions. You must cross out item 2 above if you have been	•	-			itiv suit	iert '	to ba	acku	IFI SAIÎ	thh	nidina
beca	use you have failed to report all interest and dividends on your tax return.	For real estate trans	actions,	item	2 do	oes not	appl	ly. Fo	or m	ortg	age	U
	st paid, acquisition or abandonment of secured property, cancellation of											
	ally, payments other than interest and dividends, you are not required to ctions on page 3.	sign the certification	, but you	mu	si pri	омое у	our c	orre	CI II	IN. S	999	ine
Sign												·
Here		De	ate Þ		17	12	<u> ۱</u>	5				
	neral Instructions	• Form 1098 (nome mo (tuition)	ntgage int	teres	t), 109	98-E (stu	udent	loan	inter	est),	1098	3-T
	n references are to the Internal Revenue Code unless otherwise noted.	• Form 1099-C (cancel	ed debt)									
as legi	e developments. Information about developments affecting Form W-9 (such slation enacted after we release it) is at www.irs.gov/fw9.	• Form 1099-A (acquist	ition or ab	anck	onmei	nt of sec	cured	prop	erty)			
	pose of Form	Use Form W-9 only it provide your correct Til		a U.S	3. pers	son (incl	uding	a res	siden	nt alie	n), te	0
An ind	ividual or entity (Form W-9 requester) who is required to file an information	If you do not return F	om W-9	to th	e requ	lester w	ith a	ΠΝ, γ	/อน ก	night	be s	subject
return	with the IRS must obtain your correct texpayer identification number (TIN) may be your social security number (SSN), individual texpayer identification	to backup withholding.			ackup	withho	lding?	On s	age	2.		
numbe	er (ITIN), adoption texpayer identification number (ATIN), or employer	By signing the filled-t	• • •	-	a ie -	nvvnat f-	· · · · ·			1		
identif	ication number (EIN), to report on an information return the amount paid to rother amount reportable on an information return. Examples of information	 Certify that the TIN to be issued), 	a you are i	Aranj	មូ ទេ €0	Darect (C	# you	ate A	raiun	ig tor	anı	umber
return:	i only allount reportable on an information return. Examples of information is include, but are not limited to, the following:	2. Certify that you are	a not subj	ect t	o bac	kup with	nholdii	пд, о	r			
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- · Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/17/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

certificate noider in fieu of such endorsement(s).	Q
PRODUCER AUTO INS PLUS INC DBA AL	CONTACT BARBARA SABOTKA
526 N US HWY 441/27	PHONE (A/C, No, Ext): 9645843000 (A/C, No):
· · · · · · · · · · · · · · · · · · ·	E-MAIL ADDRESS: BSABOTKA@BELLSOUTH.NET
(1.75) à 6.71ml	INSURER(S) AFFORDING COVERAGE NAIC #
LADY LAKE FL 32159	INSURER A : FWC.JUA
PEOPLE'S CHOICE PRESSURE CLEANING INC &	INSURER B:
4341 SW 73RD TERRACE	INSURER C:
0.0385	INSURER O:
() DD014	INSURER E :
FEIN. 650959200 COVERAGES CERTIFICATE NUMBER 1511170070	INSURER F:
	REVISION NUMBER:
	WE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS SED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS.
NOR TYPE DE MISLIPA MET ADDL SUBR	POLICY CEC BOILDY CVC
GENERAL LIABILITY INSR WYD POLICY NUMBER	(MM/DD/YYYY) (MA/DD/YYYY) LIMITS
COMMERCIAL GENERAL LIABILITY	EACH OCCURRENCE \$ DAMAGE TO RENTED
CLAIMS-MADE OCCUR	PREMISES (Ea excurence) \$
	MED EXP (Any one person) \$
	PERSONAL 5 ADV MJURY \$ GENERAL AGGREGATE \$
GEN'L AGGREGATE LIMIT APPLIES PER	
POLICY JECT LOC	PRODUCTS - COMPROP AGG \$
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ANY AUTO ALL OWNED SCHEDILED	BODILY INJURY (Fer person) \$
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if yes, describe updar DESCRIPTION OF OPERATIONS below	E.L. DISEASE - EA EMPLOYEE'S 1,000,000.00
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000,000
ESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 161, Additional Remarks S	chedule, if more space is required)
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A Proposition of the Contract	
ERTIFICATE HOLDER	CANCELLATION
City of Defray Beach	ASSESSED BY A COLUMN TO A COLU
BID #2016-023	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN
· ·	ACCORDANCE WITH THE POLICY PROVISIONS.
100 NW 1st Avenue	
	AUTHORIZED REPRESENTATIVE
Phone Number: 561-243-7163	Theore A. Mariero
The state of the s	V SAME SAME

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/17/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER					NAME:					
Joseph D Walters Insurance					PHONE (A/C, No	Ext): 800.8	78.3808	FAX (A/C, No)	412.	831.7498
4552 Route 51 South					E-MAIL ADDRES			1 ()		
Belle Vernon, PA 15012						INS	URER(S) AFFOR	RDING COVERAGE		NAIC#
					INSURE	_{RA:} Ohi	o Securi	ty Ins. Co.		24082
INSURED People's Choice Pressur	e Cle	eaning	Inc		INSURE	RB:				
4341 SW 73rd Ter					INSURE	RC:				
Davie, FL 33314-3030					INSURE	RD:				
					INSURE	RE:				
					INSURE	RF:				
COVERAGES CER	TIFICA	TE NUM	BER: 11/	′15-16	Maste	er		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY PE EXCLUSIONS AND CONDITIONS OF SUCH	QUIREM RTAIN,	ENT, TER	M OR CONI RANCE AFF	OITION O	F ANY C BY THE	ONTRACT OF POLICIES DE	ROTHER DOC SCRIBED HER	CUMENT WITH RESPECT REIN IS SUBJECT TO ALL	TO WH	ICH THIS
INSR TYPE OF INSURANCE	ADDL SU		POLICY N	UMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	ITS	
GENERAL LIABILITY	· · · · · · · · · · · · · · · · · · ·			31/CE 43	3 3 4 4 4 4	11/05/2015		<u> </u>		1,000,000

	GEN	IERAL LIABILITY			BKS54313480	11/05/2015	11/05/2016		\$ 1,000,000
	X	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
		CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$ 15,000
Α								PERSONAL & ADV INJURY	\$ 1,000,000
								GENERAL AGGREGATE	\$ 2,000,000
	GΕλ	I'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		POLICY X PRO- JECT LOC							\$
	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
		ANY AUTO						BODILY INJURY (Per person)	\$
		ALL OWNED SCHEDULED AUTOS	ĺ					BODILY INJURY (Per accident)	\$
		HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
<u> </u>									\$
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
		DED RETENTION\$							\$
		RKERS COMPENSATION DEMPLOYERS' LIABILITY						WC STATU- TORY LIMITS ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$
	(Ma	ndatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$
<u> </u>	DES	s, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$
L.		· · · · · · · · · · · · · · · · · · ·							
I DES	CRIPT	ION OF OPERATIONS / LOCATIONS / VEHICL	LES (/	Attach A	CORD 101, Additional Remarks Schedule	, If more space is	s required)		

Re: Bid #2016-023

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
City of Delray Beach 100 NW 1st Ave	AUTHORIZED REPRESENTATIVE Goan M. Qu
Delray Beach, FL 33444	Joan Neu/PATWIN

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FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS



Detail by FEI/EIN Number

Florida Profit Corporation

PEOPLE'S CHOICE PRESSURE CLEANING, INC.

Filing Information

Document Number

P99000098701

FEI/EIN Number

65-0959200

Date Filed

11/08/1999

State

FL

Status

ACTIVE

Principal Address

4341 SW 73 TERRACE DAVIE, FL 33314

Changed: 03/05/2002

Mailing Address

4341 SW 73 TERRACE DAVIE, FL 33314

Changed: 01/22/2008

Registered Agent Name & Address

LANDIS, STEVE 4341 SW 73 TERRACE DAVIE, FL 33314

Address Changed: 03/05/2002

Officer/Director Detail

Name & Address

Title P

LANDIS, STEVE 4341 SW 73 TERRACE DAVIE, FL 33314

Annual Reports



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/17/2015

PRO	DUCER	Alan B. Edwards 4705 SW 148th Ave Suite Davie, FL 33330	#103	ONLY AND HOLDER.	CONFERS N	SUED AS A MATTER OF CONTROL OF CO	IE CERTIFICATE
		Ph: 954-434-8255		INSURERS A	FFORDING COV	ERAGE	NAIC#
INSU	RED			INSURER A: State	e Farm Mutual Autom	obile Insurance Company 251	78 25178
		ES CHOICE PRESSURE CLEA	NING INC	INSURER B:			
		W 73RD TER		INSURER C:			
DΑ	VIE,	FL 33314-3030		INSURER D:			ALL THE SALE PROPERTY AND ADDRESS OF THE SALE PROPERTY ADDRESS OF THE SALE PROPERTY AND ADDRESS OF THE SALE PROPERTY AND ADDRESS OF THE SALE PROPERTY AND ADDRESS OF THE SALE PROPERTY ADDRESS OF THE SALE PROPERTY ADDRESS OF THE SALE
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INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMIT	3
		GENERAL LIABILITY				EACH OCCURRENCE	\$
		COMMERCIAL GENERAL LIABILITY	1			DAMAGE TO RENTED PREMISES (Ea occurrence)	Ş
		CLAIMS MADE OCCUR				MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$
						GENERAL AGGREGATE	\$
		GEN'L AGGREGATE LIMIT APPLIES PER:			:	PRODUCTS - COMP/OP AGG	S
		POLICY PRO- JECT LOC					ş
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		X SCHEDULED AUTOS	143 4989 674 0104	05/07/2015 05/30/2015 09/23/2015	05/07/2016 05/30/2016	BODILY INJURY (Per person)	\$
		HIRED AUTOS NON-OWNED AUTOS	326 1433 C47 6889 D42 9113	09/29/2015 09/25/2015	03/23/2016 03/29/2016 03/25/2016	BODILY INJURY (Per accident)	s
		**************************************	5-72 (1.10	55,25,2515	00,2010	PROPERTY DAMAGE (Per accident)	s
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	s
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		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	\$
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	ANY	PROPRIETOR/PARTNER/EXECUTIVE Y/N	ļ			E.L. EACH ACCIDENT	\$
	OFF	ICER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYES	\$
	If ye	s, describe under				E.L. DISEASE - POLICY LIMIT	\$
	ОТН	ER					
DES	CRIPT	ON OF OPERATIONS / LOCATIONS / VEHICLE	ES / EXCLUSIONS ADDED BY ENDORSEM	ENT / SPECIAL PROV	ISIONS		
В	D#	2016-023					
CE	RTIF	ICATE HOLDER		CANCELLAT	TION		
<u></u>	T\/	DE DEL DAV DEACU		SHOULD ANY O	F THE ABOVE DESCRI	BED POLICIES BE CANCELLED I	BEFORE THE EXPIRATION
		OF DELRAY BEACH		DATE THEREOF	, THE ISSUING INSURE	R WILL ENDEAVOR TO MAIL _	30 DAYS WRITTEN
		W 1ST AVENUE		NOTICE TO THE	CERTIFICATE HOLDER	R NAMED TO THE LEFT, BUT FA	LURE TO DO SO SHALL
IJ	≟∟r∢	AY BEACH, FL 33444		IMPOSE NO OBL		OF ANY KIND UPON THE INSU	RER, ITS AGENTS OR
				AUTHORIZED RE	PRESENTATIVE	lon B Elwards	

ACORD 25 (2009/01)

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1001486 132849.3 04-06-2009

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Atlantic Avenue Sidewalks City of Delray Beach Bid No. 2016-023

Service Description	Contractor's Enterprises, Inc.	Chrome Soap Pressure Cleaning	People's Choice Pressure Cleaning	Rosario Cleaning Services	Fleetwash, Inc.	Surface Pros USA	Pressure Cleaning and Painting on Call, Inc.	Green Earth Power Washing
Atlantic Avenue Sidewalks Pressure Washing Pavers on both sides, including the cross sections · Curb & Gutter up to store front	\$ 300.00 \$	\$ 3,400.00 \$	\$ 12,500.00	\$ 16,848.00 \$	\$ 14,098.00 \$	\$ 24,277.00	\$ 17,500.00 \$	\$ 18,000.00
Medians & Curbs in the Center of the road	\$ 300.00	\$ 2,000.00	\$ 3,500.00	\$ 3,197.00	\$ 4,993.00	\$ 5,221.00	\$ 1,650.00	\$
Gum Removal	\$ 250.00	\$ 400.00	\$ 3,000.00 \$	\$ 3,137.70 \$	\$ 4,993.00 \$	\$\$	\$ 14,300.00 \$	\$ 28,200.00
Total	\$ 850.00	\$ 5,800.00 \$	\$ 19,000.00	\$ 23,182.70	\$ 24,084.00	\$ 29,498.00	\$ 33,450.00	\$ 46,200.00
Date Received	10/23/2015 9:19am	BidSync Electronic Submission	BidSync Electronic Submission	10/23/2015 9:44am	10/23/2015 9:44am 10/22/2015 8:40am	BidSync Electronic Submission	BidSync Electronic Submission	10/22/2015 3:07pm

Account number Fund	OO1 GENERAL FUND 27 COMMUNITY IMPROVEMENT 30 CLEAN & SAFE 51 GENERAL GOVERNMENT SERV 9 OTHER GEN GOVT SERVICES 34 OTHER CONTRACTUAL SERVICE	11/18/15 15:24:49
Original budget Revised budget Actual expenditures - Actual expenditures - Unposted expenditures Encumbered amount Unposted encumbrances Pre-encumbrance amount Total expenditures & e Unencumbered balance . F5=Encumbrances F7=Pr F10=Detail trans F11=A	current : .00 ytd	6 % 4 % F9=Misc update

GM200I13 City Of Delray Beach Florida 1	11/19/15
Fiscal Year 2016 Account Balance Inquiry	L4:05:07
Account number : 1-2730-519.34-90	
Fund : 001 GENERAL FUND	
Department : 27 COMMUNITY IMPROVEMENT	
Division : 30 CLEAN & SAFE	
Activity basic : 51 GENERAL GOVERNMENT SERV	
Sub activity : 9 OTHER GEN GOVT SERVICES	
Element : 34 OTHER CONTRACTUAL SERVICE	
Object : 90 OTHER CONTRACTUAL SERVICE	
0	
Original budget	
Revised budget	
Actual expenditures - current . : .00 Actual expenditures - ytd : .00	
Unposted encumbrances :	
Total expenditures & encumbrances: 2,495.00 2.6 %	
Unencumbered balance	
F5=Encumbrances F7=Project data F8=Misc inquiry	
F10=Detail trans F11=Acct activity list F12=Cancel F24=Mor	