



June 15, 2020

M E M O R A N D U M

TO: Jim Murdaugh, Ph.D.
President

FROM: Barbara Wills, Ph.D.
Vice President for Administrative Services and Chief Business Officer

SUBJECT: Attorney Invoice - April

Item Description

Request for approval to pay invoice from Bryant Miller Olive, P.A. for legal services provided related to the collective bargaining process.

Overview and Background

The College engaged Bryant Miller Olive, P.A. for representation during the collective bargaining process.

Past Actions by the Board

The Board of Trustees approved the agreement for these services at the September 19, 2016 Board meeting.

Funding/ Financial Implications

Funding is budgeted in Fund 1, the Current Unrestricted Fund. The current amount due is \$3,450.00.

Recommended Action

Authorize payment of invoices as presented.



Tallahassee Community College
 Barbara K. Wills, Chief Business Officer, Vice President for
 Administrative Services
 444 Appleyard Drive
 Tallahassee, Florida 32304

Invoice Date: May 5, 2020
 Invoice No. 72081
 Client No. 25480.006

For professional services rendered in connection with Tallahassee
 Community College - Labor and Employment - UFF Bargaining

Purchase Order No. PO-010844

Statement of Legal Services

		Hours
04/01/2020	JCC Review proposals and outline	2.00
04/01/2020	JCC Analyze waiver issues	0.50
04/01/2020	JCC Draft correspondence, review proposals	0.20
04/03/2020	JCC Review revised contract analysis and additional information	0.80
04/03/2020	JCC Review correspondence / bargaining	0.50
04/03/2020	JCC Analyze issues / union representatives	1.10
04/06/2020	DMH Analyze bargaining issue	0.20
04/06/2020	JCC Review analysis and comments	0.80
04/08/2020	JCC Telephone conference with client (C. Grause) / UFF negotiations	0.40
04/09/2020	JCC Draft correspondence / College proposals	0.90
04/10/2020	JCC Update ULP issues / waivers	1.80
04/20/2020	JCC Analyze issues / evaluations	0.80
04/21/2020	JCC Telephone conference with client (C. Grause) / UFF negotiations issues	0.40
04/21/2020	JCC Telephone conference with client (C Grause) / negotiations	0.20
04/22/2020	JCC Telephone conference with E. McCann / negotiations	0.40
04/22/2020	JCC Telephone conference with client (C. Grause) / UFF	0.40
04/23/2020	JCC Analyze issues / delay in negotiations	1.20
04/23/2020	JCC Draft correspondence to UFF	1.20
Current Services		13.80
		\$3,450.00

Tallahassee Community College

Invoice Date: May 05, 2020
Invoice No. 72081
Client No. 25480.006

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	13.60	\$250.00	\$3,400.00
Denise M. Heekin	0.20	\$250.00	\$50.00
Total Current Work			<hr/> \$3,450.00
Previous Balance Due			\$8,795.80
Balance Due			<hr/> \$12,245.80

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:
101 North Monroe Street, Suite 900
Tallahassee, FL 32301
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688
for credit to Bryant Miller Olive, Account #2132834901
Thank you for your business