




September 18, 2017

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Attorney Invoice - Bryant Miller Olive, P.A. (July 2017)

Item Description

This invoice from Bryant Miller Olive, P.A. is for the legal services provided related to the collective bargaining process.

Overview and Background

The College engaged Bryant Miller Olive P.A. for legal representation during the collective bargaining process. The Board approved the agreement for these services at the September 19, 2016 Board meeting.

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 \$14,241.50.

Staff Resource

Barbara Wills

Recommended Action

Authorize payment of invoice as presented.



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

Invoice Date: August 14, 2017
Invoice No. 65174
Client No. 25480.006

For professional services rendered in connection with Tallahassee
Community College - Labor and Employment - 2016 UFF
Bargaining

Purchase Order No. PO-005193

Statement of Legal Services

			Hours	Amount
07/05/2017	JCC	Review College proposals	1.30	325.00
07/05/2017	JCC	Analyze issues regarding committees; senate, textbook	1.60	400.00
07/05/2017	DMH	Review emails regarding articles and reply	0.40	100.00
07/06/2017	JCC	Review proposals and prepare package	2.50	625.00
07/06/2017	DMH	Review, revise articles for package	6.80	1,700.00
07/07/2017	JCC	Prepare package	1.40	350.00
07/07/2017	JCC	Telephone conference with S. Balog regarding negotiations	0.50	125.00
07/07/2017	JCC	Analyze and develop bargaining strategy	0.40	100.00
07/07/2017	JCC	Telephone conference with S. Balog regarding UFF	0.40	100.00
07/07/2017	DMH	Review and revise articles and forms; prepare package for client	2.40	600.00
07/07/2017	DMH	Telephone conference with client (S. Balog)	0.20	50.00
07/07/2017	DMH	Draft email to client	0.10	25.00
07/12/2017	DMH	Review and reply to email	0.10	25.00

Invoice Date: August 14, 2017
 Invoice No. 65174
 Client No. 25480.006

Tallahassee Community College

07/12/2017	DMH	Review proposals	0.30	75.00
07/14/2017	JCC	Review proposals	0.60	150.00
07/14/2017	DMH	Telephone conference with client (S. Balog)	0.20	50.00
07/18/2017	JCC	Review correspondence	0.30	75.00
07/18/2017	DMH	Review and reply to email	0.10	25.00
07/18/2017	DMH	Review proposals	0.80	200.00
07/19/2017	DMH	Review and reply emails	0.20	50.00
07/19/2017	DMH	Telephone conference with client (S. Balog) / bargaining proposals	0.10	25.00
07/19/2017	DMH	Review suggested changes	0.40	100.00
07/19/2017	DMH	Revise Collective Bargaining Provisions	1.70	425.00
07/19/2017	DMH	Telephone conference with client (S. Balog; B. Jones; F. Moore-Davis) / bargaining provision	1.60	400.00
07/20/2017	DMH	Telephone conference with client (S. Balog; B. Jones) and (S. Balog; B. Jones and F. Moore-Davis) / proposals	1.40	350.00
07/20/2017	DMH	Work on collective bargaining agreement proposals	2.50	625.00
07/20/2017	DMH	Review and reply to email / bargaining	0.20	50.00
07/21/2017	DMH	Draft revisions to proposals and review formatting	0.80	200.00
07/21/2017	DMH	Review language, reply to emails	0.50	125.00
07/21/2017	DMH	Review proposals	1.40	350.00
07/21/2017	DMH	Telephone conference with client (S. Balog; B. Jones; F. Moore-Davis)	1.50	375.00
07/21/2017	DMH	Telephone conference with client (S. Balog)	0.20	50.00
07/21/2017	MTR	Update binders which contain bargaining articles	0.80	140.00
07/24/2017	JCC	Review draft proposals	1.80	450.00
07/24/2017	DMH	Review and reply to emails	0.20	50.00
07/24/2017	DMH	Analyze bargaining issues	0.40	100.00

Invoice Date: August 14, 2017
 Invoice No. 65174
 Client No. 25480.006

Tallahassee Community College

07/24/2017	DMH	Telephone conference with client	1.30	325.00
07/24/2017	DMH	Revise articles	1.10	275.00
07/24/2017	DCM	Analyze impasse issues	0.20	50.00
07/25/2017	JCC	Review revised College proposals	1.00	250.00
07/25/2017	DMH	Analyze bargaining proposals	2.70	675.00
07/26/2017	JCC	Analyze issues (past practice)	0.80	200.00
07/26/2017	JCC	Attend Skype call regarding UFF	1.80	450.00
07/26/2017	DMH	Analyze Articles Work Responsibilities, Appointment, and Evaluation	0.70	175.00
07/26/2017	DMH	Conference with client / proposals	3.80	950.00
07/26/2017	DMH	Revise Collective Bargaining Proposals	1.60	400.00
07/27/2017	JCC	Analyze issues regarding arbitration, reduction in force; fellowships	3.30	825.00
07/27/2017	DMH	Revise proposals	0.80	200.00
07/27/2017	DMH	Review and reply to emails	0.30	75.00
07/27/2017	MTR	Review and analyze proposed articles for language consistency	1.00	175.00
07/28/2017	DMH	Review and reply to email	0.10	25.00
07/28/2017	DMH	Telephone conference with client	0.10	25.00
07/28/2017	MTR	Update binders which contain bargaining articles	0.60	105.00
07/31/2017	DMH	Review and reply to email	0.10	25.00
07/31/2017	DMH	Telephone conference with client (S. Balog)	0.10	25.00

Current Services	57.50	\$14,195.00
Total No Charge Hours	0.00	
Net Fees after Billing Adjustment		\$14,195.00

Tallahassee Community College

Invoice Date: August 14, 2017
Invoice No. 65174
Client No. 25480.006

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	17.70	\$250.00	\$4,425.00
Denise M. Heekin	37.20	\$250.00	\$9,300.00
David C. Miller	0.20	\$250.00	\$50.00
Melissa Tripodi	2.40	\$175.00	\$420.00

Expenses Incurred

Duplication	46.50
Thru 07/31/2017	<u>\$46.50</u>
Total Current Work	<u>14,241.50</u>
Previous Balance Due	9,399.50
Balance Due	<u>\$23,641.00</u>

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:
101 North Monroe Street, Suite 900
Tallahassee, FL 32301

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

Bryant Miller Olive P.A.

Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
Component: Dup								
07/07/2017	BRR	25480.006/ Tallahassee Community College Tallahassee Community College / L&E / 2016 UFF Bargaining Duplication		Dup	186.00	0.25	46.50	46.50
				Component: Dup	<u>186.00</u>		<u>46.50</u>	<u>46.50</u>
				Grand Total:	186.00		\$46.50	\$46.50