



August 17, 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 – Bryant Miller Olive, P.A. (May and June 2020)

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 \$1,329.75 for May 2020 and \$6,877.67 for June 2020 for a total of \$8,207.42

Recommended Action

Authorize payment of invoice as presented.



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

Invoice Date: June 8, 2020
 Invoice No. 72301
 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	
05/07/2020	JCC Analyze potential return-to-work (impact bargaining) issues	1.70	
05/08/2020	JCC Research and analyze non-renewal of annual contract instructors / duty to bargain	3.60	
Current Services		5.30	\$1,325.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	5.30	\$250.00	\$1,325.00

Expenses Incurred

Duplication	4.75
Thru 05/31/2020	\$4.75

Payments

05/13/2020	Payment	ACH rec'd 5/13/20 Invoices 71383, 71658	4,787.00
05/18/2020	Payment	ACH rec'd 5/18/20 Invoice 71863 (fees)	3,525.00
			8,312.00

Total Current Work	\$1,329.75
Previous Balance Due	\$3,933.80
Balance Due	\$5,263.55

Tallahassee Community College

Invoice Date:	June 08, 2020
Invoice No.	72301
Client No.	25480.006

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

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								
10/17/2019		25480.006/ Tallahassee Community College Tallahassee Community College / L&E / UFF Bargaining Duplication		Dup	19.00	0.25	4.75	4.75
				Component: Dup	19.00		4.75	4.75
				Grand Total:	19.00		\$4.75	\$4.75



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

Invoice Date: July 7, 2020
Invoice No. 72545
Client No. 25480.002

For professional services rendered and expenses incurred
regarding Tallahassee Community College / L&E / General

Expenses Incurred

Westlaw research	77.67
Thru 06/30/2020	<u>77.67</u>

Payments

05/06/2019	Payment	ACH rec'd 5/6/19 Invoice 69071	1,875.00
			<u>1,875.00</u>

Total Current Work	<u>\$77.67</u>
Previous Balance Due	\$0.00
Balance Due	<u>\$77.67</u>

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

WestLaw Charge Calculation						
For the Month of May 2020						
Billable Amount	Bill Total	% Billable	Contract Amount		Total Amount Billable to Clients	
123,910.17	308,602.55	0.4015	6784		\$ 2,723.91	
Bill amt per client	Bill Total	% Billable	Contract Amount		Total amount per client	Client # initials

3,533.00	308,602.55	0.0114	6784		\$ 77.67	25480.002 kaw
----------	------------	--------	------	--	----------	-----------------



ACCT# 1000373190
BRYANT MILLER & OLIVE PA
TALLAHASSEE, FL 32301-1546

CLIENT/REFERENCE BY USER BY DAY DETAIL

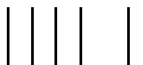
MAY 01, 2020 - MAY 31, 2020

INVOICE # 842467357
POSTING # 6135456623

PAGE
8

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
25480.002					
17594649 APA, KAROLINA					
05/15/2020 SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		19			2,717.00
DOCUMENT DISPLAYS		40			244.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	59I	:00I	0I	2,961.00I
05/18/2020 SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		4			572.00
DOCUMENT DISPLAYS		13			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	17I	:00I	0I	572.00I
TOTAL 25480.002 CHARGES	:00S	76S	:00S	0S	3,533.00S

* INCLUDES APPLICABLE TAXES





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

Invoice Date: July 7, 2020
Invoice No. 72541
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
06/03/2020	JCC Review correspondence from UFF	0.20
06/03/2020	JCC Review status of proposals	0.70
06/04/2020	JCC Review union "guidelines" for reopening colleges and universities	1.40
06/04/2020	JCC Analyze "guidelines" issues for possible bargaining obligations	2.60
06/04/2020	JCC Conference call with management for possible bargaining obligations	0.90
06/05/2020	JCC Review correspondence / UFF	0.50
06/05/2020	JCC Review Task Force Report	1.80
06/06/2020	JCC Review Operations Report	1.20
06/06/2020	JCC Review Budget information	1.20
06/09/2020	JCC Telephone conference with client (C. Grause) / UFF bargaining process	0.20
06/10/2020	JCC Analyze potential back-to-work issues / alleged safety concerns	1.30
06/10/2020	JCC Review UFF proposals / preparation for bargaining	3.30
06/12/2020	JCC Telephone conference with client (C. Grause) / College proposals	0.30
06/13/2020	JCC Review discussions / notes regarding previous bargaining sessions	0.60
06/13/2020	JCC Analyze potential bargaining obligations reference Task Force recommendations	1.80
06/16/2020	JCC Preparation for negotiations	1.00
06/17/2020	JCC Preparation for negotiations	0.50

Tallahassee Community College

Invoice Date: July 07, 2020
Invoice No. 72541
Client No. 25480.006

06/18/2020 JCC	Conference call with client (J. Murdaugh, C. Grause, bargaining team) / policies	0.40	
06/19/2020 JCC	Attend negotiations and conference bargaining team	2.80	
06/22/2020 JCC	Review TCC proposals / waivers	0.30	
06/22/2020 JCC	Analyze / update waiver issues	1.30	
06/22/2020 JCC	Telephone conference with client (C. Grause) / UFF negotiations	0.50	
06/22/2020 JCC	Analyze issues in connection with impasse proceedings	1.40	
06/23/2020 JCC	Review documents and draft correspondence to M. Balinsky	0.20	
06/25/2020 JCC	Telephone conference with client (C. Grause) / negotiations	0.40	
06/29/2020 JCC	Review correspondence / center	0.40	
	Current Services	<hr/>	
		27.20	\$6,800.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	27.20	\$250.00	\$6,800.00

Payments

06/19/2020	Payment	ACH rec'd 6/19/20 Invoice 72081	3,450.00
			<hr/>
			3,450.00

Total Current Work	<hr/>	\$6,800.00
Previous Balance Due		\$1,813.55
Balance Due		<hr/>
		\$8,613.55

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