SUBJECT: PIGGYBACK ST. JOHNS COUNTY FLORIDA CONTRACT 18-MCC-RIN-09850 FOR COUNTYWIDE GENERATOR MAINTENANCE AND SERVICES

BID #: PSC-0397-19 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM APRIL 1, 2019 THROUGH NOVEMBER 14, 2021, WITH ONE (1) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: NUMBER RECEIVED: OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend, increase, and renew with Ring Power Corporation (contract #9981-01). Award to be increased by $2,000,000.00 for quarterly and annual maintenance services. This includes the addition of JFRD generators and a revised list of existing public building locations currently receiving services. Period of Service will be from November 15, 2021 through November 14, 2023 with no remaining renewal options. Total revised award amount not-to-exceed $2,870,000.00.

This award is to be funded by various accounts and to be executed by formal contract amendment through Office of General Counsel and processed by individual purchase order.

ATTACHMENTS: Recommendation Memo, St. Johns County Renewal, Vendor Letter, Previous Award(s)

ANALYST: _____ BRYAN MATUS **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY ONE JACKSONVILLE

October 15, 2021

MEMORANDUM

TO: **Gregory W. Pease, Chief**
Procurement Division

THRU: **John P. Pappas, P.E., Director**

FROM: **Roy Birbal, Chief**

SUBJECT: **PSC-0397-19 Ring Power Corporation**
Piggybacking St. Johns County Florida Contract 18-MCC-RIN-09850
Recommendation to Renew, Amend and Increase Award
Countywide Generator Maintenance and Services

The Public Buildings Division recommends approval of the following four items:

1) Utilize the 2-year renewal option with Ring Power Corporation for the period of November 15, 2021 through November 14, 2023 for Countywide Generator Maintenance and Services.
2) Add JFRD generators to the contract effective November 15, 2021 for quarterly and annual maintenance and services (Exhibit E).
3) Revise the list of existing Public Buildings locations currently receiving quarterly and annual maintenance services (Exhibit D).
4) Increase the maximum indebtedness by $2,000,000.00 for quarterly and annual maintenance and as needed services. The revised maximum indebtedness will be $2,870,000.00.

Funding will be encumbered by purchase order releases against the contract purchase agreement, dependent on funding, the appropriate account and fiscal year.

The award will be documented through the execution of Amendment 2 to City Contract 9981-01 through the Office of General Counsel.

Your assistance in concurring with this recommendation for the respective award would be appreciated. Any questions or concerns can be directed to David Smith in Public Buildings at (904) 255-4342.

Attachments: Previous Award/ Certificate of Insurance / List of Locations/ Suppliers Letter to Renew

cc: Steve Schlessinger, Public Works Contracts & Finance Manager
Bryan Matus, Purchasing Analyst
David Smith, Contract Administration Coordinator

ll

St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT AMENDMENT NO: 16
Bid 18-73; Countywide Generator Maintenance and Service
Master Contract No: 18-MCC-RIN-09850

Contractor: **Ring Power Corporation**
500 World Commerce Parkway
St. Augustine, FL 32092

Date: October 18, 2021

Contract Amendment No: 16 is hereby issued to amend the above referenced Master Contract as follows:

1. Contract **Renewal Option 1 of 1** is hereby being exercised by St. Johns County.
2. The contract time is hereby extended for a period of two (2) years, from November 30, 2021 through and until 11:59 p.m. Eastern Standard Time (EST) on November 30, 2023.
3. No increases to the unit prices are granted by this Amendment.

St. Johns County shall compensate the vendor based upon the terms as stated in the Master Contract dated November 15, 2018.

With the exception of the amendments, changes, modifications and revisions noted in this Amendment, all other terms and conditions contained in the Master Contract, as previously amended, shall remain in full force and effect. The County and the Contractor acknowledge that any further changes, amendments, modifications or revisions to the Contract shall be in writing and executed by duly authorized representatives of each party.

In Witness Whereof, authorized representatives of the County, and Contractor have executed this Amendment on the dates below noted.

Signature of County Representative — Date

Leigh Daniels, CPPB, Purchasing Manager
Printed Name & Title - County Representative

Signature of Contractor Representative — Date 10/28/2021

Daniel M. Leach VP Product Support Sales Manager
Printed Name & Title

ST JOHNS COUNTY
OCT 22 '21
PURCHASING

End of Amendment No: 16

Ring Power CAT

10-13-21

Ring Power Corporation
500 World Commerce Parkway
St, Augustine. FL 32092

City of Jacksonville

David Smith,

Please accept this letter as notice of our intent to renew award PSC-0397-19 and City Contract 9981-01 piggybacking St Johns County contract 18-MCC-RIN-09850 for Generator Maintenance and Services; adding new JFRD locations to the existing Public Buildings locations being serviced for the one and only renewal period of November 15th 2021 – November 14th 2023 under the same terms and conditions.

York Bridges

Officer Authorization: _____ Date: 10/14/21

PUBLIC BUILDINGS LOCATIONS Revised Exhibit D Effective 11/15/2021

Item	Maximo	Facility	Address	Make	Model	KW	Serial Number	Quarterly Service Price	Quarterly Price X 3 Quarters	Annual Service Price	Total Quarterly & Annual Price	Monthly Billing Price
1	0104	City Hall at St James	117 N Duval Street	Caterpillar	3412	500	5NA10508	$ 230.00	$ 690.00	$ 1,178.00	$ 1,868.00	$ 155.67
2	0224	Communications Facility	1020 Superior Street	Caterpillar	DC100-2	100	100VNB700104	$ 200.00	$ 600.00	$ 898.00	$ 1,498.00	$ 124.83
3	0228	Community Transition Center (CTC)	451 Catherine Street	Caterpillar	Cummins 6BT	100	100R02271 (Package #)	$ 200.00	$ 600.00	$ 898.00	$ 1,498.00	$ 124.83
4	0833	Duval County Courthouse	501 W. Adams Street	Generac	1600REOZMB	1600	1600RE02MB (Package #)	$ 240.00	$ 720.00	$ 4,019.00	$ 4,739.00	$ 394.92
5	0216	Department of Health	1650 Boulevard or 515 6th St	Caterpillar	DG100-2	100	CATDG100KT3900189	$ 200.00	$ 600.00	$ 792.00	$ 1,392.00	$ 116.00
6	0438	East Yard RWSM & ML Admin. Bldg.	609 St Johns Bluff Road N	Gillette	SPID-1500-3-2E	150	HD-19-301	$ 220.00	$ 660.00	$ 898.00	$ 1,558.00	$ 129.83
7	0319	Ed Austin Building	311 Monroe Street W	Caterpillar	SR4B	800	AER00495	$ 240.00	$ 720.00	$ 1,398.00	$ 2,118.00	$ 176.50
8	0792	Ed Ball Building Unit # 1	214 N Hogan Street	Caterpillar	SR4	1100	6PA00693	$ 240.00	$ 720.00	$ 2,841.00	$ 3,561.00	$ 296.75
9	0792	Ed Ball Building Unit # 2	214 N Hogan Street	Caterpillar	SR4	1100	6PA00692	$ 240.00	$ 720.00	$ 2,841.00	$ 3,561.00	$ 296.75
10	0442	Emergency Operations Center (EOC)	515 N Julia Street	Caterpillar	SR4	600	6AF10909	$ 230.00	$ 690.00	$ 1,372.00	$ 2,062.00	$ 171.83
11	0143	Emmett Reed Center	1093 5th Street W.	Olympian	G15U3	20	OLY00000PNGZ00377	$ 200.00	$ 600.00	$ 792.00	$ 1,392.00	$ 116.00
12	0504	Equipment Control (West Yard)	2637 W. 1st Street	Baldor	IDLC200-3J	200	P1005170002	$ 220.00	$ 660.00	$ 898.00	$ 1,558.00	$ 129.83
13	0311	Fleet Central Garage	2581 Commonwealth Avenue	Caterpillar	600	600	CAT00C18HNAW00811	$ 230.00	$ 690.00	$ 1,372.00	$ 2,062.00	$ 171.83
14	0415	Florida Theatre Building	128 E Forsyth Street	Generac	89A03458-S	40	889689	$ 200.00	$ 600.00	$ 792.00	$ 1,392.00	$ 116.00
15	0469	JFRD Storage	909 Haines Street	Generac	SD0150GG176.7D18HPYY	150	9554551	$ 220.00	$ 660.00	$ 898.00	$ 1,558.00	$ 129.83
16	3366	JSO 911 Call Center Backup (Cecil Field)	5845 Aviation Ave.	Tradewinds	1P-200	200	4900	$ 220.00	$ 660.00	$ 898.00	$ 1,558.00	$ 129.83
17	1117	JSO Marine Operations Facility	4301 Richard Denby Gatlin Rd	Onan	DSGAC-7628831	150	M11G262592-H110235715	$ 220.00	$ 660.00	$ 898.00	$ 1,558.00	$ 129.83
18	0797	JSO Property Facility	829 Haines Street	Olympian	D200P4	200	OLY00000CNNS01332	$ 220.00	$ 660.00	$ 898.00	$ 1,558.00	$ 129.83
19	0170	Kennedy Center	1133 Ionia Street	Caterpillar	3406	438	42R02455	$ 230.00	$ 690.00	$ 1,178.00	$ 1,868.00	$ 155.67
20	0356	Main Library	303 N Laura Street	Caterpillar	3512	1250	1KZ01321	$ 240.00	$ 720.00	$ 3,739.00	$ 4,459.00	$ 371.58
21	0318	Medical Examiners Office	2100 Jefferson Street N	Baldor	HCI534C1	400	M13G315084	$ 230.00	$ 690.00	$ 1,070.00	$ 1,760.00	$ 146.67
22	0116	Mosquito Control	1321 Eastport Road	Centurion	49132	25	4241485	$ 200.00	$ 600.00	$ 792.00	$ 1,392.00	$ 116.00
23	0422	North Yard Administration Building	4767 Moncrief Road	Generac	96404256-S	40	2029790	$ 200.00	$ 600.00	$ 792.00	$ 1,392.00	$ 116.00
24	2484	NW Quad Multi Facility Legends Center	5130 Soutel Drive	Generac	11734500100	600	2105340	$ 230.00	$ 690.00	$ 1,372.00	$ 2,062.00	$ 171.83
25	0323	Police Memorial Building Unit # 1	501 E Bay Street	Caterpillar	D398	500	572RSL4029	$ 230.00	$ 690.00	$ 1,178.00	$ 1,868.00	$ 155.67
26	0323	Police Memorial Building Unit # 2 (Roof)	501 E Bay Street	Caterpillar	C6.6	150	G5A0399	$ 220.00	$ 660.00	$ 898.00	$ 1,558.00	$ 129.83
27	0337	Pretrial Detention Facility (PTDF)	500 E Adams Street	Caterpillar	SR4	1000	6NA01596	$ 240.00	$ 720.00	$ 2,841.00	$ 3,561.00	$ 296.75
28	0446	PWPB Maintenance Admin. Bldg.	555 W 44th Street	Baldor	IDLC250-3JU	250	PO910080003	$ 220.00	$ 660.00	$ 1,054.00	$ 1,714.00	$ 142.83
29	0650	South Yard Admin. Bldg.	2915 Parental Home Road	Caterpillar	98A04265-S	40	2029791	$ 200.00	$ 600.00	$ 792.00	$ 1,392.00	$ 116.00
30	0801	Supervisor of Elections	105 Monroe Street E	Caterpillar	D100-4	100	00C44CNCE00269	$ 200.00	$ 600.00	$ 898.00	$ 1,498.00	$ 124.83
31	2222	Supervisor of Elections (Imeson)	1 Imeson Park Boulevard	MTU	DS0018OD6SRAK0574	180	374205-1-1-0614	$ 220.00	$ 660.00	$ 898.00	$ 1,558.00	$ 129.83
32	0103	Yates Building	231 E Forsyth Street	Kohler	100R0Z271	100	237009	$ 200.00	$ 600.00	$ 898.00	$ 1,498.00	$ 124.83
											$ 64,071.00	$ 5,339.25

Proposal and St Johns County Contract Specifications

Straight Time Labor Rate: $99.00 / hour
Overtime Labor Rate: $148.00 / hour
Non-Caterpillar Parts Mark-up: 25%
Caterpillar Parts Mark-up: 0%

JFRD GENERATOR MAINTENANCE AND REPAIRS

Fire Station	COJ Building #	Address	Brand	Model	Serial	KW	Quarterly Service Price	Quarterly Price X 3 Quarters
1	0251	611 Liberty St	Generac	4294960200	2078569	100	$ 200.00	$ 600.00
2	0252	1355 N. Main St	Tradewinds	C100 D6C	19069848	100	$ 200.00	$ 600.00
4	0254	639 W. Duval St	Generac	8871750100	2095095	100	$ 200.00	$ 600.00
5	9930	2433 Forest S	Generac	8546820100	2094538	100	$ 200.00	$ 600.00
7	0257	2436 Division St	Generac	4295000100	2078607	60	$ 200.00	$ 600.00
9	0258	4560 N. Main Street	Generac	429490200	2078570	100	$ 200.00	$ 600.00
10	0260	1055 South McDuff Avenue	Generac	4295000100	2078606	60	$ 200.00	$ 600.00
11	0261	2732 Talleyrand Ave	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
12	0262	3408 Atlantic Blvd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
13	0263	1411 Atlantic Blvd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
14	0264	4242 Herschel St	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
15	0265	6403 N. Pearl St	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
17	0266	710 Huron St	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
18	0267	3504 Myrtle Ave	Generac	4294830100	2078633	100	$ 200.00	$ 600.00
19	0268	1072 Rogero Rd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
20	0269	1443 Huffingham Lane	Generac	6521330100	2087972	60	$ 200.00	$ 600.00
21	0805	6272 Powers Ave	Generac	6521330100	2088252	100	$ 200.00	$ 600.00
22	0271	2032 Jammes Rd	Generac	6521330100	2087971	60	$ 200.00	$ 600.00
23	0272	5323 Ortega Blvd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
24	0811	9247 Lem Turner Rd	Generac	6521100100	2088251	100	$ 200.00	$ 600.00
25	0274	5423 Manor Dr	Tradewinds			100	$ 200.00	$ 600.00
26	2384	5710 Pickettville Rd	TPC	TP100ULT3	30719	100	$ 200.00	$ 600.00
27	0276	6241 Ft. Caroline Rd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
28	9948	9200 Hogan Road	TPC	TP100	24927	100	$ 200.00	$ 600.00
29	0278	13739 McCormick Rd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
30	0279	9735 1st Federal Dr.	Generac	4295000100	2078609	60	$ 200.00	$ 600.00
31	0280	5527 Hillman Dr	Generac	7950550100	2092915	100	$ 200.00	$ 600.00
32	9540	8140 Lenox Ave	Generac	8546710100	2094526	100	$ 200.00	$ 600.00
33	0810	10800 New Kings Rd	Generac	3177000200	2072151	180	$ 220.00	$ 600.00
34	0283	11248 Ross Blvd	Generac	7950940100	2092802	100	$ 200.00	$ 600.00
35	0806	12851 N. Main St	Generac	6379890100	2087475	100	$ 200.00	$ 600.00
36	0285	2926 Lippia Rd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
37	0286	10151 Busch Dr	Generac	1884590100	2065041	180	$ 220.00	$ 600.00
38	0809	469 Trout River Dr	Olympian	D150P1	0000LNATC	150	$ 220.00	$ 600.00

39	0288	1408 Gator Bowl Blvd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
40	2195	9350 Heckscher Dr	TPC	TP100-T3TP-48(	30292	100	$ 200.00	$ 600.00
41	0290	985 Gavagan Rd	Generac	QT02525AVAN	4289317	25	$ 200.00	$ 600.00
43	0292	18255 Pennsylvania Ave	Generac	7034440100	2090120	60	$ 200.00	$ 600.00
44	0293	8275 Western Way	Generac	4295000100	2078608	60	$ 200.00	$ 600.00
45	0294	15725 Sawpit Rd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
48	0297	9687 Blount Island Blvd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
49	0303	14880 Yellow Bluff Rd	Generac	7983840100	2092900	100	$ 200.00	$ 600.00
50	9986	3275 Tamaya	Generac	9660810100	2097765	100	$ 200.00	$ 600.00
51	0299	10014 Old St. Augustine	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
52	0300	6130 Collins Rd	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
53	0301	4220 Jones Road	Tradewinds	C100 D6C		100	$ 200.00	$ 600.00
54	0304	11026 Phillips Hwy	Generac	429490100	2078591	100	$ 200.00	$ 600.00
56	0808	13364 Aeronautical Cr	Olympian	D100P1	0000CNPS0	100	$ 200.00	$ 600.00
57	0798	11785 Beaver St	Generac	5201930300	2082920	100	$ 200.00	$ 600.00
58	0510	251 Joeandy Road	Generac	5201930300	2082920	180	$ 220.00	$ 600.00
59	0824	14097 W.M. Davis Pkwy	Generac	4671700100	2080768	100	$ 200.00	$ 600.00
61	4488	7965 South Old Middleburg Rd.	Generac	8546750100	2094537	100	$ 200.00	$ 600.00
62	2001	14279 Bartram Park Blvd.	Generac			100	$ 200.00	$ 600.00
63	2555	6530 Gate Parkway	Tradewinds			100	$ 200.00	$ 600.00
73	3355	5845 Aviation Ave	Generac			100	$ 200.00	$ 600.00
TSF Tac-support-Facility (This generator also provides power to the LSF - Logistical Support Facility Shop area)	0443	355 S Ellis Rd.	Tradewinds			100	$ 200.00	$ 600.00
						Total		

SUBJECT: PIGGYBACK ST. JOHNS COUNTY FLORIDA CONTRACT 18-MCC-RIN-09850 FOR COUNTYWIDE GENERATOR MAINTENANCE AND SERVICES

BID #: PSC-0397-19 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM APRIL 1, 2019 THROUGH NOVEMBER 14, 2021, WITH ONE (1) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for St. Johns County Florida Contract 18-MCC-RIN-09850, with Ring Power Corporation (contract #9981-01), for Countywide Generator Maintenance and Services in the amount of $800,000.00 for as needed services. Initial period of Service shall remain unchanged from April 1, 2019 through November 14, 2021, with one (1) two (2) year renewal option. Total revised award amount not-to-exceed $870,000.00.

This award is to be funded by various accounts dependent on funding and executed by formal contract amendment through the Office of General Counsel and processed by individual releases against a blanket purchase order.

Attachments: Recommendation Memo, Previous Award

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED** Greg Pease
MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/01/19

Teresa R Eidman OTHER: _____

_____

James R. McGill

ACTION OF AWARDING AUTHORITY DATE 8/2/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PIGGYBACK ST. JOHNS COUNTY FLORIDA CONTRACT 18-MCC-RIN-09850 FOR COUNTYWIDE GENERATOR MAINTENANCE AND SERVICES

BID #: PSC-0397-19 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM APRIL 1, 2019 THROUGH NOVEMBER 14, 2021, WITH ONE (1) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback St. Johns County Florida Contract 18-MCC-RIN-09850, with Ring Power Corporation., for Countywide Generator Maintenance and Services an as needed basis. Period of Service will be from April 1, 2019 through November 14, 2021, with one (1) two (2) year renewal option remaining. Total award amount not-to-exceed $70,000.00 (funding will be for April 1, 2019 through September 30, 2019).

This award is to be funded by various accounts dependent on funding and executed by formal contract through the Office of General Counsel and processed by individual releases against a blanket purchase order.

Attachments: Recommendation Memo, Contract 18-MCC-RIN-09850, St. Johns County Florida Bid 18-73, Pricing Proposal (12 Month), Vendor Letter, Certificate of Insurance, Exhibit A (Indemnification) and Exhibit B (Insurance Requirements)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/07/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/07/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Moosa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05