4

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20 **OPEN DATE: 2020-03-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATIVES (IF ANY) LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #5 to Warden Construction Corp., (Contract #70227-20) (Purchase Order 607084-20-021) in the amount of $16,416.02. The revised total base bid amount not to exceed $3,502,380.30.

This award is to be funded by accounts: 32124.167101.565050.000962.00000000.00000.0000000 to be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change order, Previous Award(s)

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(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
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY ONE JACKSONVILLE

October 4, 2022

TO: Dustin Freeman
Acting Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Acting Director

FROM: Robin G. Smith, P. E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Southside Senior Center Renovations
BID# CP-0071-20 Change order #5
Contract 70227-20 PO 607084-20-021

The subject contract was awarded under BID# CP-0071-20 in the amount of $3,396,420.00 to Warden Construction Corp. Contract 70227-20. Change order #1 was for $3,776.30. Change order #2 was for $39,190.31. Change order #3 was for $17,859.31. Change order $4 was for $28,716.36. Change order $5 is detailed on the attached spreadsheet in the amount of $16,416.02.

Accordingly, this is to recommend approval for change order 5 to Contract 70227-20 to Warden Construction Corp., in the amount of $16,416.02. The maximum indebtedness to the city will be $3,502,380.30.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$16,416.02
	$16,416.02

RGS/lw

Attachments

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Five (5) Date September 23, 2022

Description of Project Southside Senior Center Renovations

Name of Contractor Warden Construction Corporation

Contractor's Address 3653 Regent Blvd. Suite 1, Jacksonville, Florida 32224

Contract No. 70227-20/ PO 607084-20-021

Account No. See Attached Original Contract $3,396,420.00

+ Previous Change Order 1-4 $89,544.28 + Change Order No. 5 $16,416.02

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,502,380.30

Bid Number CP-0071-20

Construction Completion Date July 25, 2021
Revised Construction Completion Date May 11, 2022
Contract Expiration Date November 22, 2021
Revised Contract Expiration Date December 4, 2022

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 187 non-compensable calendar days to construction completion and contract expiration dates, respectively.

Justification: See attached.

Accepted for Contractor Warden Construction Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Parks, Recreation and Community Services (Using Division) By _____ Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div — Date

Assistant Counsel — Date

Director of Public Works — Date

Mayor — Date

Chief of Procurement — Date

Corporation Secretary — Date

Director of Finance — Date

CHANGE ORDER BREAKDOWN
SOUTHSIDE SENIOR CENTER RENOVATION
CONTRACT NO. 70227-20/ PO 607084-20-021

+Change Order No. 1	$3,776.30	- Change Order No. 2	$39,190.31
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$3,776.30	Net Change Order No. 2	$39,190.31
+Change Order No. 3	$17,859.31	+ Change Order No. 4	$28,718.36
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$17,859.31	Net Change Order No. 4	$28,718.36
+Change Order No. 5	$16,416.02	+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$16,416.02	Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$3,396,420.00
TOTAL CHANGE ORDERS	$105,960.30
TOTAL ENCUMBERED	$3,502,380.30

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTSIDE SENIOR CENTER

ACCOUNT NO.	32111 167101.565030.000992.0000.0000.0000	32111 167101.565030.000992.0000.0000.0000	32111 167101.565051.000992.0000.0000.0000	32111.167101.565051.000992.0000.0000.0000	32124 167101.565050.000962.000.000.000	TOTALS
CT NO.	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021	
	000992	000992	000992	000962	000962	
	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	
	565030	565050	565051	565051	565050	
	1	1	1	14	19	
	32111-381910	32111-381910	32111-384020	32111-384020	32124-381910	
original contract	$394,676.84	$2,147,726.25	$851,344.00	$2,672.91	$0.00	$3,396,420.00
Change Order #1	$3,776.30	$0.00	$0.00	$0.00	$0.00	$3,776.30
Change Order #2	$5,295.30	$0.00	$0.00	$33,895.01	$0.00	$39,190.31
Change Order #3	$0.00	$0.00	$0.00	$17,859.31	$0.00	$17,859.31
Change Order #4	$0.00	$0.00	$0.00	$28,718.36	$0.00	$28,718.36
Change Order #5	$0.00	$0.00	$0.00		$16,416.02	$16,416.02
Account Totals	$403,748.44	$2,147,726.25	$851,344.00	$83,145.59	$16,416.02	$3,502,380.30

WARDEN CONSTRUCTION CORP
SOUTHSIDE SENIOR CENTER
CONTRACT # 70227 20

CHANGE ORDER NO 5
9/23/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Additoinal JEA Capacity Fees					
	FEES	1	LS	$15,978 84		$15,978.84
	CONTRACTOR MARK-UP (10%)	1	LS	$437.18		$437.18

JUSTIFICATION: The contractor covered the JEA tap fees per the contracto documents but needs to be reimbursed for the capcity and growth capacity fees that were not included in the contract and could not be calculated until the appl'cation for the meters was filled out.

TOTAL ADDITIONAL SCOPE		**$16,416.02**
SUBTOTAL CHANGE ORDER NO 4		**16416.02**
NET TOTAL CHANGE ORDER NO 4	**$16,416.02**	
ADDITIONAL DAYS	Substantial Completion Date	**5/11/2022**

Project/Case #

2018-1421-0019

Parcel Number(s):

124279 0000

Commercial New Service Application

Project Name:	Southside Senior Center		
Date	09/20/2021		
Contact First Name	Daryl	**Contact Last Name**	Weinstein
Contact Phone #	9042558925	**Contact Email**	dweinstein@coj.net
JEA Account Number	4829934200	**Account Name**	City of Jax - Park Maintenance
Subdivision	NA	**Premise Type:**	NA

Notes:

Project includes installing a new potable 3" water service/meter, new 1" irrigation service/meter, and new on-site lift station w/ 1791 LF of 4" force main that connects to an existing 4" JEA force main with the Beach Blvd ROW. 1389 LF of FM is in the ROW

Service Address	10080 Beach Blvd, Jacksonville, FL 32246
Business Name	Southside Senior Center

Is this a meter increase or decrease?	NA
Flow required for meter	1500 GPD

If you are providing a flow other than what was permitted for you will need to provide flow justification per F.A.C. 64E-6.008. If you have any questions on this please contact us at jeadeveloopment@jea.com or 904-665-5703 prior to submitting your application so as to not delay your application approval. Upload flow justification on the next page of this application.

What type of Potable water service do you need? **If your contractor install services select "existing service". If you have active water service, select "no potable water service".**	Existing tap and box - new meter
What size Potable meter do you currently have or wish to install? (Typical Single Family Home meter is 3/4") **If you are applying for sewer only you must indicate what size water meter you currently have.**	3-inch
Where do you want the potable meter installed?	Right Property Line
Do you have a private well that needs a meter?	
Private Well Meter Size? (Typical Single Family Home meter is 3/4")	
What type of sewer service do you need? **If your contractor install services select "existing service".**	Existing service
Where do you want your sewer service installed?	
What type of irrigation service do you need? **If your contractor install services select "existing service".**	Existing service

What is your irrigation source?	Potable Water
What size irrigation meter do you wish to install?	1-inch
Where do you want the irrigation meter installed?	Right Property Line
Will you have a Un-metered fire protection line	Yes
Un-metered fire protection line size	8-inch
What type of un-metered fire line do you need? **If your contractor install services select "existing service".**	Existing service
Where do you want your un-metered fire line to be installed?	
Will you have a Fire/Domestic water service on your project?	No
Fire/Domestic Water Meter Size	
What type of Fire/Domestic water service do you need? **If your contractor install services select "existing service".** **Where do you want your Fire/Domestic water service to be installed?**	NA

Draft Fee Schedule

Water Tap Fee (requires special estimate)	$0.00	**Note**
Water Meter Fee	$8767.80	**Note**

Water Capacity Fee	$1916.55	Note	
Water Growth Capacity Fee	$2705.00	Note	
Box & Curb Stop Fee	$0.00	Note	
Sewer Tap Fee (requires special estimate)	$0.00	Note	
Sewer Capacity Fee	$7192.01	Note	
Sewer Growth Capacity Fee	$2295.00	Note	
Irrigation Water Tap Fee (requires special estimate)	$0.00	Note	
Irrigation Water Meter Fee	$223.71	Note	
Irrigation Water Capacity Fee	$1850.28	Note	
Irrigation Water Growth Capacity Fee	$0.00	Note	N/A
Un-meted Fire Protection Tap Fee (requires special estimate)	$0.00	Note	
Un-metered Fire Protection Inspection Fee	$20.00	Note	
Un-metered Fire Protection Water Growth Capacity Fee	$0.00	Note	N/A
Fire/Domestic Water Tap Fee (requires special estimate)	$0.00	Note	
Fire/Domestic Water Meter Fee	$0.00	Note	
Fire/Domestic Water Capacity Fee	$0.00	Note	
Fire/Domestic Water Growth	$0.00		

Capacity Fee		Note	
Fire/Domestic Sewer Tap Fee (requires special estimate)	$0.00	Note	
Fire/Domestic Sewer Capacity Fee	$0.00	Note	
Fire/Domestic Sewer Growth Capacity Fee	$0.00	Note	
TOTAL	$24,970.3		

Submit application to JEA for review. They will verify costs and communicate back to you when the application is approved so that you can pay the applicable fees. Installation will not be scheduled until all fees have been paid and project has been accepted.

How would you like to pay the fee?	Check (Mail in or hand deliver check)

WARDEN CONSTRUCTION CORPORATION • JACKSONVILLE, FL 32224

141734

Check#: 141734 **Date:** 10/06/2021 **Vendor#:** 701008 JEA COMMERCIAL WORK

JEA SOUTHSIDE	7797084 SOUTHSIDE SENIOR CE	24,970.35	24,970.35

JEA Building Community
Pay Event : 4623216297 95
MILLRJ 10-06-2021 10:57:11AM

Account : 4329934200 5 $24,970.35
CITY OF JAX PARK MAINTENANCE, Gov

Total Payments $24,970.35

4329934200 5
Check $24,970.35

Total Tendered $24,970.35

Thank you for your business

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATIVES (IF ANY) LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 8** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #4 to Warden Construction Corp., (Contract #70227-20) (Purchase Order 607084-20-021) in the amount of $28,718.36. The revised total base bid amount not to exceed $3,485,964.28.

This award is to be funded by accounts: 000962.565051.14.32111.384020 to be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change order, Previous Award(s)

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/26/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/27/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATIVES (IF ANY) LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 8 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on June 23, 2020 to Warden Construction Corp., (Contract #70227-20) (Purchase Order 607084-20-021) in the amount of $3,396,420.00; Change Order #1 was approved in the amount of $3,776.30 on April 1st, 2021; Change Order #2 was approved in the amount of $39,190.31 on May 6th, 2021.

Recommend approval of Change Order #3 to Warden Construction Corp., (Contract #70227-20) (Purchase Order 607084-20-021) in the amount of $17,859.31, Southside Senior Center Renovations for the revised total base bid amount of $3,457,245.92

Original Award	$3,396,420.00
Change Order # 1	$3,776.30
Change Order # 2	$39,190.31
Change Order # 3	$17,859.31
Revised Total	$3,457,245.92

This award is to be funded by accounts: 000962.565051.14.32111.384020 to be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change order, Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/23/20 to Warden Construction Corp., (contract #70227-20) (PO 607084-20-021) in the amount of $3,396,420.00. Change Order #1 was approved on 4/1/21 for $3,776.30.

Recommend approval of Change Order #2 to Warden Construction Corp. in the amount of $39,190.31. The new revised maximum indebtedness to the city will be $3,439,386.61.

This award is to be funded by account(s): 000992.565030.1.32111.381910 - $5,295.30 and 000962.565051.14.32111.384020 - $33,895.01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/6/2021

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 5/6/21

NR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: SOUTHSIDE SENIOR CENTER

BID # CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/23/20 to Warden Construction Corp. (contract #70227-20) (PO 607084-20-021) in the amount of $3,396,420 00

Recommend approval of Change Order #1 to Warden Construction Corp in the amount of $3,776.30. The new revised maximum indebtedness to the city will be $3 400 196.30

This award is to be funded by account(s) 000992.565030 1 32111.381910 - $3,776.30 to be executed by formal contract through Office of General Counsel

Attachments Recommendation Memo Change Order, Prev ous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 4/1/21

Jesse R. Eilbacher

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/1/21

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Warden Construction Corp., as the lowest responsive, responsible bidder in the base bid amount of $1,037,302.00, plus bid alternate 1 in the amount of $2,359,118.00, for a total base bid amount not-to-exceed $3,396,420.00

This award is to be funded by account(s).000992.565030.1.32111.381910-$394,676.84; 000992.565050.1.32111.381910-$2,148,356.00; 000992.565051.1.32111.384020-$851,344.00; 000992.565051.14.32111.384020-$2,043.16 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
/s/ GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management/ Daryl T. Joseph, Director, Parks, Recreation and Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/18/20

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 6-23-20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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