SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 **OPEN DATE:** 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00; Change Order #1 was approved on 02/25/19 for $0.00; Change Order #2 was approved on 09/13/19 in the amount of $472,379.25; Change Order #3 was approved on 08/13/20 in the amount of $800,000.00.

Recommend approval of Change Order #4 to United Service Connection, Inc., in the amount of $246,150.96, for a total revised award amount not-to-exceed $5,306,307.21.

This award is to be funded by account(s): 001283-565051-3-32111-384020-to be executed by contract change order through Office of General Counsel.

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

Analyst: MARILYN LAIDLER **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(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.

August 18, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Eastside Phase 2
BID# CP-0134-18
Contract 8877-21

The subject contract was awarded under BID# CP-0134-18 in the amount of $3,787,777.00 to United Service Connection, Inc., contract 8877-21. Change order #1 was for $0.00. Change order #2 was for $472,379.25. Change order #3 was for $800,000.00. Change order #4 is detailed on the attached spreadsheet in the amount of $246,150.96.

Accordingly, this is to recommend approval for change order 4 to contract 8877-21 to United Service Connection, Inc., in the amount of $246,150.96. The maximum indebtedness to the city will be $5,306,307.21.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001283	
PWCP Various Capital Projects - Other General Governmental Service	
565051	
3	
32111-384020	
$246,150.96	$246,150.96

RGS/lw

Attachments

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

Change Order No. Four (4) Date August 18, 2020

Description of Project ADA Curb Ramp Improvements Eastside Phase 2

Name of Contractor United Service Connection, Inc.

Contractor's Address 12058 San Jose Blvd. #601, Jacksonville, FL 32223

Contract No. 8877-21

Account No. See attached Original Contract $3,787,777.00

+ Previous Amendments 1-3 $1,272,379.25 + Change Order No. 4 $246,150.96

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,306,307.21

Bid Number CP-0134-18

Construction Completion Date December 14, 2019
Revised Construction Completion Date March 13, 2020
Contract Expiration Date April 11, 2020
Revised Contract Expiration Date July 10, 2021

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.

Justification: See attached.
The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor United Service Connection, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maintenance By _____
Using Division — 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
ADA CURB RAMP IMPROVEMENTS EASTSIDE PHASE 2
CONTRACT NO. 8877-18

+Change Order No. 1	$0.00	+ Change Order No. 2	472,379.25
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$0.00	Net Change Order No. 2	$472,379.25
+Change Order No. 3	$800,000.00	+ Change Order No. 4	$246,150.96
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$800,000.00	Net Change Order No. 4	$246,150.96
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		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	
+Change Order No. 11		+ Change Order No. 12	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 11		Net Change Order No. 12	
+Change Order No. 13		+ Change Order No. 14	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 13		Net Change Order No. 14	

ORIGINAL CONTRACT AMOUNT	$3,787,777.00
TOTAL CHANGE ORDERS	$1,518,530.21
TOTAL ENCUMBERED	$5,306,307.21

United Service Connection, Inc.
ADA Curb Ramp Imp. Eastside Phase 2
8877-21

C/O 4
August 19, 2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL WORK						
	ADDITIONAL WORK						
1	ITEM # DESCRIPTION						
	A4. Shoulder Grading	7459.12	SY	$25.00	$186,478.00		
	A7. Additional Sod	7459.12	SY	$8.00	$59,672.96		
	JUSTIFICATION: Items A4 & A7 unit prices were added to the contract with Change Order #1. The Estimated Quantity for those items was "0". This Change Order adds the above quantities, & thus cost, to the contract.						
	SUBTOTAL ADDITIONAL WORK				$246,150.96	$0.00	
	NET TOTAL CHANGE ORDER NO. 4						$246,150.96

ADA CURB RAMP EASTSIDE PH 2

AVERAGE INCIDENTAL SOD CALCULATION

Ramp Type	RAMP EDGE LENGTH (LF)	INCIDENTAL SOD (SY) ASSUME SINGLE ROW OF SOD 16 IN. = 1.3 FT WIDE RAMP EDGE * (1.3 FT) / (9 SY/SF)
CR-A	39.0	5.6
CR-B	32.0	4.6
CR-C	26.0	3.8
CR-D	25.0	3.6
CR-E	28.0	4.0
CR-F	29.0	4.2
CR-G	18.0	2.6
CR-H	24.0	3.5
CR-K	38.5	5.6
CR-L	22.0	3.2
	AVG. INCIDENTAL SOD	4.1 SY

USC BACKUP (PAGE NUMBER)	RAMPS ON PAGE (##)	TOTAL SOD / SHOULDER GRADING (SY)	INCIDENTAL SOD / SHOULDER GRADING (SY) AVG. INCIDENTAL * # OF RAMPS	ADDITIONAL SOD / CUSTOM SHOULDER GRADING (SY) TOTAL - INCIDENTAL	"CUSTOM" ADDITIONAL SOD VALUE ($$)	"CUSTOM" SHOULDER GRADING VALUE ($$)
1 of 9	41	159.12	166.71	0.00	$ -	$ -
2 of 9	32	129.37	130.12	0.00	$ -	$ -
3 of 9	19	170.94	77.26	93.68	$ 749.47	$ 2,342.10
4 of 9	38	315.08	154.51	160.57	$ 1,284.54	$ 4,014.19
5 of 9	13	66.69	52.86	13.83	$ 110.64	$ 345.76
6 of 9	6	49.68	24.40	25.28	$ 202.27	$ 632.08
7 of 9	30	204.75	121.98	82.77	$ 662.13	$ 2,069.17
8 of 9	29	289.95	117.92	172.03	$ 1,376.26	$ 4,300.82
9 of 9	14	169.67	56.93	112.74	$ 901.96	$ 2,818.61
1 of 38	16	139.44	65.06	74.38	$ 595.06	$ 1,859.56
2 of 38	25	160.13	101.65	58.48	$ 467.82	$ 1,461.93
3 of 38	12	75.42	48.79	26.63	$ 213.01	$ 665.67
4 of 38	12	74.94	48.79	26.15	$ 209.17	$ 653.67
5 of 38	12	102.03	48.79	53.24	$ 425.89	$ 1,330.92
6 of 38	18	129.69	73.19	56.50	$ 452.00	$ 1,412.50
7 of 38	11	83.64	44.73	38.91	$ 311.30	$ 972.82
8 of 38	11	83.56	44.73	38.83	$ 310.66	$ 970.82
9 of 38	6	44.28	24.40	19.88	$ 159.07	$ 497.08
10 of 38	10	89.72	40.66	49.06	$ 392.47	$ 1,226.47
11 of 38	6	55.13	24.40	30.73	$ 245.87	$ 768.33
12 of 38	12	116.46	48.79	67.67	$ 541.33	$ 1,691.67
13 of 38	12	100.56	48.79	51.77	$ 414.13	$ 1,294.17
14 of 38	19	131.00	77.26	53.74	$ 429.95	$ 1,343.60
15 of 38	17	131.56	69.12	62.44	$ 499.49	$ 1,560.90
16 of 38	11	96.44	44.73	51.71	$ 413.70	$ 1,292.82
17 of 38	12	83.00	48.79	34.21	$ 273.65	$ 855.17
18 of 38	13	117.67	52.86	64.81	$ 518.48	$ 1,620.26
19 of 38	14	105.94	56.93	49.01	$ 392.12	$ 1,225.36
20 of 38	19	166.06	77.26	88.80	$ 710.43	$ 2,220.10
21 of 38	13	116.78	52.86	63.92	$ 511.36	$ 1,598.01
22 of 38	15	98.44	60.99	37.45	$ 299.59	$ 936.21
23 of 38	20	166.61	81.32	85.29	$ 682.30	$ 2,132.19
24 of 38	14	109.86	56.93	52.93	$ 423.48	$ 1,323.36
25 of 38	11	93.50	44.73	48.77	$ 390.18	$ 1,219.32
26 of 38	12	100.33	48.79	51.54	$ 412.29	$ 1,288.42
27 of 38	16	121.89	65.06	56.83	$ 454.66	$ 1,420.81
28 of 38	9	68.67	36.60	32.08	$ 256.60	$ 801.88
29 of 38	15	152.17	60.99	91.18	$ 729.43	$ 2,279.46
30 of 38	16	168.28	65.06	103.22	$ 825.78	$ 2,580.56
31 of 38	15	152.33	60.99	91.34	$ 730.71	$ 2,283.46
32 of 38	15	114.17	60.99	53.18	$ 425.43	$ 1,329.46
33 of 38	17	157.46	69.12	88.34	$ 706.69	$ 2,208.40
34 of 38	9	47.17	36.60	10.58	$ 84.60	$ 264.38
35 of 38	17	169.19	69.12	100.07	$ 800.53	$ 2,501.65
36 of 38	19	169.17	77.26	91.91	$ 735.31	$ 2,297.85
37 of 38	15	118.83	60.99	57.84	$ 462.71	$ 1,445.96
38 of 38	21	157.50	85.39	72.11	$ 576.89	$ 1,802.79
1 of 21	22	148.24	89.45	58.79	$ 470.28	$ 1,469.64
2 of 21	21	223.92	85.39	138.53	$ 1,108.25	$ 3,463.29
3 of 21	27	238.19	109.79	128.41	$ 1,027.24	$ 3,210.13
4 of 21	20	154.47	81.32	73.15	$ 585.18	$ 1,828.69
5 of 21	25	214.39	101.65	112.74	$ 901.90	$ 2,818.43
6 of 21	35	285.92	142.31	143.61	$ 1,148.85	$ 3,590.15

ADA CURB RAMP EASTSIDE PH 2

AVERAGE INCIDENTAL SOD CALCULATION

Ramp Type	RAMP EDGE LENGTH (LF)	INCIDENTAL SOD (SY) ASSUME SINGLE ROW OF SOD 16 IN. = 1.3 FT WIDE RAMP EDGE * (1.3 FT) / (9 SY/SF)
CR-A	39.0	5.6
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CR-F	29.0	4.2
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CR-H	24.0	3.5
CR-K	38.5	5.6
CR-L	22.0	3.2
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USC BACKUP (PAGE NUMBER)	RAMPS ON PAGE (##)	TOTAL SOD / SHOULDER GRADING (SY)	INCIDENTAL SOD / SHOULDER GRADING (SY) AVG. INCIDENTAL * # OF RAMPS	ADDITIONAL SOD / CUSTOM SHOULDER GRADING (SY) TOTAL - INCIDENTAL	"CUSTOM" ADDITIONAL SOD VALUE ($$)	"CUSTOM" SHOULDER GRADING VALUE ($$)
7 of 21	16	133.44	65.06	68.38	$ 547.06	$ 1,709.56
8 of 21	21	182.17	85.39	96.78	$ 774.25	$ 2,419.54
9 of 21	22	211.50	89.45	122.05	$ 976.36	$ 3,051.14
10 of 21	37	422.95	150.45	272.50	$ 2,180.03	$ 6,812.60
11 of 21	33	281.06	134.18	146.88	$ 1,175.03	$ 3,671.96
12 of 21	35	353.00	142.31	210.69	$ 1,685.49	$ 5,267.15
13 of 21	39	373.17	158.58	214.59	$ 1,716.73	$ 5,364.79
14 of 21	41	382.22	166.71	215.51	$ 1,724.08	$ 5,387.74
15 of 21	38	350.00	154.51	195.49	$ 1,563.90	$ 4,887.19
16 of 21	42	390.83	170.78	220.05	$ 1,760.43	$ 5,501.33
17 of 21	41	365.17	166.71	198.46	$ 1,587.68	$ 4,961.49
18 of 21	39	325.67	158.58	167.09	$ 1,336.73	$ 4,177.29
19 of 21	38	368.37	154.51	213.86	$ 1,710.86	$ 5,346.44
20 of 21	41	407.00	166.71	240.29	$ 1,922.32	$ 6,007.24
21 of 21	35	243.00	142.31	100.69	$ 805.49	$ 2,517.15
1 of 8	28	356.72	113.85	242.87	$ 1,942.95	$ 6,071.72
2 of 8	42	448.39	170.78	277.61	$ 2,220.91	$ 6,940.33
3 of 8	45	516.94	182.98	333.97	$ 2,671.72	$ 8,349.13
4 of 8	32	208.58	130.12	78.46	$ 627.72	$ 1,961.61
5 of 8	31	226.28	126.05	100.23	$ 801.84	$ 2,505.76
6 of 8	26	198.98	105.72	93.26	$ 746.09	$ 2,331.53
7 of 8	38	295.56	154.51	141.05	$ 1,128.38	$ 3,526.19
8 of 8	3	18.92	12.20	6.72	$ 53.77	$ 168.04
TOTALS	1672	14249.32	6798.54	7459.12	$ 59,672.95	$ 186,477.96
					AMOUNT OWED FOR ADDITIONAL SOD	AMOUNT OWED FOR SHOULDER GRADING

SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 **OPEN DATE: 2018-05-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00; Change Order #1 was approved on 02/25/19 for $0.00; Change Order #2 was approved on 09/13/19 in the amount of $472,379.25.

Recommend approval of Change Order #3 to United Service Connection, Inc., in the amount of $800,000.00, for a total revised award amount not-to-exceed $5,060,156.25.

This award is to be funded by account(s): 001283-565051-3-32111-384020-to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/13/20

Teresa R Eichner _____ OTHER: _____

Ken McCain Jr _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/13/20

APPROVED ✓ BAH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 OPEN DATE: 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00; Change Order #1 was approved on 02/25/19 for $0.00.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $472,379.25, for a total revised award amount not-to-exceed $4,260,156.25.

This award is to be funded by account(s): PWCP32EVP519-069505-PW0755-05-to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/12/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/13/19

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: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 OPEN DATE: 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00 for additional work, for a total award amount to remain unchanged at $3,787,777.00.

To be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/25/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/25/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 OPEN DATE: 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to United Service Connection, Inc. as the lowest responsive, responsible bidder in the total base bid amount of $3,787,777.00.

Funding for this award is to be encumbered by account: PWCP32EVP519-069505-PW0755-05 executed by formal contract through Office of General Counsel.

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

Analyst: MARILYN LAIDLER RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/24/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION