2

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #3 to increase the award to Shoreline Foundation, Inc. for the Mayport Dock Redevelopment Project in the amount $35,485.64. Total award amount not-to-exceed $5,316,828.78.

Funding Source: 32124.153101.565051.009007.0000000.00000.00000000 - $ 22,614.32
32111.167101.565051.006184.0000000.00000.00000000 - $12,871.32 - To be executed by formal contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Summary, Previous Awards

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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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

Donna Deegan, 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

July 06, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Mayport Dock Redevelopment
BID# CP-0137-21
Contract 71479-22/ PO 633930-22

The subject contract was awarded under BID# CP-0137-21 in the amount of $4,775,080.00 to Shoreline Foundation, Inc., Contract 71479-21. Change order #1 was for $192,409.85. Change order # 2 was for $313,853.29. Change order # 3 is detailed on the attached worksheet in the amount of $35,485.64.

Accordingly, this is to recommend approval for Change Order #3 for the Mayport Dock Redevelopment in the amount of $35,485.64. The maximum indebtedness to the city will be $5,316,828.78.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
See attached	$35,485.64
	$35,485.64

RGS/rac

Attachments

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

Change Order No. Three (3) Date June 26, 2023

Description of Project Mayport Dock Redevelopment

Name of Contractor Shoreline Foundation, Inc.

Contractor's Address 2781 SW 56th Avenue, Pembroke, FL 33023

Contract No. 71479-22

Account No. See attached Original Contract $4,775,080.00

+ Previous Change Orders $506,263.14 + Change Order No. 3 $35,485.64

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,316,828.78

Bid Number CP-0137-21

Original Construction Completion Date December 21, 2023

Revised Construction Completion Date

Original Contract Expiration Date April 19, 2024

Revised Contract Expiration Date

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 Shoreline Foundation, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks, Recreation & Community Svcs 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
MAYPORT DOCK REDEVELOPMENT
CONTRACT NO. 71479-22

+Change Order No. 1	$192,409.85	+ Change Order No. 2	$313,853.29
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	$192,409.85	Net Change Order No. 2	$313,853.29
+Change Order No. 3	$35,485.64	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$35,485.64	Net Change Order No. 4	
+Change Order No. 5		+ Change Order No.	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No.	

ORIGINAL CONTRACT	$4,775,080.00
TOTAL CHANGE ORDERS	$ 541,748.78
TOTAL REVISED CONTRACT	$5,316,828.78

ATTACHMENT "A"
ACCOUNT NUMBERS
MAYPORT DOCK REDEVELOPMENT

ACCOUNT NO.	32111.167101.565051.000783.00.00.0	32111.167101.565050.009007.00.00.0	32111.153101.565051.009007.00.00.0	32111.167101.565051.006184.00.00.0	32124.153101.565051.009007.00.00.	Contract Totals
	PO 633930-22	PO 633930-22	PO 633930-22	PO 633930-22	PO 633930-22	
	000783	009007	009007	006184	006184	
	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec	
	565051	565050	565051	565051	565051	
	1	1	2	2	2	
	32111-384020	32111-381910	32111-384020	32111-384020	32111-384020	
original contract	$1,500,000.00	$1,500,000.00	$1,775,080.00	$0.00	$0.00	$4,775,080.00
change order #1	$0.00	$0.00	$0.00	$192,409.85	$0.00	$192,409.85
change order #2	$0.00	$0.00	$313,853.29	$0.00	$0.00	$313,853.29
change order #3	$0.00	$0.00	$0.00	$12,871.32	$22,614.32	$35,485.64
Account Totals	$1,500,000.00	$1,500,000.00	$2,088,933.29	$205,281.17	$22,614.32	$5,316,828.78

6184

SHORELINE FOUNDATION INC
MAYPORT DOCKS REDEVELOPMENT
CONTRACT # 71479-22
PROJECT # PR0670

CHANGE ORDER NO. 03
7/6/2023

MAYPORT DOCKS REDEVELOPMENT CO # 03

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET DELETION	NET ADDITION
	ADDITONAL SCOPE					
1	Instal ation of New 480V JEA Transformer	1	LS	$ 28.175.00		$28 175.00
	JUSTIFICAT ON: The original plan sheet E-2 showed getting power from a JEA manhole across ocean street to provide power to the dock. The power source in the manhole is 240V where the dock requires 480V. A plan revision was done showing the nstallation of a new JEA 480V transformer on sheet E-2 to be installed and intercept.ng existing conduits to provide power to the dock.					
2	Transformer Cost	1	LS	$7,310.64		$7,310.64
	JUSTIFICATION: Difference between the allowance of $8,145.55 and the actual cost of $14 502 63			$6,357.08		
	TIME EXTENSION					
4	Zero additional calendars days	1		$0.00		$0 00
	No additional time is being requested with this change order.					
	TOTAL ADDITIONAL SCOPE					**$35,485.64**
	SUBTOTAL CHANGE ORDER NO. 1					**35485.642**
	NET TOTAL CHANGE ORDER NO. 1				**$35,485.64**	
	ADDITIONAL DAYS				**0.00**	calendar days

Project: Mayport Dock Redevelopment Project
Project Number: CPM-21-916
Work Requested: JEP 480v Trnasformer Upgrade
Change Order Request: 5

Shoreline Foundation, Inc.
6/2/2023

Item 2

Work Sheet

	Qty	Unit	Unit Cost	Material Total	Man Hrs.	Labor Rate w/b	Labor	Total Cost	With 15% markup
JEA Fee	1	LS	$ 6,357.08	$ 6,357.08			$ -	$ 6,357.08	$ 7,310.64
Dobson Electric Proposal	1	LS	$ 24,500.00	$ 24,500.00			$ -	$ 24,500.00	$28,175.00
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
							Subtotal	$ 30,857.08	
							O&P 15%	$ 4,628.56	
									$35,485.64
							Total	$ 35,485.64	

Item 1

DOBSON ELECTRIC INC.

Item 1

Locates/Soft Dig	$3.840.00
Coordination with JEA for conduit Identification & conductor removal	$1,950.00
Rework Conduits for new Pad Installation	$3,670.00
Set Pad and Grounding	$2,920.00
Installation of bollards	***$7,280.00***
Equipment	$5,230.00
Glue, Fittings Etc	$980.00
Project Management	$2,100.00
Total	~~$27,970.00.~~ $24,500.00.

Keith Dobson EC#13006075
Office 904.580.5718
Cell 904.219.8091
Keith@dobsonelectric.com

Price valid for 15 days

DOBSON ELECTRIC INC.

Item 1

Dobson Electric, Inc.
FL EC #13006075
9378 Arlington Expressway Suite #220
SUBJECT: Mayport Dock JEA Primary
DATE: 3.16.2023

The following proposal will cover the necessary work to install a new transformer to provide 480V power to the new dock structure located at 4638 Ocean Street.

Clarifications:

- Permitting and inspections fees.
- Coordination with JEA.
- Pick up materials from JEA storeroom for primary conduit installation.
- Set locates for area to be excavated.
- Soft dig to identify JEA Primary conduits to be used.
- Coordinate removal of power and wiring from selected JEA conduit to be used.
- Excavate area to allow conduit stubs into new transformer location.
- Rework existing JEA 4" PVC conduits to enter new transformer pad window per JEA standards.
- Extend secondary conduits out of transformer pad to be picked up for new dock service.
- Backfill and compact excavated area.
- Set new JEA transformer pad per JEA detail.
- Install four (4) bollards per JEA standards.
- Provide equipment needed for digging and setting concrete pad.
- Grounding per JEA details.

Exclusions:

1. JEA to provide conduit for installation.
2. JEA to provide pad for installation.
3. Removal of landscaping, fencing or structures blocking dig site.
4. Replacement of landscaping, fencing or structures blocking dig site.
5. Any associated utility or city fees for new primary installation.

Notes:

1. Work performed at straight time during scheduled working hours.
2. Price based on installation per revised drawing E-2 transformer location.

Total _____ $27,970.00

Keith Dobson EC#13006075
Office 904.580.5718
Cell 904.219.8091
Keith@dobsonelectric.com

Price valid for 15 days

From: Donskey, Gerald W <DonsGW@jea.com>
Sent: Friday, February 24, 2023 5:18 PM
To: kland shorelinefoundation.com <kland@shorelinefoundation.com>; Simpson, Robert B. <simprb@jea.com>
Subject: RE: 4638 MayPort Dock Utility Coordination- 480V Electrical transformer

CIAC charge will be 6,257.08.
Site contractor preps the transformer pad per attached.
JEA will set transformer and pull primary cable.
Do you have a date the service will be required?

Item 2

EAM Est.	$14,502.63	
Allowance	$8,145.55	
	$6,357.08	CIAC

Gerald Donskey
Manager, Electric Services
Direct: 904-665-6081

From: kland shorelinefoundation.com <kland@shorelinefoundation.com>
Sent: Thursday, February 23, 2023 7:40 AM
To: Donskey, Gerald W <DonsGW@jea.com>; Simpson, Robert B. <simprb@jea.com>
Subject: RE: 4638 MayPort Dock Utility Coordination- 480V Electrical transformer

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Yes sir, Thank you very much.

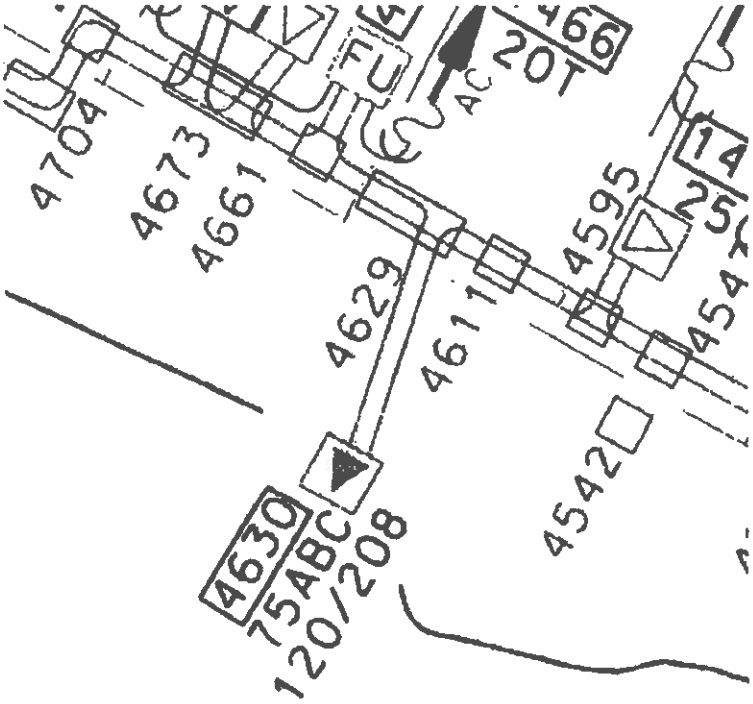
Sincerely,

SFI
35 Years of construction excellence
www.shorelinefoundation.com

Kevin Land
Project Manager
Office: (954) 985-0460
Fax: (954) 985-0462
Mobile: (954) 347-5113
2781 S.W. 56th Avenue
Pembroke Park, Florida 33023
kland@shorelinefoundation.com
MARINE, CIVIL & DEEP FOUNDATION CONSTRUCTION SINCE 1986

From: Donskey, Gerald W <DonsGW@jea.com>
Sent: Thursday, February 23, 2023 7:24 AM
To: kland shorelinefoundation.com <kland@shorelinefoundation.com>; Simpson, Robert B. <simprb@jea.com>
Subject: RE: 4638 MayPort Dock Utility Coordination- 480V Electrical transformer

Will try and get something to you today.
Expectation is your contactor would intercept the existing 4" primary condult and turn up into a new transformer pad supplied by JEA.
JEA removes one primary cable span to transformer 4630 for your contractors work and then repulls into the new pad once work is accepted and sets transformer for the service.



Gerald Donskey
Manager, Electric Services
Direct: 904-665-6081

From: kland shorelinefoundation.com <kland@shorelinefoundation.com>
Sent: Wednesday, February 22, 2023 3:30 PM
To: Simpson, Robert B. <simprb@jea.com>; Donskey, Gerald W <DonsGW@jea.com>
Subject: RE: 4638 MayPort Dock Utility Coordination- 480V Electrical transformer

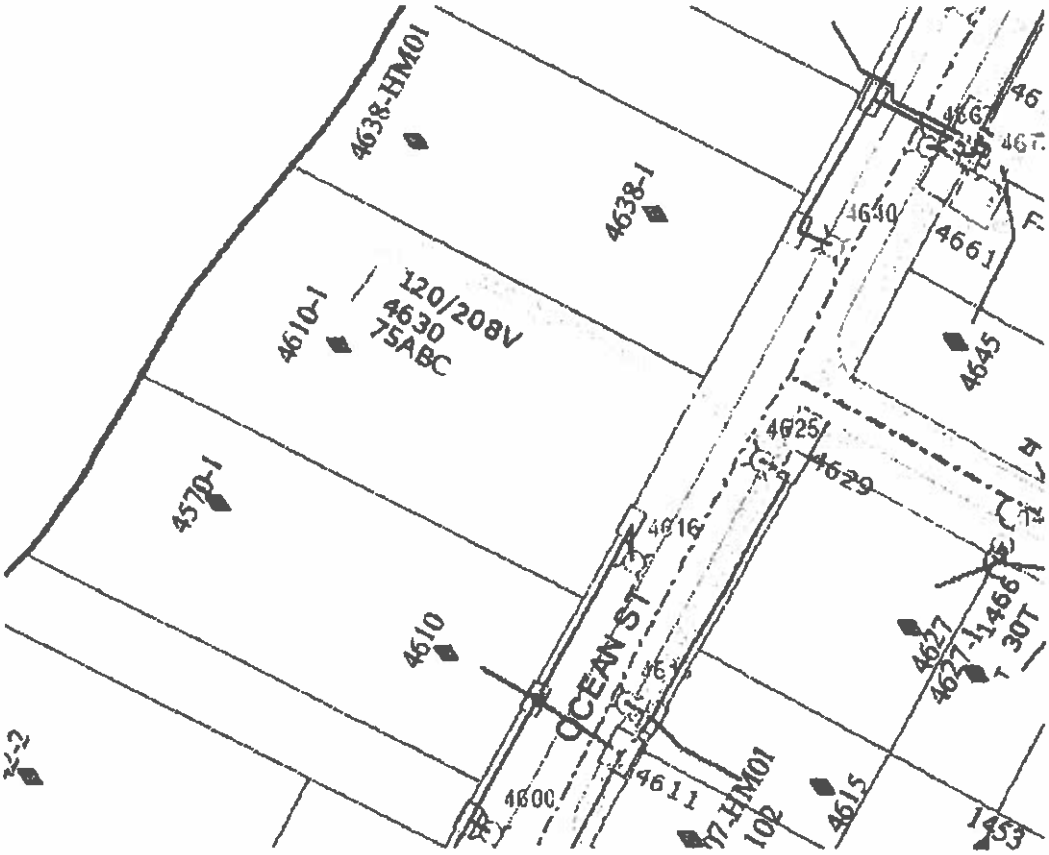
[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Good afternoon,
Is there any update on the cost proposal of JEA providing the 480v 3 phase transformer for the Mayport dock project?

Sincerely,

Kevin Land
Project Manager

JEA



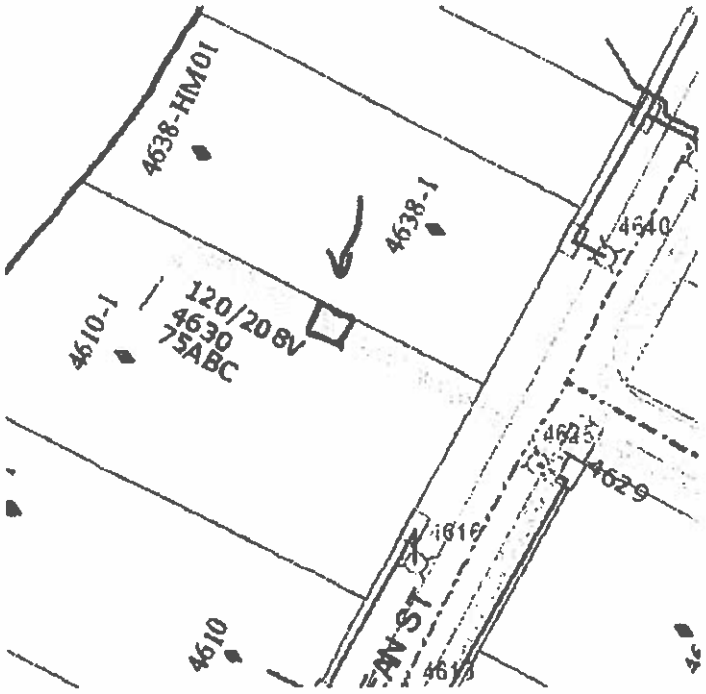
From: kland shorelinefoundation.com <kland@shorelinefoundation.com>
Sent: Tuesday, February 7, 2023 3:33 PM
To: Donskey, Gerald W <DonsGW@jea.com>; Simpson, Robert B. <simprb@jea.com>
Subject: RE: 4638 MayPort Dock Utility Coordination- 480V Electrical transformer

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Thanks Gerald,
Does the transformer we are looking to have removed feed the building next to us, not sure anyone knew this. That maybe an issue as I believe there are some people living in the building.

Sincerely,

Kevin Land
Project Manager



From: kland shorelinefoundation.com <kland@shorelinefoundation.com>
Sent: Monday, February 27, 2023 2:23 PM
To: Donskey, Gerald W <DonsGW@jea.com>; Simpson, Robert B. <simprb@jea.com>
Subject: RE: 4638 MayPort Dock Utility Coordination- 480V Electrical transformer

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

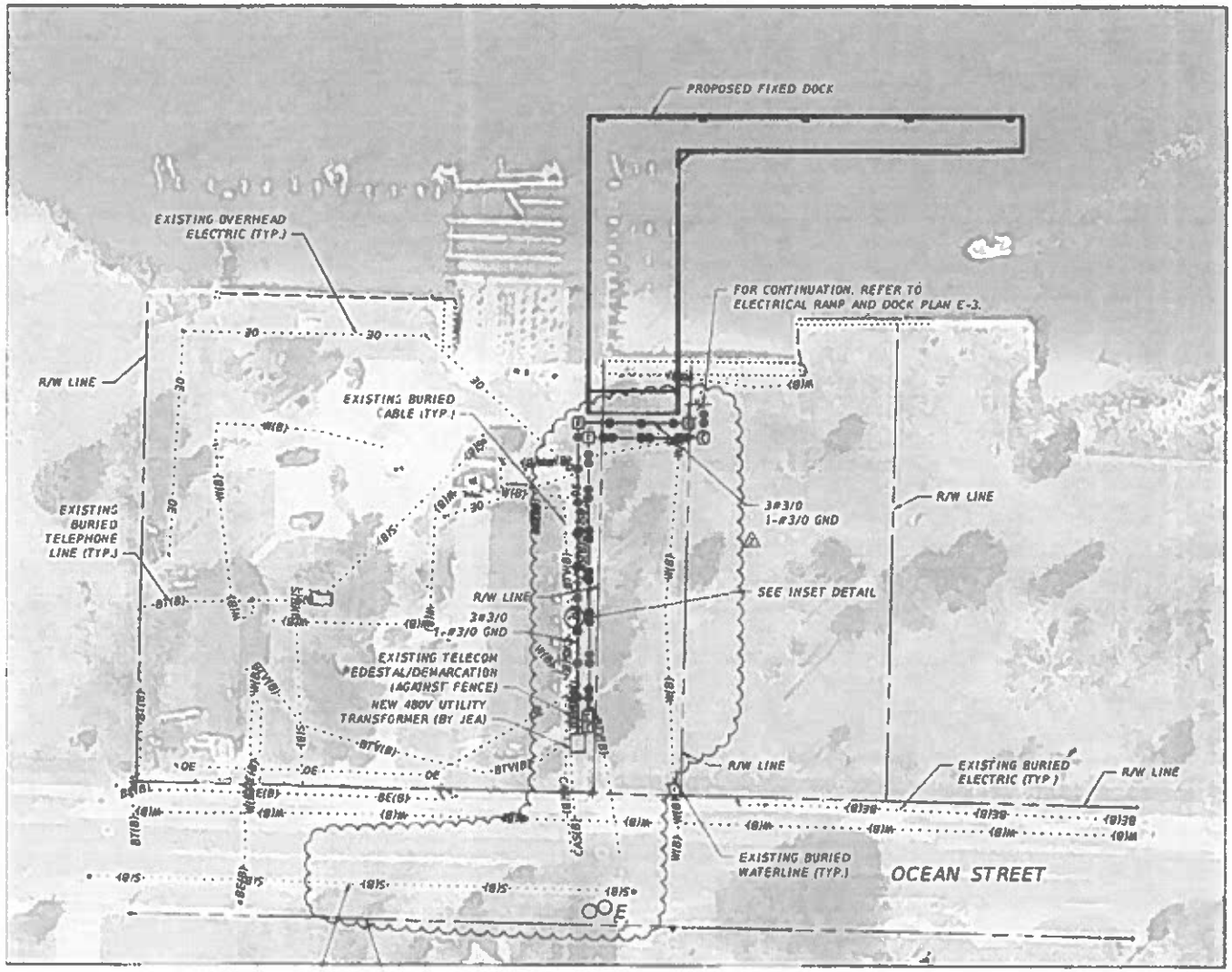
Thank you.

Sincerely,

Kevin Land
Project Manager
Office: (954) 985-0460
Fax: (954) 985-0462
Mobile: (954) 347-5113
2781 S.W. 56th Avenue
Pembroke Park, Florida 33023
www.shorelinefoundation.com *kland@shorelinefoundation.com*

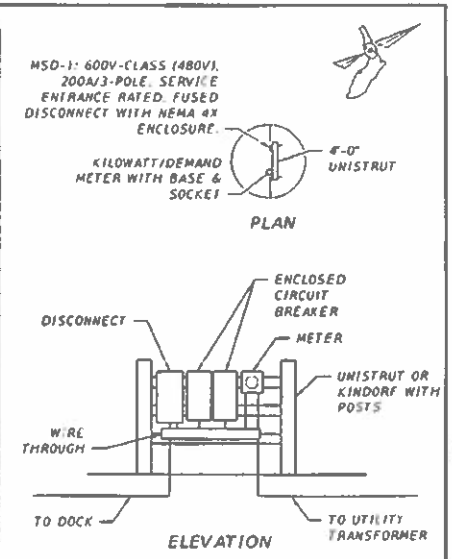
35 *Years of construction excellence*

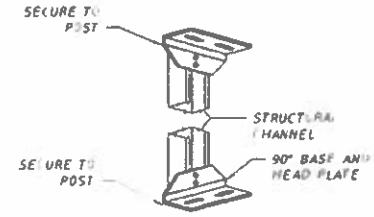
MARINE, CIVIL & DEEP FOUNDATION CONSTRUCTION SINCE 1986



ELECTRICAL SITE PLAN

SCALE 1:50





STRUCTURAL CHANNEL BASE AND HEAD

0 25 50
Feet

NOTICE: THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

					RSSH	ELECTRICAL SITE PLAN	
						MAYPORT DOCKS REDEVELOPMENT	

Alan Floyd

From: kland shorelinefoundation.com <kland@shorelinefoundation.com>
Sent: Tuesday, May 16, 2023 12:33 PM
To: Alan Floyd
Subject: Outline of JEA change order work.

Day 1) The first mobilization to open the ground and locate the conduit location will be three guys and we will have a *mini excavator* and *shovels*.
Safe off and coordinate JEA. (Estimated 4-6' deep)

(Day 2 and 3 when JEA is scheduled) The second mobilization of four men, a mini excavator and tamper will be coordinated with JEA to identify the conduit they would like us to use and then have them de-terminate and remove the cable from the existing primary conduit. At that time we will open the area up enough to install the required JEA provided long radius elbows on the existing conduit coming from each direction (feed and existing transformer). After the primary conduit sweeps have been installed we will backfill and tamp the area in lifts until we reach the depth for our secondary conduits. Installation of secondary conduit stub outs from the transformer pad will be done.

(Day 4) Install grounding and prep pad location to allow setting of JEA provide transformer pad per JEA Rules and Regulations detail 4.03A. Set transformer pad with *crane truck.*

(Day 4 and 5) Installation of bollards per JEA Rules and Regulations detail 4.03C

Bollards will be painted high vis yellow after concrete has dried and bollards have been wiped down.

Sincerely,

SFI Shoreline Foundation Inc.
35 Years of construction excellence

Kevin Land
Project Manager
Office: (954) 985-0460
Fax: (954) 985-0462
Mobile: (954) 347-5113

2781 S.W. 56th Avenue
Pembroke Park, Florida 33023

www.shorelinefoundation.com *kland@shorelinefoundation.com*
MARINE, CIVIL & DEEP FOUNDATION CONSTRUCTION SINCE 1986

External Email: Exercise Caution!

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #2 to increase the award to Shoreline Foundation, Inc. for the Mayport Dock Redevelopment Project in the amount $313,853.29. Total award amount not to exceed $5,281,343.14.

Funding Source: 32111.153101.565051.009007.0000000.00000.00000000 - To be executed by formal contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Summary, Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, 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: 2/9/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/9/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #1 to increase the award to Shoreline Foundation, Inc. for the Mayport Dock Redevelopment Project in the amount $192,409.85. Total award amount not to exceed $4,967,489.85.

Funding Source: 32111.167101.565051.006184.0000000.00000.00000000 - To be executed by formal contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Summary, Previous Awards

ANALYST: JACLYN STAMOS

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 ____ MEMBERS DISAPPROVING ____ DATE: _____

Teresa R. Eiberg _____ OTHER: _____

Michael Reed _____

J. R. McCarey _____

ACTION OF AWARDING AUTHORITY DATE 7-29-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21

OPEN DATE: 2021-08-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Hal Jones Contractor, a division of Vecellio & Grogan, Inc for not meeting the required 25% JSEB Participation goal per bid specifications

Recommend approval of award to Shoreline Foundation as the next apparent lowest responsive responsible bidder for the Mayport Dock Redevelopment Project with a total base bid amount of $4,366,875.00, Part A in the amount of $408,205.00 for a total award amount not to exceed $4,775,080.00.

Funding for this award shall be encumbered from various accounts through projects 006184, 009007, and 000783 To be executed by formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Bid Rejection, JSEB Letter, Basis of Award, Scope of Work

ANALYST: BRYAN MATUS

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: 11/04/2021

Teresa R. Eichner

Harry A. Wu III

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-8-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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