7

**SUBJECT: RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS**

**BID #: CDB-0012-21** **OPEN DATE: 2020-11-04**

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

**KIND AND BASIS OF CONTRACT:** CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

**AGENCY:** DEPARTMENT OF PUBLIC WORKS

**BASIS OF AWARD:** EVALUATION CRITERIA

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval to amend the award with Haskell Company to incorporate Phase 2 Scope & Fee Summary, Exhibit B, known as Amendment 1, to provide drainage design to 60% for Phase 2, not to exceed $4,200,000.00. The total estimated design time will be 9 months from the Notice to Proceed. The new total project GMP not to exceed $6,309,194.76.

Funding Source: 44102.153004.565050.001266.00000000.00000.0000000 - $2,263,164.15
32111.153119.565051.001266.00000000.00000.0000000 - $1,936,835.85
To be executed by formal contract and encumbered via Purchase Order

**ATTACHMENTS:** Recommendation Memo, Exhibit B, and Previous Awards

**ANALYST** JACLYN STAMOS

**RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** John P. Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

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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

July 7, 2022

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Steven D. Long, Jr., P.E.,
Director of Operations

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

SUBJECT: CDB-0012-21 Design Build Services for LaSalle St. Drainage Improvements
The Haskell Company Contract 71575-22 PO 637368-22 Amendment 1

In accordance with Design/Build CDB-0012-21, Contract 71575-22, the Design Build Services for LaSalle St. Drainage Improvements project was awarded in the amount of $2,109,194.76 to provide 60% Design and Pre-Construction Services for Phase 1. Amendment 1 is to provide drainage design to 60% for Phase 2 of the project. Negotiations have resulted in the attached Scope & Fee Summary, Exhibit B in the amount of $4,200,000.00. The total estimated design time will be 9 months to complete Phase 2. This project was bid as encouragement.

Accordingly, this is to recommend that contract 71575-22, originally executed March 23, 2022, with The Haskell Company for Design Build Services for LaSalle St. Drainage Improvements be amended to incorporate the attached Scope and Fee, Exhibit B to increase the GMP by $4,200,000.00 to a new GMP amount of $6,309,194.76.

Funding is as follows:

| Accounts | | TOTAL |
|---|---|---|
| 44102.153004.565050.001266.00.00.00 | 32111.153119.565051.001266.00.00.00 | |
| 001266 | 001266 | |
| PWEN DSR Capt Imp- Flood Control SW Mgmt | PWCP Various Capt Proj. Otr Gen Gov Svcs | |
| 565050 | 565051 | |
| 2 | 3 | |
| 44102-381920 | 32111-384020 | |
| $2.263.164.15 | $1,936,835.85 | $4,200,000.00 |

RGS/lw

Attachment: Exhibit B- Scope & Fee Summary

Cc: Lori A. West, Engineering and Construction Management
John Baxter, Engineering and Construction Management
David D. Hahn, P.E., Engineering and Construction Management

LP

EXHIBIT B

HASKELL

**Joe Kantor**
*Project Director*

June 30, 2022

Re: LaSalle Street Drainage Improvements
Jacksonville, Florida
**Drainage Design and Construction Allowance Pricing Proposal**

Mr. John Baxter, P.E.
City of Jacksonville
Project Manager
City of Jacksonville | Public Works Department
214 North Hogan Street, 10th Floor
Jacksonville, Florida 32202

**APPROVED**
John M. Baxter
July 01, 2022

Dear Mr. Baxter;

Haskell is pleased to submit to the City of Jacksonville for your review and approval our firms drainage design and construction allowance pricing proposal for the LaSalle Street Drainage Improvements project. It is anticipated that this portion of the project will be completed in 9 months from Notice to Proceed of this scope. Inclusion of this scope of work will allow the design-build team to complete 60% design for the project as outlined in the RFQ documents provided by the City of Jacksonville. It is the design-build teams' intent to submit for permitting no later than completion of the 60% design. The authority having jurisdiction will have the ultimate authority of permitting approval.

Haskell's pump station pricing proposal includes the following attachments:

1. Vendor Proposals
2. Fee Worksheets

Costs for this portion of the work are as follows:

*Drainage Design and Construction Allowances*
1. Preconstruction Management, Estimating and Design* - $1,283,682.28
2. Construction Allowances* - $2,458,595.93

*Indirect Costs*
1. Bonds & Insurance** - $148,809.36
2. Project Fee - $308,912.26

*Please review SOV and scope of work document for additional details.
**Builders Risk costs included as applicable.

**Drainage Design and Construction Allowances Total Value - $4,200,000**

**Original Contract Value - $2,109,194.76**

**Proposed Total Contract Value - $6,309,194.76**

Haskell is thankful for this opportunity and is available at City's convenience to answer any questions they may have concerning this pricing proposal.

Sincerely,

Joe Kantor

EXHIBIT B

| LaSalle Pump Station and Drainage Improvements | | | | | |
|---|---|---|---|---|---|
| **Bid Item No.** | **Item Description** | **Unit** | **Est Qty** | **Unit Cost** | **Total Cost** |
| 1 | MOBILIZATION, includes one project sign. | LS | 1 | | |
| 2 | Secant Piles | LS | 1 | $1,365,623.00 | $1,365,623 |
| 3 | Pumps (Material) | LS | 1 | $586,154.80 | $586,155 |
| 4 | Pipe Cleaning and Inspection | LS | 1 | $256,818.13 | $256,818 |
| 5 | General Conditions (2 Months) | LS | 1 | $250,000.00 | $250,000 |
| 6 | | LS | 1 | | |
| 7 | | LS | 1 | | |
| 8 | | LS | 1 | | |
| 9 | | LS | 1 | | |
| 10 | | LS | 1 | | |
| 11 | | LS | 1 | | |
| 12 | | LS | 1 | | |
| 13 | | LS | 1 | | |
| 14 | | LS | 1 | | |
| 15 | | LS | 1 | | |
| | SUBTOTAL = | | | $2,458,595.93 | |
| 16 | Design, Engineerng, and Permit Fees(with backup contract fee summary sheet for each design vendor) (Drainage 60% esign) | LS | 1 | $1,283,682.28 | $1,283,682 |
| 17 | DESIGN BUILD FEE(7%) | LS | 1 | $308,912.26 | $308,912 |
| 18 | 100% PEFORMANCE AND PAYMENT BOND | LS | 1 | $148,809.36 | $148,809 |
| | | | | **TOTAL (BID NOS. 1-18):** | **$4,200,000** |

# 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


July 18, 2022

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: Deerwood Blvd. Roadway & Bridge Improvements
BID# CP-0635-19
Contract 10449-04 PO 600689-20-021

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The subject contract was awarded under BID# CP-0635-19 in the amount of $2,670,060.42 to CGC, Inc., contract 10449-0. Change order #1 was for $65,617.90. Change order #2 was for $47,121.57. Change order #3 was for the deductive amount of $3,450.00. Change order #4 is detailed on the attached spreadsheet in the amount of $19,512.00.00.

Accordingly, this is to recommend approval for change order #4 to contract 10449-04 for CGC, Inc., in the amount of $19,512.00. The maximum indebtedness to the city will be $2,798,861.89.

Funding for the change order to be encumbered by contract is as follows:

| ACCOUNT NO. | Fund | ENCUMBERED AMOUNT |
|---|---|---|
| See Attached | | $19,512.00 |
| Total | | $19,512.00 |

TGM/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
DEERWOOD BLVD. ROADWAY BRIDGE IMPROVEMENTS

| ACCOUNT NO. | PO 600689-20-021 | | | | | | Contract Totals |
|---|---|---|---|---|---|---|---|
| | 10103 159001 565050 001339 000.000 000 | 10403 153119 565050.008977 000 000 000 | 10103 159001 565050 002896 000 000.000 | 10403 153119.565050 002896.000 000 000 | 10403 153101.565050 001131 000 000 000 | 10403 153101.565050 001131 000 000 000 | |
| | 1339 | 8977 | 2896 | 2896 | 1131 | 1131 | |
| | PWSD Fair Share Exp- Road & St Facilities | PWCP Various Cap Proj-Oth Gen Gov Svcs | PWSD Fair Share Exp- Road & St Facilities | PWCP Various Cap Proj-Other Gen Gov Svcs | PWCP Public Works Capt'l Proj Ot Trans Svcs | PWCP Public Works Capt'l Proj- Ot Trans Svcs | |
| | 565050 | 565050 | 565050 | 565050 | 565051 | 565050 | |
| | 1 | 1 | 1 | 1 | 5 | 1 | |
| | 10103-343903 | 10403 33801 | 10103-361101 | 10403-338010 | 32111-384020 | 10403-338010 | |
| | | | | | | | |
| original contract | $221,290 98 | $1,909 294 59 | $500,000 00 | $39,474 85 | $0 00 | $0 00 | $2,670,060 42 |
| change order #1 | $7,356 63 | $58,261 27 | $0 00 | $0 00 | $0.00 | $0 00 | $65,617 90 |
| change order #2 | $2,457 29 | $0 01 | $0 00 | $0 00 | $44,664 27 | $0 00 | $47,121 57 |
| change order #3 | $0 00 | $0 00 | $0 00 | $0 00 | ($3,450.00) | $0 00 | ($3,450 00) |
| change order #4 | $0 00 | $0 00 | $0 00 | $0 00 | $0 00 | $19,512 00 | $19,512 00 |
| Account Totals | $231 104 90 | $1,967,555 87 | $500,000 00 | $39,474 85 | $41,214 27 | $19,512 00 | $2,798,861 89 |

Project Name- Deerwood Pkwy Brdige road improvement
Contractor- CGC Inc
CONTRACT #10449-04

Change Order # 4
7-15-2022

| Item | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION |
|---|---|---|---|---|---|---|
| | ADDITIONAL SCOPE | | | | | |
| 1 | Electrical service cable installation | 1.00 | LS | $ 19,512.00 | $19,512.00 | 0.00 |

Justification:

Repair a damaged electrical cable under the roadway pavement that feeds the irrigation line of a private property irrigation system in the roadway median area. The line will be threaded through a conduit to be directionally bored under the pavement

| | | |
|---|---|---|
| SUBTOTAL FOR ADDITIONAL SCOPE | $19,512.00 | $0.00 |
| NET TOTAL CHANGE ORDER | $19,512.00 | |

CIVIL | GENERAL

July 15, 2022

Mr. Tom McKnight
Capital Improvement Construction Manager
City of Jacksonville
Public Works – Engineering & Construction Management

Re: Deerwood Park Blvd. Roadway and Bridge Improvements
COJ Contract: 10449-04
CGC, Inc. Project No.: C-20-01
**Cost Proposal #8 – Electrical Service Installation**

Dear Mr. McKnight,

Per your request, CGC, Inc. submits the following proposal to install a new electrical service in the Deerwood Park Blvd. median per the attached drawing markup. No other drawings or specifications have been provided.

We include in our scope of work:

1. Mobilization
2. Install new 2" conduit bore, and new service wire from the JEA service point to the existing meter can.
3. COJ permit
4. Supervision/Project management
5. Cleanup as required
6. Erosion control as required
7. Locates
8. Work to be performed per attached plan markup
9. Materials and crew expected to be available to perform work 3-4 weeks after acceptance of proposal

- **Total Lump Sum Price = $19,512.00**

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

We exclude from our scope of work:

1. Landscaping
2. Sodding
3. Irrigation
4. Any restoration other than backfilling trench
5. Road closure or flagmen. May be provided if required for an additional $2500.00.
6. Night and/or weekend work. (Work to be performed during normal work hours)
7. Removal and replacement of any unsuitable or contaminated material
8. Repair of unforeseen conduit/utilities
9. Utility conflict resolutions or repairs (At additional cost)
10. Liquidated damages
11. Exploratory digging or any other work beyond work area shown on drawing
12. Survey layout and as-built
13. Testing of any kind
14. Any removal and replacement of existing pavements
15. Any Items not specifically listed in the scope of work above

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

R. Cannon Gaskin, Jr.
President

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783 4119 Fax (904) 783 3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

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

Change Order No. Three (3) Date February 11, 2022

Description of Project Deerwood Park Blvd. Roadway & Bridge Improvements

Name of Contractor CGC, Inc.

Contractor's Address 7036 West 12th Street, Jacksonville, Florida 32220

Contract No. 10449-04/ PO 600689-20-021

Account No. See attached Original Contract $2,670,060.42

+ Previous Change Orders 1-3 $109,289.47 + Change Order No. 4 $19,512.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,798,861.89

Bid Number CP-0635-19

Construction Completion Date 4/30/21
Revised Construction Completion Date 8/17/22
Contract Expiration Date 8/28/21
Revised Contract Expiration Date 12/14/22

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 415 non compensable calendar days to construction completion and contrat expiration dates.

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 CGC, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — 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
DEERWOOD PARK BLVD. ROADWAY & BRIDGE IMPROVEMENTS
CONTRACT NO. 10449-04/ PO 600689-20-021

| | | | |
|---|---|---|---|
| +Change Order No. 1 | $65,617.90 | + Change Order No. 2 | $47,121.57 |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 1 | $65,617.90 | Net Change Order No. 2 | $47,121.57 |
| +Change Order No. 3 | ($3,450.00) | + Change Order No. 4 | $19,512.00 |
| Less Contingency Amount | $0.00 | Less Contingency Amount | |
| Net Change Order No. 3 | ($3,450.00) | Net Change Order No. 4 | $19,512.00 |
| +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 | |

| | |
|---|---|
| ORIGINAL CONTRACT | $2,670,060.42 |
| TOTAL CHANGE ORDERS | $ 128,801.47 |
| TOTAL REVISED CONTRACT | $2,798,861.89 |

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**SUBJECT: RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS**

**BID #: CDB-0012-21** **OPEN DATE: 2020-11-04**

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

**KIND AND BASIS OF CONTRACT:** CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

**AGENCY:** DEPARTMENT OF PUBLIC WORKS

**BASIS OF AWARD:** EVALUATION CRITERIA

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

The City of Jacksonville entered into negotiations with The Haskell Company for the Design-Build Services LaSalle Street Drainage Improvements. Upon successful negotiations, the City received a proposal for preliminary design (60%) to be performed by the Design-Build firm.

Recommend approval of award to The Haskell Company, in the guaranteed maximum price not-to-exceed $2,109,194.76. Exhibit A incorporates the attached scope and fee summary. The total estimated design time will be 270 days from the Notice to Proceed.

Funding for this award is to be executed by formal contract and encumbered by account 44102.153004.565050.001266.00000000.00000.0000000.

**ATTACHMENTS:** Recommendation Memo, Exhibit A, Section 2.6, JSEB Memo, Previous Awards

**ANALYST** BRYAN MATUS

**RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** John P. Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/13/2022

OTHER

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ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS

BID # CDB-0012-21 OPEN DATE: 2020-11-04

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
The City of Jacksonville received four proposals all have been reviewed and ranked Subsequently, presentations were conducted and evaluated on March18, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows listed alphabetically:

3) CDM Constructors, Inc.
2) Jacobs Project Management Company
1) The Haskell Company

Recommend approval to enter into negotiations with The Haskell Company for the Design Build Services for LaSalle Street Drainage Improvements.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

ANALYST Nekole Hulett for MARILYN LAIDLER RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/29/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/29/2021

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS

BID # CDB-0012-21

OPEN DATE: 2020-11-04

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
The City of Jacksonville received four proposals all have been reviewed and ranked. Based on the average score, the following firms listed alphabetically were determined to be the most qualified of those submitting qualifications. Listed below are the top firms with scores listed alphabetically and ranking:

3) CDM Constructors, Inc. - 91.50
2) Jacobs Project Management Company- 91.75
1) The Haskell Company-92.75

Pursuant to Section 2.6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at next meeting.

Attachments: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria

ANALYST Marilyn Laibler
MARILYN LAIBLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 3/11/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/11/21

APPROVED ✓ DISAPPROVED.

OTHER:

SIGNATURE OF AUTHENTICATION

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