Docusign Envelope ID: 2AB095A8-C7D4-4296-9405-59FF0203B442

# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Herbicide Spraying of Outfall Ditches

**Requested Action and Justification:**

Recommend approval to utilize the second and final, 2-year renewal option with McCall Service NW, LLC.
Period of service will be from 11/04/2026 - 11/03/2028. Total revised estimated expenditure is $1,104,000.00 for the 2-year period which includes a 4% CPI Unit Price Increase from $100.70 per acre to $104.73 per acre effective 11/04/2026. The new total expenditure not-to-exceed amount will be $3,004,000.00. The CPI is based on July 2024 Index (305.819) and July 2026 Index (322.638) using the following formula: 322.638 - 305.819 / 305.819 = 5.5%.

Funding will continue to be encumbered by individual releases against POA-70090-23 dependent on funding, the appropriate account, and fiscal year; dependent on funds being appropriated by the City in the fiscal year beginning 10/01/2026. The exact funding allocation per funding string (below) is an estimated expenditure at this time and will vary based on available funding.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | McCall Service NW, LLC | **Basis of Award:** | LPTA | **BID Opening Date:** | 10/12/2022 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | 70090-23 | **PO #:** | N/A | **Change Order #:** | N/A |
| **Solicitation #:** | N/A SC-0471 22 | **Contract #:** | N/A | **Contract ADM #:** | N/A |
| **Term:** | 2 years | **Options:** | (2), 2-year renewals | **Options Used:** | 1 |

| | | | |
|---|---|---|---|
| **Federally Funded:** | No | **JSEB Rec:** | Encouragement |
| **Licenses Verified:** | Yes | **JSEB %:** | 0 |
| **Bonds Required:** | No | **Bonds Waived Pursuant To:** | N/A |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 44101 | **Center:** | 154001 | **Acct:** | 534100 | **Proj:** | 000000 | **Activity:** | 00000718 | $ 904,000.00 |
| **Fund:** | 00111 | **Center:** | 154005 | **Acct:** | 534100 | **Proj:** | 000000 | **Activity:** | 00000000 | $ 200,000.00 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 3,004,000.00 | **Contingent Amt:** | $ 0 | **DMP/ODPO Amt:** | $ 0 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | PWML:MOWING AND LANDSCAPE MAINTENANCE | | |
| **Concurrence:** | Signed by: Perry, Russell 929BE774286149F0... | **Title:** | MOWING AND LANDSCAPE CONTRACT MANAGER 8/17/2026 |
| **Concurrence:** | McDaniel, Dave 99FC4F173D4A4A0... | **Title:** | CHIEF OF MOWING AND LANDSCAPE MAINTENANCE 8/17/2026 |
| **Concurrence:** | 1EFA223D5D23487... | **Title:** | DIRECTOR OF PUBLIC WORKS 8/20/2026 |
| **Concurrence:** | | **Title:** | |

Initial DT

Initial DT

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Ruth Keith C58E7E28D7854E9... | **Chief of Procurement:** | Signed by: Robert Waremburg, for Dustin Freeman 8/25/2026 |
| **Name:** | Ruth Keith | **Name:** | Dustin L. Freeman 4812CA1D431247A... |

| **Part 2 – JPAC Action:** All award actions subject to lawfully appropriated funds. | | **Part 3 – Final Awarding Authority Action:** | |
|---|---|---|---|
| **Members who approve:** | | **Action:** | |
| **Members who disapprove:** | | **Signature:** | |
| **Date:** | | **Date:** | |

Docusign Envelope ID: 2AB095A8-C7D4-4296-9405-59FF0203B442

# PAF Instructions
## Part 1 (using agency)

**Form Type:** This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

**Goods and/or Services:** Enter a brief description of the types of goods and services included in the request.

**Requested Action and Justification:** Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

**Supplier:** Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

**Basis of Award:** Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

**Bid Opening Date:** The date bids were unsealed by Procurement.

**POA #:** This is your 1Cloud generated Agreement number. Select Type, Enter Number.

**PO #:** Enter the PO number or agreement release number.

**Change Order #:** Provide the applicable change order number represented by this request.

**Solicitation #:** Select Prefix type, Enter Number, and Year.

**Contract #:** This number should be the same as your POA number (unless procured prior to 2020)

**Contract Amendment #:** Provide the applicable amendment number represented by this request.

**Term:** Select the Period of Performance or Term for the initial period.

**Options:** Period of time for each renewal or option.

**Options Used:** Prior to this request, enter how many options were already used.

**Federally Funded:** Select yes or no from dropdown if Federal Funds will be used.

**JSEB Rec:** Select Encouragement or JSEB Set Aside Option.

**JESB %:** If JSEB Participation, enter the percentage.

**Bonds Waived Pursuant to:** Select option from Drop down.

**Funding Sources:** Fund/Center/Account/Project/Activity, all fields are required even if zeros.

**New NTE/GMP:** Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

**Contingent Amount:** If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

**DMP/ODPO Account:** Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

**Using Agency/BU:** Select one from the dropdown list.

**Concurrence:** Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

**Title:** Title of person electronically signing form.

**Attachments:** Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 2AB095A8-C7D4-4296-9405-59FF0203B442

DATE: 8/13/2026

TO: Jim Lange
Contract Administration Coordinator
City of Jacksonville

SUBJECT: 2nd and Final 2-Year Renewal of SC-0471-22
Herbicide Spraying of Outfall Ditches

Dear Mr. Lange,

McCall Service NW, LLC desires to enter the second and final 2-year renewal of SC-0471-22 for the period 11/04//2026 – 11/03/2028, with all existing terms and conditions remaining in place.

We acknowledge that SC-0471-22 is subject to City budgetary constraints and accept your offer of a 4% CPI Unit Price Increase at time of renewal instead of the calculated 5.5% CPI.
Additionally, we realize the unit price increase is subject to funds being appropriated by the City and approval of the Mayor's Office.

Sincerely,

Jerry Hall
Business Development | Contracting
1.904.451.0537
jhall@mccallservice.com

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# Consumer Price Index | July 2026

## For release: Wednesday, August 12, 2026 | Southeast Information Office

### U.S. city average, South region, and Tampa area, not seasonally adjusted

[1982-84=100, unless otherwise noted]

| Expenditure category | All urban consumers | | | Wage earners & clerical workers | | |
|---|---|---|---|---|---|---|
| | Index Jul. 2026 | Percent change from 1-month ago | Percent change from 1-year ago | Index Jul. 2026 | Percent change from 1-month ago | Percent change from 1-year ago |
| **U.S. city average** | | | | | | |
| All items | 333.918 | 0.0 | 3.4 | 327.104 | 0.0 | 3.4 |
| Food and beverages | 346.945 | 0.1 | 2.9 | 346.224 | 0.2 | 2.9 |
| Housing | 359.556 | 0.1 | 3.3 | 354.863 | 0.2 | 3.1 |
| Apparel | 134.182 | -1.3 | 3.9 | 133.389 | -1.4 | 3.1 |
| Transportation | 289.420 | -0.6 | 5.8 | 295.424 | -0.6 | 6.2 |
| Medical care | 593.781 | 0.2 | 1.7 | 601.657 | 0.2 | 1.5 |
| Recreation[1] | 145.242 | 0.2 | 2.6 | 137.598 | 0.3 | 3.6 |
| Education & communication[1] | 147.498 | 0.7 | 0.5 | 130.295 | 0.6 | -0.2 |
| Other goods and services | 607.421 | 0.0 | 4.3 | 673.257 | 0.1 | 4.7 |
| All items-old base (1967=100) | 1,000.271 | | | 974.343 | | |
| **South region** | | | | | | |
| All items | 322.638 | 0.1 | 3.2 | 316.615 | 0.2 | 3.2 |
| Food and beverages | 340.454 | 0.0 | 2.7 | 339.075 | 0.0 | 2.6 |
| Housing | 334.537 | 0.1 | 3.0 | 334.598 | 0.1 | 2.7 |
| Apparel | 144.453 | -1.6 | 4.5 | 144.070 | -1.7 | 5.2 |
| Transportation | 286.930 | 0.2 | 5.3 | 287.216 | 0.5 | 5.8 |
| Medical care | 556.571 | 0.2 | 1.6 | 569.908 | 0.2 | 1.3 |
| Recreation[1] | 144.085 | 0.4 | 1.8 | 134.759 | 0.6 | 2.6 |
| Education & communication[1] | 141.078 | 0.5 | -0.1 | 121.156 | 0.4 | -1.1 |
| Other goods and services | 588.161 | 0.4 | 6.7 | 641.092 | 0.3 | 6.6 |
| All items-old base (December 1977=100) | 523.363 | | | 512.793 | | |

| Expenditure category | All urban consumers | | | Wage earners & clerical workers | | |
|---|---|---|---|---|---|---|
| | Index Jul. 2026 | Percent change from 2-months ago | Percent change from 1-year ago | Index Jul. 2026 | Percent change from 2-months ago | Percent change from 1-year ago |
| **Tampa-St. Petersburg-Clearwater, FL[2]** | | | | | | |
| All items | 315.964 | -0.1 | 1.9 | 314.065 | 0.1 | 2.8 |
| Food and beverages | 316.423 | 0.9 | 1.6 | 323.781 | 0.8 | 1.7 |
| Housing | 346.715 | -0.2 | -0.6 | 348.718 | 0.2 | 0.4 |
| Apparel | 152.383 | 2.0 | 7.3 | 140.681 | 1.9 | 6.4 |
| Transportation | 277.705 | -2.6 | 6.5 | 294.342 | -2.6 | 5.9 |
| Medical care | 567.754 | 0.7 | 4.1 | 582.770 | 0.9 | 4.2 |
| Recreation[1] | 143.069 | 1.8 | 6.1 | 141.004 | 2.4 | 5.9 |
| Education & communication[1] | 136.449 | 0.3 | 1.8 | 124.965 | 0.6 | 2.3 |
| Other goods and services | - | - | - | - | - | - |

[1]Indexes on a December 1997=100 base.
[2]Indexes for Tampa are on a 1987=100 base, unless otherwise noted.
-Data not available.
Note: The Consumer Price Index for Tampa is published bi-monthly: January, March, May, July, September, and November.

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BLS
BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

# CONSUMER PRICE INDEX

July 2024

SOUTHEAST INFORMATION OFFICE • Atlanta, GA • 404-893-4222 • bls.gov/regions/southeast

**For release: Wednesday, August 14, 2024**

| Group | All urban consumers | | | Wage earners & clerical workers | | |
|---|---|---|---|---|---|---|
| | Index | Percent change | | Index | Percent change | |
| | | Jul 23 to Jul 24 | Jun 24 to Jul 24 | | Jul 23 to Jul 24 | Jun 24 to Jul 24 |
| **U.S. City Average**[1] | | | | | | |
| All items (1982-84=100) | 314.540 | 2.9 | 0.1 | 308.501 | 2.9 | 0.1 |
| All items (1967=100) | 942.221 | - | - | 918.931 | - | - |
| Food and beverages | 327.956 | 2.2 | 0.2 | 327.620 | 2.2 | 0.2 |
| Housing | 335.056 | 4.4 | 0.3 | 331.040 | 4.4 | 0.3 |
| Apparel | 129.466 | 0.2 | -1.6 | 129.291 | 0.2 | -1.4 |
| Transportation | 273.326 | 1.0 | -0.1 | 278.634 | 1.3 | 0.1 |
| Medical care | 564.039 | 3.2 | -0.2 | 571.418 | 3.4 | -0.3 |
| Recreation[2] | 138.277 | 1.4 | 0.1 | 130.551 | 0.8 | 0.1 |
| Education & communication[2] | 146.189 | 0.9 | 0.2 | 130.904 | 0.4 | 0.2 |
| Other goods and services | 560.655 | 4.2 | 0.2 | 618.427 | 4.5 | 0.1 |
| **South**[1] | | | | | | |
| All items (1982-84=100) | 305.819 | 2.9 | 0.2 | 300.971 | 2.8 | 0.2 |
| All items (1977=100) | 496.080 | - | - | 487.456 | - | - |
| Food and beverages | 322.914 | 2.2 | 0.3 | 322.372 | 2.2 | 0.3 |
| Housing | 313.354 | 4.3 | 0.3 | 314.676 | 4.4 | 0.3 |
| Apparel | 140.034 | 1.6 | -1.4 | 139.557 | 2.1 | -1.4 |
| Transportation | 274.977 | 1.1 | 0.3 | 274.323 | 1.0 | 0.4 |
| Medical care | 530.530 | 2.4 | -0.5 | 546.314 | 2.9 | -0.7 |
| Recreation[2] | 138.323 | 2.1 | -0.3 | 129.538 | 0.7 | -0.4 |
| Education & communication[2] | 142.185 | 1.5 | 0.3 | 123.544 | 0.8 | 0.2 |
| Other goods and services | 531.515 | 3.9 | 0.0 | 579.198 | 4.0 | -0.1 |

| Group | All urban consumers | | | Wage earners & clerical workers | | |
|---|---|---|---|---|---|---|
| | Index | Percent change | | Index | Percent change | |
| | | Jul 23 to Jul 24 | May 24 to Jul 24 | | Jul 23 to Jul 24 | May 24 to Jul 24 |
| **Tampa-St. Petersburg-Clearwater, FL**[3] | | | | | | |
| All items (1987=100) | 300.062 | 2.4 | 0.5 | 296.255 | 2.0 | 0.5 |
| Food and beverages | 296.289 | 1.3 | -0.3 | 303.262 | 1.1 | -0.8 |
| Housing | 332.254 | 4.7 | 1.2 | 331.972 | 3.4 | 0.9 |
| Apparel | 137.809 | -3.1 | -0.5 | 124.821 | -1.6 | -0.3 |
| Transportation | 265.427 | 0.5 | -0.9 | 287.402 | 1.4 | 0.0 |
| Medical care | 500.694 | 0.9 | 0.1 | 516.140 | 1.4 | 0.0 |
| Recreation[2] | 139.363 | 3.2 | 1.2 | 135.099 | 2.4 | 2.1 |
| Education & communication[2] | 132.907 | -5.8 | 0.3 | 120.664 | -4.7 | 0.4 |
| Other goods and services | 370.814 | 6.2 | -0.4 | 391.473 | 6.5 | -0.6 |

[1]Indexes on a 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
[3]Indexes on a 1987=100 base, unless otherwise noted.
- Data not available.
*Full survey for Tampa-St. Petersburg-Clearwater, FL is compiled every two months and is published for January, March, May, July, September, and November.

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# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Herbicide Spraying of Outfall Ditches

**Requested Action and Justification:**

Recommend approval to amend and correct the 1st renewal period dates as described below as a result of clerical error. There is no change to NTE amount of $1,900,000.00.

RENEWAL PERIOD CORRECTION BELOW:
Previous Information: 10/01/2024 - 09/30/2026
Corrected Information: 11/04/2024 - 11/3/2026

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | McCall Service NW, LLC | **Basis of Award:** | LPTA | **BID Opening Date:** | 10/12/2022 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | 70090-23 | **PO #:** | N/A | **Change Order #:** | N/A |
| **Solicitation #:** | N/A SC-0471 22 | **Contract #:** | N/A | **Contract ADM #:** | N/A |
| **Term:** | 2 years | **Options:** | (2), 2-year renewals | **Options Used:** | 1 |

| | | | |
|---|---|---|---|
| **Federally Funded:** | No | **JSEB Rec:** | Encouragement |
| **Licenses Verified:** | Yes | **JSEB %:** | 0 |
| **Bonds Required:** | No | **Bonds Waived Pursuant To:** | N/A |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 00000 | **Center:** | 00000 | **Acct:** | 00000 | **Proj:** | 000000 | **Activity:** | 00000000 | $ | 00000 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ | |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ | |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 1,900,000.00 | **Contingent Amt:** | $ 0 | **DMP/ODPO Amt:** | $ 0 |

| | | | | |
|---|---|---|---|---|
| **Using Agency/BU:** | PWML:MOWING AND LANDSCAPE MAINTENANCE | | | |
| **Concurrence:** | Signed by: Perry, Russell 929E1774286149F0... | **Title:** | MOWING AND LANDSCAPE CONTRACT MANAGER | 5/19/2026 |
| **Concurrence:** | McDaniel, Dave 99FC4F173D4A4A0... | **Title:** | CHIEF OF MOWING AND LANDSCAPE MAINTENANCE | 5/19/2026 |
| **Concurrence:** | 1EFA223D5D23487... | **Title:** | DIRECTOR OF PUBLIC WORKS | 5/21/2026 |
| **Concurrence:** | | **Title:** | | |

Initial DT

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Ruth Keith C58E7E28D7654E9... | **Chief of Procurement:** | Signed by: B19F1D517352456... 5/26/2026 |
| **Name:** | Ruth Keith | **Name:** | Dustin L. Freeman |

| **Part 2 – JPAC Action:** All award actions subject to lawfully appropriated funds. | | **Part 3 – Final Awarding Authority Action:** | |
|---|---|---|---|
| **Members who approve:** | 3 | **Action:** | Approved |
| **Members who disapprove:** | 0 | **Signature:** | Signed by: kelli O'Leary 92A2898FE95E4AC... |
| **Date:** | 5/28/2026 | **Date:** | 5/28/2026 |

Signed by:

Docusign Envelope ID: 2AB095A8-C7D4-4296-9405-59FF0203B442

# PAF Instructions
## Part 1 (using agency)

**Form Type:** This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

**Goods and/or Services:** Enter a brief description of the types of goods and services included in the request.

**Requested Action and Justification:** Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

**Supplier:** Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

**Basis of Award:** Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

**Bid Opening Date:** The date bids were unsealed by Procurement.

**POA #:** This is your 1Cloud generated Agreement number. Select Type, Enter Number.

**PO #:** Enter the PO number or agreement release number.

**Change Order #:** Provide the applicable change order number represented by this request.

**Solicitation #:** Select Prefix type, Enter Number, and Year.

**Contract #:** This number should be the same as your POA number (unless procured prior to 2020)

**Contract Amendment #:** Provide the applicable amendment number represented by this request.

**Term:** Select the Period of Performance or Term for the initial period.

**Options:** Period of time for each renewal or option.

**Options Used:** Prior to this request, enter how many options were already used.

**Federally Funded:** Select yes or no from dropdown if Federal Funds will be used.

**JSEB Rec:** Select Encouragement or JSEB Set Aside Option.

**JESB %:** If JSEB Participation, enter the percentage.

**Bonds Waived Pursuant to:** Select option from Drop down.

**Funding Sources:** Fund/Center/Account/Project/Activity, all fields are required even if zeros.

**New NTE/GMP:** Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

**Contingent Amount:** If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

**DMP/ODPO Account:** Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

**Using Agency/BU:** Select one from the dropdown list.

**Concurrence:** Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

**Title:** Title of person electronically signing form.

**Attachments:** Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1: Form Type** ADMIN Award Request: Renewals, Extensions, and Unit Price Increases (within NTE)

Goods and/or Services: Herbicide Spraying of Outfall Ditches - Bid # SC-0471-22 - 1st Renewal

Requested Action/Authority:

Recommend approval of renewal with McCall Service NW, LLC with a CPI Unit Price Increase of 6%. Service period will be 10/01/2024 - 9/30/2026 with one, two-year renewal option remaining.

Justification/Explanation:

Funding will continue to be encumbered by individual releases against a POA dependent on funding, the appropriate account, and fiscal year; dependent on funds being appropriated by the City in the fiscal year beginning October 1, 2024.

| | | | | | | |
|---|---|---|---|---|---|---|
| Legal Contract #: | N/A | Contract Date: | 11/04/2022 | Change Order/AMD #: | NA | |
| PO/Release #: | 70090-23 | Bid Date: | 10/12/2022 | Awarded Supplier: | McCall Service NW, LLC | |
| Licenses Verified: | Yes | Effective Date: | 10/01/2024 | Basis of Award: | LPTA | |
| Federally Funded: | N/A | No. Invited: | 33 | Responses Received: | 4 | Attachments: |
| Solicitation: | N/A - 0471 - 22 | | | Procurement Contract #: | POA - 70090-23 | |
| Executed By: | Procurement | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| PoP:Base: | 2 years | Options: | two, two-year renewal options | Extension(s): | N/A |
| JSEB Rec.: | Encouragement | %: | 0 | Bonds Waived Pursuant To: | N/A |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fund: | 00000 | Center: | 000000 | Acct: | 000000 | Proj: | 00000000 | Activity: | 00000000 | $ | 995,502.40 |
| Fund: | | Center: | | Acct: | | Proj: | | Activity: | | $ | |
| Fund: | | Center: | | Acct: | | Proj: | | Activity: | | $ | |

| | | | | | |
|---|---|---|---|---|---|
| New NTE/GMP: | $ 1,900,000.00 | Contingent Amount: | $ 0 | DMP/ODPO Amount: | $ 0 |

| | | | | |
|---|---|---|---|---|
| Using Agency/BU: | PWML:MOWING_AND_LANDSCAPE_MAINTENANCE | | | |
| Initial DT Concurrence: | Signed by: Perry, Russell 929E4174266149F... | Title: | MOWING AND LANDSCAPE CONTRACT MANAGER | 8/29/2024 |
| Concurrence: | Signed by: McDaniel, Dave 041C4F173D4A4A0... | Title: | CHIEF OF MOWING AND LANDSCAPE MAINTENANCE | 8/29/2024 |
| Initial DT Concurrence: | DocuSigned by: Nina Sicker 1EFA223D5D23487... | Title: | DIRECTOR OF PUBLIC WORKS | 9/5/2024 |
| Concurrence: | | Title: | | |

| | |
|---|---|
| Procurement Analyst/Buyer: | Signed by: Pierce, Melissa B699A6953DC74C5... |
| Name: | Pierce, Melissa |
| Procurement Manager: | Signed by: Marilyn Laidler 643A4283D05144E... |
| Name: | Marilyn Laidler |
| Chief of Procurement: | Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 9/6/2024 |
| Name: | Dustin L. Freeman |

Docusign Envelope ID: 2AB095A8-C7D4-4296-9405-59FF0203B442

# PAF Instructions

**Form Type:** Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

**Goods and/or Services:** Enter a brief description of the types of goods and services included in the request.

**Requested Action/Authority:** Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

**Justification/Explanation:** Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

**Legal Contract Number:** Provide the existing City contract number if applicable. This will be the same number as your POA number.

**Contract Date:** Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

**Change Order/AMD #:** Provide the applicable Change Order or Amendment number represented by this request.

**Date:** Enter the date of PAF submission.

**Effective Date:** Enter the effective date of requested authority and/or action.

**Solicitation:** Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

**Basis of Award:** Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

**Procurement Contract #:** This is your PO number. Select Type, Enter Number

**PO/Release Number:** Enter PO Release Number

**Awarded Supplier:** Enter Awarded Supplier Name

**Federally Funded:** Select yes or no from dropdown if Federal Funds will be used.

**Responses Received:** This is the number of responses received.

**No Bids Received:** The number of responses received that indicated supplier would not bid.

**Executed By:** Select whether executed by OGC or JPAC / Chief of Procurement

**PoP Base:** Select the Period of Performance for the initial period.

**Options:** Period for each renewal period i.e. one (1) two (2) year.

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**Extensions:** How many extensions have we preformed after the initial base period and option periods have been completed?

**JSEB Goal:** Select the percentage established by JSEB.

**JESB Other:** Select Encouragement or Set Aside Option

**Bonds Waived Pursuant to:** Select authority allowing bonds to be waived.

**Funding Source:** Fund/Center/Account/Project/Activity, all fields are required even if zeros.

**New NTE/GMP:** Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

**Contingent Amount:** If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

**DMP/ODPO Amount:** Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

**Attachments:** Name any attachments included as supplemental information to the PAF.

**Using Agency/BU:** This should be the requesting agency/requirement owner.

**Concurrence:** Electronic Signature

**Title:** Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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**Lange, Jim - PWML** SC-0471-22

**From:** Jerry Hall <jhall@mccallservice.com>
**Sent:** Tuesday, August 27, 2024 2:45 PM
**To:** Lange, Jim - PWML
**Cc:** Perry, Russell - PWML
**Subject:** FW: City of Jacksonville & McCall Service NW, LLC - 1st Renewal and CPI Price Increase (SC-0471-22) Herbicide Spraying of Outfall Ditches
**Attachments:** BLS-CPI July 2024.pdf; BLS-CPI July 2022.pdf; mccall bid proposal form.pdf

**EXTERNAL EMAIL:** This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

We will accept this, Jim.

Thank you,
Jerry Hall
McCall Service

McCall SERVICE
Call McCall...We Do It All!

**Jerry Hall**

Business Development | Government Contracting
jhall@mccallservice.com

Office: 800-342-6948
Direct: 904-451-0537
Fax: 904-389-3212
www.mccallservice.com

McCall Corporate • 2861 College Street • Jacksonville • FL • 32205

**From:** Lange, Jim - PWML <JLange@coj.net>
**Sent:** Tuesday, August 27, 2024 2:34 PM
**To:** Jerry Hall <jhall@mccallservice.com>
**Cc:** Perry, Russell - PWML <RussellP@coj.net>
**Subject:** City of Jacksonville & McCall Service NW, LLC - 1st Renewal and CPI Price Increase (SC-0471-22) Herbicide Spraying of Outfall Ditches

**CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Mr. Jerry Hall,

The CPI adjustment provision for SC-0471-22 equals 6.3% based on the attached BLS-CPI releases (July 2024 vs. July 2022) calculated as follows: 305.819 – 287.608 / 287.608 = 0.0633 or 6.3%.

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The Mowing and Landscape Maintenance Division would like to offer a 6% increase effective with the 1st renewal of SC-0471-22 for the period 11/04/2024 – 11/03/2026 dependent on funds being appropriated by the City in the fiscal year beginning October 1, 2024.

If accepted, the current Unit Price of $95.00 per acre would increase to $100.70 per acre reflecting the 6% increase.

Please advise if you're agreeable with this offer and we will proceed with a recommendation for approval. Thank you.

Jim

Jim Lange
Contract Administration Coordinator
City of Jacksonville/Department of Public Works
Mowing & Landscape Maintenance Division
609 St Johns Bluff Road N.
Jacksonville, FL 32225
(904) 255-4316
jlange@coj.net

Docusign Envelope ID: 2AB095A8-C7D4-4296-9405-59FF0203B442

DATE: 06/21/2024

TO: Mr. Russell Perry
Contract Manager
City of Jacksonville
Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road N.
Jacksonville, FL 32225

RE: Bid/Award Number: SC-0471-22
Herbicide Spraying of Outfall Ditches
First 2-Year Renewal and CPI Increase Request

Mr. Perry,

McCall Service NW, LLC desires to enter into the first 2-year renewal of SC-0471-22 for the period November 4, 2024, through November 3, 2026 with all existing terms and conditions remaining in place.

Additionally, in connection with the **Unit Price Adjustments** paragraph, we kindly request the City consider allowing a price increase effective with the renewal once the appropriate CPI data becomes available.

Sincerely,

Jerry Hall

Jerry Hall
Contracting Manager
1-904=451-0537
Jhall@mccallservice.com

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BID # SC-0471-22

# BID PROPOSAL FORM

## UNIT PRICE PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed under the Base Bid to be responsive. Failure to bid all items may result in unresponsive bid. All entries in the entire Proposal must be made clearly in ink. Unit prices must be written in figures with extended prices obtained by multiplying the listed quantities by the unit prices. In case of mathematical errors, unit prices will govern.

## BASE BID UNIT PRICE PROPOSAL SCHEDULE (Exhibit A- List of Job Site Locations)

| Item No. | Description | Estimated Quant. | Unit | Unit Price | Total price/ visit | (No. of Visits) | Total Price |
|---|---|---|---|---|---|---|---|
| 1 | Herbicide Spraying of Outfall Ditches | 992.76 | AC | $95 | $94,312.20 | 8 | $ 754,497.60 |

| | |
|---|---|
| TOTAL LUMP SUM BASE BID | $ 754,497.60 |

, AC - Acres,

Jerry Hall

Jerry Hall - Contracting
9/26/2022

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U.S. DEPARTMENT OF LABOR

# CONSUMER PRICE INDEX

## July 2024

SOUTHEAST INFORMATION OFFICE • Atlanta, GA • 404-893-4222 • bls.gov/regions/southeast

**For release: Wednesday, August 14, 2024**

| Group | All urban consumers | | | Wage earners & clerical workers | | |
|---|---|---|---|---|---|---|
| | Index | Percent change | | Index | Percent change | |
| | | Jul 23 to Jul 24 | Jun 24 to Jul 24 | | Jul 23 to Jul 24 | Jun 24 to Jul 24 |
| **U.S. City Average**[1] | | | | | | |
| All items (1982-84=100) | 314.540 | 2.9 | 0.1 | 308.501 | 2.9 | 0.1 |
| All items (1967=100) | 942.221 | - | - | 918.931 | - | - |
| Food and beverages | 327.956 | 2.2 | 0.2 | 327.620 | 2.2 | 0.2 |
| Housing | 335.056 | 4.4 | 0.3 | 331.040 | 4.4 | 0.3 |
| Apparel | 129.466 | 0.2 | -1.6 | 129.291 | 0.2 | -1.4 |
| Transportation | 273.326 | 1.0 | -0.1 | 278.634 | 1.3 | 0.1 |
| Medical care | 564.039 | 3.2 | -0.2 | 571.418 | 3.4 | -0.3 |
| Recreation[2] | 138.277 | 1.4 | 0.1 | 130.551 | 0.8 | 0.1 |
| Education & communication[2] | 146.189 | 0.9 | 0.2 | 130.904 | 0.4 | 0.2 |
| Other goods and services | 560.655 | 4.2 | 0.2 | 618.427 | 4.5 | 0.1 |
| **South**[1] | | | | | | |
| All items (1982-84=100) | 305.819 | 2.9 | 0.2 | 300.971 | 2.8 | 0.2 |
| All items (1977=100) | 496.080 | - | - | 487.456 | - | - |
| Food and beverages | 322.914 | 2.2 | 0.3 | 322.372 | 2.2 | 0.3 |
| Housing | 313.354 | 4.3 | 0.3 | 314.676 | 4.4 | 0.3 |
| Apparel | 140.034 | 1.6 | -1.4 | 139.557 | 2.1 | -1.4 |
| Transportation | 274.977 | 1.1 | 0.3 | 274.323 | 1.0 | 0.4 |
| Medical care | 530.530 | 2.4 | -0.5 | 546.314 | 2.9 | -0.7 |
| Recreation[2] | 138.323 | 2.1 | -0.3 | 129.538 | 0.7 | -0.4 |
| Education & communication[2] | 142.185 | 1.5 | 0.3 | 123.544 | 0.8 | 0.2 |
| Other goods and services | 531.515 | 3.9 | 0.0 | 579.198 | 4.0 | -0.1 |

| Group | All urban consumers | | | Wage earners & clerical workers | | |
|---|---|---|---|---|---|---|
| | Index | Percent change | | Index | Percent change | |
| | | Jul 23 to Jul 24 | May 24 to Jul 24 | | Jul 23 to Jul 24 | May 24 to Jul 24 |
| **Tampa-St. Petersburg-Clearwater, FL**[3] | | | | | | |
| All items (1987=100) | 300.062 | 2.4 | 0.5 | 296.255 | 2.0 | 0.5 |
| Food and beverages | 296.289 | 1.3 | -0.3 | 303.262 | 1.1 | -0.8 |
| Housing | 332.254 | 4.7 | 1.2 | 331.972 | 3.4 | 0.9 |
| Apparel | 137.809 | -3.1 | -0.5 | 124.821 | -1.6 | -0.3 |
| Transportation | 265.427 | 0.5 | -0.9 | 287.402 | 1.4 | 0.0 |
| Medical care | 500.694 | 0.9 | 0.1 | 516.140 | 1.4 | 0.0 |
| Recreation[2] | 139.363 | 3.2 | 1.2 | 135.099 | 2.4 | 2.1 |
| Education & communication[2] | 132.907 | -5.8 | 0.3 | 120.664 | -4.7 | 0.4 |
| Other goods and services | 370.814 | 6.2 | -0.4 | 391.473 | 6.5 | -0.6 |

[1]Indexes on a 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
[3]Indexes on a 1987=100 base, unless otherwise noted.
- Data not available.
*Full survey for Tampa-St. Petersburg-Clearwater, FL is compiled every two months and is published for January, March, May, July, September, and November.

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# CONSUMER PRICE INDEX

## July 2022

SOUTHEAST INFORMATION OFFICE • Atlanta, GA • 404-893-4222 • bls.gov/regions/southeast

**For release: Wednesday, August 10, 2022**

| Group | All urban consumers | | | Wage earners & clerical workers | | |
|---|---|---|---|---|---|---|
| | Index | Percent change | | Index | Percent change | |
| | | Jul 21 to Jul 22 | Jun 22 to Jul 22 | | Jul 21 to Jul 22 | Jun 22 to Jul 22 |
| **U.S. City Average**[1] | | | | | | |
| All items (1982-84=100) | 296.276 | 8.5 | 0.0 | 292.219 | 9.1 | -0.1 |
| All items (1967=100) | 887.511 | - | - | 870.432 | - | - |
| Food and beverages | 306.278 | 10.5 | 1.1 | 305.603 | 10.4 | 1.1 |
| Housing | 302.327 | 7.4 | 0.5 | 298.842 | 7.7 | 0.5 |
| Apparel | 125.188 | 5.1 | -1.1 | 125.300 | 5.7 | -1.3 |
| Transportation | 278.958 | 16.4 | -2.0 | 284.380 | 16.7 | -2.1 |
| Medical care | 549.562 | 4.8 | 0.5 | 558.738 | 5.1 | 0.6 |
| Recreation[2] | 131.087 | 4.4 | 0.3 | 125.326 | 4.3 | 0.2 |
| Education & communication[2] | 143.150 | 0.5 | -0.1 | 129.522 | -0.2 | -0.2 |
| Other goods and services | 507.204 | 6.3 | 0.4 | 559.909 | 6.4 | 0.4 |
| **South**[1] | | | | | | |
| All items (1982-84=100) | 287.608 | 9.4 | 0.1 | 284.904 | 9.9 | -0.1 |
| All items (1977=100) | 466.540 | - | - | 461.434 | - | - |
| Food and beverages | 300.988 | 10.6 | 1.2 | 300.063 | 10.6 | 1.2 |
| Housing | 280.625 | 8.6 | 1.0 | 281.463 | 9.0 | 1.1 |
| Apparel | 133.414 | 4.8 | -1.4 | 133.881 | 6.2 | -1.6 |
| Transportation | 280.741 | 17.1 | -2.4 | 281.388 | 17.0 | -2.5 |
| Medical care | 522.121 | 4.9 | 0.6 | 536.005 | 5.2 | 0.6 |
| Recreation[2] | 131.294 | 5.1 | -0.1 | 125.322 | 4.3 | -0.3 |
| Education & communication[2] | 138.520 | 0.8 | -0.2 | 122.094 | -0.3 | -0.2 |
| Other goods and services | 484.836 | 6.2 | 0.2 | 530.374 | 6.8 | 0.3 |

| Group | All urban consumers | | | Wage earners & clerical workers | | |
|---|---|---|---|---|---|---|
| | Index | Percent change | | Index | Percent change | |
| | | Jul 21 to Jul 22 | May 22 to Jul 22 | | Jul 21 to Jul 22 | May 22 to Jul 22 |
| **Tampa-St. Petersburg-Clearwater, FL**[3] | | | | | | |
| All items (1987=100) | 276.750 | 11.2 | 1.3 | 274.610 | 11.6 | 1.4 |
| Food and beverages | 277.519 | 7.2 | 2.5 | 284.958 | 8.4 | 3.0 |
| Housing | 289.964 | 13.8 | 2.9 | 289.100 | 13.6 | 2.8 |
| Apparel | 131.615 | 8.2 | -6.7 | 120.029 | 8.5 | -6.6 |
| Transportation | 267.566 | 18.8 | -1.2 | 288.262 | 17.5 | 0.1 |
| Medical care | 465.028 | 3.8 | 0.7 | 478.601 | 3.9 | 0.7 |
| Recreation[2] | 130.475 | 4.6 | -1.2 | 125.392 | 3.0 | -2.1 |
| Education & communication[2] | 135.240 | -0.5 | -1.1 | 121.084 | -0.7 | -1.6 |
| Other goods and services | 338.686 | - | 2.0 | 359.171 | 7.7 | 2.4 |

[1]Indexes on a 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
[3]Indexes on a 1987=100 base, unless otherwise noted.
- Data not available.
*Full survey for Tampa-St. Petersburg-Clearwater, FL is compiled every two months and is published for January, March, May, July, September, and November.

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AWARD #2

**SUBJECT:** HERBICIDE SPRAYING OF OUTFALL DITCHES

**BID #:** SC-0471-22 **OPEN DATE:** 10/12/2022

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** CONSTRUCTION SERVICE – TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) TWO-YEAR RENEWAL OPTIONS

**AGENCY:** MOWING AND LANDSCAPE MAINTENANCE DIVISION

**BASIS OF AWARD:** TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 33 **NUMBER RECEIVED:** 4 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Request approval to increase the award to McCall Service NW, LLC by $150,000.00 to ensure sufficient funding for the remainder of the initial contract term. Total revised not-to-exceed award amount will be $904,497.60. Period of service will remain unchanged with an expiration date of November 3, 2024 with two (2) two-year renewal options.

This award will be funded from various agency accounts and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award

**BUYER:** _____
DAVID KLAGES

**RESPECTFULLY SUBMITTED:** _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY:** DAVE MCDANIEL, CHIEF, MOWING AND LANDSCAPE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/4/2024

OTHER: _____

**ACTION OF AWARDING AUTHORITY** DATE 4/8/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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# City of Jacksonville, Florida

*Donna Deegan, Mayor*

Department of Public Works

Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road, N.
Jacksonville, FL 32225
(904) 255-4299
Jacksonville.gov

A NEW DAY.

**MEMORANDUM**

**TO:** **Dustin L. Freeman, Chief**
**Procurement Division**

**THRU:** **Nina Sickler, Director**
**Public Works Department**

**FROM:** **Dave McDaniel, Chief**
**Mowing and Landscape Maintenance Division**

**SUBJECT:** **NTE Increase, POA-70090-23 - SC-0471-22**
**McCall Service NW, LLC**
**Herbicide Spraying of Outfall Ditches**

**DATE:** **March 27, 2024**

---

The Department of Public Works, Mowing and Landscape Maintenance Division requests approval to increase Bid # SC-0471-22 with McCall Service NW, LLC by $150,000.00 for a revised not to exceed amount of $904,497.60 for the remainder of the current agreement period expiring November 3, 2024.

Funding will continue to be encumbered by individual releases against POA-70090-23 dependent on funding, the appropriate account and fiscal year.

Please contact Russ Perry at 255-4306 with questions or concerns.

Attachment: Prior Award

cc: Tammy Duggan

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AWARD # 1

**SUBJECT: HERBICIDE SPRAYING OF OUTFALL DITCHES**

**BID #: SC-0471-22** **OPEN DATE:** 10/12/22

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – TWO (2) YEARS FROM OCTOBER 1, 2022**

**AGENCY: MOWING AND LANDSCAPE DIVISION**

**BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP**

**NUMBER OF BIDS INVITED: 33 NUMBER RECEIVED: 4 OTHER: 0**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to award to McCall's Services, as the lowest responsive, responsible bidder in the amount of $754 497 60 Period of service will be two (2) years from date of award through with two (2) two (2) year renewal options.

Funding Source: 44101-154001-534100-000000-00000000-00000-0000000- to be executed by individual Purchase Orders

**Attachments:** Recommendation Memo, Bid Tabulations, Terms and Conditions

**Analyst:** JACLYN STAMOS

**RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division**

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/3/2022

OTHER: _____

**ACTION OF AWARDING AUTHORITY** DATE 11/4/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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