SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17 **OPEN DATE:** 01/28/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NOTHING TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 2/23/17 to Trail Ridge Landfill, Inc. (contract #6951-06) in the amount of $2,143,800.00. First renewal option approved on 8/16/18 in the amount of $2,143,800.00; authorization for Right of Way and Stormwater Maintenance Division to formally utilize contract awarded on 4/11/19; second renewal option approved on 8/30/19 in the amount of $2,169,450.00.

Recommend approval to utilize the third and final renewal option with Trail Ridge Landfill, Inc. with a 2.25% increase ($16.43 ton) in the annual expenditure amount not-to-exceed $1,967,739.00. Total revised award amount not-to-exceed $8,424,789.00. Period of service shall be October 1, 2020 through September 30, 2021.

Recommend approval to allow Right of Way and Stormwater Maintenance Division to utilize $10,000.00 of the annual expenditure amount.

This award shall be funded by account 43101.157007.543060 for the Solid Waste Division and accounts 44101.156002.543060 and 00111.156007.543060 for the Right of Way and Stormwater Maintenance Division; executed by formal contract amendment through the Office of General Counsel; and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memos, Vendor's Letter, Basis of Award, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: WILL WILLIAMS, CHIEF, SOLID WASTE DIVISION

(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
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Greg Pease, Chief, Procurement Division

THRU: John Pappas, P.E., Director, Department of Public Works

FROM: Jeffrey S. Foster, P.G., Solid Waste Environmental Engineering Manager
Will Williams, Chief, Solid Waste Division

DATE: August 13, 2020

SUBJECT: Award Recommendation Third of Three One (1) Year Renewal
Wood and Yard Waste Processing, Reuse and Disposal

Bid Number:	SC-0379-17
Bid Date:	January 25, 2017
Contract Number:	6951-06
Award Amount:	$1,967,739.00
Internal Services Account Number:	43101.157007.543060.000000.00000000.00000.0000000

The Solid Waste Division respectfully requests the approval of the third of three one (1) year renewal options on the above referenced contract number 6951-06 for Trail Ridge Landfill, Inc., 5110 US Highway 301 South, Baldwin, Florida 32234 for the Wood and Yard Waste Processing, Reuse and Disposal services in the total amount of $1,967,739.00 from October 1, 2020 to September 30, 2021 by execution of the contract amendment by OGC. According to the RFP SC-0379-17, Item 9 Escalation/De-escalation of the Terms and Conditions, the vendor has requested a CPI adjustment from $16.07 per ton to $16.43 per ton. The vendor has supplied the CPI calculations as part of their renewal request (attached). The vendor did not request a CPI adjustment for the first renewal option.

Accordingly, the Solid Waste Division recommends that the contract, between the City and Trail Ridge Landfill, Inc. for Wood and Yard Waste Processing, Reuse and Disposal is amended to; (i) incorporate the attached CPI adjustment price increase from $16.07 per ton to $16.43 per ton for a total of $1,967,739.00 and increase the maximum indebtedness to the City not-to-exceed total amount of $8,424,789.00; and, (ii) extending the contract time from October 1, 2020 to September 30, 2021. All other terms and conditions, as previously amended, shall remain the same. Nothing contained herein shall be amended, modified, or otherwise revised without prior approval from PSEC and the Mayor.

Sufficient funding is available in 43101.157007.543060.000000.00000000.00000.0000000. Please notify the Solid Waste Division when this item will be placed on the agenda so a representative of Solid Waste can attend.

CC: Nickii Brookins, SWD
Ann Brackin, DPW

CPI-All Urban Consumers (Current Series)
Original Data Value

Series Id: CUUR0300SA0
Not Seasonally Adjusted
Series Title: All items in South urban, all urban consumers, not seasonally
Area: South
Item: All items
Base Period: 1982-84=100
Years: 2008 to 2018

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.387	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206
2010	210.056	210.020	211.216	211.528	211.423	211.232	210.988	211.308	211.775	212.026	211.996	212.488	211.338	210.913	211.764
2011	213.589	214.735	217.214	218.820	219.820	219.318	219.682	220.471	220.371	219.969	219.961	219.469	218.618	217.249	219.987
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109	223.242	222.708	223.776
2013	223.933	225.874	226.628	226.202	226.289	227.148	227.548	227.837	227.876	227.420	226.811	227.082	226.721	226.012	227.429
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802
2015	226.855	227.944	229.337	229.957	230.886	232.026	231.719	231.260	230.913	230.860	230.422	229.581	230.147	229.501	230.793
2016	229.469	229.646	230.977	231.975	232.906	233.838	233.292	233.561	234.069	234.337	234.029	234.204	232.692	231.469	233.915
2017	235.492	236.052	236.154	236.728	236.774	237.346	236.942	237.892	239.649	239.067	238.861	238.512	237.456	236.424	238.487
2018	239.772	241.123	241.595	242.486	243.279	243.770	243.776	243.605	243.640	244.163	243.484	242.150	242.737	242.004	243.470
2019	242.547	243.856	245.554	246.847	246.667	246.515	247.250	246.953	246.891	247.423	247.385	247.289	246.265	245.331	247.199
2020	248.005	248.412	248.136												

January 2019	242.547	16.07	16.07
January 2020	248.005	0.0225029	0.3616209
	5.458	0.3616209	16.431621
Divided by previous Index	0.0225029		

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.

MEMORANDUM

DATE: **June 17, 2020**

TO: **Gregory Pease**
Chief of Procurement

THRU: **John P. Pappas, P.E., Director**
Public Works

FROM: **Steven D. Long, Jr., P.E., Chief**
Right of Way and Stormwater Maintenance

SUBJECT: **Requesting to formally utilize contract between Solid Waste Division and Trail Ridge Landfill, Inc.**
BID SC-0379-17; Wood and Yard Waste Processing and Disposal.

The Right of Way and Stormwater Maintenance Division currently utilizes the Solid Waste division agreement with Trail Ridge Landfill, Inc. for disposal of Wood and Yard Waste. The Right of Way and Stormwater Maintenance Division would like to utilize the second and final renewal option for the existing BID #SC-0379-17; Wood and Yard Waste Processing, Reuse and Disposal for a service period from October 1, 2020 through September 30, 2021 with zero (0) renewal options remaining.

Accordingly, we request an annual allowance of $10,000.00 from the existing $4,287,600.00 awarded not-to-exceed limit.

Trail Ridge Landfill, Inc. will invoice the Right of Way & Stormwater Maintenance division directly and funds will be encumbered with 44101.156002.543060.00000.00000000.00000 and 00111.156007.543060.00000.00000000.00000.

SL/td

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17 **OPEN DATE:** 01/28/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NOTHING TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 2/23/17 to Trail Ridge Landfill, Inc. (contract #6951-06) in the amount of $2,143,800.00. First renewal option approved on 8/16/18 in the amount of $2,143,800.00; authorization for Right of Way and Stormwater Maintenance Division to formally utilize contract awarded on 4/11/19.

Recommend approval to utilize the second renewal option with Trail Ridge Landfill, Inc. with a 1.2% increase ($16.07 ton) in the annual expenditure amount of $2,169,450.00. Total revised award amount not-to-exceed $6,457,050.00. Period of service shall be October 1, 2019 through September 30, 2020 with one (1), one (1) year renewal option remaining.

Recommend approval to allow Right of Way and Stormwater Maintenance Division to utilize $10,000.00 of the annual expenditure amount.

This award shall be funded by account PWSW441COAD-04306, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memos, Vendor's Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: WILL WILLIAMS, CHIEF, SOLID WASTE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/29/19

Teresa R. Eidson OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: ROW & STORMWATER MAINT. TO PIGGYBACK SOLID WASTE DIVISION CONTRACT WITH TRAIL RIDGE LANFILL, INC. FOR WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17 OPEN DATE: 01/28/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NOTHING TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to formally utilize contract SC-0379-17 Wood and Yard Waste Processing, Reuse and Disposal between the Solid Waste Division and Trail Ridge Landfill, Inc. Service period shall be from date of award through September 30, 2019 with two (2) one (1) year renewal options remaining.

Recommend allowance of $10,000.00 to be utilized from the existing not-to-exceed limit of $4,287,600.00.

Funding for this award to be encumbered by accounts PWGM461SW-04306 and PWGM011-04306 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Previous GGAC Awards

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steve Long, Chief of Right of Way and Stormwater Maintenance, Public Works Ground Maintenance 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: 4/11/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/11/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-03

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17 **OPEN DATE: 2017-01-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the First Renewal Option with Trail Ridge Landfill, Inc. (contract #6951-06) in the annual estimated expenditure amount of $2,143,800.00. Period of Service will be from October 1, 2018 through September 30, 2019, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $4,287,600.00.

This award is to be funded by account(s): PWSW441COAD-04306 to be executed contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff S. Foster, P.G., Public Works Environmental Coordinator

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/16/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/16/18

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: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17 OPEN DATE: 2017-01-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for Right of Way and Stormwater Maintenance Division to piggyback the Solid Waste Management Division's contract with Trail Ridge Landfill, Inc., for landfill disposal of Wood and Yard Waste. Period of Service will be from original date of signed award 08/24/17 through September 30, 2018 with three (3) one (1) year renewal options. The annual expenditure amount for ROW will be $10,000.00, total award amount remains at $2,143,800.00.

This award is to be funded by account(s): PWGM461SW-04306 and PWGM011-04306 to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr. P.E., Chief, Right of Way and Stormwater Maintenance

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID# SC-0379-17 OPEN DATE: 2017-01-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind and re-state award dated 07/20/17, per request of Office of General Counsel.

Recommend approval to re-awarded to Trail Ridge Landfill, Inc., as the lowest responsive, responsible bidder in the total award amount of $2,143,800.00. Period of Service will be from date of execution of contract through September 30, 2018 with three (3) one (1) year renewal options.

This award is to be funded by account: PWSW441COAD-04306 to be executed by formal contract through Office of General Counsel.

Attachments:Recommendation Memo, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr

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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: 08/24/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/24/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID# SC-0379-17 OPEN DATE: 2017-01-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend award dated 02/23/17 to Trail Ridge Landfill, Inc., per request from Office of General Counsel.

Recommend approval to restate the period of service from date of award to date of execution of contract through September 30, 2017, with three (3) one (1) year renewal options. Total award amount not-to-exceed $2,143,800.00.

This award to be funded by account: PWSW441COAD-04306 to be executed by formal contract through Office of General Counsel

Attachments: Recommendation Memo, Email from OGC, Previous Award

REVISE TO SEPTEMBER 30, 2018

BUYER: Marilyn Landler
MARILYN LANDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr

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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: 7-20-17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/20/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID# SC-0379-17 OPEN DATE: 2017-01-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Trail Ridge Landfill, Inc. as the lowest responsive, responsible and only bidder in the amount of $2,143,800.00 for the Wood and Yard Waste Processing, Reuse and Disposal. Due to bid amount is for a complete FY, its recommend the contract only be encumbered for the remaining months March 1, 2017 to September 30, 2017 in the amount of 51,950 tons at $15.88 per ton for a total encumbered amount of $824,966.00.
Period of Service will be from date of award through September 30, 2017, with three (3) one (1) year renewal options.

This award to be funded by account: PWSW441COAD-04306- $824,966.00 to be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabsheet, Terms and Conditions, Scope of Work

BUYER: DANIEL PEARSON
for Marilyn Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/23/17

Teresa R Eilken

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/23/17

APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007