4

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #060920-NVS WITH NAVISTAR, INC (DBA) INTERNATIONAL TRUCK

BID #: PSC-0334-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF AWARD THROUGH AUGUST 1, 2024

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Navistar, Inc. (dba) International Truck through the authorized Florida distributor, Cumberland International Trucks of Florida, LLC, using Sourcewell Contract #060920-NVS for the purchase of (4) International MV607 chassis for the Jacksonville Fire & Rescue Department, in the amount of $29,207.31. Estimated annual expenditure amount not-to-exceed $435,769.57. Period of service is from date of award through August 1, 2024.

Funding shall be encumbered from account 51102.114001.564010.000000.00000499.00000.0000000 - executed by formal contract agreement through the Office of General Counsel and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Supplier Quote, Previous Award, Contract

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT

(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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: April 11, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management

From: David Hylazewski, Equipment Control Administrator

Re: Request approval to increase award PSC-0334-23 Piggyback Sourcewell Contract #060920-NVS Purchase of International Trucks

Fleet Management Division is requesting approval to increase award PSC-0334-23 for the purchase of (4) 2023 International CV515 Chassis and (1) 2024 International MV607 Chassis for the Jacksonville Fire & Rescue Department. Per the attached memo from Cumberland International Trucks of Florida, LLC the increase is for 2024 trucks.
The period of Service is Date of Award through August 1, 2024. Total estimated expenditures will be $435,769.57.

Funding will be encumbered by purchase order.
Funding source: 51102.114001.564010.000000.00000499.00000.0000000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7409 Fax: 904.381.4607 www.coj.net

Hylazewski, David

From: Mike O'Brien <mobrien@cltte.com>
Sent: Thursday, March 30, 2023 1:22 PM
To: Hylazewski, David
Subject: Corrected Sourcewell Proposal
Attachments: Corrected COJ Sourcewell.pdf

Importance: High

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.

Per our earlier discussion, please find attached the corrected proposals/pricing for the (1) MV chassis and the (4) CV chassis utilizing the established Sourcewell Contract.

As discussed, the transaction prices of the contract are pre-negotiated and an audit of the previously presented figures was based on last years calculations and not the current years.

I apologize for the inconvenience this may cause.

Michael O'Brien
Fleet Sales
Cumberland International Truck

Mobile: 904-219-9766

1881 Pickettville Rd.
Jacksonville, FL 32220

Cumberland-Companies.com

2022 International Presidential Award
2022 Top Company for Women to Work for in Transportation
2021 IC Bus Diamond Dealer Award
2020 WIT Top Company for Women to Work for In Transportation
2019 Governor's Environmental Stewardship Award
2019 ONE Idealease Elite Award
2019 ATD Dealer of the Year Finalist
2018 TDEC Sustainable Transportation Award
2018 IC Bus Pursuit of Excellence Award
2018 International Dealer of the Year
2017 International Dealer of the Year

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or emissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required, please request a hard-copy version. Cumberland International Trucks Inc. 333 Plus Park Blvd, Nashville, TN 37217

◆ 2017 AND 2018 DEALER OF THE YEAR

Cumberland

TRUCK / IDEALEASE / BUS / FIRE / SPOTTER

CUMBERLAND-COMPANIES.COM

March 30, 2023

David Hylazewski
City of Jacksonville
117 Duval St.
Jacksonville, FL 32202

David,

The transaction prices of the Sourcewell contract are pre-negotiated between all participating OEM's and Sourcewell on behalf of its 65,000 members, which creates a national cooperative contract purchasing solution for its members.

Per our earlier discussion, I must revise the Sourcewell proposals previously submitted to the City of Jacksonville dated 2/5/23 and 2/14/23, as they were completed utilizing last year's calculations, which were based on previous model year, pricing, commodity surcharges, freight and applicable discounts associated with them.

The revised figures submitted to you today and dated 3/29/23, are reflective of the current model year transaction pricing as negotiated in the current contract.

I apologize for any inconvenience this may have caused.

Michael O'Brien
Fleet Sales

C10 EDITION CAPACITY IDEALEASE

Sourcewell
Awarded Contract
Contract # 060920-NVS

International Trucks is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #060920-NVS awarded to Navistar, Inc for new International Truck. If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your International Truck sales representative.

	PROPOSAL PREPARED FOR:	PROPOSAL PREPARED BY:
Sourcewell Member:	City of Jacksonville	Cumberland International
Contact:	David Hylazewski	Michael O'Brien
Address:	117 Duval St	1881 Pickettville Rd
City/State/Zip:	Jacksonville, FL 32202	Jacksonville FL 32220
Phone:	904-255-7470	(904) 219-9765
Email:		

Proposal Number	9614-02
Date	3/29/2023
Quantity of this Specification	4
Single Sourcewell Transaction Total Volume	4

Chassis			
New 2023 International CV515 Chassis			$ 65,866.00
Base Chassis List	$ 51,683.00		
Options List	$ 14,183.00		
Sourcewell Contract Discount	$ 6,000.00	$	(6,000.00)
Volume Incentive		$	-
Freight		$	1,950.00
Raw Material Increase		$	3,500.00
Chassis Handling Fee (Limited to $1000)		$	1,000.00
Net Sourcewell Chassis Price		$	66,316.00
Sourcewell Partner Body			
		$	-
		$	-
	4.00%	$	-
Non-Sourcewell Dealer Supplied Body			
		$	14,062.00
		$	-
Handling Fee	5.00%	$	703.10
Additional Post Build Work			
PDI		$	-
		$	-
		$	-
Handling Fee	5.00%	$	-
Service Contracts			
ESC Warranty		$	-
		$	-
		$	-
Additional Freight			
movement from upfitter		$	500.00
		$	-
Additional Floorplan			
		$	-
		$	-
Additional Fees & Taxes			
		$	-
		$	-
		$	-
Total Sourcewell Customer Price FOB Jacksonville Fl		$	81,581.10

Additional Sourcewell Qualified Content	
Customer Parts Credit - Fleet Charge only	$200
Silver Package Award	$1,200

Terms: Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset.
Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.
Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

Sourcewell
Awarded Contract
Contract # 060920-NVS

International Trucks is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #060920-NVS awarded to Navistar, Inc for new International Trucks. If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your International Truck sales representative.

	PROPOSAL PREPARED FOR:	PROPOSAL PREPARED BY:
Sourcewell Member:	City of Jacksonville	Cumberland International
Contact:	David Hylazewski	Michael O'Brien
Address:	117 Duval St	1881 Pickettville Rd
City/State/Zip:	Jacksonville, FL 32202	Jacksonville, FL 32220
Phone:	(904) 255-7470	(904) 219-9766
Email:		

Proposal Number	9621-03
Date	3/29/2023
Quantity of this Specification	1
Single Sourcewell Transaction Total Volume	1

Chassis				
New 2024 International MV607 Chassis			$	160,477.00
Base Chassis List	$ 108,628.00			
Options List	$ 51,849.00			
Sourcewell Contract Discount		35.5%	$	(56,969.34)
Volume Incentive			$	-
Material Price Increases			$	1,500.00
Net Sourcewell Chassis Price			$	105,007.67
Sourcewell Partner Body				
			$	-
			$	-
Handling Fee		4.00%	$	-
Non-Sourcewell Dealer Supplied Body				
Corner strobes, worklight bar, Brooking L05MB-EX light bar, rear view			$	3,750.00
			$	-
Handling Fee		5.00%	$	187.50
Additional Post Build Work				
			$	-
			$	-
			$	-
Handling Fee		5.00%	$	-
Service Contracts				
			$	-
			$	-
			$	-
Additional Freight				
movement from upfitter			$	500.00
			$	-
Additional Floorplan				
			$	-
			$	-
Additional Fees & Taxes				
			$	-
			$	-
			$	-
Final Sourcewell Customer Price FOB Jacksonville, FL			$	109,445.17

Additional Sourcewell Qualified Content	
Customer Parts Credit - Fleet Charge only	$200
A26 Incremental Parts Credit - Fleet Charge only	$200
Silver Package Award	$1,200

Terms:

Stock unit in dealer's inventory; dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset.
Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.
Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #060920-NVS WITH NAVISTAR, INC (DBA) INTERNATIONAL TRUCK

BID #: PSC-0334-23

OPEN DATE: N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF AWARD THROUGH AUGUST 1, 2024

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback off Sourcewell Contract #060920-NVS with Navistar, Inc. (dba) International Truck, through the authorized Florida distributor, Cumberland International Trucks of Florida, LLC, for the purchase of International CV515 and MV607 chassis for the Jacksonville Fire & Rescue Department. Estimated annual expenditure amount not-to-exceed $406,562.26. Period of service will be from date of executed contract through August 1, 2024.

Funding shall be encumbered from account 51102.114001.564010.000000.00000499.00000.0000000 - executed by formal contract agreement through the Office of General Counsel and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Risk Management Approval, Supplier Quote, Piggyback RFP & Contract

ANALYST: Corey Sidlo

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/16/23

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/16/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

AGREEMENT
(UTILIZING SOURCEWELL CONTRACT #060920-NVS)
BETWEEN
THE CITY OF JACKSONVILLE
AND
NAVISTAR, INC. d/b/a INTERNATIONAL TRUCK
FOR
INTERNATIONAL CV515 AND MV607 CHASSIS FOR JFRD

THIS AGREEMENT for the purchase of International CV515 and MV607 chassis for the Jacksonville Fire and Rescue Department (the "Equipment") is made and entered into in duplicate effective as of the 28 day of April, 2023 (hereinafter the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (hereinafter the "City"), and **NAVISTAR, INC. d/b/a INTERNATIONAL TRUCK**, a foreign profit corporation with principal office at 2701 Navistar Drive, Lisle, Illinois 60532 (hereinafter the "Contractor").

RECITALS:

WHEREAS, effective August 5, 2020, Sourcewell, Inc. entered into Sourcewell Contract #060920-NAV for Equipment with Contractor (hereinafter the "Sourcewell Contract"), attached hereto as **Exhibit A** and incorporated herein by this reference; and

WHEREAS, said Sourcewell Contract is in full force and effect until August 1, 2024 with a one-year renewal option, and has been competitively procured and awarded by Sourcewell as contracting authority according to law; and

WHEREAS, the Jacksonville Procurement Code, more particularly Section 126.211, *Ordinance Code*, authorizes and allows departments and agencies of City to use *inter alia* contracts of other governmental entities, including Sourcewell, which have been competitively procured and awarded; and

WHEREAS, the Sourcewell Contract is broad enough to allow City to procure the Equipment and Contractor has agreed to allow City to use the Sourcewell Contract; and

WHEREAS, it is in the best interests of the parties to use the Sourcewell Contract for procurement of the Equipment and to add those contractual provisions City is required to use by ordinance or policy; now therefore

IN CONSIDERATION of the premises and of the mutual covenants and agreements hereinafter contained and of other good and valuable consideration acknowledged by the parties to be sufficient, the

parties agree as follows:

ARTICLE 1: Incorporation of Recitals

The above-stated recitals are accurate, true, and correct and are made a part hereof and are incorporated herein by this reference.

ARTICLE 2: Engagement of Contractor

City hereby engages Contractor and Contractor hereby accepts said engagement for the purpose of providing to City the Equipment according to the provisions of the Sourcewell Contract and its exhibits, amendments, equipment descriptions, and quotations, attached hereto as Exhibit A. The provisions, terms, and conditions of the Sourcewell Contract shall apply unless specifically preempted herein. Therefore, any conflict between the provisions of this Agreement and those in the Sourcewell Contract shall be resolved in favor of this Agreement, but only to the extent of any conflict.

ARTICLE 3: Coordination and Equipment Provided by CITY

City shall designate for the procurement of the Equipment a Project Coordinator who will, on behalf of City, coordinate with Contractor and administer this Agreement according to the terms and conditions contained herein and in the exhibits attached hereto and made a part hereof. It shall be the responsibility of Contractor to coordinate procurement of the Equipment with the designated Project Coordinator. City's designated Project Coordinator shall be Erik Preacher (Phone: 904-255-7434; ErikP@coj.net).

ARTICLE 4: Duration of Agreement/Pricing Available to Other Entities

The term of this Agreement shall commence on the Effective Date and shall continue and remain in full force and effect as to all its terms, conditions, and provisions as set forth herein through August 1, 2024, unless sooner terminated as provided in Exhibit A. During said period of time, the Equipment pricing provided hereunder shall be available to all using agencies and other political subdivisions, boards, agencies, or authorities existing in Duval County that may desire to procure the same at the contract prices provided herein.

ARTICLE 5: Payments for Equipment of Contractor

5.1. On the faithful performance of this Agreement by Contractor, City will pay Contractor in accordance with the terms and conditions stated in the Sourcewell Contract.

5.2. Notwithstanding any contrary provision in Exhibit A, the maximum indebtedness of City for all fees, reimbursable items, or other costs for the Equipment sold by Contractor to City pursuant to this Agreement shall not exceed the sum of FOUR HUNDRED SIX THOUSAND FIVE HUNDRED SIXTY-TWO AND 26/100 USD ($406,562.26), subject to the availability of lawfully appropriated funds; *provided however,* the above-stated amount will not be encumbered by this Contract. Instead, it will be encumbered in

whole or in part by subsequently issued purchase orders for individual projects to be competitively bid. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued.

ARTICLE 6: Notice

Notice to CITY under this Agreement shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

Erik Preacher, Fleet Management Administrator
2581 Commonwealth Avenue
Jacksonville, Florida 32254

Notice to Contractor under this Agreement shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

Martin White, Director, Vocational Sales
Navistar, Inc.
2701 Navistar Drive
Lisle, Illinois 60532

ARTICLE 7: Indemnity

Contractor shall indemnify City as set forth in **Exhibit B**.

ARTICLE 8: Insurance

Contractor shall procure and maintain the insurance coverages set forth in **Exhibit C**.

ARTICLE 9: Laws, Ordinances, Rules, and Regulations

As required by Section 126.108(b), *Ordinance Code*, in providing the Equipment, Contractor must comply with any and all applicable federal, state, and local laws, rules, regulations, and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations, and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law), and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchases contemplated in this Agreement. If any of the obligations of this Agreement are to be performed by a subcontractor, the provisions of this Article 9 shall be incorporated into and become a part of the subcontract.

ARTICLE 10: Nondiscrimination

Contractor represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination and nonharassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfer, layoff, recall, termination,

working conditions, and related terms and conditions of employment. Contractor agrees that on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms, and other pertinent data and records by the Executive Director of the Community Relations Commission or successor agency or commission for the purpose of investigation to ascertain compliance with the nondiscrimination provisions of this Contract; provided, however, that Contractor shall not be required to produce for inspection records covering periods of time more than one (1) year prior to the Effective Date. Contractor agrees that if any of the services to be provided pursuant to this Contract are to be performed by a subcontractor, the provisions of this Article 10 shall be incorporated into and become a part of the subcontract.

ARTICLE 11: Conflict of Interest

The parties will follow the provisions of Section 126.112, *Ordinance Code*, with respect to required disclosures by public officials who have or acquire a financial interest in a bid or contract with City, to the extent the parties are aware of the same.

ARTICLE 12: Governing State Law/Severability/Venue

The rights, obligations, and remedies of the parties as specified under this Agreement shall be interpreted and governed in all aspects by the laws of the State of Florida. Should any provision of this Agreement be determined by the courts to be illegal or in conflict with any law of the State of Florida, the validity of the remaining provisions shall not be impaired. Venue for litigation of this Agreement shall be in courts of competent jurisdiction located in Jacksonville, Duval County, Florida.

ARTICLE 13: Counterparts

The parties agree that for the execution of this Agreement, time is of the essence. Therefore, this Agreement and all amendments hereto may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. The parties further agree that facsimile ("fax") transmission of all signatures with originals to follow shall constitute and be evidence of an executed Agreement.

ARTICLE 14: Public Records

In accordance with Section 119.0701, Florida Statutes, the Contractor shall:

13.1. Keep and maintain public records required by City to perform the Equipment; and

13.2. Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and

13.3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of this Agreement if Contractor does not transfer the records to City; and

13.4. Upon completion of this Agreement, transfer to City at no cost all public records in possession of Contractor or keep and maintain public records required by City to perform the Equipment. If Contractor transfers all public records to City upon completion of this Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from City's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to a "Contractor" as defined in Section 119.0701, Florida Statutes.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; PRR@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202.

[Remainder of page left blank intentionally. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ATTEST:

By_____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE:

By_____
Lenny Curry, Mayor

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

WITNESS:

By_____
Signature

Falan Abraham
Type/Print Name

Administrator
Title

NAVISTAR, INC. d/b/a INTERNATIONAL TRUCKS

By_____
Signature

Michael O'Brien
Type/Print Name

Fleet Sales
Title

GC-#1356581-v1-Navistar_70332_23_Sourcewell_Fleet_FRD_PO.doc

Encumbrance and funding information for internal City use:

Account: 51102.114001.564010.000000.00000499.00000.0000000
Amount: $406,562.26

TOTAL MAXIMUM INDEBTEDNESS: $406,562.26

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement.

Director of Finance
City Contract No. 70332-23

Approved as to form:

Office of General Counsel