Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

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: Small Active and Passive Parks: Pelican Plaza and Dolphin Plaza Restroom Repairs

Requested Action and Justification:

Recommend approval to amend the award with Acon Construction to implement Amendment #66A in the amount of $126,605.60 to incorporate Exhibit 66-1 for restroom repairs at Pelican Plaza and Dolphin Plaza as detailed in the attached. The Guaranteed Completion Date will be 120 days from NTP.
Projects awarded to date, including this amendment total $48,829,309.52. The current NTE amount is $56,000,000.00 which leaves $7,170,690.48 remaining.

To be executed via formal contract amendment through the Office of General Counsel

Supplier:	Acon Construction	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	06/23/2021

POA #:	71629-22	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	DB CDB-0112- 21	**Contract #:**	71629-22	**Contract ADM #:**	66A
Term:	Project Completion (Term NTE 5 Years)	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32111	**Center:**	167101	**Acct:**	565051	**Proj:**	010422	**Activity:**	00000000	$ 126,605.60
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 126,605.60	**Contingent Amt:**	$ 10,000.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWOD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Scott Carter, PE 7D691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 8/3/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 8/5/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Justin Freeman 8/11/2026 4812CA1D431247A...
Name:	Kemp, Benjamin	**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:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

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: C6DBF37C-9A66-4618-9FD7-590F6280F296

ACON Construction Co., Inc.
3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

Aug 3, 2026

City of Jacksonville
Department of Public Works
Engineering and Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Attention: Mr. Scott Carter, P.E.
City Engineer
Reference: Restroom Repairs at Pelican Plaza and Dolphin Plaza
DB Contract #71629--22

Mr. Carter,

We are pleased to provide this proposal for restroom repairs at Pelican Plaza and Dolphin Plaza based on the site meetings conducted with COJ Parks and subsequent visits. A list of the work to be completed is provided in attached documents. A budget constrained contingency of $10,000 is included to minimize need for change orders as described in the contract documents.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $126,605.60.

The Guaranteed Completion Date (GCD) will be 120 days from receiving NTP.

Breakdowns follow this letter. Please contact me if you have any questions or need further information.

Sincerely,

Frank Anderson
Construction Manager

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

ACON Construction Company
Contract 71629-22

Restroom Repairs at Pelican Plaza and Dolphin Plaza

8/3/2026

DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	16	$110.00	$1,760.00
Supervision	Hrs	80	$75.00	$6,000.00
Administration	Hrs	8	$75.00	$600.00
Turner Plumbing Work	LS	1	$59,136.00	$59,136.00
Bond & General Conditions	LS	1	$7,500.00	$7,500.00
Aplus Work @ Dolphin Plaza	LS	1	$30,100.00	$30,100.00
Limited Contingency	AL	1	$10,000.00	$10,000.00
Subotal				$115,096.00
Design Builder Fee 10%	LS	1		$11,509.60
		TOTAL		$126,605.60

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

Turner Plumbing Company
1903 Hendricks Avenue
Jacksonville, Florida 32207
(904) 396-7044
CFC029746

TURNER PLUMBING
ESTD 1942

$59,136.00

BILL TO
Inc. ACON Construction Co
3653 Regent Boulevard #Ste 401
Jacksonville, FL 32224 USA

ESTIMATE	ESTIMATE DATE
153691050	Jul 14, 2026

JOB ADDRESS
ACON PWPB Pelican Plaza
500 Wonderwood Drive
Jacksonville, FL 32233 USA

Job: 168896

ESTIMATE DETAILS

Pelican Point sewer replacement: Turner Plumbing will provide labor and material needed to complete the following scope of work.

1. We will remove concrete decking and haul away debris, as needed to enable us to replace the sewer from the outside of the building over to within 50' of the lift station. The last 40 feet of the sewer will be lined by Metro Rooter as their is a bulkhead in the way and we cannot dig that area up to replace the pipe.
2. We will bring cleanouts to grade every 75'.
3. We will be replacing the 2 shower drains from 2 cleanouts over to the sand pit. We will replace the drain going away from the sand pit tying into the new PVC sewer.
4. The repair/replacement of the concrete is to be completed by others and is not included in this proposal.
5. We will replace the water service starting at the exposed portion by the walkway continuing to the building where we will install a new isolation valve. The line will be 2" schedule 40 PVC pipe and fittings.

25% Deposit upon acceptance and scheduling: $12,159.00
25% Draw upon completion of concrete demolition and mobilization: $12,159.00
35% Draw upon completion of sewer replacement, water service replacement, and pipe lining: $17,022.60
15% Final payment upon completion of Turner Plumbing's scope and final inspection: $7,295.40
Total Contract Amount: $48,636.00

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
ASA	Work performed:	1.00	$48,636.00	$48,636.00
	Add $10,500 to Pour Back Concrete			10,500

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
+19046120597
chas.aplus@yahoo.com

Estimate

A PLUS CONSTRUCTION
CGC1529403
CCC1330803

ADDRESS
ACON Construction Co., Inc. 3653 Regent Blvd S-401 Fl Jacksonville, FL 32224

ESTIMATE #	DATE	
1169	07/29/2026	

P.O. NUMBER
Dolphin Plaza Repairs

DESCRIPTION	QTY	AMOUNT
Stucco Repair	1	6,600.00
Float, Grind, Spray Deck Floors	1	9,400.00
Wall Panels and Framing Repairs	1	3,400.00
Caulk and Paint	1	2,300.00
Site work to Remove Berms and Retaining Wall	1	8,400.00

TOTAL **$30,100.00**

Accepted By

Accepted Date

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Restroom Repairs at Pelican Plaza and Dolphin Plaza
Project No.: 71629-22
Date: Aug 3, 2026

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Aplus Construction Services	JSEB/WBE	General Construction	$ 30,100
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Jul 29, 2026

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

From: Scott, Robert - PWEN
To: Faris, Renee - PWEN
Cc: Duggan, Tammy - PWOD
Subject: FW: Pelican Plaza Sewer Line Repair - ACON D/B Project
Date: Monday, August 3, 2026 3:24:09 PM
Attachments: image001.png
image.png
Outlook-aiulllxll.png
Xerox Scan_08032026135330.PDF

FYI

From: Jones, Wendy - RPOD <WendyH@coj.net>
Sent: Monday, August 3, 2026 2:53 PM
To: Enz, Jill - RPWF <JEnz@coj.net>; Frank Anderson <fanderson@Aconcci.com>; Scott, Robert - PWEN <Scott@coj.net>
Cc: PWENFinance <PWENFinance@coj.net>; Joseph, Daryl - RPOD <DJoseph@coj.net>
Subject: Re: Pelican Plaza Sewer Line Repair

Funding for the Repairs is as follows:
$126,605.60

FY22 Special Committee on Parks & Quality Life							
POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source	
	010422	1	565051	PRSC	32111-384020	Parks & Rec Capital Projects	
1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	32111	167101	565051	010422	00000000	00000	0000000

Wendy L. Jones

Executive Assistant to Director
City of Jacksonville|Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904) 255-7907
Jacksonville.gov

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Monday, August 3, 2026 2:08 PM
To: Frank Anderson <fanderson@Aconcci.com>; Scott, Robert - PWEN <Scott@coj.net>
Cc: Jones, Wendy - RPOD <WendyH@coj.net>
Subject: Re: Pelican Plaza Sewer Line Repair

Bob,

Can you please process?

Wendy,

This is $126,605.60. Can you please provide account? (restroom)

Thanks,
Jill

From: Frank Anderson <fanderson@Aconcci.com>
Sent: Monday, August 3, 2026 2:01 PM
To: Scott, Robert - PWEN <Scott@coj.net>; Enz, Jill - RPWF <JEnz@coj.net>
Subject: RE: Pelican Plaza Sewer Line Repair

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.

You saved $6754 by combining!

Frank A. Anderson, President

ACON Construction Co, Inc

3653 Regent Blvd Suite 401

Jacksonville, Fl 32224

Cell 904-813-4065

Office 904-565-9060 Ext 305 Fax 904-565-9080

ACON
DESIGN-BUILD FIRM | #CGC1506202

From: Scott, Robert - PWEN <Scott@coj.net>
Sent: Monday, August 3, 2026 12:22 PM
To: Enz, Jill - RPWF <JEnz@coj.net>
Cc: Frank Anderson <fanderson@Aconcci.com>
Subject: RE: Pelican Plaza Sewer Line Repair

It can't be like the "Parking Lot 11" fiasco.

These two can be combined but both names need to be listed.

Restroom Repairs at Pelican Plaza and Dolphin Plaza

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Monday, August 3, 2026 12:07 PM
To: Frank Anderson <fanderson@Aconcci.com>; Scott, Robert - PWEN <Scott@coj.net>
Subject: Re: Pelican Plaza Sewer Line Repair

Bob,

Please advise.

-Jill

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Wednesday, July 29, 2026 4:26 PM
To: Frank Anderson <fanderson@Aconcci.com>; Scott, Robert - PWEN <Scott@coj.net>
Subject: Re: Pelican Plaza Sewer Line Repair

Bob,

If it is restrooms at the same park, does this need to be separated?

Thanks,

Jill

From: Frank Anderson <fanderson@Aconcci.com>
Sent: Wednesday, July 29, 2026 3:01 PM
To: Enz, Jill - RPWF <JEnz@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Subject: RE: Pelican Plaza Sewer Line Repair

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.

Got in trouble for combining last time so I am trying to keep it straight and easy

Frank A. Anderson, President

ACON Construction Co, Inc

3653 Regent Blvd Suite 401

Jacksonville, Fl 32224

Cell 904-813-4065

Office 904-565-9060 Ext 305 Fax 904-565-9080

ACON
DESIGN-BUILD FIRM | #CGC1506202

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Wednesday, July 29, 2026 2:57 PM
To: Frank Anderson <fanderson@Aconcci.com>; Scott, Robert - PWEN <Scott@coj.net>
Subject: Re: Pelican Plaza Sewer Line Repair

Frank,

How close are you to having a quote for the restroom at Dolphin Plaza @ Hanna Park? Both are urgent to start addressing - and just wondering if you added them together?

Thanks,

Jill

From: Frank Anderson <fanderson@Aconcci.com>
Sent: Wednesday, July 29, 2026 2:51 PM
To: Enz, Jill - RPWF <JEnz@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Subject: Pelican Plaza Sewer Line Repair

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 request, Pelican Plaza Sewer line proposal

Frank A. Anderson, President

ACON Construction Co, Inc

3653 Regent Blvd Suite 401

Jacksonville, Fl 32224

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

Cell 904-813-4065

Office 904-565-9060 Ext 305 Fax 904-565-9080

ACON
DESIGN-BUILD FIRM | #CGC1506202

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

Docusign Envelope ID: 2A3095D6-3E33-472A-9BFE-A3A5A63E0D8D

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Acon Construction Co., Inc. – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 106.00

Recommend approval of award to Acon Construction Co., Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $8,000,000.00 annually with carryover for any unused portion. To be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, JSEB Memo, Previous Award

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/3/2022

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2-4-22

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296
Docusign Envelope ID: 2A3095D6-3E33-472A-9BFE-A3A5A63E0D8D

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Acon Construction Co., Inc. – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 108.00

Recommend approval to enter negotiations with ACON Construction Co. Inc., as receiving the highest score in accordance with the evaluation and raking above.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/6/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: C6DBF37C-9A66-4618-9FD7-590F6280F296

Docusign Envelope ID: 2A3095D6-3E33-472A-9BFE-A3A5A63E0D8D

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21

OPEN DATE: 2021-06-23

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City of Jacksonville received four (4) proposals and all have been reviewed and ranked. Based on the average score, the following firms were determined to be the most qualified of those submitting qualifications The ranking of first, second, and third designates the order of qualification of these firms to perform the required services. Alphabetically they are:

1) Acon Construction Co., Inc. – 86 00
2) Astra Construction Services, LLC – 82 50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 81.00

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

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2 6 Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/14/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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