Docusign Envelope ID: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Small Active and Passive Parks Design-Build Projects - Cisco Gardens Community Ctr

Requested Action and Justification:

Recommend approval of Amendment #47A to the award with Acon Construction Co. to incorporate Exhibit VV-1 to provide all required design, labor, materials and equipment to complete the upgrades per the DCP provided by Parks for a total not to exceed amount of $274,661.20 which includes $15,000.00 in contingency.

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

Supplier:	Acon Construction Co	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	6/23/2021

POA #:	71629-22	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	DB CDB-0112 21	**Contract #:**	71629-22	**Contract ADM #:**	47A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	Yes	**Bonds Waived Pursuant To:**	N/A

Fund:	43304	**Center:**	157001	**Acct:**	565050	**Proj:**	011171	**Activity:**	00000000	$ 274,661.20
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 274,661.20	**Contingent Amt:**	$ 15,000.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT			
Concurrence:	Signed by: Scott Carter 8D991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	1/23/2026
Concurrence:	Joseph, Daryl 5C9F85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES	1/26/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	1/28/2026
Concurrence:		**Title:**		

Initial (WJ) Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860DFACE2449C	**Chief of Procurement:**	Signed by: 2/3/2026 B10F1D517352456...
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: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

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: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

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

July 30, 2025

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

Attention: Scott Carter, P.E.
City Engineer

Reference: Cisco Gardens Community Center Upgrades
DB Contract #71629—22

Mr. Carter,

We are pleased to provide this proposal for the work on the subject project under the guidelines of the referenced contract.

The scope of this project is to provide all required design, labor, materials and equipment to complete the upgrades per the DCP provided by COJ Parks. Several walkthroughs have been conducted to narrow the scope and define areas of most concern. Attached breakdowns contain specific repairs while some allowances have also been included where proposals are not available. A limited contingency of $15,000 is also included to aid in handling unseen or unknown conditions and/or situations.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $274,661.20.

The Guaranteed Completion Date (GCD) will be 180 days from 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: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

ACON Construction Company

DB Contract #71629-22

Cisco Gardens Community Center Upgrades

DATE: 7/30/25

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	24	$110.00	$2,640.00
	Supervision	Hrs	120	$75.00	$9,000.00
	Administration	Hrs	16	$75.00	$1,200.00
	Design Allowance	AL	1	$15,000.00	$15,000.00
	Aplus Proposal	LS	1	$170,482.00	$170,482.00
	New Cabinets and Ctops	LS	1	$17,370.00	$17,370.00
	Bond and General Conditions	LS	1	$12,000.00	$12,000.00
	Permitting Allowance	AL	1	$7,000.00	$7,000.00
	ACON Contingency (Budget Restrained)	LS	1	$15,000.00	$15,000.00
	Subtotal				**$249,692.00**
	DB Fee 10%	LS	1	$24,969.20	$24,969.20
				TOTAL	**$274,661.20**

Docusign Envelope ID: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

Exhibit V V-1

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

Estimate

A PLUS CONSTRUCTION
CGC1529403
CCC1330803

$170,482

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

ESTIMATE #	DATE
1106	07/30/2025

P.O. NUMBER
Cisco Gardens

DESCRIPTION	QTY	AMOUNT
Acoustical ceiling tile installation and removal exclude kitchen	1	8,000.00
Repair allowance for drywall	1	2,875.00
Interior painting	1	7,475.00
Exterior paint [wall sf, center letters]	1	6,498.00
Pavilion paint - [red iron columns and beams]	1	4,428.00
Epoxy floor paint [bathrooms only] Labor and material (Includes using Sherwin Williams Macropoxy 646)	1	2,875.00
Exterior paint prep	1	3,277.00
Pressure wash - [exterior, walkways, and bathroom floors]	1	920.00
Demo	1	14,140.00
Post construction clean	1	1,015.00
Lift rental for exterior painting	1	1,092.00
Material sales tax and freight	1	1,092.00
Electrical work to include: Electrical work - Ceiling Light, wire & hang Replacing existing fluorescent lights under side of pavilion, We	1	20,000.00

Docusign Envelope ID: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

DESCRIPTION	QTY	AMOUNT
provide LBR - 8 Wall packs On outside perimeter of pavilion LBR - 8 Fluorescent LED Retro Change existing fluorescent 4 foot lightbulbs into LED lightbulbs in women's bathroom in pavilion LBR - 1 Exhaust fan change out In women's bathroom in Pavilion We provide fan LBR - 1 GFCI plug Replace non-GFCI plug In women's bathroom in pavilion LBR - 8 Fluorescent LED Retro Change existing fluorescent 4 foot lightbulbs into LED lightbulbs in men's bathroom in pavilion LBR - 1 Exhaust fan change out In men's bathroom in pavilion, We provide fan LBR - 2 GFCI plug Replace non-GFCI plug in men's bathroom in pavilion LBR - 3 Ceiling fan Replace three ceiling fans in main hall inside pavilion, we provide, approximately $150 to purchase ceiling fan LBR - 56 Fluorescent LED Retro Change existing fluorescent 4 foot lightbulbs into LED lightbulbs in the main hall inside pavilion		
LVT installation including base	1	12,000.00
Replace interior fixtures including faceplates	1	3,000.00
Two new windows including removal of block. Includes door windows	1	12,000.00
Modify framing at kitchenette	1	5,000.00
Provide and install toilet accessories	1	4,000.00
Contingency	1	7,500.00
Remove concrete slab and replace with sod at grilling station	1	550.00
Replace/repair damaged pavilion roof purlin	1	5,500.00
Install new 2" vinyl backed	1	21,120.00

Docusign Envelope ID: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

DESCRIPTION	QTY		AMOUNT
insulation with flat strap at pavilion ceiling			
Replace one single door and one pair door with new hollow metal doors and frames with lite kits	1		9,900.00
Install 4 new hand dryers in restrooms	1		5,280.00
Change wall switches in restrooms from manual to occupancy sensor	1		660.00
Remove existing toilet partitions in mens and womens restrooms and replace with new	1		8,800.00
Replace mens and womens restroom door locks	1		660.00
Repair ADA toilet and sink	1		825.00
		TOTAL	**$170,482.00**

Accepted By

Accepted Date

Docusign Envelope ID: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

Exhibit V V-1

$17,370.00

Creative Countertops Inc.
4768 Highway Avenue

Phone # 904-387-2800
Fax # 904-387-2889

Estimate

Date	Estimate #
2/19/2024	2024-15908

Name / Address

Acon Construction Company Inc.
3653 Regent Blvd
Suite 401
Jacksonville, Florida 32224

Ship To

Cisco Gardens C.C.
4238 Jones Rd.
Jacksonville Florida 32219

Customer Fax	Rep	Terms	P.O. No.
904-565-9080		Due on receipt	Cisco Gardens C.C.

Qty	Item	Description	U/M	Rate	Total
		removal of existing cabinets not included 6 week order time these are the same cabinets we used in senior centers and community centers			

Subtotal	$12,370.13
Sales Tax (0.0%)	$0.00
Total	$12,370.~~13~~

ADD 5,000 for REMOVE + REPLACE EXISTING
$17,370.00

No Plumbing or electrical work is included in this quote unless otherwise stated.

Creative Countertops Inc. WILL NOT be responsible for paint or wallpaper damage, removal and installation of countertops is a difficult process and care will be taken but no garranties are made.

Be aware that delays in installation can arise due to circumstances beyond our control, delays in material, site readiness and weather conditions can affect completion time.

Buyer agrees to pay Seller for goods according to Seller's Quote/Invoice.

Buyer agrees to pay Seller all costs and expenses of collection, suit or other legal action, including a reasonable attorney's fee, shall also pay costs, expenses and attorney's fee incurred on appeal or any administrative proceedings. Further, Buyer waives any and all privileges and rights which they may have under Chapter 47, Florida statutes, relating to venue, as it now exists or may hereafter be amended and under any other applicable statute. Any legal action brought by Seller or Buyer, both agree that any legal action brought to ensure payment or compliance with terms and conditions of sale, shall be brought in the appropriate court in Duval county, Florida.

ATTENTION: Your order will not be processed until you have signed and returned this quote.	Accepted by:
	Print:
	Date signed:

Docusign Envelope ID: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

Parks, Recreation & Community Services
Job Scope / Specifications

	Admin Award Request		Informal Quote Request ITQ
	Agreement Amendment Request		New Low Bid Request ITB
X	CIP Construction Services		Request for Proposal RFP
	Contract Purchase Agreement		Piggyback Request
	Direct Material Purchase		Single Source
	Emergency Request		Federal Funded [i.e. CDBG]
	Close a PO/BO		Change Order on PO listed

POA:

Date: 7/30/25
Recommended Vendor: ACON Construction
Address:
City/State/Zip:
Quote Attached: Yes

Cisco Gardens - Building & Parking Upgrades - ORD 2025-431-E

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source
	011171	1	565050	PRCP	43304-381920	PRCP Parks & Rec Capital Project

1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	43304	157001	565050	011171	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Cisco Gardens Community Center**, 4238 Jones Rd., Jacksonville, FL 32219				
Contractor to provide material / labor / equipment / transportation / taxes to: To provide upgrades and necessary repairs to communitiy center and attached pavilion. Unless stated otherwise, the replacement/repair materials shall match existing. The COJ Project Manager is to approve all final materials choices.				
Project scope includes: To provide all design, labor, materials and equipment to complete upgradeds to community center and attached pavilion per the Design Criteria Package (DCP) provided by COJ. Attached breakdowns contain specific repairs and allowances have also been included where proposal are not available.	1	Job	$274,661.20	$274,661.20

Note: All questions/clarifications about the scope must be submitted at least 3 days prior to the bid closing. No questions will be answered 2 days prior to bid close to allow the Project Manager time to respond. Contractor will be responsible for all site clean-up and removal of all debris everyday while installation/work is being completed. Contractor will not be allowed to store any materials/supplies or equipment on site during this project completion. Contractor is responsible for all broken walkways, irrigation, water or electrical lines that they may damage during the installation of the project. Any spoil piles shall not be left on site. Project completion shall be verified by the project manager prior to payment. All projects and work shall be compliant with local building codes and with the Americans with Disabilities Act compliance regulations. This project shall be completed within 30 days after receiving the official PO notification from the City of Jacksonville. All projects will be reviewed by COJ Project Manager(s) to ensure adherence to scope. All measurements shall be field verified by the Contractor before bidding on the project.

Contact: Becca Wright, 904-255-7923 upon receipt of purchase order				
Total Amount of Order				$274,661.20
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:	Daryl T. Joseph, Director	Date:	8/11/25

Docusign Envelope ID: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Cisco Gardens Community Center Upgrades
Project No.: 71629-22
Date: July 30, 2025

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APLUS Construction Services	JSEB	Drywall, Finishes and Repairs	$ 170,482
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: TBD

Date of this Document: July 30, 2025

Docusign Envelope ID: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

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: 5662A6A4-BD79-4A72-B73A-C93FAC36797B
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: 5662A6A4-BD79-4A72-B73A-C93FAC36797B

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