Docusign Envelope ID: C6A68BE8-8326-48CE-82DD-910C3B3BF9A2

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: CEI Services for McCoys Creek Branches and Greenway Trail

Requested Action and Justification:

Recommend approval of award to the highest ranking responsive, responsible bidder, Construction and Engineering Services, for the negotiated Scope of Services and Contract Fee Schedule, Exhibits A & B for CEI Services for McCoys Creek Branches & Greenway Trail for a maximum indebtedness in the amount of $966,557.40. Terms will be project completion.

Supplier:	Construction & Engineering Svcs	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	7/11/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	PDS 16047 25	**Contract #:**	TBD	**Contract ADM #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32124	**Center:**	153119	**Acct:**	565051	**Proj:**	010592	**Activity:**	00000000	$ 966,557.40
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 966,557.40	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter 20991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 1/23/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 1/28/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
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: C6A68BE8-8326-48CE-82DD-910C3B3BF9A2

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.*

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MCCOYS CREEK BRANCHES & GREENWAY TRAIL
EXHIBIT "A"
SCOPE OF SERVICES

DESCRIPTION:

Services provided under this Purchase Order are for Construction and Engineering Services Consultants, Inc. (C&ES) to provide Construction Engineering and Inspection (CEI) services and other related professional services necessary to oversee the construction by the City selected Contractor of Phase 1 of the McCoys Creek Branches and Greenway Trail (Project) funded by the City.

CEI services will start with Purchase Order issuance and continue through the construction close-out and warranty periods of the Project. Services will be provided from the pre-construction conference through Project close-out. C&ES will monitor the progress and quality of the construction and report any deficiencies so that the City of Jacksonville can direct the Contractor in taking corrective action to ensure the Contractor delivers a quality product. The services described below constitute the CEI support that C&ES will perform:

1. Conduct pre-construction conference
2. Issue Notice to Proceed to Contractor
3. Enforce and perform terms of the construction contract between the City and its Contractor
4. Process and transmit Engineer of Record approved shop drawings to the City
5. Obtain Contractor's inquiries and RFI's and coordinate review and response by the City in a timely manner
6. Provide a qualified construction inspection personnel to inspect the construction and landscaping work to ensure that construction is proceeding in accordance with the specifications, and that work is constructed properly
7. Observe and provide daily reports in support of CDM Smith's oversight of the Ash Remediation permit requirements
8. In the event that any cultural resources or human remains are discovered, including items listed within the Native American Graves Protection and Repatriation Act (NAGPRA), qualified Cultural Resource personnel will conduct cultural and historical resource investigations to determine the extent of project area where archaeological and historical resources are present and provide archaeological oversight during excavation within the identified project limits and, on behalf of City of Jacksonville, contact the Florida Division of Historical Resources (DHR)/State Historic Preservation Office (SHPO), Tallahassee, FL regarding proper reporting, mitigation, and preservation to minimize its impact to the overall project
9. Manage the new Owner Direct Purchase (ODP) requirements on this project for any material over $100K to ensure the contractor is adhering to the program. This effort will include but not be limited to making sure the contractor provides the applicable material quotes so the City can issue PO's, tracking ODP items on the billing schedule of values, ensuring direct purchase invoices are approved for payment by the City, reviewing/approving change order documentation related to ODP, etc.
10. Direct the contractor on removal and replacement of defective work which does not meet specifications, or is otherwise incorrectly constructed
11. Review and analyze contract change order requests and proposals to determine validity thereof, and recommend appropriate action to the City

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12. Review claims and disputes and recommend necessary actions
13. Review and recommend for approval contract change orders and forward necessary documentation and paperwork to the City as to the necessity for such changes, including substantiation of the extra costs thereof
14. Arrange for construction materials testing by third party testing laboratories and review test reports to ensure that materials installed meet the requirements of the contract documents
15. Review construction inspection reports relating to the Contractor's performance and communicate with each, if necessary, regarding non-conformance to plan specifications, workmanship, etc.
16. Review Contractor's requests for monthly progress payments and, if appropriate, certify pay application is proper and transmit to City with recommendation that the invoice be paid
17. Adjust requests for monthly progress payments, as necessary, to align amount of pay requested with actual progress of construction satisfactorily performed
18. Monitor Contractor's preparation of in-progress as-built drawings during the course of construction to ensure that final as-built drawings will be easily produced
19. Conduct progress meetings as required on a bi-weekly basis unless advised differently
20. Conduct a Substantial Completion Inspection (SCI) and prepare/transmit a punch list for contractor resolution; conduct a Final Inspection to confirm the SCI punch list was completed
21. Collect final as-built drawings electronically for Project, review for conformance with the contract documents and specifications, and recommend approval/disapproval to the City
22. If final as-builts are recommended for disapproval, monitor Contractor's preparation of revised final as-built drawings
23. Recommend in writing, that the City make final payment on Project when appropriate
24. Collect documents and deliverables, including release of liens and consent of surety, from the Contractor prior to recommending that final payments be made
25. Continue acting as the City's representative throughout the post-construction phase of Project, which generally cover the Contractor's one-year warranty period
26. Deliver final documents, including originals of construction drawings and specifications, approved as-built drawings, a DVD with as-built drawings in AutoCAD format, and the Project files to the City
27. Enforce all warranty provisions of the contract documents
28. Schedule and conduct an eleven (11) month warranty inspection of Project including the Contractor, design consultant and City personnel as appropriate
29. Develop eleven-month warranty punchlist and forward to the contractor for corrective action
30. Monitor Contractor's performance on addressing the warranty punchlist
31. Advise the City, in writing, when Contractor has satisfactorily completed his obligations under the warranty period of the contract.

PERSONNEL ASSIGNED:

The following C&ES personnel will perform the Scope of Services at the rates listed in attached Exhibit B:

Principal Engineer	Stephen Manis, P.E.
Project Manager	David Hahn, P.E. and Lynn Westbrook, P.E.
Construction Manager	James (Kelly) Sweat
CEI Senior Inspector	James Hatcher

Approved
Aaron Heric, COJ Project Manager
12/15/2025

Docusign Envelope ID: C6A68BE8-8326-48CE-82DD-910C3B3BF9A2

Exhibit "B"

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project McCoys Creek Branches & Greenway Trail	**2. RFP Number / Contract Number** 16047-25 / TBD
3. Name of Consultant Construction & Engineering Services Consultants, Inc. (C&ES)	**4. Date of Proposal** 12/02/25

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$89.00	56	$ 4,984.00	
Project Manager	$83.00	516	$ 42,828.00	
CEI Inspector	$33.00		$	
CEI Secretary / Clerk Typist	$32.00		$	
CEI Contract / Support Specialist	$35.00	0	$	
CEI Sr.Inspector	$42.00	4192	$ 176,064.00	
Construction Manager	$56.00	796	$ 44,576.00	
TOTAL DIRECT LABOR	$48.28	5560		$268,452.00
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate		175% x	Total Direct Labor	$469,791.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$738,243.00
8. PROFIT: Labor Related Costs (Item 7)		10% x	(Labor + Overhead)	$73,824.30

PART III - OTHER COSTS			
9. Miscellaneous Reimbursable Expenses			
Transportation	14,513miles @ $0.70/mile	$ 10,159.10	
Original Reproducibles		$ 0.00	
Reproduction		$ 0.00	
Shipping & Mail		$ 0.00	
Other (Community Meeting Displays)		$ 0.00	
MISCELLANEOUS REIMBURSABLE EXPENSES SUB-TOTAL			$10,159.10
10. SUBCONTRACTS (REIMBURSABLE)			
Alpha Envirotech (Cultural Srvcs Contingency to be used with approval of City Project Manager)			$59,770.00
Meskel (Geotechnical Testing to be handled via Meskel's Annual Contract with COJ)			$0.00
Meskel (Landscape Inspection)			$84,561.00
STV (Services not needed on this phase of the project)			$0.00
Taylor Engineering, Inc. (Services not needed on this phase of the project)			
SUB-CONTRACT SUB-TOTAL			$144,331.00
11. OTHER REIMBURSABLE COSTS (Limiting Amount)			
SUB-TOTAL OTHER REIMBURSABLE COSTS			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	$966,557.40

Approved
Aaron Heric, COJ Project Manager
12/15/2025

Docusign Envelope ID: C6A68BE8-8326-48CE-82DD-910C3B3BF9A2

Exhibit " B"

Monakey & Company CPAs LC
Certified Public Accountants

May 1, 2024

Mr. Steven J Davis
Construction & Engineering Services Consultants
9428 Baymeadows Rd, Suite 600
Jacksonville, FL 32256

Dear Steve:

Following is the analysis of Raw Labor Costs in relation to Benefits, Overhead and General and Administrative Costs. These amounts were sourced from your December 31, 2023 QuickBooks files.

Item	Amount	% of Raw Labor
Benefits (employee health insurance, holidays, etc)	$227,102	27.77%
Indirect salaries (office administration, officers)	$716,493	87.60%
Office equipment and lease	$ 80,375	10.15%
Taxes, licenses and insurance	$183,761	22.47%
Office expenses and supplies	$ 44,661	5.46%
Rent and utilities	$161,702	19.77%
Depreciation	$151.576	19.14%
Total	$1,565,770	197.7%
Total Raw Labor Costs	$ 791,922	

Very truly yours,

Michael J. Monakey, CPA

12443 San Jose Blvd, Suite 301
Jacksonville, FL 32223
Members of American Institute of CPAs and Florida Institute of CPAs

Docusign Envelope ID: C6A68BE8-8326-48CE-82DD-910C3B3BF9A2

Exhibit "B"

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project McCoys Creek Branches & Greenway Trail	**2. RFP Number / Contract Number** 16047-25 / TBD
3. Name of Consultant Alpha Envirotech Consulting, Inc. (Subconsultant - Cultural Resource Services)	**4. Date of Proposal** 10/24/25

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
CEI Senior Project Engineer:	$75.00	8	$ 600.00	
CEI Project Admin/CEI Project Engineer	$70.00	32	$ 2,240.00	
CEI Sr Inspector / Sr Environmental Specialist	$65.00	80	$ 5,200.00	
CEI Inspector / Environmental Specialist	$42.00	320	$ 13,440.00	
CEI Inspector's Aide:	$40.00		$ 0.00	
CEI Landscape Inspector:	$45.00		$ 0.00	
CEI Contract Support Specialist:	$25.00		$ 0.00	
CEI Secretary/Clerk Typist	$25.00		$ 0.00	
TOTAL REIMBURSABLE LABOR	$48.82	440		$21,480.00
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate		150% x	Total Direct Labor	$32,220.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$53,700.00
8. PROFIT: Labor Related Costs (Item 7)		10% x	(Labor + Overhead)	$5,370.00

PART III - OTHER COSTS			
9. Miscellaneous Reimbursable Expenses			
Transportation	1000 Miles X $0.70/Mile	$ 700.00	
Original Reproducibles		$ 0.00	
Reproduction		$ 0.00	
Shipping & Mail		$ 0.00	
Other (Community Meeting Displays)		$ 0.00	
MISCELLANEOUS REIMBURSABLE EXPENSES SUB-TOTAL			$700.00
10. SUBCONTRACTS (Lump Sum)			
SUB-CONTRACT SUB-TOTAL			$0.00
11. OTHER REIMBURSABLE COSTS (Limiting Amount)			
SUB-TOTAL OTHER REIMBURSABLE COSTS			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Reimbursable/ Not to Exceed) (Items 5, 6, 8, 9, 10 and 11)	$59,770.00

Docusign Envelope ID: C6A68BE8-8326-48CE-82DD-910C3B3BF9A2

Exhibit "B"

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project McCoys Creek Branches & Greenway Trail	**2. RFP Number / Contract Number** 16047-25 / TBD
3. Name of Consultant Meskel & Associates Engineering, PLLC (Subconsultant - Landscape Inspectio	**4. Date of Proposal** 10/27/25

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
CEI Senior Project Engineer:	$75.83		$ 0.00	
CEI Project Admin/CEI Project Engineer	$70.67		$ 0.00	
CEI Senior Inspector:	**$40.00**	**50**	**$ 2,000.00**	
CEI Inspector:	$28.00		$ 0.00	
CEI Inspector's Aide:	$21.00		$ 0.00	
CEI Landscape Inspector:	**$34.00**	**700**	**$ 23,800.00**	
CEI Contract Support Specialist:	$40.00		$ 0.00	
CEI Secretary/Clerk Typist	$26.00		$ 0.00	
TOTAL REIMBURSABLE LABOR	$34.40	750		$25,800.00
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate		200% x	Total Direct Labor	$50,310.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$76,110.00
8. PROFIT: Labor Related Costs (Item 7)		10% x	(Labor + Overhead)	$7,611.00

PART III - OTHER COSTS			
9. Miscellaneous Reimbursable Expenses			
Transportation	1,200 Miles X $0.70/Mile	$ 840.00	
Original Reproducibles		$ 0.00	
Reproduction		$ 0.00	
Shipping & Mail		$ 0.00	
Other (Community Meeting Displays)		$ 0.00	
MISCELLANEOUS REIMBURSABLE EXPENSES SUB-TOTAL			$840.00
10. SUBCONTRACTS (Lump Sum)			
SUB-CONTRACT SUB-TOTAL			$0.00
11. OTHER REIMBURSABLE COSTS (Limiting Amount)			
SUB-TOTAL OTHER REIMBURSABLE COSTS			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Reimbursable/ Not to Exceed) (Items 5, 6, 8, 9, 10 and 11)	$84,561.00

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CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project McCoys Creek Branches & Greenway Trail	**2. RFP Number / Contract Number** 16047-25 / TBD
3. Name of Consultant Mehta & Associates, Inc. (A STV Company)	**4. Date of Proposal** 10/07/25

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
CEI Senior Project Engineer:	$96.15		$ 0.00	
CEI Project Admin/CEI Project Engineer	$65.00		$ 0.00	
CEI Senior Inspector (Bridge/Structural)	$53.00		$ 0.00	
CEI Inspector (Bridge/Structural)	$35.00		$ 0.00	
CEI Inspector's Aide:	$23.00		$ 0.00	
CEI Secretary/Clerk Typist	$26.00		$ 0.00	
TOTAL REIMBURSABLE LABOR				$0.00
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate			150 Total Direct Labor	$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT: Labor Related Costs (Item 7)			10% x (Labor + Overhead)	$0.00

PART III - OTHER COSTS			
9. Miscellaneous Reimbursable Expenses			
Transportation	$ 0.70 / Mile	$ 0.00	
Original Reproducibles		$ 0.00	
Reproduction		$ 0.00	
Shipping & Mail		$ 0.00	
Other (Community Meeting Displays)		$ 0.00	
MISCELLANEOUS REIMBURSABLE EXPENSES SUB-TOTAL			$0.00
10. SUBCONTRACTS (Lump Sum)			
SUB-CONTRACT SUB-TOTAL			$0.00
11. OTHER REIMBURSABLE COSTS (Limiting Amount)			
SUB-TOTAL OTHER REIMBURSABLE COSTS			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Reimbursable/ Not to Exceed) (Items 5, 6, 8, 9, 10 and 11)	**$0.00** **STV's services not required on this first Phase of McCoys Creek Branches & Greenway Trail**

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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: CEI Services for McCoy's Creek Branches & Greenway Trail Projects

Requested Action and Justification:

Recommend approval to enter into contract and fee negotiations with the highest scoring, responsive bidder Construction & Engineering Services Consultants, Inc.

Supplier:	Construction & Engineering Svcs	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	07/11/2025

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	PDS 16047 25	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	N/A	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	00000	**Center:**	00000	**Acct:**	00000	**Proj:**	000000	**Activity:**	00000000	$ 0
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 0	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Signed by: Scott Carter, PE 20691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 7/17/2025
Concurrence:	Signed by: Nina Zicka 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 7/17/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 12483D5BD0EA0...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D43124ZA... 7/22/2025
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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	7/24/2025	**Date:**	7/24/2025

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

Docusign Envelope ID: C6A68BE8-8326-48CE-82DD-910C3B3BF9A2

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Part 1 (using agency)

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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.*

Award Amount

Recommended Award Details

View ▾ Format ▾ Freeze Detach Wrap

Supplier	Supplier Site	Supplier Contact	Response	Recommended Award	Score	Recommended Award Amount	Potential Savings	Potential Savings (%)
Halff Associates, Inc.	Order/Remit	Hunter, Lauren	437016	✓	106.50	1.00	0.00	0.00
DRMP,INC.	Ordering	GARCIA, PRIS...	438036		98.50		0.00	0.00
WSB, LLC		Jones, Aria	438073		105.33		0.00	0.00
Construction and Engineering Services Consultants Inc	Ordering	Musico, Tina	437021		112.00		0.00	0.00
RS&H, Inc.		Fernandez, Ca...	438069		103.50		0.00	0.00
	Total					1.00	0.00	0.00