Docusign Envelope ID: B6077E25-99A2-4AF9-A2B9-F25B1712CF7E

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: Job Order Contracting for General Construction

Requested Action and Justification:

Request approval to increase the awards with Warden Construction and Johnson-Laux Construction by $1,000,000.00 each for various upcoming projects. Total revised expenditure not to exceed $13,000,000.00

Johnson-Laux Construction - increase by $1,000,000.00; not to exceed $2,000,000.00
Warden Construction - increase by $1,000,000.00: not to exceed $9,000,000.00
Baker Consulting & Engineering - Original Award $1,000,000.00 - No change
E. Vaughn Rivers Inc., - Original Award $1,000,000.00 - No change

Funding for this award will be executed by formal contract amendment through the Office of General Counsel and encumbered by various accounts based on project.

Supplier:	Multiple	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	09/30/2024

POA #:	71603-25 & 71745-25	**PO #:**	tbd	**Change Order #:**	n/a
Solicitation #:	RFP-NONCON 15994 24	**Contract #:**	71603-25	**Contract ADM #:**	4
Term:	2 years	**Options:**	3, 1-year	**Options Used:**	0

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

Fund:	54101	**Center:**	155007	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 2,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 13,000,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC BUILDINGS		
Concurrence:	Docusigned by: Roy Bibal 7A0E6502164F6...	**Title:**	CHIEF OF PUBLIC BUILDINGS 6/23/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 6/24/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF4351D4847484...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 7/7/2026 4812CA1D431247A...
Name:	Pierce, Melissa	**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: B6077E25-99A2-4AF9-A2B9-F25B1712CF7E

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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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: Job Order Contracting for General Construction

Requested Action and Justification:

Request approval to increase the award with Warden Construction by $3,000,000.00 for various upcoming projects. Total revised not-to-exceed amount will be $11,000,000.00. Baker Consulting & Engineering, E. Vaughn Rivers Inc. and Johnson-Laux Construction will remain unchanged at $1,000,000.00 each.

Funding for this award will be executed by formal contract amendment through the Office of General Counsel and encumbered by various accounts based on project.

Supplier:	Warden Construction	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	9/30/2024

POA #:	71603-25	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON 15994 24	**Contract #:**	71603-25	**Contract ADM #:**	3
Term:	2 years	**Options:**	3, 1-year	**Options Used:**	0

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

Fund:	54101	**Center:**	155007	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 3,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 11,000,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS			
Concurrence:	Roy Bickel	**Title:**	CHIEF OF PUBLIC BUILDINGS	4/20/2026
Concurrence:	Mark Sickler	**Title:**	DIRECTOR OF PUBLIC WORKS	4/23/2026
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Pierce, Melissa	**Chief of Procurement:**	Signed by: 4/28/2026
Name:	Pierce, Melissa	**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:**	Signed by: Kelli O'Leary
Date:	4/30/2026	**Date:**	4/30/2026

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Docusign Envelope ID: 7919AC38-EA10-4C55-8201-2CE2A4B68525

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: Job Order Contracting for General Construction

Requested Action and Justification:

Request approval to increase the award with Warden Construction by $2,000,000.00 for various upcoming projects. Total revised not-to-exceed amount is $8,000,000.00. Baker Consulting & Engineering, E. Vaughn Rivers Inc. and Johnson-Laux Construction will remain unchanged at $1,000,000.00 each.

Funding for this award will be executed by formal contract amendment through the Office of General Counsel and encumbered by various accounts based on project.

Supplier:	Warden Construction	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	9/30/2024

POA #:	71603-25	**PO #:**	N?A	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON 15994 24	**Contract #:**	71603-25	**Contract Amd #:**	2
Term:	2 years	**Options:**	3, 1-year	**Options Used:**	0

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	54101	**Center:**	155007	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$	2,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 8,000,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS			
Concurrence:	Roy Gibbel	**Title:**	CHIEF OF PUBLIC BUILDINGS	10/9/2025
Concurrence:	Nina Dickey	**Title:**	DIRECTOR OF PUBLIC WORKS	10/15/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Pierce, Melissa	**Chief of Procurement:**	10/21/2025
Name:	Pierce, Melissa	**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:**	Lelli O'Leary
Date:	10/23/2025	**Date:**	10/23/2025

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Docusign Envelope ID: D8B93325-AB9B-4693-BF89-20D6B1B793AE

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: Job Order Contracting for General Construction

Requested Action and Justification:

Request approval to increase the award with Warden Construction by $2,000,000.00 for various upcoming projects. Total new not-to-exceed amount is $6,000,000.00.

Baker Consulting & Engineering, E. Vaughn Rivers Inc., and Johnson-Laux Construction will remain unchanged at $1,000,000.00 each.

Supplier:	Warden Construction	**Basis of Award:**	N/A	**BID Opening Date:**	09/30/2024

POA #:	71603-25	**PO #:**	tbd	**Change Order #:**	n/a
Solicitation #:	RFQ 15994 24	**Contract #:**	71603-25	**Contract Amd #:**	1
Term:	2 years	**Options:**	3, 1-year	**Options Used:**	0

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	54101	**Center:**	155007	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 2,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 6,000,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS			
Concurrence:		**Title:**	CHIEF OF PUBLIC BUILDINGS	5/27/2025
Concurrence:		**Title:**	DIRECTOR OF PUBLIC WORKS	5/28/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Pierce, Melissa	**Chief of Procurement:**	Robert Wernsberg for Dustin Freeman 6/3/2025
Name:	Pierce, Melissa	**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:**	Karen Bowling
Date:	6/5/2025	**Date:**	6/5/2025

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

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Docusign Envelope ID: D8B93325-AB9B-4693-BF89-20D6B1B793AE

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Job Order Contracting for General Construction ESC-15994-24

Requested Action/Authority:

Recommend approval of award to the highest scoring responsive, responsible pre-qualified bidders: Baker Consulting & Engineering, Warden Construction Corp., E. Vaughn Rivers Inc., and Johnson-Laux Construction. The terms of the contract will be two (2) years from date of award with three (3) one (1) year renewal options. Total expenditure not to exceed $4,000,000.00.

Justification/Explanation:

Each supplier will be awarded $1,000,000.00 and distributed by purchase order on an as-needed basis.

Legal Contract #:	TBD	Contract Date:	10/13/2024	Change Order/AMD #:	N/A	
PO/Release #:	TBD	Bid Date:	09/30/2024	Awarded Supplier:	See attached	
Licenses Verified:	Yes	Effective Date:	10/31/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	N/A	No. Invited:	30	Responses Received:	14	Attachments:
Solicitation:	RFQ - ESC-15994 - 24			Procurement Contract #:	POA - TBD	
Executed By:	Office of General Counsel					

PoP:Base:	2 years	Options:	Three, one-year renewals	Extension(s):	N/A
JSEB Rec.:	Participation	%:	25	Bonds Waived Pursuant To:	N/A

Fund:	54101	Center:	155007	Acct:	534100	Proj:	000000	Activity:	00000000	$	4,000,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 4,000,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS			
Concurrence:	Ray Bibel	Title:	CHIEF OF PUBLIC BUILDINGS	10/21/2024
Concurrence:	Nina Sicka	Title:	DIRECTOR OF PUBLIC WORKS	10/23/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Kemp, Benjamin	Chief of Procurement:	10/28/2024
Name:	Kemp, Benjamin	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations

All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 10/31/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 10/31/2024

Signature: Karen Bowling

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

Docusign Envelope ID: B6077E25-99A2-4AF9-A2B9-F25B1712CF7E

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: Job Order Contracting for General Construction

Requested Action and Justification:

Request approval to increase the award with Johnson-Laux Construction by $1,000,000.00 for various upcoming projects. Total revised not-to-exceed amount is $2,000,000.00

Funding for this award will be executed by formal contract amendment through the Office of the General Counsel and encumbered by various accounts based on project.

Supplier:	Johnson-Laux Construciton	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	09/30/2024

POA #:	71745-25	**PO #:**	tbd	**Change Order #:**	n/a
Solicitation #:	RFP-NONCON 15994 24	**Contract #:**	71745-25	**Contract ADM #:**	1
Term:	1 year	**Options:**	3 1year renewals	**Options Used:**	0

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

Fund:	54101	**Center:**	155007	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 1,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 2,000,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC BUILDINGS		
Concurrence:	DocuSigned by: Roy Bibal 8E4A0E6C02164F6...	**Title:**	CHIEF OF PUBLIC BUILDINGS 6/10/2026
Concurrence:	DocuSigned by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 6/11/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:		**Chief of Procurement:**	
Name:	Pierce, Melissa	**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: B6077E25-99A2-4AF9-A2B9-F25B1712CF7E

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: B6077E25-99A2-4AF9-A2B9-F25B1712CF7E

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Job Order Contracting for General Construction ESC-15994-24

Requested Action/Authority:

Recommend approval of award to the highest scoring responsive, responsible pre-qualified bidders: Baker Consulting & Engineering, Warden Construction Corp., E. Vaughn Rivers Inc., and Johnson-Laux Construction. The terms of the contract will be two (2) years from date of award with three (3) one (1) year renewal options. Total expenditure not to exceed $4,000,000.00.

Justification/Explanation:

Each supplier will be awarded $1,000,000.00 and distributed by purchase order on an as-needed basis.

Legal Contract #:	TBD	Contract Date:	10/13/2024	Change Order/AMD #:	N/A	
PO/Release #:	TBD	Bid Date:	09/30/2024	Awarded Supplier:	See attached	
Licenses Verified:	Yes	Effective Date:	10/31/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	N/A	No. Invited:	30	Responses Received:	14	Attachments:
Solicitation:	RFQ - ESC-15994 - 24			Procurement Contract #:	POA - TBD	
Executed By:	Office of General Counsel					

PoP:Base:	2 years	Options:	Three, one-year renewals	Extension(s):	N/A
JSEB Rec.:	Participation	%:	25	Bonds Waived Pursuant To:	N/A

Fund:	54101	Center:	155007	Acct:	534100	Proj:	000000	Activity:	00000000	$	4,000,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 4,000,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWPB:PUBLIC_BUILDINGS			
Concurrence:	Roy Bibel	Title:	CHIEF OF PUBLIC BUILDINGS	10/21/2024
Concurrence:	Nina Sicker	Title:	DIRECTOR OF PUBLIC WORKS	10/23/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Kemp, Benjamin	Chief of Procurement:	10/28/2024
Name:	Kemp, Benjamin	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 10/31/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 10/31/2024

Signature: Karen Bowling

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