4

SUBJECT: Juvenile Justice Prevention and Intervention Programs

BID #: ESC-0210-20 **OPEN DATE: 8/28/19**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 11 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend contract award by six (6) months with the contractors outlined in Exhibit 1 and increase award by $329,938.00. Period of service is from February 1, 2023 through July 31, 2023. The revised total expenditure not to exceed $3,882,007.00.

Funding source: 10901.181001.582001.000000.00000457.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Extension Request Renewal and Previous Awards

ANALYST: Olive Wallace-Cohen **RESPECTFULLY SUBMITTED** _____
Olive Wallace-Cohen
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Weinstein, CEO, Kids Hope Alliance

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

MEMORANDUM

KIDS HOPE ALLIANCE

TO: Dustin Freeman, Chief of Procurement

FROM: Michael Weinstein, Chief Executive Officer
Kids Hope Alliance (KHA)

CC: Saralyn Grass, Chief Administrative Officer,
Kids Hope Alliance (KHA)

Kenneth Darity, Chief Programs Officer,
Kids Hope Alliance (KHA)

SUBJECT: Request a six-month extension for ESC-0210-20 with contractors as outlined in in Exhibit 1 -- $329,938.00

DATE: November 28,2022

Kids Hope Alliance, a public body acting on behalf of the City of Jacksonville, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida ("KHA") respectfully requests the following:

1) Request a six-month extension for ESC-0210-20, Juvenile Justice Prevention and Intervention Programs, with contractors outlined in in Exhibit 1 to increase award by $329,938.00. Period of service is from February 1,2023 to July 31, 2023. The revised total expenditure not to exceed $3,882,007.00

Upon approval of this request contract amendments will be executed by the City of Jacksonville Office of General Counsel.

KHA anticipates funding as follows:

ID	Account Name	Start Date	End Date	Fund	Center	Account	Project	Activity	Interfund	Future
55	ESP - Juvenile Prevention & Intervention			10901	181001	582001	000000	00000457	00000	0000000

Total Funding **$329,938.00**

If you desire additional information, please contact Tyrica Young at 904-255-4423 or e-mail, tyricay@coj.net.

Cc: Bryan Matus, Buyer
Jessica Pitts, Director Finance
Joyce Watson, Director, Administration, Contracts, and Purchasing
Tyrica Young, Director, Research & Grant

Exhibit 1

Juvenile Justice Prevention and Intervention Programs - ESC-0210-20				
7304-34 (3)	Big Brothers Big Sisters of Northeast Florida, Inc	Seeds of Change	$ 35,063.00	25
		Various Community Locations & Virtual		
10745 (3)	City Year, Inc	Whole School Whole Child Program	$ -	1000-2000
		Jean Ribault Middle School, 3610 Ribault Scenic Dr., Jacksonville 32208		
		Matthew W. Gilbert Middle School, 1424 Franklin St., Jacksonville 32206		
		Highlands Middle School, 10913 Pine Estates Rd. E., Jacksonville 32218		
		William M. Raines High School, 3663 Raines Ave., Jacksonville 32209		
		Jean Ribault High School, 3701 Winton Dr., Jacksonville 32208		
6854-24 (3)	Girl Scouts of Gateway Council, Inc	Community Development Troops	$ 44,985.00	150
		Low-Income Housing, Community Centers, Title I Schools & Virtual		
70198-20 (3)	Fresh Ministries, Inc.	Prevention & Intervention Program	$ 104,346.00	60
		1131 N. Laura St., Jacksonville 32206		
70196-20 (3)	Jewish Family & Community Services, Inc	At-Hope Youth & Family Advocacy	$ 84,150.00	200
		8540 Baycenter Rd., Jacksonville 32256		
70197-20 (3)	Twin Oaks Juvenile Development, Inc.	Prevention & Intervention Program	$ 61,394.00	50
		13 zip codes outlined by KHA		

Total $ 329,938.00

Introduced by the Council President at the request of the Mayor & Co-Sponsored by Council Member Newby and amended by the Neighborhoods, Community Services, Public Health and Safety Committee:

ORDINANCE 2022-581-E

AN ORDINANCE APPROPRIATING $3,038,585.00 FROM THE CITY OF JACKSONVILLE GENERAL OPERATING FUND FUND BALANCE RECAPTURED FROM KIDS HOPE ALLIANCE ("KHA") FROM THE 2020-2021 FISCAL YEAR TO THE KHA OPERATING FUND OUT OF SCHOOL TIME, JUVENILE JUSTICE, EARLY LEARNING, SPECIAL NEEDS, GRIEF COUNSELING/BURIAL COSTS AND PRE-TEEN/TEEN CATEGORY ACCOUNTS FOR THE PROVISION OF CONTINUED ESSENTIAL SERVICES TO CHILDREN AND YOUTH IN DUVAL COUNTY THROUGH THE 2022-2023 FISCAL YEAR YEAR, AS INITIATED BY REVISED B.T. 22-100; PROVIDING FOR CARRYOVER OF FUNDS TO FISCAL YEAR 2022-2023; AMENDING THE SECOND REVISED SCHEDULE M TO ORDINANCE 2022-511-E; INVOKING THE EXEMPTION IN SECTION 126.107(G) (EXEMPTIONS), PART 1 (GENERAL REGULATIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, REGARDING CHILDREN'S SERVICES PROGRAM CONTRACTS TO BE PROVIDED BY PROVIDERS SPECIFIED IN THIS ORDINANCE; AUTHORIZING THE MAYOR, OR HIS DESIGNEE, AND THE CORPORATION SECRETARY, AND/OR CHIEF EXECUTIVE OFFICER OF KHA, EXECUTE AND DELIVER CHILDREN'S SERVICES CONTRACTS AND/OR AMENDMENTS THERETO, WITH PROVIDERS SPECIFIED IN THIS ORDINANCE; WAIVING THE REQUIREMENTS OF

fund balance recaptured from fiscal year 2020-2021 close out of KHA operating funds to provide continued essential services to children and youth in Duval County. A portion of these recaptured dollars will fund six-month extensions to 14 existing contracts with various current service providers that will expire on January 31, 2023. Extension of these contracts will allow these providers to continue offering services in various essential services categories through the 2022-2023 school year and summer (through July 31, 2023). In addition, a portion of these funds will be allocated to the Juvenile Justice category for the diversion program, the Out of School Time category for afterschool and summer programming in 2022-2023, and the Early Learning, Pre-Teen/Teen, Special Needs, and Grief Counseling/Burial Costs essential services categories.

Section 3. Carryover. The funds appropriated in this Ordinance shall not lapse but shall carryover to fiscal year 2022-2023.

Section 4. Amending Second Revised Schedule M to Ordinance 2022-511-E. There is hereby amended for the fiscal year 2021-2022 budget for KHA by substituting in the place of the Second Revised Schedule M, approved by Ordinance 2021-672-E, the Third Revised Schedule M, attached hereto as **Exhibit 3** and incorporated herein by this reference. The Third Revised Schedule M reflects the funds appropriated herein.

Section 5. Invoking the exemption in Section 126.107(g), *Ordinane Code*. Kids Hope Alliance is hereby authorized to procure additional children's services from the providers listed and in the maximum amounts shown in **Exhibit 2**, attached hereto and incorporated herein by this reference. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such services are exempted from competitive solicitation because the children's services to be provided by the

Form Approved:

/s/ Paige H. Johnston

Office of General Counsel

Legislation prepared by: Mary E. Staffopoulos

GC-#1522888-v1-2022-581-E.docx

SUBJECT: Juvenile Justice Prevention and Intervention Programs

BID #: ESC-0210-20 **OPEN DATE: 8/28/19**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 11 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to remove St. Paul Missionary Baptist Church of Jacksonville and to decrease the amount by $91,800.00. Total revised estimated annual expenditure is $1,710,527.00 for a total expenditure not to exceed $3,552,069.00.

Funding Source: 10901.181001.582001.000000.00000457.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Saralyn Grass, CAO, Kids Hope Alliance

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/11/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/12/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: Juvenile Justice Prevention and Intervention Programs

BID #: ESC-0210-20 **OPEN DATE: 8/28/19**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 11 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from August 1, 2022 to date of executed contract. Recommend approval to extend the award for six (6) months with Daniel Memorial, Inc., Fresh Ministries, Inc., Jewish Family and Community Services, Inc and Twin Oaks Juvenile Development, Inc., and to increase the award by $312,586.00 as outlined in the attached memo. Period of service will be from date of executed contract through January 31, 2023. Total revised estimated annual expenditure is $1,802,327.00, for a total expenditure not to exceed $3,643,869.00.

Funding Source: 10901.181001.582001.000000.00000457.00000 0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Extension Requests and Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Saralyn Grass, CAO, Kids Hope Alliance

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 8/4/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/5/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **Juvenile Justice Prevention and Intervention Programs**

BID #: ESC-0210-20 **OPEN DATE: 8/28/19**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 11 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend contract award by 6 months with the contractors outlined in Exhibit 1 and increase award by $317,570.00. Period of service is from August 1, 2022 through January 31, 2023. The revised total expenditure not to exceed $3,331,283.00.

Funding source: 10901.181001.582001.000000.00000457.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Extension Request Renewal and Previous Awards

ANALYST: _____ Ruben Ola **RESPECTFULLY SUBMITTED,** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Saralyn Grass, CAO, Kids Hope Alliance

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/19/2022

Dee Dee Kennedy _____ OTHER: _____

Teresa L. Eldred _____

_____ _____

K. R. McCook _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/20/2022

APPROVED ✓ _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: Juvenile Justice Prevention and Intervention Programs

BID #: ESC-0210-20

OPEN DATE: 8/28/19

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 11 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to remove St Paul's Missionary Baptist Church, Inc. and decrease the award by $183,600.00 Total revised estimated annual expenditure amount is $1,172,171.00, for a total expenditure amount of $3,013,713.00

Funding source: 10901.181001.582001 000000.00000457.00000 0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Saralyn Grass, CAO, Kids Hope Alliance

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 8/12/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 8-17-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Juvenile Justice Prevention and Intervention Programs

BID #: ESC-0210-20

OPEN DATE: 8/28/19

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 11 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with the contractors outlined in Exhibit 1. Period of service is from August 1, 2021 through July 31, 2022. Total revised estimated annual expenditure amount is $1,355,771.00, for a total expenditure amount not to exceed $3,197,313.00

Funding source: 10901.181001.582001.000000.00000457.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Saralyn Grass, CAO, Kids Hope Alliance

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 7/15/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/15/21

MR APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Juvenile Justice Prevention and Intervention Programs

BID #: ESC-0210-20

OPEN DATE: 8/28/19

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 11 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2020 to date of executed contract. Recommend approval to utilize the first of two (2) renewal options with the contractors outlined in the attached memo. Period of service is from date of executed contract through July 31, 2021. Total revised estimated annual expenditure amount is $617,720.00, for a total expenditure amount not to exceed $1,804,422.00.

Funding for this award to be executed by formal contract amendment through the Office of General Counsel and encumbered by 10901.181001.582001.000000.00000457.00000.0000000

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Joyce Watson, Director of Administration, Kids Hope Alliance

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/8/2020

Katoria Wilkins

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/9/2020

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Juvenile Justice Prevention and Intervention Programs

BID #: ESC-0210-20

OPEN DATE: 8/28/19

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 11 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Award for a three-way tie between Boys and Girls Clubs of Northeast Florida, Jewish Family Community Services, Inc. and Girl Scouts of Gateway Council, Inc. was approved on 10/13/19. Recommend approval to amend the award to include Boys and Girls Clubs of Northeast Florida in the amount of $93,587.00 and Girl Scouts of Gateway Council, Inc. in the amount of $41,547.00. Jewish Family Community Services, Inc. declined the award. Total not to exceed expenditure amount of $702,625.00 will remain unchanged.

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by JCOD191ESJPI - 08201

Attachments: Recommendation Memo and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Donald H. Horner III, Acting CEO, Kids Hope Alliance

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12-19-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/19/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Juvenile Justice Prevention and Intervention Programs

BID #: ESC-0210-20

OPEN DATE: 8/28/19

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options

AGENCY: Kids Hope Alliance

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 11 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the top three (3) highest sconng responsive, responsible bidders, Daniel Memorial, City Year Jacksonville and Big Brothers Big Sisters of Northeast Florida. Additional awards are pending a tie-breaker with the vendors listed in the attached memo and amendments to non-qualifying zip codes submitted by five (5) vendors per the attached memo. Period of service is October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options. Total expenditure amount not to exceed $702,625.00.

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by JCOD191ESJPI - 08201

Attachments: Recommendation Memo, Tabulation and Scoring Sheet, Rejection Letter, Evaluation Matrix, Addendum #1

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Donald H. Horner III, Acting CEO, Kids Hope Alliance

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/26/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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