3

SUBJECT: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES

BID #: PSC-0296-23 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – JULY 1, 2017 THROUGH JUNE 30, 2024, WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR LYNN PARK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award with KOMPAN, INC. to PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES for the installation of playground equipment at Oceanway Park in the amount of $491,041.19, and Jonnie Walker Park in the amount of $254,749.67. The requested increase total expenditure not-to-exceed $745,790.86. The revised total award expenditure not-to-exceed $835,186.83.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000. To be executed by formal contract amendment no. 1 (City Contract No. 70192-23) through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Vendor Quote; Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation and Community Services Department

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 30, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **Amendment 1 PSC-0296-23 Piggyback U.S. Communities Contract No. 2017001135 with Kompan, Inc for Oceanway Park & Johnnie Walker Park -City Contract No. 70192-23**

The Parks, Recreation and Community Services Department respectfully request to increase PSC-0296-23 with Kompan, Inc for installation of playground equipment at Oceanway Park for $491,041.19, and Johnnie Walker Park for $254,749.67. Total of award increase will be $745,790.86.

The funding source will be as follows:
32111.167101.565051.010422.00000000.00000.000000

The total not-to exceed maximum indebtedness will be $835,186.83.

The funds will be encumbered by POA-70192-23.

If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

DJ/ah

Attachment: Award PSC-0296-23
Oceanway Quote
Johnnie Walker Quote

Parks, Recreation & Community Services
Job Scope / Specifications

	Admin Award Request		Informal Quote Request ITQ
	Agreement Amendment Request		New Low Bid Request ITB
	CIP Construction Services		Request for Proposal RFP
	Contract Purchase Agreement	X	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: 6/21/23
Recommended Vendor: Kompan
Address:
City/State/Zip:
Quote Attached: Yes

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

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Oceanway Park & Center** (12215 Sago Ave. 32218)			$ -	$ -
Contractor to provide material / labor / equipment / transportation / taxes to: Installation of new playground and associated amenities & site work and removing of existing playground eqp.				$ -
Installation of new playground, including surfacing eqp. and excavation.	1	Job	$ 491,041.19	$ 491,041.19
		Job		$ -
		Job		$ -

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: Ivy Henderson @ 904.255.7944 upon receipt of purchase order				
Total Amount of Order				**$ 491,041.19**
Ship to: N/A				

Requested By: Ivy Henderson
Requested For: Ivy Henderson
Approved: Daryl T. Joseph, Director
Date: 6/22/23

Sales Proposal

Quote No SP121795-1
Customer No. S10038
Document Date 03/13/2023
Expiration Date 07/22/2023

City of Jacksonville
Kathleen McGovern
240 Hogan Street
Jacksonville, FL 32202

Sales Representative Stacy Moseley
E-Mail StaMos@Kompan.com
Phone No. 904-716-7605 / 800-426-9788

Project Name US291107 Oceanway

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
	OMNIA Partners Contract #2017001135					
	EQUIPMENT					
ELE400065-3717DT	TIPI W/ TOP BRACE - GREENLINE IN-GROUND	1	Pieces	6,600.00	10.00	5,940.00
SUR13211-172	RECYCLED HALF BALL Ø345 GREEN N B.!ORDER ANCHOR SUR13297-000	3	Pieces	229.00	10.00	618.30
SUR13361	EUROFLEX HALF BAL D500MM BLUE 5015	2	Pieces	857.00	10.00	1,542.60
SUR13368	EUROFLEX HALF BAL D695MM YELLOW 1012	1	Pieces	1,296.00	10.00	1,166.40
SUR13297-000	GROUND ANCHOR F EUROFLEX BALLS + GLUE SUR13205-001	6	Pieces	82.00	10.00	442.80
SUR13205-001	EUROFLEX NOVAPOUR M500 310 ML GREY B:NDER	3	P'eces	55.00	10.00	148.50
COR855001-0402	Ocean Dome - Blue In-ground -40cm (expansion bolts)	1	Pieces	102,790.00	10.00	92,511.00
PCMS-KDS-CUSTOM	Triple Mega Deck w/Towers, Beach Theme In-ground 725605	1	Pieces	90,980.00	10.00	81,882.00
PCMP-CUSTOM	Play Panel ocean theme with extended posts In-ground 713821	1	Pieces	7,540.00	10.00	6,786.00

Sales Proposal

Quote No	SP121795-1
Customer No.	510038
Document Date	03/13/2023
Expiration Date	07/22/2023

City of Jacksonville
Kathleen McGovern
240 Hogan Street
Jacksonville, FL 32202

Sales Representative	Stacy Moseley
E-Mail	StaMos@Kompan.com
Phone No.	904-716-7605 / 800-426-9788

OMNIA Partners Contract #2017001135

Project Name US291107 Oceanway

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
PAR4170-0006	Agora Picnic Table Set - Light Blue Freestanding	2	Pieces	7,830.00	10.00	14,094.00
US-FRN-LPAD-IG-STL	Lilypad Cymbals With Steel Inground Mount Kit	1	Pieces	4,367.00	5.00	4,148.65
INSTALL SPECIAL	Installation of Kompan Equipment and PIP Balls	1	Pieces	58,727.27	5.00	55,790.91
FREIGHT	Freight	1	Pieces	18,360.37		18,360.37
	SURFACING AND SITEWORK					
US DEMO	Demo and Removal of existing Shade and Equipment	1	Pieces	25,343.33	5.00	24,076.16
US-EXCAVATION	Excavation and Disposal o EWF/Dirt/Compost	1	Sq. Feet	15,525.00	5.00	14,748.75
US-EXCAVATION	Backfill & Compact Charges	1	Sq. Feet	7,253.85	5.00	6,891.16
US DP-PIP5050 SF	Provide and Install PIP 10 colors with mix to match list on the 2D, edge flush to concrete 4" crushed stone subbase, Designs, Aromatic binder	3,464	Sq. Feet	41.15	10.00	128,289.24
US-DP-PIPSECURITY	Security for PIP	1	Pieces	3,888.89	10.00	3,500.00
US-DP-PIPDISPOSAL	Dumpster for PIP surfacing	1	Pieces	1,461.54	10.00	1,315.39

Sales Proposal

Quote No.	SP121795-1
Customer No.	S10038
Document Date	03/13/2023
Expiration Date	05/12/2023

City of Jacksonville
Kathleen McGovern
240 Hogan Street
Jacksonville, FL 32202

Sales Representative	Stacy Moseley
E-Mail	StaMos@Kompan.com
Phone No	904-716-7605 / 800-426-9788

Project Name US291107 Oceanway

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-CONCRETEWORK	Concrete Work: 254 LF curbing 6"x12" 555 Sq Ft for Sidewalk and Bench Pads Please read attached General Assumptions and Exclusion document for information on Install/Sitework. Equipment is as per Site Plan version L2.0 dated 2.23.23 Please allow 15-17 weeks for product delivery upon order placement City is responsible for removal of trees if needed and services not stated above	1	Sq. Feet	30,304.17	5.00	28,788.96

Description	Qty	Retail Price	Discount	Net Price
No. of Products	22			
Subtotal - Products		232,291.00	23,010.75	209,280.25
Subtotal - Sitework		48,122.18	2,406.11	45,716.07
Subtotal - Surfacing		147,894.03	14,789.40	133,104.63
Subtotal - Installation		89,031.44	4,451.57	84,579.87
Subtotal - Freight		18,360.37		18,360.37
Total USD				**491,041.19**

Business Agreement OMNIA Partners Contract
Payment Terms Net 30 days

Installation Site Address

Oceanway Playground
12215 Sago Ave W
Jacksonville, FL 32218

Sales Proposal

Quote No.	SP121795-1
Customer No.	510038
Document Date	03/13/2023
Expiration Date	07/22/2023

City of Jacksonville
Kathleen McGovern
240 Hogan Street
Jacksonville, FL 32202

Sales Representative	Stacy Moseley
E-Mail	StaMos@Kompan.com
Phone No.	904-716-7605 / 800-426-9788

Project Name US291107 Oceanway

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged.
Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of ARRA of 2009.

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

Parks, Recreation & Community Services
Job Scope / Specifications

	Admin Award Request		Informal Quote Request ITQ
	Agreement Amendment Request		New Low Bid Request ITB
	CIP Construction Services		Request for Proposal RFP
	Contract Purchase Agreement	X	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: 6/23/23
Recommended Vendor: Kompan
Address:
City/State/Zip:
Quote Attached: Yes

FY22 Special Committee on Parks & Quality Life

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source
	010422	1	565051	PRSC	2111-38402	Parks & Rec Capital Projects

1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	32111	167101	565051	010422	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Johnnie Walker Park**, 2500 West 20th St., Jacksonville, FL 32209			$ -	$ -
Contractor to provide material / labor / equipment / transportation / taxes to: Installation of new playground, including shade structure & concrete work				$ -
Includes: Furnishing of playground equipment, sitework, surfacing, installation of playground structure, shade structure, ADA ramp, concrete demo & installation, permit fee, and freight	1	ea	$254,749.67	$ 254,749.67

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				**$ 254,749.67**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	6/23/23

Daryl T. Joseph, Director

Sales Proposal

Quote No SP125397 1
Customer No. 510038
Document Date 06/21/2023
Exp ration Date 08/20/2023

City of Jacksonville
Rebecca Wright
240 Hogan Street
Jacksonville, FL 32202

Sales Representative Stacy Moseley
E-Mail StaMos@Kompan.com
Phone No 904-716-7605 / 800-426-9788

Project Name US288087 Johnnie Walker Park

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
	OMNIA Partners Contract #2017001135 **EQUIPMENT**					
GXY960012-3717	Supernova - Grey/Lime Green In-ground 90cm	1	Pieces	9,230.00	20.00	7,384.00
ELE400024-3717BL	Spinner Bowl - Blue In-ground 90cm	1	Pieces	1,400.00	20.00	1,120.00
COR175101-CUSTOM	BUTTERFLY, PHYSICAL, Lime Green 20219344	1	Pieces	71,850.00	20.00	57,480.00
PCM100931-CUSTOM	Custom Mega Deck with Roof, Lime Green 20219368	1	Pieces	29,400.00	20.00	23,520.00
KSW924-CUSTOM	2 Bay Swing, 1 Basket, 2 Infant, Lime Green 20219345	1	Pieces	8,190.00	20.00	6,552.00
INSTALL SPECIAL	Project Installation of Kompan Equipment	1	Pieces	31,432.66	5.00	29,861.03
FREIGHT	Freight	1	Pieces	12,217.48		12,217.48
	SURFACING & SITE WORK					

Sales Proposal

Quote No.	SP125397-1
Customer No	510038
Document Date	06/21/2023
Expiration Date	08/20/2023

City of Jacksonville
Rebecca Leon
240 Hogan Street
Jacksonville, FL 32202

Sales Representative	Stacy Moseley
E-Mail	StaMos@Kompan.com
Phone No	904-716-7605 / 800-426-9788

Project Name US288087 Johnnie Walker Park

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-PERMIT-2	Permitting fees for equipment - Please read attached General Assumptions and Exclusion document for information on Install/Sitework Equipment is as per Site Plan version L2 0 dated 9/19/22 Please allow 15-17 weeks for product delivery upon order placement Demo of existing playground by others New Pavilion by others Permit fees are estimated Customer is responsible for fees that exceed the amount of this proposal.	1	Pieces	5,000.00		5,000.00

Description	Qty	Retail Price	Discount	Net Price
No. of Products	7			
Subtotal - Products		144,535.38	25,094.77	119,440.61
Subtotal - Sitework		7,384.61	369.23	7,015.38
Subtotal - Surfacing		20,526.29	2,052.63	18,473.66
Subtotal - Installation		102,468.26	4,865.72	97,602 54
Subtotal - Freight		12,217.48		12,217.48
Total USD				**254,749.67**

Alternative Items

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-SA-CUSTOMSHADE	Custom Shade from SA add Shade dimensions	1	Pieces	21,615 38	5.00	20,534.61

Sales Proposal

Quote No.	SP125397-1
Customer No.	510038
Document Date	06/21/2023
Expiration Date	08/20/2023

City of Jacksonville
Rebecca Leon
240 Hogan Street
Jacksonville, FL 32202

Sales Representative	Stacy Moseley
E-Mail	StaMos@Kompan.com
Phone No.	904-716-7605 / 800-426-9788

Project Name US288087 Johnnie Walker Park

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-CUSTOM-SURFACING	Provide/Install 3846sf of Blow-in EWF+FF by CY	193	Cubic Yard	106.35385	10.00	18,473.66
US-CONCRETEWORK	Installation of new Concrete Sidewalk by sf 5' wide concrete path	3,163	Pieces	19.66154	5.00	59,079.98
US-EXCAVATION	Excavation and Disposal of 574sf of existing 5' wide concrete path	1	Pieces	7,384.61	5.00	7,015.38
US-CONCRETEWORK	Provide a 4'x6' concrete ramp	1	Sq. Feet	1,846.15	10.00	1,661.53
US-SA-CUSTOMSHADE	Provide and install Custom Shade	1	Pieces	21,615.38	5.00	20,534.61
	Supply and Installation (including foundations, equipment and labor) of (1) Large Tri Sail with (3) Galvanized Steel Posts					
US-SA-SHADE-ENGDRW	ENG Sealed DRW & CALC for Shade	1	Pieces	2,850.00		2,850.00
US-ENGSTAMP-DRW-2	Engineered Stamped Drawings for equipment	1	Pieces	2,000.00		2,000.00

Sales Proposal

Quote No.	SP125397 1
Customer No.	510038
Document Date	06/21/2023
Expiration Date	08/20/2023

City of Jacksonville
Rebecca Leon
240 Hogan Street
Jacksonville, FL 32202

Sales Representat ve	Stacy Moseley
E-Mail	StaMos@Kompan.com
Phone No.	904-716-7605 / 800-426-9788

Project Name US288087 Johnnie Walker Park

Alternative Items

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-SA-SHADE-ENGDRW	ENG Sealed DRW & CALC for Shade	1	Pieces	2,850.00	5.00	2,707.50

Business Agreement OMNIA Partners Contract
Payment Terms Net 30 days

Installation Site Address

Johnnie Walker Park
2500 West 20th Street
Jacksonville, FL 32209

Sales Proposal

Quote No.	SP125397-1
Customer No.	510038
Document Date	06/21/2023
Expiration Date	08/20/2023

City of Jacksonville
Rebecca Leon
240 Hogan Street
Jacksonville, FL 32202

Sales Representative	Stacy Moseley
E-Mail	StaMos@Kompan.com
Phone No.	904-716-7605 / 800-426-9788

Project Name US288087 Johnnie Walker Park

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged.
Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of ARRA of 2009.

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

SUBJECT: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES

BID #: PSC-0296-23 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – JULY 1, 2017 THROUGH JUNE 30, 2024, WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR LYNN PARK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES with KOMPAN, INC. for Lynn Park playground equipment and installation. Total requested expenditure not-to-exceed $89,395.97.

Funding for this award to be encumbered by various accounts and to be executed by formal contract through Office of General Counsel and process by purchase order(s)

ATTACHMENTS: Recommendation Memo; Vendor Quote; Risk Approval; Contract

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation and Community Services Department

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/5/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 1/5/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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