SUBJECT: ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION

BID #: ESC-0549-16 **OPEN DATE: 12/14/2016**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract

AGENCY: Information Technologies Division

BASIS OF AWARD: Highest Scoring Bidder Based On Evaluation Criteria

NUMBER OF BIDS INVITED: (23) NUMBER RECEIVED: (8) OTHER: (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Applications Software Technology, LLC (AST) in the amount of $345,000.00 for Master Services Contract with AST to provide post-implementation support services. The increase request includes remote support services for the Oracle 1Cloud system. The revised total contract expenditure not-to-exceed $30,207,070.72.

Funding to be encumbered by account number 53101-113001-531090, to be executed by formal contract amendment (Contract#10420) through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Kenneth Lathrop, Chief of Information Technologies/CIO**

(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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Information Technologies Division
Ed Ball Building
214 N. Hogan Street, Suite 900
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

September 16, 2020

TO: Gregory W. Pease
Chief of Procurement

VIA: Kenneth Lathrop
Chief of Information Technologies/CIO

Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2020.09.16 18:03:43 -04'00'

FROM: Michael Turner
PMO Manager, Information Technologies Division

Michael S. Turner — Digitally signed by Michael S. Turner Date: 2020.09.16 15:52:16 -04'00'

SUBJECT: ESC-0549-16-Enterprise Resource Planning (ERP)-Master Services Contract-Implementation Services-Amendment #5

On March 15, 2018, the City awarded Applications Software Technology, LLC (AST)/Oracle for the use of the Oracle SaaS ERP solution and for the services required to implement the Oracle SaaS ERP solution. The following contracts / agreements with Oracle and AST executed on March 28, 2018:

- **Master Services Contract with AST (Exhibit 1), City Contract 10420:** The Master Services Contract specifies the professional services required to implement the Oracle SaaS ERP solution (e.g. the service applications listed in the Ordering Document). The term of these agreements is for five (5) years with an option to renew for up to three (3) additional years. This contract has two (2) attachments:
    - Statement of Work (Exhibit 1A): Defines all services AST will provide to deliver fully functional Financial, Purchasing, Budget Development, Human Resources, and Payroll system to the City.
    - Payment Schedule (Exhibit 1B): Lists all payment amounts for deliverables by estimated completion date for all project phases.
- **Cloud Services Agreement with Oracle (Exhibit 2), City Contract 10180-01:** This document, and the negotiated Amendment (Exhibit 2A), governs the City's use of the Oracle SaaS ERP products described in the Ordering Document. The term of this agreement is for eight (8) years with the option to renew for up to three (3) additional years. This agreement also references the following Oracle policy documents:
    - Oracle Cloud Hosting and Delivery Policies (Exhibit 2B)
    - Data Processing Agreement (Exhibit 2C)
    - Oracle Services Privacy Policy (Exhibit 2D)
    - Service Specifications (Exhibit 2E)

- **Ordering Document with AST (Exhibit 3), City Contract 10421:** This document lists the ERP service applications (e.g. software modules) that the City is purchasing through this subscription agreement (with AST being a certified re-seller of Oracle cloud services). The term of this agreement is for one (1) year with the option to renew for up to seven (7) additional years. The maximum indebtedness for this contract will increase each year the City exercise the option to continue using the Oracle SaaS ERP solution by the amount specified for the Option Years within the agreement.

On March 28, 2018, the City established the contracts with the not-to-exceed amount of $23,063,150.00 for the Master Services Contract (implementation services) and $1,234,201.20 for the Ordering Document (SaaS subscription services), for a total maximum indebtedness for all contracts of $24,297,351.20.

On December 13, 2018, the City awarded the Project Change Order Request - P1.CR-01 - Credit Card Vendor Payments for $28,800. The amended contract with the not-to-exceed amount of $23,091,950.00 for Master Services Contract (implementation services) and $1,234,201.20 for the Ordering Document (SaaS subscription services), for a total maximum indebtedness for all contracts of $24,326,151.20.

On April 4, 2019, Project Change Order Request - SOA.CR-01 - Technical Training Classes was awarded for $45,000 and the 1st Renewal Option of the Ordering Document was awarded in the amount of $1,708,320.99. The change order increased the Master Services Contract (implementation services) not-to-exceed amount to $23,136,950.00. The 1st Renewal Option increased the Ordering Document (SaaS subscription services) not-to-exceed amount to $3,353,922.59, for a total maximum indebtedness for all contracts of $26,490.872.59.

On May 2, 2019, the City awarded the 1st Renewal Option of the Ordering Document-Amendment #1 to decrease the award for the Ordering Document (SaaS subscription services) due to the removal of specific products of the Data Integration Platform Cloud (DIPC) services. The amendment decreased the Ordering Document (SaaS subscription services) by $97,620.32 to adjust the annual not-to-exceed amount to $1,610,700.67 and the total not-to-exceed amount to for SaaS Subscription Services to $3,256,302.27. The amendment revised the total maximum indebtedness for all contracts to $26,393,252.27.

On May 23, 2019, the City awarded the 1st Renewal Option-Amendment #2 to increase the award for the Ordering Document (SaaS subscription services) due to the replacement of the new products and part numbers of the Data Integration Platform Cloud (DIPC) services. The amendment increased the Ordering Document (SaaS subscription services) by $97,450.32 to adjust the annual not-to-exceed amount to $1,708,150.99 and the total not-to-exceed amount to for SaaS Subscription Services to $3,353,752.59. The amendment revised the total maximum indebtedness for all contracts to $26,490,702.59.

On October 24, 2019, the City awarded the 1st renewal Option-Amendment #3 to increase the award for the Ordering Document (SaaS subscription services) due to the need for three (3) additional test instances. The amendment increased the Ordering Document (SaaS subscription services) by $8,728.13 to adjust the annual not-to-exceed amount to $1,716,879.12 and the total not-to-exceed amount to for SaaS Subscription Services to $3,362,480.72. The amendment revised the total maximum indebtedness for all contracts to $26,499,430.72.

On December 5, 2019, the City awarded the Project Change Order requests, P1.CR.09 Phase 1 Go-Live Extension and P3.CR.02 COA Synch between GL and EPM. The amendment increased the Master Services Contract (implementation services) by $1,520,278.00 to adjust the not-to-exceed amount to $24,657,228.00. The amendment revised the total maximum indebtedness got all contracts to $28,019,708.72.

On May 19, 2020, the City awarded the 2nd renewal option-Amendment #4 to increase the award for the Ordering Document (SaaS subscription services). The amendment increased the Ordering Document (SaaS subscription services) by $35,482.88 to adjust the annual not-to-exceed amount to $1,752,362.00 and the total not-to-exceed amount to for SaaS Subscription Services to $5,114,842.72. The amendment revised the total maximum indebtedness for all contracts to $29,772,070.72.

On August 13, 2020, the City awarded the AST Support Services-Amendment #4 to increase the award for the Master Services Contract (implementation services) by $90,000.00 to adjust the not-to-exceed amount to $24,747,228.00. The amendment revised the total maximum indebtedness got all contracts to $29,862,070.72.

Master Services Contract with AST (Exhibit 1), City Contract 10420:
The Information Technologies Division, (ITD) requests to increase the Master Services Contract with AST to provide post-implementation support services. This increase request includes $345,000 of remote support services from AST for the Oracle 1Cloud system. There are additional technical and functional items that the team will need assistance from AST to complete.

This amendment request #5, once approved will require an amendment to the Master Services Contract with AST (Exhibit 1). A separate purchase order will be issued to track and pay for services. This amendment will increase the Master Services Contract (implementation services) not-to-exceed amount to $25,092,228.00, for a total maximum indebtedness for all contracts to $30,207,070.72.

CSPEC Award Date	Award	Master Services Contract with AST (Exhibit 1): Implementation Services	Ordering Document with AST (Exhibit 3): SaaS Software Subscription	Total Not-To Exceed
03/15/18	Initial Award - Master Services Contract with AST (Implementation Services), Cloud Services Agreement with Oracle, Ordering Document (SaaS Software Subscription)	$ 23,063,150.00	$ 1,234,201.20	$ 24,297,351.20
12/13/18	Implementation Services - Amendment #1_P1.CR.1-01	$ 28,800.00		$ 24,326,151.20
04/04/19	Implementation Services - Amendment #2_SOA.CR-01	$ 45,000.00		
	Original Award Ordering Document True-Up		$ 411,400.40	
	1st Renewal Ordering Document		$ 1,708,320.99	$ 26,490,872.59
05/02/19	1st Renewal Ordering Document - Amendment #1_(Decrease-DIPC Services)		$ (97,620.32)	$ 26,393,252.27
05/23/19	1st Renewal Ordering Document - Amendment #2_(Increase-New DIPC Services)		$ 97,450.32	$ 26,490,702.59
10/24/19	1st Renewal Ordering Document - Amendment #3_(Increase-Additional Instances)		$ 8,728.13	$ 26,499,430.72
12/15/19	Implementation Services - Amendment #3_P1.CR.09 Phase 1 Go Live Extension and P3.CR.02 COA Synch between GL and EPM	$ 1,520,278.00		$ 28,019,708.72
05/19/20	2nd Renewal Ordering Document - Amendment #4		$ 1,752,362.00	$ 29,772,070.72
08/13/20	Implementation Services - Amendment #4 _(AST Support Services-Phases 1, 1a and 3)	$ 90,000.00		$ 29,862,070.72
Pending	Implementation Services - Amendment #5 _(Additional AST Support Services-Phases 1, 1a and 3)	$ 345,000.00		$ 30,207,070.72
		$ 25,092,228.00	$ 5,114,842.72	$ 30,207,070.72

Tracy Geake Digitally signed by Tracy Geake Date: 2020.09.16 16:09:52 -04'00'

Not-to-exceed Amount:	FAMIS Index Code	1Cloud Account String	Totals
AST – Implementation Services	AFIT53A – ITEF01 – 02 – 069509	53106.113002.565091.000636.00000000.00000.0000000	$ 24,657,228.00
AST – Post Implementation Support Services	NA	53101.113001.531090.000000.00000000.00000.0000000	$ 435,000.00
AST – Software Subscription	AFIT53A – ITEF01 – 02 – 069509	53106.113002.565091.000636.00000000.00000.0000000	$ 1,234,201.20
AST – Software Subscription	AFIT531FERP – 03118	53101.113002.531180.000000.00000493.00000.0000000	$ 3,880,641.52
Total Maximum Indebtedness			**$ 30,207,070.72**

Attachments:
B-Implementation Services Deliverable Payment Schedule-Additional Services Rate Schedule
1Cloud ERP Project Implementation and SaaS Subscription Finance Tracking

CC:
Marlene Russell, Director of Organizational Effectiveness

ESC-0569-16

1Cloud ERP

Project Implementation and SaaS Subscription Finance Tracking

CSPEC Award Date	Award	Master Services Contract with AST (Exhibit 1): Implementation Services	Ordering Document with AST (Exhibit 3): SaaS Software Subscription	Total Not-To Exceed
03/15/18	Initial Award - Master Services Contract with AST (Implementation Services), Cloud Services Agreement with Oracle, Ordering Document (SaaS Software Subscription)	$ 23,063,150.00	$ 1,234,201.20	$ 24,297,351.20
12/13/18	Implementation Services - Amendment #1_P1.CR.1-01	$ 28,800.00		$ 24,326,151.20
04/04/19	Implementation Services - Amendment #2_SOA.CR-01	$ 45,000.00		
	Original Award Ordering Document True-Up		$ 411,400.40	
	1st Renewal Ordering Document		$ 1,708,320.99	$ 26,490,872.59
05/02/19	1st Renewal Ordering Document - Amendment #1_(Decrease-DIPC Services)		$ (97,620.32)	$ 26,393,252.27
05/23/19	1st Renewal Ordering Document - Amendment #2_(Increase-New DIPC Services)		$ 97,450.32	$ 26,490,702.59
10/24/19	1st Renewal Ordering Document - Amendment #3_(Increase-Additional Instances)		$ 8,728.13	$ 26,499,430.72
12/15/19	Implementation Services - Amendment #3_P1.CR.09 Phase 1 Go Live Extension and P3.CR.02 COA Synch between GL and EPM	$ 1,520,278.00		$ 28,019,708.72
05/19/20	2nd Renewal Ordering Document - Amendment #4		$ 1,752,362.00	$ 29,772,070.72
08/13/20	Implementation Services - Amendment #4 _(AST Support Services-Phases 1, 1a and 3)	$ 90,000.00		$ 29,862,070.72
Pending	Implementation Services - Amendment #5 _(Additional AST Support Services-Phases 1, 1a and 3)	$ 345,000.00		$ 30,207,070.72
		$ 25,092,228.00	**$ 5,114,842.72**	**$ 30,207,070.72**

1Cloud ERP

Project Implementation and SaaS Subscription Finance Tracking

CSPEC Award Date	Contract Date	Terms	City Contract	Award	Award Amount	Total Not-To Exceed	Purchase Order	Comments
03/15/18	03/28/18 03/28/18 - 03/27/26	Eight (8) Years with Three (3) Optional Yearly Renewals	#10180-01	Cloud Services Agreement with Oracle			N/A	No dollar amount associate with this contract. This is the Public Sector Cloud Services Agreement. It documents some specific parts from the Ordering Document as associated with quantity limitation.
CSPEC Award Date	Contract Date	Terms	City Contract	Award	Award Amount	Total Not-To Exceed	Purchase Order	Comments
03/15/18	03/28/18 03/28/18 - 03/27/23	Five (5) Years with Three (3) Optional Yearly Renewals	#10420	**Master Services Contract with AST (Implementation Services)** - Initial Award and Contract	$ 23,063,150.00	$ 23,063,150.00	600006-20	Initial Award and Contract executed. Software Subscription only awarded for 3/4 of the annual expense due to budgtary limitations. During budget cycle additional funding allocated to cover the approved project costs.
12/13/18	1/14/2019 03/28/18 - 03/27/23	N/A	#10420 AMD 1	Implementation Services - Amendment #1_P1.CR.1-01	$ 28,800.00	$ 23,091,950.00	600006-20	Only increased the not-to-exceed amount for implementation services to $23,091,950
04/04/19	05/23/19 03/28/18 - 03/27/23	N/A	#10420 AMD 2	Implementation Services - Amendment #2_SOA.CR-01	$ 45,000.00	$ 23,136,950.00	600006-20	Award was approved for the additional implementation services, true up of the award amount for the SaaS Software Subscription and the 1st Year Renewal of the SaaS Software Subscription Ordering Document. Contract was at final stage for signatures when Oracle declined to accept the Ordering Document due to the approval not being recevied prior to 3/30/19 when the document expired. *Note-Accounting created a separate contract 10420-01 for this amendment.
12/15/19	01/06/20	N/A	#10420 AMD 3	Implementation Services - Amendment #3_P1.CR.09 Phase 1 Go Live Extension	$ 1,491,478.00	$ 24,628,428.00	600026-20	Change Order to account for the phase 1 go-live scheduel extension to 02/29/2020. Two payments: P1.CR.09.01 Pre-Prod Data Conversion Testing $522,017 and P1.CR.09.02 Phase 1 Go-Live $969,461.
12/15/19	01/06/20	N/A	#10420 AMD 3	Implementation Services - Amendment #3_P3.CR.02 COA Synch between GL and EPM	$ 28,800.00	$ 24,657,228.00	600026-20	Change Order to create the intermediate solution for the EDM synching between the GL and EPM modules.
08/13/20	Pending	N/A	Pending	Implementation Services - Amendment #4_AST Post Implemetnation Support Services	$ 90,000.00	$ 24,747,228.00	608490-20	Change Order to add funding to the maximum indebtedness for AST Support Services for Phases 1, 1a, & 3. Funding source from ITD operational dollars.
Pending	Pending	N/A	Pending	Implementation Services - Amendment #5_AST Post Implemetnation Support Services Increase Hours of Service	$ 345,000.00	$ 25,092,228.00	Pending	Change Order to increase the funding to the maximum indebtedness for AST Support Services for Phases 1, 1a, & 3. Funding source from ITD operational dollars.
CSPEC Award Date	Contract Date	Terms	City Contract	Award	Award Amount	Total Not-To Exceed	Purchase Order	Comments
03/15/18	03/28/2018 03/28/18 - 03/27/19	One (1) Year with Seven (7) Optional Yearly Renewals - Ordering Document *Renews Annually including the Attachment 1 Exhibit A Oracle Business Associate Agreement*	#10421	**Ordering Document (SaaS Software Subscription)** - Initial Award and Contract	$ 1,234,201.20	$ 1,234,201.20	N/A	Initial Award and Contract executed. Software Subscription only awarded for 3/4 of the annual expense due to budgtary limitations. During budget cycle additional funding allocated to cover the approved project costs.
04/04/19	03/28/18 03/28/18 - 03/27/19		#10420-01	Original Award Ordering Document True-Up	$ 411,400.40	$ 1,645,601.60	N/A	Award was approved for the additional implementation services, true up of the award amount for the SaaS Software Subscription and the 1st Year Renewal of the SaaS Software Subscription Ordering Document. Contract was at final stage for signatures when Oracle declined to accept the Ordering Document due to the approval not being recevied prior to 3/30/19 when the document expired. Oracle was retiring several products for their Data Integration Platform Cloud Services (DIPC) and these products were no longer valid on the Ordering Document. After many review and validation sessions with AST confirming the expired products and pricing to be removed, CDI went back to Awards on 5/2/19 to remove the DIPC services products, decrease the annual renewal, quarterly payments and decrease the not-to-exceed amount. Oracle required AST to terming with the 1st year renewal. On 5/23/19 CSPEC approved the increase in SaaS Subscription Services, additional quarterly payment schedule and increased the not-to-exceed amount. Contract was was amended and executed. *Note-Accounting created a separate contract 10420-02 for this amendment.
04/04/19	03/28/19 - 03/27/20	Seven (7) Years with Three (3) Optional Yearly Renewals - Ordering Document Renews Annually	#10420-01	1st Renewal Ordering Document	$ 1,708,320.99	$ 3,353,922.59	N/A	
05/02/19	05/21/19 03/28/19 - 03/27/20		#10420-01	1st Renewal Ordering Document - Amendment #1_(Decrease-DIPC Services)	$ (97,620.32)	$ 3,256,302.27	N/A	
05/23/19	05/31/19 03/28/19 - 03/27/20		#10420-02	1st Renewal Ordering Document - Amendment #2_(Increase-New DIPC Services)	$ 97,450.32	$ 3,353,752.59	N/A	Oracle's replacement product numbers for the DIPC were provided and another amendment to the 1st Year renewal Ordering document was created. Oracle treated this as a separate Ordering Document, co
10/24/19	11/05/19 03/28/19 - 03/27/20		#10421-01	1st Renewal Ordering Document - Amendment #3_(Increase-Additional Instances)	$ 8,728.13	$ 3,362,480.72	600020-20	Requested 3 additional Oracle instances in order to accommodate the layering of the 3 phases implementations being performed concurrently. Instances are pro-rated to tem at the end of the 1st Renewal of the Ordering Document and will be elligible to renew for a full year. Payment for the instances for the initial perioed will be paid in the 4th quarter payment.
05/19/20	03/28/20 - 03/27/21	Six (6) Years with Three (3) Optional Yearly Renewals - Ordering Document Renews Annually	#70170-20	2nd Renewal Ordering Document -Amendment #4	$ 1,752,362.00	$ 5,114,842.72		

1Cloud ERP

Project Implementation and SaaS Subscription Finance Tracking

	Initial Award	Implementation Services - Amendment #1_P1.CR.1-01	Implementation Services - Amendment #2_SOA.CR-01 + Original Award Ordering Document True-Up + 1st Renewal Ordering Document	Amendment #1 1st Renewal Ordering Document (Decrease-DIPC Services)	Amendment #2 1st Renewal Ordering Document (Increase-New DIPC Services)	Amendment #3 1st Renewal Ordering Document (Increase-Additional Instances)	Implementation Services - Amendment #3_P1.CR.09 + P3.CR.02	Amendment #4 2nd Renewal Ordering Document (Increase-CX Usage+Budget Licenses)	Implementation Services - Amendment #4_AST Support Services	Implementation Services - Amendment #4_AST Support Services
Master Services Contract with AST (Implementation Services)	$ 23,063,150.00	$ 23,091,950.00	$ 23,136,950.00	$ 23,136,950.00	$ 23,136,950.00	$ 23,136,950.00	$ 24,657,228.00	$ 24,657,228.00	$ 24,747,228.00	$ 25,092,228.00
Ordering Document (SaaS Software Subscription)	$ 1,234,201.20	$ 1,234,201.20	$ 3,353,922.59	$ 3,256,302.27	$ 3,353,752.59	$ 3,362,480.72	$ 3,362,480.72	$ 5,114,842.72	$ 5,114,842.72	$ 5,114,842.72
Total All Contracts Not-to-Exceed Amount	$ 24,297,351.20	$ 24,326,151.20	$ 26,490,872.59	$ 26,393,252.27	$ 26,490,702.59	$ 26,499,430.72	$ 28,019,708.72	$ 29,772,070.72	$ 29,862,070.72	$ 30,207,070.72
Ordering Document (SaaS Software Subscription) Quarterly Payments	$ 411,400.40	$ 411,400.40	$ 427,080.25	$ 402,675.17	$ 427,037.75	$ 429,219.78	N/A	$ 438,090.50	N/A	N/A
Ordering Document (SaaS Software Subscription) Annual Not-to-Exceed Amount	$ 1,234,201.20	$ 1,234,201.20	$ 1,708,320.99	$ 1,610,700.67	$ 1,708,150.99	$ 1,716,879.12	N/A	$ 1,752,362.00	N/A	N/A

ERP 1Cloud

Not-to-exceed Amount:	FAMIS Index Code	1Cloud Account String	Totals
AST – Implementation Services	AFITS3A – ITEF01 – 02 – 069509	53106.113002.565091.000636.00000000.00000.0000000	$ 24,657,228.00
AST – Post Implementation Support Services	NA	53101.113001.531090.000000.00000000.00000.0000000	$ 435,000.00
AST – Software Subscription	AFITS3A – ITEF01 – 02 – 069509	53106.113002.565091.000636.00000000.00000.0000000	$ 1,234,201.20
AST – Software Subscription	AFITS31FERP – 03118	53101.113002.531180.000000.00000493.00000.0000000	$ 3,880,641.52
Total Maximum Indebtedness			$ 30,207,070.72

SUBJECT: ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION

BID #: ESC-0549-16 **OPEN DATE: 12/14/2016**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract

AGENCY: Information Technologies Division

BASIS OF AWARD: Highest Scoring Bidder Based On Evaluation Criteria

NUMBER OF BIDS INVITED: (23) NUMBER RECEIVED: (8) OTHER: (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Applications Software Technology, LLC (AST) in the amount of $90,000.00 for Master Services Contract with AST to provide post-implementation support services. The increase request includes 665 hours of remote support services from AST for the Oracle 1Cloud system. The increase is based on the remote AST services rate of $180.00 per hour and $215.00 per hour for onsite support services. The revised total contract expenditure not-to-exceed $29,862,070.72.

Funding to be encumbered by various account 53101-113001-531090, to be executed by formal contract amendment (Contract#10420) through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: RUBEN OLA **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies/CIO

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/13/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/13/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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