SUBJECT: Juvenile Intervention Program Services

BID # ESC-0525-16 **OPEN DATE: 9/28/16**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – From date of executed contract through September 30, 2017 with two (2) one (1) year renewal options

FOR: KIDS HOPE ALLIANCE

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 85 **NUMBER RECEIVED: 6** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

First renewal award approved 9/21/17 covered the period of October 1, 2017 through May 31, 2018 in the amount of $214,400.00. The period from June 1, 2018 through September 30, 2018 was covered through Ordinance 2018-168-E bringing the total amount for FY17/18 to $291,600.00, for an expenditure amount not to exceed $504,200.00.

Recommend approval to utilize the second and final renewal option with Daniel Memorial, Inc. to continue providing services for the Juvenile Intervention Program for the period of October 1, 2018 through March 31, 2019, per budget ordinance 2018-504. Total revised estimated annual expenditure amount is $145,800.00, for an expenditure amount not to exceed $650,000.00.

Funding Source: JCOD191ESJPI-08201 - To be executed by formal contract amendment through the Office of General Counsel (Contract #5318-95)

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST _____ RESPECTFULLY SUBMITTED _____

Annette Burney GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Mary Tobin, Chief of Operations, Kids Hope Alliance

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(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 _____

KIDS HOPE ALLIANCE
The Jacksonville Partnership for Children, Youth & Families

MEMORANDUM

TO: Gregory Pease, Chief of Procurement
Procurement Division

FROM: Joseph Peppers, Chief Executive Officer
Kids Hope Alliance

Mary Tobin, Chief Operations Officer
Kids Hope Alliance

Katoia Wilkins, Youth Contract Manager
Kids Hope Alliance

SUBJECT: **Recommendation for Renewal of BID# ESC-0525-16,**

DATE: **September 4, 2018**

The Kids Hope Alliance on behalf of The City of Jacksonville, respectfully request to amend the award for Daniel Memorial, Inc. BID# ESC-0525-16. Accordingly, we ask that the contract terms be renewed for six months starting on October 1, 2018 in the amount of $145,800.00. Daniel Memorial, Inc. is currently under contract with the Kids Hope Alliance, contract number 5318-95. All other terms and conditions remain the same for this contract.

The Funding Source: Index Code – JCOD191ESJPI Sub Object – 08201.

The funding is contingent upon approval of 2018-504.

If you need additional information, please let us know.

Cc: Annette L. Burney, Purchasing Analyst, Procurement
Cynthia Nixon, Director, Finance
Mary Tobin, Chief Operations Officer
Katoia Wilkins, Youth Contract Manager

daniel
Improving the odds for kids.

August 31, 2018

Katoia Wilkins
Kids Hope Alliance
1095 A. Philip Randolph Boulevard
Jacksonville, FL 32206

RE: Letter of Intent for Program Renewal for Bid# ESC-0525-16

Dear Ms. Wilkins:

I am submitting this letter as notification to the Kids Hope Alliance and the Jacksonville Journey Oversight Committee of the intent of Daniel Memorial, Inc. to continue operation of the Journey to Success program beginning October 1, 2018.

Daniel Memorial, Inc. proposes to request funding in the amount of $145,800. Gregg Pittman, Director of School-Based Programs, is the main point-of-contact for the purposes of the renewal process. He can be reached at gpittman@danielkids.org or (904) 296-1055, ext. 2726.

Thank you for the opportunity to continue to provide quality services for our most vulnerable students.

Sincerely,

Lesley Wells

Lesley Wells
President/CEO

Exhibit A KHA Funding Application
Budget Narrative (Max. 3 Pages)
Proposed Funding Period: PY 2017-2018

Agency: Daniel Memorial Inc **Program Name: Jou**

REVENUE: Describe and list all "Other Funding Sources" for this program

Budget includes anticipated funds of $34,343 from Agency Provided Funding.

EXPENSES:

Please provide a narrative description for all categories for which you are seeking funding, and explain relevant mathematical calculations. See "Budget Information" pages for additional guidance.

Please feel free to add additional lines as necessary to provide explanations.

Direct Costs:

Direct Costs are those costs that can be identified specifically with particular cost objectives such as a grant, contract, project function or activity.

Personnel Expenses

NOTE: Each position classification (i.e. "Teacher", "Case Worker") should be listed individually, with portion to be funded by JCC grant noted (i.e. 2 FTE, 1.25 FTE).

Salary & Wages

Director: Provide day to day supervision of mental health professionals-annual salary of $53,359
Case Manager (4 FT) Provide wrap-around support and referral services prepare service plans, and coordinate all team activities related to respective clients. Average salary is $35,833
Administrative Assistant (FT): Provide administrative support to Director and staff-annual salary = $21,431
Tutoring and Educational Support (PT) = $21,640 (no benefits)

Payroll Taxes & Benefits

Health Benefits: Agency provides health, retirement, and life insurance to all FT staff @ 15% of direct salaires
Payroll Taxes: Legally mandated 7.65% based on direct salaries
Workers Compensation: Legally mandated coverage 1.5% based on direct salaires

Operating Expenses

Special Contracts & Consultants

Programmatic Supplies & Assistance
Office Expenses

Capital Outlay
Rental & Maintenance Contracts
Insurance Expenses
Professional Development
Other Operating Expenses

Local Travel: 33,330 local travel miles @ .44 cents per mile for staff personnel for total of $14,665.

Indirect Costs:

Indirect Costs represent the expenses of doing business that are not readily identified with a particular grant, contract, project, function or activity, but are necessary for the general operation of the organization and the conduct of activities it performs. These costs are grouped into common pools and distributed to benefiting activities by a cost allocation process.

The administrative fee covers human resources, IT, finance, payroll accounting, accounts payable, cash management, billing, client-information management, risk management, and overall managerial costs.

5318-95
Amd 3

THIRD AMENDMENT TO
SERVICES CONTRACT
BETWEEN
JACKSONVILLE CHILDREN'S COMMISSION
AND
DANIEL MEMORIAL, INC.
Juvenile Justice Intervention Program

THIS THIRD AMENDMENT TO SERVICES CONTRACT is effective as of the 1st day of June, 2018 (the "***Effective Date***") by and between the **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, and successor in interest to the Jacksonville Children's Commission pursuant to City of Jacksonville Ordinance 2017-563-E ("***KHA***"), and **DANIEL MEMORIAL, INC.**, a Florida not for profit corporation with its principal office located at 4203 Southpoint Boulevard, Jacksonville, FL 32216 (the "***Contractor***").

BACKGROUND FACTS

A. KHA and Contractor are parties to that certain Services Contract dated as of November 1, 2016 (City Contract #5318-95, ESC-0525-16), as amended by that certain First Amendment dated as of June 5, 2017 and as amended by that certain Second Amendment dated as of October 1, 2017 (the "***Contract***").

B. KHA and Contractor desire to amend the terms of the Contract to extend the Contract through September 30, 2018 and increase the maximum indebtedness under the Contract.

C. The Jacksonville City Council, pursuant to Ordinance 2018-168-E, appropriated funding for the extension and authorized execution of this Amendment.

NOW, THEREFORE, in mutual consideration of the provisions contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Background Facts. The Background Facts set forth above are true and correct and incorporated herein by this reference.

2. Capitalized Terms. Unless otherwise defined herein, all capitalized terms shall have the meanings given to them in the Contract.

3. Amendment to Exhibit A (Program Budget). Exhibit A to the Contract is deleted in its entirety and replaced with the revised Exhibit A attached to this Amendment.

4. Maximum Indebtedness. Section 3 of the Contract is deleted in its entirety and replaced with the following provision:

> 3. **Maximum Indebtedness**. As required by Section 106.431, *Ordinance Code*, the City's maximum indebtedness for all products and services under this Contract shall be a fixed monetary amount not-to-exceed **FIVE HUNDRED AND FOUR**

THOUSAND TWO HUNDRED AND NO/100 DOLLARS ($504,200.00). All payments to the Contractor under this Contract are contingent upon the existence of lawfully appropriated funds.

5. Term. Section 4 of the Contract is deleted in its entirety and replaced with the following provision:

> 4. **Term**. The term of this Contract shall commence on November 1, 2016 and shall continue through September 30, 2018, unless sooner terminated in accordance with the terms of the RFP. This Contract may be renewed for up to one (1) additional one-year term by the KHA, at its sole discretion.

6. Authority. Contractor represents and warrants to KHA that Contractor has full right and authority to execute and perform its obligations under this Amendment and the Contract, and Contractor and the person(s) signing this Amendment on Contractor's behalf represent and warrant to KHA that such person(s) are duly authorized to execute this Amendment on Contractor's behalf without further consent or approval by anyone. Contractor shall deliver to KHA promptly upon request all documents reasonably requested by KHA to evidence such authority.

7. Ratification of the Agreement. The provisions of the Contract shall remain in full force and effect except as expressly provided in this Amendment.

8. Entire Agreement. This Third Amendment is the entire agreement of the parties regarding the modifications to the Contract provided herein, and supersedes all prior agreements and understandings regarding such subject matter, and may be modified only by a writing executed by the party against whom the modification is sought to be enforced, and shall bind and benefit the parties and their respective successor, legal representatives and assigns.

9. Counterpart Execution. This Third Amendment may be executed in a number of identical counterparts, each of which for all purposes is deemed an original, and all of which constitute collectively one (1) agreement.

[Remainder of page left blank intentionally. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Third Amendment as of the Effective Date.

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, and successor in interest to the Jacksonville Children's Commission pursuant to City of Jacksonville Ordinance 2017-563-E*

Witness

By: _____
Joseph Peppers, CEO

DANIEL MEMORIAL, INC.

Witness

By: _____

Lesley Wells
(Printed Name of Signer)

President/CEO
Title

In compliance with Section 24.103(e) of the Ordinance Code of the City of Jacksonville, I do certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the current year portion of the foregoing Agreement and that provision has been made for the payment of the monies provided therein to be paid.

Director of Finance

Program:

FY 16/17: JCOD019JCP -	$212,600.00
FY 17/18: JCOD191RG -	$291,600.00
Total Encumbrance	$504,200.00

5318-95
Amd #3

Sub Object 08201
Form Approved:

Office of General Counsel
GC-#1205562-v2A-Form_Contract_Third_Amendment_Daniel_5318-95_ESC_0525-16.doc

Substituted 4/10/18
Enacted 4/10/18

Introduced by the Council President at the request of the Mayor and substituted by the Neighborhoods, Community Services, Public Health and Safety Committee:

ORDINANCE 2018-168-E

AN ORDINANCE APPROPRIATING $5,919,610.00 FROM THE CONTINGENCY RESERVE ESTABLISHED IN BUDGET ORDINANCE 2017-504-E FOR THE KIDS HOPE ALLIANCE TO PROVIDE (i) $1,895,029.00 TO EXTEND CHILDREN'S SERVICES PROGRAMS PREVIOUSLY FUNDED THROUGH MAY 30, 2018, THROUGH SEPTEMBER 30, 2018; (ii) $3,791,351.00 TO FUND 2018 SUMMER LEARNING PROGRAMS; AND (iii) $233,230.00 TO FUND YOUTH SUMMER JOBS PROGRAMS, AS INITIATED BY REVISED B.T. 18-058; AUTHORIZING PART-TIME HOURS, AS INITIATED BY R.C. 18-108; INVOKING THE EXCEPTION OF SECTION 126.107(G) (EXEMPTIONS), PART 1 (GENERAL REGULATIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, REGARDING THE CHILDREN'S SERVICES PROGRAM CONTRACTS; INVOKING THE EXCEPTION OF SECTION 126.107(G) (EXEMPTIONS), PART 1 (GENERAL REGULATIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, REGARDING THE SUMMER LEARNING PROGRAM CONTRACTS; AUTHORIZING THE MAYOR, OR HIS DESIGNEE, AND CORPORATION SECRETARY TO EXECUTE AND DELIVER THE CHILDREN'S SERVICES AND SUMMER LEARNING CONTRACTS; WAIVING THE REQUIREMENTS OF SECTION

77.111(A) (PROVIDER CONTRACTS), CHAPTER 77 (KIDS HOPE ALLIANCE), *ORDINANCE CODE*, TO EXEMPT CHILDREN'S SERVICES PROGRAMMING AND SUMMER LEARNING PROGRAMMING FROM COMPETITIVE SOLICITATION; PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Appropriation. For the 2017-2018 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):
(Revised B.T. 18-058 attached hereto as **Revised Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See Revised B.T. 18-058 $5,919,610.00

(b) Appropriated to:

See Revised B.T. 18-058 $5,919,610.00

(c) Explanation of Appropriation

The funding above is from the contingency reserve established in budget ordinance 2017-504-E for the Kids Hope Alliance. When the Jacksonville Children's Commission (JCC) budget passed in Ordinance 2017-504-E, JCC was provided by way of Schedule M funding for specific programs. The remaining program funds were placed in a contingency pending the outcome of Ordinance 2017-563-E, which created Chapter 77, the Kids Hope Alliance. Once the Kids Hope Alliance was formed, it was to go back to City Council to request funds from contingency reserve to fund programs.

Section 2. Purpose. The purpose of the appropriation in Section 1 is to provide (i) $1,895,029.00 to extend children's

services programs previously funded through May 31, 2018, through September 30, 2018; (ii) $3,791,351.00 to fund 2018 summer learning programs; and (iii) $233,230.00 to fund youth summer jobs programs, as approved by the Kids Hope Alliance Board pursuant to the board actions attached hereto as **Exhibit 3** and incorporated herein by this reference.

Section 3. Authorization of part-time hours. Part-time hours in the number of 22,000 will be utilized for the youth summer jobs program. There are hereby authorized the part-time hours more fully described in R.C. 18-108, attached hereto as **Exhibit 2** and incorporated herein by this reference.

Section 4. Invoking the exception to Section 126.107(g), *Ordinance Code*. Subject to the authorization terms in Section 6 below, the Mayor, or his designee, and the Corporation Secretary are hereby authorized to procure services from the children's services providers listed and in the contract amounts shown in **Exhibit 4**, 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 services to be provided by the children's services providers are being approved via authorizing legislation pursuant to this ordinance.

Section 5. Invoking the exception to Section 126.107(g), *Ordinance Code*. Subject to the authorization terms in Section 6 below, the Mayor, or his designee, and the Corporation Secretary are hereby authorized to procure services from the summer learning program providers listed and in the contract amounts shown in **Exhibit 5** 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 services to be provided by the summer learning program providers are being approved via authorizing legislation pursuant to this ordinance.

Section 6. Approval and authorization to execute. The Mayor, or his designee, the Corporation Secretary, and/or the Chief Executive Officer of the Kids Hope Alliance ("CEO") are hereby authorized to execute contract extensions with the children's services providers listed in **Exhibit 4** for the children's services programs appropriated and authorized in Sections 1 and 4 above. The children's services contract extensions shall be from May 31, 2018 through September 30, 2018 and subject to the same terms and conditions of the existing contracts listed in **Exhibit 4**, except for the increased appropriation amounts listed in **Exhibit 4** and the audit provisions required under Section 118.202, *Ordinance Code*. Additionally, the Mayor, or his designee, the Corporation Secretary, and/or the CEO are hereby authorized to execute contracts with the summer learning program providers listed in **Exhibit 5** for the summer learning programs appropriated and authorized in Sections 1 and 5 above. The summer learning program contracts shall have a term from May 1, 2018 through August 31, 2018, subject to the contract amounts listed in **Exhibit 5** and all the terms and conditions of the applicable request for proposal, and any amendments thereto, referenced in **Exhibit 5**.

Section 7. Waiver of the provisions in Chapter 77 (Kids Hope Alliance), Section 77.111(a)(Provider Contracts). The City hereby waives the provisions in Chapter 77 (Kids Hope Alliance), Section 77.111(a)(Provider Contracts) with respect to the contracts approved and authorized under Section 6 of this ordinance. The waiver is needed because in order for the Kids Hope Alliance to

continue existing operations in a timely manner beyond May 31, 2018, the Kids Hope Alliance must extend and/or renew the contracts authorized under Section 6 above.

Section 8. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ Julia B. Davis

Office of General Counsel

Legislation Prepared by: Julia B. Davis

GC-#1203976-v1-2018-168-E.doc

SUBJECT: Juvenile Intervention Program Services

BID # ESC-0525-16 **OPEN DATE: 9/28/16**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – From date of executed contract through September 30, 2017 with two (2) one (1) year renewal options

FOR: JACKSONVILLE CHILDREN'S COMMISSION

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 85 **NUMBER RECEIVED: 6** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Daniel Memorial, Inc. to continue providing services for the Juvenile Intervention Program for the revised period of October 1, 2017 through May 31, 2018, per budget ordinance 2017-504. Total revised estimated annual expenditure amount is $214,400.00, for an expenditure not to exceed $427,000.00.

Funding Source: JCOD191RG-08201 - To be executed by formal amendment through the Office of General Counsel (Contract #5318-95)

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST Annette Burney

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: COLIN MURPHY, SENIOR DIRECTOR OF OPERATIONS, JACKSONVILLE CHILDREN'S COMMISSION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/21/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/21/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: Juvenile Intervention Program Services

BID # ESC-0525-16 **OPEN DATE: 9/28/16**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – From date of executed contract through September 30, 2017 with two (2) one (1) year renewal options

FOR: JACKSONVILLE CHILDREN'S COMMISSION

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 85 **NUMBER RECEIVED: 6** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and decrease the Contract listed below and to unencumber the funding not needed for the remainder of fiscal year 2017. The amended not to exceed expenditure amount is $212,600.00.

Daniel Memorial, Inc. - $212,600.00 ($321,600.00 decrease by $109,000.00)

Funding Source: JCOD019JCP-08201 - To be executed by formal amendment through the Office of General Counsel

Attachments: Recommendation Memo, Previous Award

ANALYST _____ RESPECTFULLY SUBMITTED _____
STEVEN BURAKOWSKI for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: COLIN MURPHY, SENIOR DIRECTOR OF OPERATIONS, JACKSONVILLE CHILDREN'S COMMISSION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/5/17

Katoa Williams _____ OTHER _____

Teresa L. Eilhart _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 6/09/17

MK APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: Juvenile Intervention Program Services

BID # ESC-0525-16 OPEN DATE: 9/28/16

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – From date of executed contract through September 30, 2017 with two (2) one (1) year renewal options

FOR: JACKSONVILLE CHILDREN'S COMMISSION

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 85 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Operation Saving Our Children as non-responsive for failure to submit a complete bid proposal in accordance with the specifications.

Recommend approval of award to the highest scoring responsive, responsible bidder, Daniel Memorial, Inc., to provide Juvenile Intervention Program services. Period of service is from date of executed contract through September 30, 2017 in the not to exceed expenditure amount of $321,600.00.

Funding Source: JCOD019JCP-08201 - To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Tabulation, Rejection Letter, Evaluation Matrix and Scores

ANALYST _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: COLIN MURPHY, SENIOR DIRECTOR OF OPERATIONS, JACKSONVILLE CHILDREN'S COMMISSION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/20/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/20/16

MR APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05