

**GREATER ORLANDO AVIATION AUTHORITY
PROCUREMENT COMMITTEE**

DATE: March 26, 2024

DAY: Tuesday

TIME: 9:30 A.M.

PLACE: Carl T. Langford Board Room, Orlando International Airport, One Jeff Fuqua Blvd., Orlando, FL 32827

I. CALL TO ORDER / ROLL CALL / ANNOUNCEMENTS

II. CONSENT AGENDA

- A. Request for Approval of an Amendment to Addendum 10 to the Continuing Transportation Planning Services Agreement with HDR Engineering Inc. for fiscal year 2024 On-Call Transportation Planning Review Services for the Greater Orlando Aviation Authority.

III. NEW BUSINESS

- A. Request the Procurement Committee deem AllSTEM Connections, Inc., Archis, Inc., Bahwan Cyber Tek Inc., Info Way Solutions, LLC, RighIT Solutions, LLC, and Virtelligence, Inc. as non – responsive to the Request for Proposal 24-117-RFP, Information Technology Specialist Staff.
- B. Request the Procurement Committee to approve the award of Request for Proposal 24-375-RFP Insurance Consultant Services to Siver Insurance Consultants (Siver).

NOTE: If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this Committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal. Any decision made at these meetings will need record of the proceedings and for that purpose may need to ensure that a verbatim record of the proceeding is made which includes the testimony and evidence upon which the appeal is to be based. Any appeal must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email kevin.thibault@goaa.org with copy to yovannie.rodriguez@goaa.org by 4:00 p.m., April 2, 2024.

For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. A statement of expenditures incurred in connection with those lobbying instances should also be filed prior to April 1st of each year for the preceding year. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request for Proposals, Request for Letters of Interests, Request for Qualifications or Request for Bids is released to the time that the Board makes an award. The policy, forms, and instructions are available on the Aviation Authority's offices web site. Please contact the Chief Administrative Officer with questions at (407) 825-7105.

(Pursuant to Florida Statute 286.0113 (2)(b)1., the portion of the Procurement Committee meeting, when interviews are being conducted, will be exempt from public meeting requirements.)

Any member of the public who wishes to address the committee on an agenda item being considered at this meeting must notify the committee in writing by submitting a completed Appearance Request Form. This form may be requested from and submitted to the Recording Secretary via email at PC@goaa.org, or in person on the date of the meeting. Each speaker will be allowed up to three minutes, and speakers will be limited to no more than five speakers per group or joint effort; excluding businesses and other such entities, which will be limited to one speaker to represent the entity, as a whole.

[The next Procurement Committee Meeting is scheduled for Tuesday, April 2, 2024, at 9:30 a.m.](#)

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Brad Friel, Sr. Vice President of Multi-Modal Planning and Environmental
(Prepared by Chris DeLoatche)

DATE: March 26, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 10 to the Continuing Transportation Planning Services Agreement with HDR Engineering, Inc. for additional fiscal year 2024 On-Call Transportation Planning Review Services for the Greater Orlando Aviation Authority.

BACKGROUND

In 2021, the firms providing Continuing Transportation Planning Services were selected through a competitive award process. These services are procured on an as-needed or annual basis.

On May 19, 2021, the Aviation Authority Board approved a Continuing Transportation Planning Services Agreement with the following firms:

- HDR Engineering, Inc.
- HNTB Corporation

These no-cost base agreements established the negotiated hourly rates. These services consist of the performance of transportation planning services and related professional services, and may include, but not be limited to, on-airport roadway traffic counts, multi-modal transportation facility planning, airport passenger surface access-related analyses, coordination with local, regional, state and federal transportation agencies on transportation planning issues to support the development of the Aviation Authority's existing and future facilities; assisting with strategic development planning, planning analyses of roadway opportunities and constraints, wayfinding and signage, and other miscellaneous transportation projects and all other related services including coordination with the Aviation Authority, its Consultants, the City of Orlando and all agencies having jurisdiction over the facilities. The Services may also include, but are not limited to, studies and preparation of reports involving scope definition and validation of projects, evaluation and documentation of existing conditions; Master Document support, plan review and support of the Aviation Authority's horizontal permitting program, technical support and review of documents prepared by others, management support on various Aviation Authority projects and all other related professional services.

ISSUES

On September 26, 2023 the Procurement Committee approved \$75,000 for similar on-call transportation planning services. Since the initial approval, several high priority reviews have been conducted related to Terminal C, East Airfield and Tradeport Dr. It has been determined that an additional \$60,000 will be needed to address any further transportation planning services. The consultant's proposal dated March 13, 2024 is to provide these on-call services for the Greater Orlando Aviation Authority.

The cumulative contract value of all addenda/amendments since the last approval by the Aviation Authority Board for the Continuing Transportation Planning Services Agreement with HDR Engineering, Inc. does not exceed the \$250,000 threshold; thus, this agenda item does not require Board approval.

If approved, these services would be effective the date of Procurement Committee approval.

SMALL BUSINESS

The MWBE/LDB/VBE participation has been reviewed by the Office of Small Business Development. The findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$60,000.00. Funding is from previously-approved Operation and Maintenance Funds.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve an Amendment to Addendum 10 to the Continuing Transportation Planning Services Agreement with HDR Engineering, Inc. for the services contained herein and amount as shown below:

Not to Exceed Fees	\$60,000.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$60,000.00
CRI – Compliance Review Date	<i>SJ</i> 03/15/24
CRI – Funding Eligibility Review Date	03/15/24

ATTACHMENTS

Attachment A: Finance Form

ATTACHMENT A

FINANCE FORM

Date:	March 13, 2024	Requestor's Extension:	x3139
Requestor's Name:	Brad Friel	Preparer's Extension:	x2255
Preparer's Name:	Chris DeLoatche	Solicitation #:	N/A
Requestor's Department:	Multi-Modal Planning and Environmental	Contract # / Name:	Continuing Transportation Planning Services
Description:	On-Call Transportation Planning	Procurement Committee Date:	March 26, 2024
Vendor:	HDR Engineering, Inc.	Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxx xx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.711.170.5310013.000.00 0000		\$60,000.00				
Total Requisition:		\$60,000.00				
Requisition Number:		96491				
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96491	PC 03/26/24 - HDR FY24 On-Call Tra	In Process	15-MAR-2024 13:36:40	USD	60,000.00	Wages, Alice M	☒

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 26, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 10 to the Continuing Transportation Planning Services Agreement with HDR Engineering, Inc. for additional fiscal year 2024 On-Call Transportation Planning Review Services for the Greater Orlando Aviation Authority.

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the on-call nature of the services to be provided, HDR Engineering, Inc. does not propose small business participation at this time.

Our analysis indicates that HDR Engineering, Inc. is eligible for award of the subject amendment.



March 11, 2024

Mr. Brad Friel, A.A.E
Greater Orlando Aviation Authority
Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, FL 32827-4399

Re: Amendment No. 1 to Addendum No. 10 to Continuing Transportation Planning Services Agreement dated October 1, 2021: FY24 On-Call Transportation Planning Services, Orlando International Airport

Dear Brad:

HDR Engineering, Inc. (HDR) is pleased to submit this contract addendum amendment proposal to provide transportation planning consulting services to GOAA on an as-needed basis. HDR will utilize this amendment to continue performing miscellaneous transportation planning and traffic engineering tasks requested by GOAA that are not associated with other on-going work authorizations. This authorization is proposed as an amendment to Addendum No. 10, which was originally approved by GOAA on October 18, 2023 in the amount of \$75,000. Due to a heavy volume of transportation planning support work across several tasks since the initiation of the contract addendum, the previously approved fee has nearly been exhausted. As such, an additional fee of \$60,000 is requested to provide sufficient fee to cover current and forthcoming review tasks. This proposed supplemental fee would result in a total amended fee of \$135,000 for this contract addendum. Transportation planning support tasks requested to date include the following:

- Task 1: Southwest Airlines Tug 3-Way Stop concept plans
- Task 2: Miscellaneous
- Task 3: Tracon and Tower Area Signing and Pavement Markings
 - Tracon area concept plan
 - Traffic Control Tower gate area concept plan
 - Oversized / disabled parking access road and exit concept plan
- Task 4: Terminal C Area Improvements
 - Train Station PDL loop road operations and traffic calming plan
 - Terminal C entrance road signing and pavement marking improvements
 - Terminal C Baggage Handling System Irregular Operations (BHS IROP) plan
- Task 5: Southport Traffic Impact Study Review
- Task 6: East Airfield Development Area Transportation Support

hdrinc.com

315 E. Robinson Street, Suite 400
Orlando, FL 32801
T 407.420.4200 F 407.420.4242



Each task will continue to be tracked as it is assigned to assist GOAA with managing the overall budget of this agreement with a monthly report provided along with each invoice.

The terms and conditions of the Agreement for Professional Services for Continuing Transportation Planning Services Orlando International and Executive Airports will apply to this addendum. If you have any questions, please contact Jamie Krzeminski at (407) 420-4250. We look forward to working with you.

Sincerely,
HDR ENGINEERING, INC.

A handwritten signature in blue ink that reads 'Katie E. Duty'. The signature is fluid and cursive, with the first name 'Katie' being the most prominent.

Katie E. Duty
Vice President

JMK:jmk

C: Jeff Arms (HDR); HDR Accounting Department



Exhibit A - Scope of Services for Amendment 1 to FY24 On-Call Professional Transportation Planning Consulting Services, Orlando International Airport

SCOPE

The proposed budget amendment is proposed to cover current and future tasks in FY24. Specific future tasks are yet to be determined but will consist of miscellaneous transportation planning and traffic engineering tasks and services at Orlando International Airport (MCO) requested by GOAA that are not associated with other ongoing work authorizations.

SCHEDULE

The Consultant will work as expeditiously as possible to meet the Client's schedule for individual task work authorizations received during FY24 through September 30, 2024. The Consultant will coordinate with Client staff about the schedule for each task request received.

FEE

Services provided under this agreement will be performed on an as-needed basis using HDR's approved hourly rate schedule (effective October 1, 2023). A recommended additional labor budget fee authorization of \$60,000 is requested for the Consultant to accomplish the miscellaneous tasks requested by the Client, as follows:

HDR Engineering, Inc. (labor, hourly not to exceed)	\$ 60,000.00
Total	\$ 60,000.00

The additional requested fee would be added to the previously approved fee of \$75,000 for a total amended authorization of \$135,000.

DBE/MWBE/LDB

Since this scope of services is for an on-call contract with uncertain tasks and services, the specific DBE/MWBE/LDB firms to be utilized cannot be identified at this time. As such, HDR Engineering, Inc. has provided our commitment to pursue and fulfill the Authority's DBE/MWBE/LDB participation goals.



GOAA 2023 HOURLY RATE SCHEDULE

	<u>HOURLY RATE</u>
Senior Principal	\$ 333
Project Principal	\$ 249
Senior Project Manager	\$ 208
Engineer/Planner VI	\$ 166
Engineer/Planner V	\$ 148
Engineer/Planner IV	\$ 132
Engineer/Planner III	\$ 113
Engineer/Planner II	\$ 106
Engineer/Planner I	\$ 93
Chief Designer	\$ 168
Senior Designer	\$ 99
Designer	\$ 79
Senior Project Accountant	\$ 129
Document Control	\$ 119

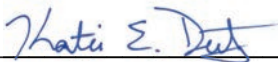


TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Greater Orlando Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Greater Orlando Aviation Authority, whichever is later.

Consultant: HDR Engineering, Inc.

By: 

Print Name: Katie E. Duty, Vice President

Date: March 11, 2024

Addenda / Amendments Awarded per Agreement - Summary for Committee

HDR Engineering, Inc. -- Agreement No. 202104-CTP1 Continuing Transportation Planning

Add	Amd	Proj.	Description	PSC/CCM	Board	Exec.	PO#	\$ Amount	Cumul. per Add. \$ Amount
000	000	-	Continuing Transportation Planning	PSC	04/27/21	05/19/21	10/01/21	\$0.00	\$0.00
001	000	-	FY22 On-Call Horizontal Development Plan Review Services	CCM	10/05/21	NA	10/12/21	\$25,000.00	\$25,000.00
001	001	-	Reduction in Scope of FY22 On-Call Horizontal Development Plan Review Services	CCM	08/23/22	NA	08/31/22	(\$10,000.00)	\$15,000.00
002	000	-	FY22 On-Call Transportation Planning Services	CCM	10/05/21	NA	10/12/21	\$50,000.00	\$50,000.00
002	001	-	Additional FY22 On-Call Transportation Planning Services	CCM	08/23/22	NA	08/31/22	\$10,000.00	\$60,000.00
003	000	-	2022 Easter MCO Traffic Count Program	CCM	03/22/22	NA	03/29/22	\$84,977.00	\$84,977.00
004	000	-	FY23 On Call Horizontal Development Plan Review Services	CCM	10/04/22	NA	10/20/22	\$25,000.00	\$25,000.00
005	000	-	FY23 On Call Transportation Planning Services	CCM	10/04/22	NA	10/20/22	\$50,000.00	\$50,000.00
005	001	-	Additional FY23 On Call Transportation Planning Services	CCM	01/03/23	NA	01/18/23	\$50,000.00	\$100,000.00
006	000	-	Dowden Road Extension Traffic Study	CCM	01/03/23	NA	01/18/23	\$67,033.00	\$67,033.00
007	000	-	2023 Easter MCO Traffic Count Program	PSC	03/21/23	NA	03/29/23	\$89,948.00	\$89,948.00
008	000	-	Professional Transportation Planning Services for W-483 Traffic Congestion Management Study	CCM	08/01/23	NA	08/10/23	\$202,388.00	\$202,388.00
008	001	-	Additional Professional Transportation Planning Services for W-483 Traffic Congestion Management Study	CCM	10/10/23	NA	10/20/23	\$193,721.00	\$396,109.00
009	000	-	FY24 On Call Horizontal Development Plan Review Services	PSC	09/26/23	10/18/23	10/26/23	\$20,000.00	\$20,000.00
009	001	-	Additional FY24 On Call Horizontal Development Plan Review Services	PSC	01/02/24	NA	01/09/24	\$20,000.00	\$40,000.00
010	000	-	FY24 On-Call Transportation Planning Services	PSC	09/26/23	10/18/23	10/26/23	\$75,000.00	\$75,000.00
011	000	-	2024 Easter MCO Traffic Count Program	PSC	03/12/24	NA		\$90,000.00	\$90,000.00
Total for HDR Engineering, Inc. for Agreement No. 202104-CTP1								\$1,043,067.00	

Addenda / Amendments Awarded per Agreement - Summary for Committee

Terms of Agreement

Firm	Agreement Execution Date	Original Duration		Current Expiration Date	
		1st Extension			
		2nd Extension			
Continuing Agreement Consultant - Transportation Planning					
HDR Engineering, Inc.	Not a Minority Firm	10/01/21	Original Dur:	3 Yrs	10/01/24
			1st Ext Dur:	1 Yrs	
			2nd Exr Dur:	1 Yrs	

Addenda / Amendments in Chronological Order

PSC	Board	Add #	Amd #	\$ Amt	Cumulative
03/21/23		007	000	\$89,948.00	\$89,948.00
09/26/23	10/18/23	009	000	\$20,000.00	\$109,948.00
09/26/23	10/18/23	010	000	\$75,000.00	\$184,948.00
01/02/24		009	001	\$20,000.00	\$204,948.00
03/12/24		011	000	\$90,000.00	\$294,948.00



MEMORANDUM

TO: Members of the Procurement Committee

FROM: Kelly Loll, Vice President of Procurement Services

DATE: March 26, 2024

ITEM DESCRIPTION

Request the Procurement Committee deem AllSTEM Connections, Inc., Archis, Inc., Bahwan Cyber Tek Inc., Info Way Solutions, LLC, RightIT Solutions, LLC, and Virtelligence, Inc. as non – responsive to the Request for Proposal 24-117-RFP, Information Technology Specialist Staff.

BACKGROUND

On August 28, 2023, the Aviation Authority issued Request for Proposals 24-117-RFP, Information Technology Specialist Staff. The term of the Contract will be for five years, with the initial service to commence on or about October 1, 2024.

The Awarded Contractor(s) shall provide all help desk Information Technology Specialist Staff, administrative oversight, and other items necessary or proper for, or incidental to, performing Information Technology Operations Center (ITOC)/Helpdesk Services twenty-four hours per day, seven days per week, on-site services, three-hundred sixty-five days, Desktop Support and Telecommunications Field Technicians Specialists, Monday through Friday from 8:00 a.m. to 5:00 p.m.

The Awarded Contractor's staff shall provide technical assistance to the Aviation Authority's users of computers, networks, servers, portable devices, and peripheral devices, including maintaining and troubleshooting operations and communications hardware and applications and/or system software and peripheral devices in a predominantly Microsoft Windows environment with minor Apple OSX and iOS requirements at the Orlando International Airport and Orlando Executive Airport in accordance with the Contract Documents.

ISSUES

On Wednesday, October 11, 2023, the following firms (in alphabetical order) submitted a Response:

- 22 Century Technologies Inc
- AllSTEM Connections, Inc.¹
- Archis, Inc.¹
- Bahwan CyberTek, Inc. ¹
- Info Way Solutions LLC¹
- LanceSoft, Inc
- RightIT Solution LLC¹
- ServiceTech International Inc
- SoftSages LLC
- Virtelligence, Inc.¹

(¹ Non-Responsive)

Procurement Services' staff has reviewed the responses submitted for 24-117-RFP, Information Technology Specialist Staff Services, and recommends the Procurement Committee to deem:

AllSTEM Connections, Inc., Archis, Inc., Bahwan Cyber Tek Inc., Info Way Solutions, LLC, RighIT Solutions, LLC, and Virtelligence, Inc. as non-responsive because they did not meet the mandatory requirements of the five years of Airport experience.

The Procurement Committee will evaluate the remaining four responsive responses using the established criteria listed in the RFP at a later date.

SMALL BUSINESS

An MWBE participation goal of 20% has been established for this Solicitation. At a later date, the Small Business Development Department will provide a report to the Procurement Committee regarding the remaining responses meeting the Small Business participation goals.

ALTERNATIVES

Not Applicable.

FISCAL IMPACT

Not Applicable.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee deem AllSTEM Connections, Inc., Archis, Inc., Bahwan Cyber Tek Inc., Info Way Solutions, LLC, RighIT Solutions, LLC and Virtelligence, Inc. as non – responsive to the Request for Proposal 24-117-RFP, Information Technology Specialist Staff.

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Tricia Cottman, Vice President of Risk Management

DATE: March 26, 2024

ITEM DESCRIPTION

Request the Procurement Committee to approve the award of Request for Proposal 24-375-RFP Insurance Consultant Services to Siver Insurance Consultants (Siver).

BACKGROUND

On January 23, 2024, the Aviation Authority issued Request for Proposal 24-375-RFP Insurance Consultant Services to provide independent insurance consulting services on the risk management program for the Aviation Authority.

An email notification was sent to 2518 registered firms via the Aviation Authority's e-procurement platform. The Solicitation notice was viewed by 426 firms resulting in 30 firms downloading the solicitation documents. During the questions & answers phase, it appeared multiple firms showed interest.

The Awarded Consultant shall assist the Aviation Authority and its insurance brokers in designing and evaluating an insurance program that is acceptable to the Aviation Authority in alignment with its risk appetite. This includes, but is not limited to, reviewing, evaluating, and making recommendations of coverage types, limits, self-insured and other risk retention options, gaps in coverage and difference in conditions.

The proposed term of these professional services will be for five years, with the services to commence on or about May 1, 2024.

ISSUES

On February 21, 2024, the Aviation Authority received one (1) Proposal from Siver Insurance Consultants.

The Staff's review of the respondent's submission found that it was responsive and met the minimum requirements and Siver has the ability to meet the scope of services. Siver is the incumbent provider for these professional services.

SMALL BUSINESS

The Small Business Development Department reviewed the scope of the above-referenced solicitation and did not recommend any small business participation goal due to the limited scope and the lack of certified small business firms that are ready, willing, and able to participate.

ALTERNATIVES

Not Applicable.

FISCAL IMPACT

Fees for all insurance consulting services shall be invoiced in detail based on the hourly rates which were submitted in the Insurance Consultant proposal. The fiscal impact of this award is not-to-exceed amount of \$250,000 over the term of the contract for Insurance Consultant Services. Funding is from the Operations and Maintenance Fund account. Funds anticipated to be spent under the contract in the current fiscal year are within budget. Funding required in subsequent fiscal years will be allocated from the Operations and Maintenance Fund as approved through the budget process and when funds become available.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve that the following be awarded or recommended to the Aviation Authority Board: (1) award Request for Proposal #24-375 to Siver Insurance Consultants and accept the proposed hourly rates; (2) authorize funding from the Operations and Maintenance Funding the not-to-exceed amount of \$250,000 for the term of the contract, and (3) authorize the Chief Executive Officer or designee to execute the necessary documents following satisfactory legal review.

ATTACHMENTS

Attachment A – Finance Form

Greater Orlando Aviation Authority

Date:	<u>3/11/2024</u>	CCM / PC:	<u>PC</u>
Requestor's Name:	<u>Tricia Cottman</u>	Requestor's Extension:	<u>2818</u>
Form Preparer's Name:	<u>Sharda Sanassi</u>	Preparer's Extension:	<u>2108</u>
Requestor's Department:	<u>Risk Management</u>	Purchasing Solicitation #:	<u>24-375-RFP</u>
Description:	<u>Professional Svcs: Insurance Consultant</u>	Committee Date:	<u>3/19/2024</u>
Vendor:	<u>Siver Insurance Consultants</u>	Committee Agenda Item#:	<u></u>

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
301.513.170.5310009.000.000000	48,000.00	50,000.00	50,000.00	50,000.00	50,000.00	248,000.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	48,000.00	50,000.00	50,000.00	50,000.00	50,000.00	248,000.00
BPA or Requisition Number	96521	96522	96523	96524	96525	

Funding Approver: Andrea Harper
OMB Notes:

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96521	FY24 Siver Insurance Consultants 24-375-RFP	In Process	19-MAR-2024	USD	48,000.00	Sanassi, Sharda	☒