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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: P-09-21 Disaster Recovery and Mitigation Consulting Svcs

Requested Action/Authority:

The Jacksonville Fire and Rescue Department is requesting contract POA-71181-21 with Ernst & Young, LLP be amended to increase the maximum indebtedness by $1,020,000.00 for added services. Revised guaranteed maximum indebtedness of $5,394,000.00 with no other changes to the current contract terms and conditions.

Justification/Explanation:

Due to recent hurricanes Debby, Helene, & Milton.

Legal Contract #:	71181-21	Contract Date:	09/27/2021	Change Order/AMD #:	3	
PO/Release #:	tbd	Bid Date:	04/21/2021	Awarded Supplier:	Ernst & Young	
Licenses Verified:	N/A	Effective Date:	10/24/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	Yes	No. Invited:	6	Responses Received:	3	Attachments:
Solicitation:	RFP-NONCON P-09 - 21			Procurement Contract #:	POA - 71181-21	
Executed By:	Office of General Counsel					

PoP:Base:	1 year	Options:	One year renewal	Extension(s):	N/A
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	10602	Center:	122001	Acct:	531090	Proj:	000000	Activity:	00000000	$	1,020,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 5,394,000.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	FROD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Tamara Hertlein 093B726B52DE409:...	Title:	JFRD PAYROLL AND PROCUREMENT ASSISTANT MANAGER	10/18/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Baker, Alex 08D1A3C4B98C4CA...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A:... 10/22/2024
Name:	Baker, Alex	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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FIRE AND RESCUE DEPARTMENT

October 18, 2024

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief
Andre Ayoub, Chief of Emergency Preparedness

RE: P-09-21 Disaster Recovery and Mitigation Consulting Svcs - Amd #6

The Jacksonville Fire and Rescue Department is requesting contract POA-71181-21 with Ernst & Young, LLP be amended to increase the maximum indebtedness by $1,020.000.00 for added services due to recent hurricanes Debby, Helene, & Milton for a revised guaranteed maximum indebtedness of $5,394,000.00 with no other changes to the current contract terms and conditions.

Funding for this award to be encumbered by account as follows:

10602.122001.531090.000000.00000000.00000.0000000
(Activity will vary per event)

If you have any questions, please contact Dan Pearson at (904) 255-3265.

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Mr. Andre Ayoub
Chief, Emergency Preparedness Division
City of Jacksonville
515 North Julia Street
Jacksonville, Florida 32202

October 15, 2024

Re: Hurricane Debby (DR-4806), Hurricane Helene (DR-4828), and Hurricane Milton (DR-4834) - Disaster Recovery & Mitigation Consulting Services - Contract #71181-21

Dear Chief Ayoub:

Ernst & Young LLP (EY) respectfully requests to assist the City of Jacksonville with the Disaster Recovery & Mitigation Consulting Services for Hurricane Debby (DR-4806), Hurricane Helene (DR-4828), and Hurricane Milton (DR-4834) under the scope of work established in the current contract #71181-21. The City was impacted by Hurricanes Debby, Helene, and Milton, which were federally declared on August 10, 2024, September 28, 2024, and October 11, 2024, respectively, making them eligible for FEMA Public Assistance reimbursement.

EY is requesting an initial budget of to begin work on Hurricanes Debby, Helene, and Milton related disaster recovery work. This funding is in addition to the current budget related to the disaster recovery work for Hurricanes Matthew, Irma, Dorian, Ian, Nicole, and Idalia. An analysis was completed based upon the scope of work that was agreed upon in the current contract and considers tasks to move the PA process forward for Hurricanes Debby, Helene, and Milton through the current contract period of September 26, 2025. We believe there will be costs beyond this time period for Hurricanes Debby, Helene, and Milton.

Disaster	Amount
Funds estimated for Hurricane Debby	TBD
Funds estimated for Hurricane Helene	TBD
Funds estimated for Hurricane Milton	TBD
Total funds	**TBD**

We believe EY is well qualified to keep providing these services to the City. We are currently supporting the City with grant management, compliance and administrative services in connection with the applications for reimbursement from State and Federal agencies and feel that we have built a strong relationship with JFRD, the City, each City department, the State of Florida, the past FEMA teams and the current FEMA team. The EY team has greatly enjoyed working with the City and JFRD for the last 96 months and look forward to a long-lasting relationship well beyond the recovery efforts of Hurricane Debby and Hurricane Helene.

If you have additional questions or need more information, please contact me at 1 (817) 706-

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7108 or allen.melton@ey.com. Thank you for an opportunity to keep serving the City of Jacksonville.

Yours sincerely,

Allen Melton
Partner

DRAFT