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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: Continued Support of the Risk Management Information System (RMIS)

Requested Action/Authority:

Recommend approval to increase award with Origami Risk, LLC. for the continued maintenance and support of the RMIS system in the amount of $58,299.00. Period of service is October 1, 2022, through September 30, 2025. Total expenditure not to exceed $1,002,099.00.

Justification/Explanation:

This is needed for special projects starting in FY 24-25.

Legal Contract #:	70061-23	Contract Date:	10/01/2022	Change Order/AMD #:	Amendment 3	
PO/Release #:	N/A	Bid Date:	10/01/2024	Awarded Supplier:	Origami Risk LLC	
Licenses Verified:	N/A	Effective Date:	10/01/2024	Basis of Award:	N/A	
Federally Funded:	No	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	SS - 13362 - 23			Procurement Contract #:	N/A - 0	
Executed By:	Office of General Counsel					

PoP:Base:	3 years	Options:	0	Extension(s):	N/A
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	56301	Center:	112001	Acct:	531090	Proj:	000000	Activity:	000000000	$	58,299.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 1,002,099.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFRM:RISK_MANAGEMENT			
Concurrence:	Signed by: Centeno, Bibiana 26B68C3B3B2F447...	Title:	FINANCIAL AND ADMINISTRATIVE MANAGER	9/20/2024
Concurrence:	DocuSigned by: Flynn, Tracy 67EF836665E04B1...	Title:	RISK MANAGER	9/20/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72F42AB443D04B7...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 9/23/2024
Name:	Warchol, LeeAnn	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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A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Risk Management
117 West Duval Street, Suite 335
Jacksonville, FL 32202
(904) 255-5344

M E M O R A N D U M

TO: Dustin Freeman, Chief of Procurement

FROM: Tracy Flynn, Chief of Risk Management

Michelle Montford, Risk Management Claims Systems & Compliance Manager

SUBJECT: Origami Risk, LLC Single Source SS-11134-21 Amendment 3 FY24-25

DATE: **September 19, 2024**

The current term for the contract with Origami Risk, LLC. from October 1, 2022, to September 30, 2025. The maximum indebtedness to the City is not-to-exceed amount of $943,800.00

We’re requesting an amendment (3) to add funds for FY 25 in the amount of $58,299.00 and an increase in maximum indebtedness of $1,002,099.00. The fee for services October 1, 2024, to September 30, 2025, is described in Exhibit "B" in the table "Schedule of Proposed Prices/Rates"/Statement of Work. All other terms and conditions shall remain the same.

Attachments: LIST ATTACHMENTS HERE

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STATEMENT OF WORK #20241001

This Statement of Work ("SOW") describes services to be performed by Origami Risk LLC ("Origami") for City of Jacksonville, FL ("Client"). This SOW is subject to all the terms and conditions of the underlying agreement between Client and Origami (the "Agreement").

TERM

The term of this SOW shall begin on October 1, 2024, and shall terminate on September 30, 2025.

PROFESSIONAL SERVICES PROJECTS

This SOW adds 100 hours of professional services to the current contract year of the Agreement and such hours will be used for work performed by Origami service professionals on behalf of the Client for Capital Projects (the "Capital Project Hours").

Capital Projects are defined as a work product that has a beginning and an end with a pre-defined project scope. In order for Origami to expend Capital Project Hours, Client must (i) define the scope of the Capital Project (and Origami must consent to such Capital Project); and (ii) request that Capital Project Hours be used for such Capital Project.

For clarity: (a) Capital Project Hours may only be utilized for the implementation of Capital Project; (b) the Capital Project Hours contemplated herein expire at the end of the contract year; (c) Capital Project Hours are not to be used for work categorized as Client Support; and (d) Origami and Client will agree on the estimated number of Capital Project Hours to be utilized for each Capital Project in advance of beginning work on the Capital Project; for the avoidance of doubt, the estimate is only agreed upon as a guidepost and the Client will pay to Origami for the actual number of Capital Project Hours expended; and (e) if Client exhausts all Capital Project Hours in a contract year, then it shall purchase additional professional services hours for any additional work.

For each Capital Project, Client's provision of timely and accurate specifications, direction and feedback is essential to the implementation of such Capital Project. Both parties understand that time is of the essence with regard to the implementation of such Capital Project and agree to use reasonable and good faith efforts to promptly complete the implementation of the Capital Project.

PRICING AND INVOICE SCHEDULE

The Capital Project Hours will be invoiced as incurred. Origami fees will be $225 per hour invoiced monthly in arrears for every month in which Capital Project Hours are utilized. Each Origami employee will track their time on each Capital Project and each Capital Project Hour will be invoiced monthly in arrears. Origami estimates the total engagement at $22,500, but the final invoiced amount could be higher or lower.

If needed, additional services can be purchased through an additional statement of work. All fees are subject to state sales tax where applicable. All travel costs and expenses will be pre-approved by Client in writing and billed to Client as incurred.

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STATEMENT OF WORK APPROVAL

The undersigned agree to this Statement of Work.

ORIGAMI RISK LLC

By: _____

Name: Earnest Bentley
(Print Name)

Title: President, Risk Solutions

Date: September 19, 2024

CITY OF JACKSONVILLE, FL

By: _____

Name: Magnus Wallen (For Tracy Flynn)
(Print Name)

Title: City Safety Manager

Date: 20 Sep 2024

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SINGLE SOURCE CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
ORIGAMI RISK, LLC
FOR
MAINTENANCE AND SUPPORT
OF
RISK MANAGEMENT INFORMATION SYSTEM

THIS SINGLE SOURCE CONTRACT for the maintenance and support of Risk Management Information System (RMIS) services (the "Services") is made and entered into as of the 10th day of November, 2022, retroactive to October 1, 2022 (the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida ("City"), and **ORIGAMI RISK LLC**, a foreign limited liability company authorized to do business in the State of Florida with its principal offices located at 222 N LaSalle St #2100, Chicago, Illinois 60601 (the "Contractor").

W I T N E S S E T H:

WHEREAS, City desires to engage Contractor to provide the Services, as described in Statement of Work #20221001, attached hereto as **Attachment 1** and incorporated herein by this reference, and in Statement of Work #20221011, attached hereto as **Attachment 2** and incorporated herein by this reference.; and

WHEREAS, Contractor is willing and able to accept such engagement and provide the Services in accordance with the terms and conditions contained in this Contract; and

WHEREAS, the Services can only be procured through the Contractor because setting up a new database with another contractor would involve significant time and money to migrate data and train staff on operations and processes; and

WHEREAS, pursuant to Section 126.206, *Ordinance* Code, notice of the Single Source Request was posted for no fewer than seven calendar days on the Procurement Division's website; and

WHEREAS, it has been determined by the Procurement Division that there is not another potential source which can efficiently and effectively perform the Services; and

WHEREAS, City's General Governmental Awards Committee and Mayor approved a Single Source Award for the procurement of the Services on November 4, 2022; now therefore

IN CONSIDERATION of the mutual promises and covenants herein contained and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties, each intending to be legally bound hereby, do promise and agree as follows:

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1. Performance of Services. City hereby retains Contractor to perform the Services and Contractor agrees to perform the Services in accordance with Statement of Work #20221001 and Statement of Work #20221011.

2. Term of the Contract. This Contract shall commence on the Effective Date and shall continue through September 30, 2025 (the "Term") unless sooner terminated in accordance with the terms of this Contract.

3. Payments for Services of Contractor.

3.1. On the faithful performance of this Contract by Contractor, City will pay Contractor in accordance with the terms and on the conditions stated in **Attachment 1** and **Attachment 2.**

3.2. Notwithstanding any contrary provisions in **Attachment** 1 and **Attachment 2,** and 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 **NINE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS ($943,800.00)** for the three-year term of the Agreement; *provided however,* the above-stated amount will not be encumbered by the Agreement. Instead, it will be encumbered in whole or in part by subsequently issued purchase orders. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of the Agreement. All funds control checking shall be made and performed at the time such purchase orders are issued.

4. Responsibilities of Contractor. Contractor shall perform the Services in accordance with the schedules provided in **Attachment 1** and **Attachment 2.** Contractor's failure to meet the dates provided for in these schedules shall constitute a material breach of this Contract.

5. Notices. All notices under this Contract shall be in writing and shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

As to City:

Annette L. Burney, Asst. Manager, Purchasing Services
Procurement Division
214 North Hogan Street, Suite 800
Jacksonville, Florida 32202

As to the Contractor:

Lindsay Causey, Account Manager
Origami Risk LLC
222 North LaSalle Street, Suite 2100
Chicago, Illinois 60601

8. Contract Managers. Each Party will designate a Contract Manager during the term of this Contract whose responsibility shall be to oversee the Party's performance of its duties and obligations

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pursuant to the terms of this Contract. As of the Effective Date, City's Contract Manager is Annette Burney (904.255.8810; aburney@coj.net), and Contractor's Project Manager is Lindsay Causey (561.400.0908; icausey@origamirisk.com). Each Party shall provide prompt written notice to the other Party of any changes to the Party's Project Manager or his or her contact information; provided, such changes shall not be deemed Contract amendments and may be provided via email.

9. Entire Agreement. This Contract constitutes the entire agreement between the parties hereto for the Services to be performed and furnished by Contractor. No statement, representation, writing, understanding, agreement, course of action, or course of conduct made by either party or any representative of either party which is not expressed herein shall be binding. Contractor may not unilaterally modify the terms of this Contract by affixing additional terms to materials delivered to the City (e.g., "shrink wrap" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document. Contractor acknowledges that it is entering into this Contract for its own purposes and not for the benefit of any third party.

10. Amendments. All changes to, additions to, modifications of, or amendments to this Contract or any of the terms, provisions, and conditions hereof shall be binding only when in writing and signed by the authorized officer, agent, or representative of each of the parties hereto.

11. Counterparts. This Contract and all amendments hereto may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. The parties further agree that facsimile transmission of all signatures shall constitute and be evidence of an executed Agreement.

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

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IN WITNESS WHEREOF, the parties have executed this Contract as of the Effective Date.

WITNESS:

Tanya Karpenko
Signature

Tanya Karpenko
Type/Print Name

Paralegal
Title

ORIGAMI RISK LLC

By _____
Signature

Earnest Bentley
Type/Print Name

President, Risk Solutions
Title

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By: _____
Lenny Curry
Mayor

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

The above-stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and un-impounded balance in the appropriation sufficient to cover the foregoing agreement, and that provision has been made for the payment of monies provided therein to be paid; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said contract.

_____
Director of Finance
City Contract Number: 70061-23

Form Approved:

_____
Office of General Counsel

GC-#1535892-v1-Origami_70061-23_RMIS_Single_Source_PO.docx

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Attachment 1

Statement of Work #20221001

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STATEMENT OF WORK #20221001

This Statement of Work ("SOW") describes services to be performed by Origami Risk LLC ("Origami") for City of Jacksonville, FL ("Client"). This SOW is subject to all the terms and conditions of the Agreement between Client and Origami for Provision of a Risk Management Information System, dated July 11, 2018 (the "Agreement").

PURPOSE AND TERM

The purpose of this SOW is to renew Client's subscription to Origami's Risk Management Information System (RMIS) (the "Service") as set forth in this SOW. The term of this SOW shall begin on October 1, 2022 and shall continue for a duration of three years. Origami and Client agree that the term of the Agreement shall be extended through the duration of the term of this SOW.

LICENSES

Base Functionality

Functionality	Selected	Description
RMIS	Yes	Includes functionality related to risk management, including incidents, claims, insurance policy management, locations, safety, and risk management portal.
Claims Adjudication	Yes	Includes additional functionality related to claims adjudication.
Policy Underwriting and Issuance	No	Includes additional functionality related to policy underwriting and issuance.
Governance, Risk & Compliance (GRC)	No	Includes GRC/ERM functionality.

* Origami may also offer other base functionality not included under this SOW.

User Licenses

License	Quantity	Description
Full User	8	These licenses have access to all the capabilities and features of the Service under the base functionality selected above, except those features utilized for adjusting claims such as check writing, setting reserves and calculating indemnity benefits. These licenses have access to Extended Functionality features to the extent selected below.
Light User	28	These licenses have access to the dashboard, reports pre-configured for them, and read-only access to other areas of the Service under the selected base functionality. Light Users do not have access to Administration features or Extended Functionality features.
Claims Adjusting User	22	These licenses have access to all the features and capabilities of the Service under the base functionality selected above, including those features utilized for adjusting claims such as check writing, setting reserves and calculating indemnity benefits. These licenses have access to Extended Functionality features to the extent selected below.

Non-Named-User Access Licenses

License	Selected	Quantity	Description
Enterprise Wide Record Entry	Yes	Up to **25,000 records** added per year	These licenses are not named licenses and have access only to enter records either by (1) an anonymous collection portal, by clicking an anonymous collection link generated via Origami's administration features ("Portal Data Entry") or (2) granting access to a URL sent from the Service as a Data Entry Event email notification, giving time limited access to a single record ("Grant Access").
Enterprise Values Collection	No	**0 Users**	These licenses allow representatives in the field to enter data through the Service's online platform pertaining to information necessary for renewal submissions, such as TIV, Square Footage, COPE information, or other such asset and exposure data.

Extended Functionality Licenses

License	Selected	Quantity	Description
API Access	No	**N/A**	This license provides access to Origami's web service REST APIs using calls. API calls may be made concurrently, subject to reasonable limitation when needed to preserve system performance. Requires a minimum of five (5) Full Users and/or Claims Adjusting Users.
Secure Email	Yes	Up to **5,000 Secure Emails** sent per month	This license provides secure email functionality, which provides password protected hosting for email communications from and to the Service.

OCR Scanning	No	**Not Included**	This license provides optical character recognition (OCR) functionality for mapping specified data from scanned documents to data fields within the Service.
Certificate of Insurance Tracking	Yes	**500 Insureds**	This license provides certificate of insurance tracking for third party insureds, such as tenants, vendors, contractors or customers.
SMS Messaging	No	**0 SMS Messages**	This license provides the ability to send SMS messages as workflow actions within the Service's administration features.
Two Factor Authentication	No	**0 2FA Messages**	This license provides the ability to send SMS and/or email messages to users to validate their identity before logging in from a new device and/or once every 30 days from the same device.
Mobile Forms App	No	**Not Included**	Origami's Mobile Forms App may be used by any named user for no additional license fee, but service hours are required for configuration.
Mobile Claimant App	No	**Not Included**	Origami's Mobile Claimant App may be used by any named user for no additional license fee, but service hours are required for configuration. Requires a minimum of three (3) Claims Adjusting Users.
Workers' Compensation Solutions	Yes	Jurisdictions: **Florida**	This license includes the following Origami Compliance solutions (this functionality is only available to Claims Adjusting Users): • Automated EDI FROI/SROI State Reporting via Mitchell • Indemnity Benefits Rates • Workers' Compensation State Forms This license gives access to Origami Risk's interface with Mitchell for the purpose of state workers' compensation reporting. Pursuant to this license, Origami will provide its First Reports of Injury ("FROI")/Subsequent Reports of Injury ("SROI") Automation Module within the Origami Risk application to facilitate tracking and reporting of FROI and SROI related data, configured on a per-state basis; and will allow Client to maintain and process claim and transactional data for submission to states via Electronic Data Interchange ("EDI"). Origami's interface with Mitchell allows for the creation, validation and submission of First Report of Injury submissions. Origami's interface will receive a file back noting any exceptions, driving adjuster notifications and workflow. EDI FROI/SROI Reporting via Mitchell is a subscription service which requires a separate agreement with Mitchell. Client understands that Origami is providing an interface with Mitchell and that Mitchell will provide its services pursuant to an agreement between Client and Mitchell. Origami makes no representations or warranties with respect to Mitchell's services and in no event shall Origami be responsible or liable for any acts or omissions of Mitchell. Origami's automated EDI FROI/SROI solution requires the client to utilize Origami's standard EDI FROI/SROI functionality and layouts, including EDI related claim fields, codes, financial buckets, and financial categories.
ODG Integration User	No	**0 Users**	This license provides integration with ODG's Return to Work guidelines. Only Claims Adjusting Users and Full Users may utilize this feature. This feature queries ODG's RTW and treatment guidelines based on WC claim diagnosis codes.
Tableau	Yes	**1 Users**	This license allows Origami users to access Tableau within the Origami environment, providing enhanced data visualization. Client understands and agrees that Tableau shall have no warranty, support or other obligation or liability to Client. Client understands and agrees that data contained in Tableau data visualizations is not restricted by Origami's permissions and that Client is responsible for ensuring that any such data visualizations are shared only with appropriate users. If the relationship between Origami and Tableau is terminated during the term of this SOW, Origami shall provide prompt written notice to Client and the Tableau services under this SOW shall be terminated as of such date (and Origami will provide a refund to Client of any prepaid and unused fees for the Tableau services).
eSignature Integration	Yes	**100 Envelopes**	This license provides the ability to tag mail merge documents with electronic signature fields, authenticating through a third-party eSignature tool. Client hereby agrees to be bound by the DocuSign Terms and Conditions for Reseller Customers, available at https://www.docusign.com/company/terms-and-conditions/reseller. In no event shall Origami be responsible or liable for any acts or omissions of DocuSign. Client hereby consents to Origami providing DocuSign with its data to the extent necessary to perform such services. If the relationship between Origami and DocuSign is terminated during the term of this SOW, Origami shall provide prompt written notice to Client and the DocuSign services under this SOW shall be terminated as of such date (and Origami will provide a refund to Client of any prepaid and unused fees for the DocuSign services).

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License Notes:

1. Origami adds generally available features from time to time that may require configuration prior to use. If Client requests Origami's assistance in this configuration, Professional Services hours may be applied for any such configuration.

2. In addition to the generally available features, Origami may occasionally deploy new functionality that will require an Extended Functionality License similar to those listed in the Extended Functionality License section above. These features may require additional fees based on record volume, number of additional users accessing the new features, or some other incremental cost driver. Client may agree to add such an Extended Functionality License in a separate Statement of Work.

HOSTING

Origami will provide data hosting for up to 200,000 claims and incidents. In addition, Origami will provide 1100 GB of non-searchable file attachments and 50GB of searchable file attachment hosting. Additional hosting is available at any time during the term of this SOW as set forth in the Pricing section below.

Origami will host the application and data in a secure internet accessible environment. Origami will backup Client data at periodic intervals each day.

ONGOING SUPPORT

Maintenance of Automated Interfaces, Imports & Extracts To / From 3rd Party Systems

Origami will:

- Maintain import routines and schedules required to accommodate imports from third party systems listed below:
  - ISO Claim Search
  - Accounts Payable two-way interface
  - CMS-111
  - Medbill two-way
  - HR Employee import

- Maintain export routines and schedules required to accommodate exports to third party systems listed below:
  - JP Morgan Chase ACH
  - ISO Claim Search
  - Account Payable two-way interface
  - CMS-111
  - Medbill two-way
  - Financial Software Integration

Client will:

- Ensure the ongoing performance of import and export responsibilities of each 3rd party system.

Professional Services

This SOW includes up to 180 hours of Professional Services in the first year, up to 180 hours in the second year, and up to 180 hours in the third year. Professional Services include any work performed by Origami professionals on behalf of Client. Examples include:

- Helpdesk support for users
- Additional user training
- General assistance utilizing the Service
- Configuration of features for Client's use
- Maintenance of screens and system configurations as workflows evolve
- Configuration of customized reports

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- Maintenance or modification of any import or export scripts
- Attendance in meetings
- Project management tasks and administration

Origami Conference

This SOW allows for two (2) attendee registration for two Origami Risk user conferences held during the span of this Agreement. Registration fees do not include any additional fees, such as boot camp or hotel and travel expenses.

PRICING AND INVOICE SCHEDULE

The price for the licenses and services listed above in this SOW is $308,600.00 for the first year, $308,600.00 for year two, and $308,600.00 for year three of this SOW. Exhibit A provides a detailed breakdown of the components of the price.

Such payments will be due as follows:

10/01/2022 - ***$308,600.00***

10/01/2023 - ***$308,600.00***

10/01/2024 - ***$308,600.00***

If needed, additional services can be purchased through an addendum to this SOW. All fees are subject to state sales tax, where applicable.

All travel costs and expenses will be pre-approved by Client in writing and billed to Client as incurred.

ADDITIONAL PRICING:

1. If Client requires additional hosting during the term of this SOW, additional hosting fees will apply as follows:

- Current annual fee for hosting of up to 200,000 Claims / Incidents = $50,000
- Annual fee for hosting of 200,001-300,000 Claims / Incidents = $65,000
- Annual fee for hosting of 300,001-400,000 Claims / Incidents = $80,000

- Current annual hosting fee includes 50GB of searchable File Attachment hosting
- Additional searchable File Attachment hosting is $2,500 per 50GB per year

- Current annual hosting fee for 1100GB of non-searchable File Attachment = $11,000
- Additional searchable File Attachment hosting is $1000 per 100GB per year

2. Additional Professional Service hours will be invoiced as incurred at Origami's unbundled rate. Bundled hours (minimum of 10) may be added prior to the start of each contract year at Origami's bundled rate.

3. Additional users, additional licenses or additional use beyond that which is listed above in the Licenses section of this SOW shall require additional fees. Origami shall invoice Client, and Client shall pay for any additional licenses, hosting, service hours or other usage in excess of what is specified in this SOW.

4. Mitchell EDI Pricing

This SOW contemplates the usage by Client of EDI (FROI/SROI) services through Origami. This SOW includes pricing for 5,000 FROI transactions per year and includes:

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- **$12,000 per year fee covering up to 5,000 transactions per year, including sequencing (any transmission to the state, accepted or rejected). Should Client exceed 5,000 transactions in a given year, additional fees will be incurred at $1.50 per transaction (to be billed by Origami to Client in arrears). In addition, there is an additional charge of $500 for each additional state after the first state. Origami will deduct any configuration time spent by Origami service professionals from Client's existing professional service hours.**

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STATEMENT OF WORK APPROVAL

The undersigned agree to this Statement of Work.

ORIGAMI RISK LLC

By: _____

Name: Earnest Bentley
(Print Name)

Title: President, Risk Solutions

Date: 09/02/2022

CITY OF JACKSONVILLE, FL

By: _____

Name: Tracy A. Flynn
(Print Name)

Title: Chief of Risk Management

Date: 09/06/2022

Docusign Envelope ID: D5A8B376-4D62-40CD-870C-7349490F5D3E

EXHIBIT A
PRICING DETAIL

Quote Year	Account Name: Account Name	Opportunity Name	Products: Product Family	Product Name	Product Notes	Quantity Description	Quantity	Net Total	Start Date	End Date
Year 1	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	RMIS		LICENSES	1	USD 10,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Full User(s)		LICENSES	8	USD 17,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Light User(s)		LICENSES	28	USD 14,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Claims Admin User(s)		LICENSES	22	USD 62,100.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	# of WC Jurisdictions (if applicable)		JURISDICTIONS	1	USD 12,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Certificates		INSUREDS	500	USD 1,200.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Enterprise Wide Record Entry		RECORDS PER YEAR	25000	USD 42,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	eSignature Integration		ENVELOPE BLOCKS OF 100	1	USD 3,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Secure Email		EMAIL BLOCKS OF 5,000	1	USD 2,400.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Tableau BI		LICENSES	1	USD 2,400.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Mitchell EDI Integration Fees (if applicable)		LICENSES	1	USD 6,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	HOSTING	Hosting, Network & Storage > Traditional Per Claim		CLAIMS, INCIDENTS, POLICIES	200000	USD 50,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	HOSTING	Additional Non-Searchable File Attachment Storage		100 GB ATTACHMENT BLOCK	11	USD 11,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	ISO Claim Search/Fraud Indexing		SOURCES	1	USD 5,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Accounts Payable 2 Way Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 7,500.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	CMS-111 Interface		SOURCES	1	USD 5,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Medbill 2 way Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 7,500.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	HR Employee Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 5,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Financial Software Integration	Financial Software Integration	SOURCES	1	USD 2,500.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	ACH Export > Encrypted Flat File via SFTP		SOURCES	1	USD 3,000.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	ADDITIONAL FEES	Client Conference Registration		ATTENDEES	2	USD 2,500.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	ONGOING SUPPORT	Ongoing Support & Maintenance		HOURS	180	USD 40,500.00	10/1/2022	9/30/2023
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DISCOUNTS	Discount		SOURCES	1	USD -3,000.00	10/1/2022	9/30/2023
Subtotal Sum								USD 308,600.00		
Year 2	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	RMIS		LICENSES	1	USD 10,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Full User(s)		LICENSES	8	USD 17,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Light User(s)		LICENSES	28	USD 14,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Claims Admin User(s)		LICENSES	22	USD 62,100.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	# of WC Jurisdictions (if applicable)		JURISDICTIONS	1	USD 12,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Certificates		INSUREDS	500	USD 1,200.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Enterprise Wide Record Entry		RECORDS PER YEAR	25000	USD 42,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	eSignature Integration		ENVELOPE BLOCKS OF 100	1	USD 3,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Secure Email		EMAIL BLOCKS OF 5,000	1	USD 2,400.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Tableau BI		LICENSES	1	USD 2,400.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Mitchell EDI Integration Fees (if applicable)		LICENSES	1	USD 6,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	HOSTING	Hosting, Network & Storage > Traditional Per Claim		CLAIMS, INCIDENTS, POLICIES	200000	USD 50,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	HOSTING	Additional Non-Searchable File Attachment Storage		100 GB ATTACHMENT BLOCK	11	USD 11,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	ISO Claim Search/Fraud Indexing		SOURCES	1	USD 5,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Accounts Payable 2 Way Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 7,500.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	CMS-111 Interface		SOURCES	1	USD 5,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Medbill 2 way Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 7,500.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	HR Employee Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 5,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Financial Software Integration	Financial Software Integration	SOURCES	1	USD 2,500.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	ACH Export > Encrypted Flat File via SFTP		SOURCES	1	USD 3,000.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	ADDITIONAL FEES	Client Conference Registration		ATTENDEES	2	USD 2,500.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	ONGOING SUPPORT	Ongoing Support & Maintenance		HOURS	180	USD 40,500.00	10/1/2023	9/30/2024
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DISCOUNTS	Discount		SOURCES	1	USD -3,000.00	10/1/2023	9/30/2024
Subtotal Sum								USD 308,600.00		
Year 3	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	RMIS		LICENSES	1	USD 10,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Full User(s)		LICENSES	8	USD 17,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Light User(s)		LICENSES	28	USD 14,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Claims Admin User(s)		LICENSES	22	USD 62,100.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	# of WC Jurisdictions (if applicable)		JURISDICTIONS	1	USD 12,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Certificates		INSUREDS	500	USD 1,200.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Enterprise Wide Record Entry		RECORDS PER YEAR	25000	USD 42,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	eSignature Integration		ENVELOPE BLOCKS OF 100	1	USD 3,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Secure Email		EMAIL BLOCKS OF 5,000	1	USD 2,400.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Tableau BI		LICENSES	1	USD 2,400.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	LICENSE	Mitchell EDI Integration Fees (if applicable)		LICENSES	1	USD 6,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	HOSTING	Hosting, Network & Storage > Traditional Per Claim		CLAIMS, INCIDENTS, POLICIES	200000	USD 50,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	HOSTING	Additional Non-Searchable File Attachment Storage		100 GB ATTACHMENT BLOCK	11	USD 11,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	ISO Claim Search/Fraud Indexing		SOURCES	1	USD 5,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Accounts Payable 2 Way Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 7,500.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	CMS-111 Interface		SOURCES	1	USD 5,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Medbill 2 way Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 7,500.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	HR Employee Interface > Encrypted Flat File via SFTP		SOURCES	1	USD 5,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	Financial Software Integration	Financial Software Integration	SOURCES	1	USD 2,500.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DATA PROCESSING	ACH Export > Encrypted Flat File via SFTP		SOURCES	1	USD 3,000.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	ADDITIONAL FEES	Client Conference Registration		ATTENDEES	2	USD 2,500.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	ONGOING SUPPORT	Ongoing Support & Maintenance		HOURS	180	USD 40,500.00	10/1/2024	9/30/2025
	City of Jacksonville, FL	2022 Renewal - City of Jacksonville, FL	DISCOUNTS	Discount		SOURCES	1	USD -3,000.00	10/1/2024	9/30/2025
Subtotal Sum								USD 308,600.00		

NOTE: The parties agree that any discounts to the price for the licenses and services shall first apply to professional services and if any discounts should remain after applying them against the professional services, then they shall be applied to any remaining licenses and services on a proportional basis.

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Attachment 2

Statement of Work #20221011

Docusign Envelope ID: D5A8B376-4D62-40CD-870C-7349490F5D3E

STATEMENT OF WORK #20221011

This Statement of Work ("SOW") describes services to be performed by Origami Risk LLC ("Origami") for City of Jacksonville, FL ("Client"). This SOW is subject to all the terms and conditions of the Agreement for the Provision of a Risk Management Information System between Client and Origami dated July 11, 2018 including the Statement of Work #20221001 (collectively, the "Agreement").

TERM

The term of this SOW shall begin on the date executed by both parties hereto and shall be coterminous with the term of the Agreement.

PROJECT SCOPE

This SOW adds additional ongoing support hours.

ONGOING SUPPORT

Professional Services

This SOW includes up to an additional 80 hours of Professional Services in the first contract year. Professional services include any work performed by Origami professionals on behalf of Client. Examples include:

- Helpdesk support for users
- User training
- General assistance utilizing the Service
- Configuration of features for Client's use
- Maintenance of screens and system configurations as workflows evolve
- Configuration of customized reports
- Attendance in meetings
- Project management tasks and administration

PRICING AND INVOICE SCHEDULE

The price for the licenses and services listed above in this SOW is $***18,000.00*** for the current contract year.

Such payments will be due as follows:

Upon signature from both parties - $18,000.00

Exhibit A to this SOW provides a detailed breakdown of the components of the price.

If needed, additional services can be purchased through an addendum to this SOW. All fees are subject to state sales tax where applicable. All travel costs and expenses will be pre-approved by Client in writing and billed to Client as incurred.

Docusign Envelope ID: D5A8B376-4D62-40CD-870C-7349490F5D3E

STATEMENT OF WORK APPROVAL

The undersigned agree to this Statement of Work.

ORIGAMI RISK LLC

By: _____

Name: Earnest Bentley
(Print Name)

Title: President, Risk Solutions

Date: 11/11/2022

CITY OF JACKSONVILLE, FL

By: Tracy A. Flynn

Name: Tracy Flynn
(Print Name)

Title: Chief of Risk

Date: 12/09/2022

Docusign Envelope ID: D5A8B376-4D62-40CD-870C-7349490F5D3E

EXHIBIT A
PRICING DETAIL

Quote Year...t	Opportunity Name	Quote ...	Product: Prod...	Product Name	Product Notes	Start ...	End D...	Quantity ...	Prior Q...	Quantity	Quantity Adj...	Net Total
Year 1	City of Jacksonville, FL - 80 Hours	Q-12064	ONGOING SUPPORT	Ongoing Support & Maintenance One Time	-	10/7/2022	9/30/2023	Hour(s)	0	80	80	USD 18,000.00
Subtotal									0		80	USD 18,000.00

Docusign Envelope ID: D5A8B376-4D62-40CD-870C-7349490F5D3E

SINGLE SOURCE AWARD **BID # SS-13362-23**

Subject: Continued Support of the Risk Management Information System (RMIS)

Department: Risk Management

Description of Purchase:
Origami Risk LLC created and currently maintains the *Risk Management Information System (RMIS)*, which is used for processing City of Jacksonville insurance claims.

Recommend approval of a Single Source award to Origami Risk LLC for the continued maintenance and support of the *RMIS* system. Period of service will be retroactive from October 1, 2022 through September 30, 2025. Total not-to-exceed award amount will be $943,800.00.

Funding Source: 56301.112001.531090.000000.00000000.00000.0000000 – To be executed by formal contract through the Office of General Counsel and processed via Purchase Orders.

Single Source Award To: Origami Risk LLC

Price Justification: See attachment

Total Award: $943,800.00 **Requisition #:** FARM-500019-23

Attachments: Agency Memo, Single Source Justification Form, Supplier Letter & Quote, Previous Awards

Certification as to Single Source: Tracy Flynn, Risk Manager, Risk Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: David Klages

Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 11/3/2022

Lakesha Reed

ACTION OF AWARDING AUTHORITY DATE: 11-4-2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

Docusign Envelope ID: D5A8B376-4D62-40CD-870C-7349490F5D3E

Contract Purchase Agreement POA-70061-23

Agreement	POA-70061-23
Agreement Date	28-OCT-2022
Revision	0
Agreement Amount	943,800.00 USD
Solicitation Number	SS-13362-23

Sold To
City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier
Origami Risk LLC
222 North LaSalle Street
Suite 2125
CHICAGO, IL 60601

Notes Pricing in accordance with SS-13362-23 Continued Support of the Risk Management Information System (RMIS).

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20878	Net 30	Freight Prepaid	FOB Destination	Best Way
Start Date	**End Date**		**Confirm To**	
30-Sep-2022	29-Sep-2025		David Klages dklages@coj.net	

DRAFT

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

5

SINGLE SOURCE AWARD **BID # SS-13362-23**

Subject: Continued Support of the Risk Management Information System (RMIS)

Department: Risk Management

Description of Purchase:
Origami Risk LLC created and currently maintains the *Risk Management Information System (RMIS)*, which is used for processing City of Jacksonville insurance claims.

Recommend approval of a Single Source award to Origami Risk LLC for the continued maintenance and support of the *RMIS* system. Period of service will be retroactive from October 1, 2022 through September 30, 2025. Total not-to-exceed award amount will be $943,800.00.

Funding Source: 56301.112001.531090.000000.00000000.00000.0000000 – To be executed by formal contract through the Office of General Counsel and processed via Purchase Orders.

Single Source Award To: Origami Risk LLC

Price Justification: See attachment

Total Award: $943,800.00 **Requisition #:** FARM-500019-23

Attachments: Agency Memo, Single Source Justification Form, Supplier Letter & Quote, Previous Awards

Certification as to Single Source: Tracy Flynn, Risk Manager, Risk Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: David Klages

Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 11/3/2022

Charles Reed

ACTION OF AWARDING AUTHORITY DATE: 11-4-2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

Docusign Envelope ID: D5A8B376-4D62-40CD-870C-7349490F5D3E