Docusign Envelope ID: F30E9C63-CE10-4153-A66E-976E9EBA0C70

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Grant Writing, Federal Advocacy, Public Policy

Requested Action/Authority:

Authorize the City to enter into contract with Langton Consulting, as the highest ranked bidder of RFP-18-24, for a not to exceed amount of $300,000 for three-year period with 2, 1-year renewal options.

Justification/Explanation:

Scoring Ranked:
2) Gray Robinson
1) Langton Consulting

Legal Contract #:	n/a	Contract Date:	09/19/2024	Change Order/AMD #:	n/a	
PO/Release #:	n/a	Bid Date:	05/02/2024	Awarded Supplier:	Langton Consulting	
Licenses Verified:	N/A	Effective Date:	09/19/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	N/A	No. Invited:	n/a	Responses Received:	2	Attachments:
Solicitation:	RFP-NONCON N/A - N/A			Procurement Contract #:	N/A - N/A	
Executed By:	Office of General Counsel					

PoP:Base:	3 years	Options:	two 1-year renewal options	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	000111	Center:	111001	Acct:	531090	Proj:	0000000	Activity:	00000000	$	300,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 300,000.00	Contingent Amount:	$ 00.00	DMP/ODPO Amount:	$ 00.00

Using Agency/BU:	MAAD:MAYOR_ADMINISTRATION			
Concurrence:	Signed by: Norris, Brittany 81841CB3305A48F...	Title:	ADMINISTRATIVE AIDE - MA - II	9/17/2024
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... 9/17/2024
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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Evaluation Matrix

EVALUATION SCALE

1----------10

QUALIFIED EXTREMELY QUALIFIED

PROJECT NO. **P-18-24** **AVERAGE**

PROJECT TITLE: **Grant Writing, Federal Advocacy, Public Policy**

FIRM	COMPETENCE	CURRENT WORKLOAD	FINANCIAL RESPONSIBILITY	ABILITY TO OBSERVE COMPLIANCE WITH PLANS	PROFESSIONAL ACCOMPLISHMENTS RECORD	PROXIMITY TO PROJECT	Past & Present Demonstrated Commitment to Small & Minority Businesses & Contributions Toward A Diverse Market Place	ABILITY TO DESIGN AN APPROACH AND WORK PLAN	OVERALL WILLINGNESS TO MEET TIME AND BUDGET REQUIREMENTS (MAXIMUM 10 POINTS)	VOLUME OF CURRENT AND PRIOR WORK FOR USING AGENCIES	OVERALL
MAXIMUM POINTS	10	5	10	10	10	10	10	10	5	5	**85**
Gray Robinson	**7.00**	**3.67**	**10.00**	**9.00**	**6.67**	**9.00**	**6.00**	**7.67**	**3.67**	**4.00**	**66.67**
Langton Consulting	**9.33**	**4.67**	**10.00**	**10.00**	**9.67**	**10.00**	**5.67**	**9.67**	**4.00**	**2.00**	**75.00**

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OFFICE OF THE MAYOR

DONNA DEEGAN
MAYOR

CITY HALL SUITE 400
117 W. DUVAL STREET
JACKSONVILLE, FL 32202

MEMORANDUM

TO: Dustin Freeman, Chief of Procurement

FROM: Karen Bowling, Chief Administrative Officer
On behalf of Mayor Deegan

Brittany Norris, Director of Intergovernmental Affairs
On behalf of Mayor Deegan

DATE: September 16th, 2024

SUBJECT: P-18-24 Grant Writing, Federal Advocacy, Public Policy

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The Office of the Mayor received two (2) proposals for Grant Writing, Federal Advocacy, Public Policy and found all to be responsive, interested, qualified and available to provide the services required by the Request for Proposal (RFP).

The proposals were evaluated using the selection criteria outlined in the Purchasing Code as augmented by the RFP.

Based on the above, the following companies listed alphabetically and ranked were determined to be qualified and available to perform the required services and they are:

2) Gray Robinson
1) Langton Consulting

Please advise us when this item is placed on your agenda so we may be present. After a full committee review we request that this item is sent to the Mayor for final decision.

Attachment(s): Scoring Matrix