Introduced by the Council President at the request of the Mayor and
 Co-Sponsored by Council Members Carlucci, Pittman and Johnson and
 amended by the Finance Committee:

ORDINANCE 2025-285-E

ORDINANCE AN AMENDING SECTION 118,107 (NONPROFITS ΤO RECEIVE FUNDING THROUGH Α COMPETITIVE EVALUATED AWARD PROCESS), PART 1 (GENERAL PROVISIONS), CHAPTER 118 (CITY GRANTS), ORDINANCE CODE, ТО ESTABLISH WAIVER AND DISCLOSURE REQUIREMENTS; PROVIDING THE FORM OF THE AFFIDAVIT TO BE FILED BY NONPROFITS PURSUANT TO THE PROCEDURES OUTLINED HEREIN; PROVIDING FOR CODIFICATION INSTRUCTIONS; PROVIDING AN EFFECTIVE DATE.

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

19 Section 1. Amending Section 118.107 (Nonprofits to receive 20 funding through a competitive evaluated award process; waiver and 21 disclosures), Part 1 (General Provisions), Chapter 118 (City Grants), 22 Ordinance Code. Section 118.107 (Nonprofits to receive funding 23 through a competitive evaluated award process; waiver and disclosures), Part 1 (General Provisions), Chapter 118 (City Grants), 24 25 Ordinance Code, is hereby amended to read as follows:

CHAPTER 118 - CITY GRANTS

PART 1. - GENERAL PROVISIONS

* * *

Sec. 118.107. - Nonprofits to receive funding through a competitive
 evaluated award process; waiver and disclosures.

(a) Except as provided for in Section 118.106 above, all City

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1		funds appropriated to nonprofit organizations shall be	
2		subject to a competitive evaluated award process under	
3		Chapters 118 or 126, Ordinance Code, as applicable. A	
4		"competitive evaluated award process" means that funding	
5		shall be competitively procured under the procedures set	
6		forth in Parts 6 or 8, Chapter 118, or Part 3, Chapter 126,	
7		Ordinance Code, via an evaluated bid process as outlined	
8		therein. This provision is specifically not intended to	
9		prevent the use of Section $\frac{126.107}{126.108}$ (a), (b), (c),	
10		(d), (e), (f), (h), (i), (j), (k), or (l), Ordinance Code	
11		or (h), Ordinance Code, or single source procurement or	
12	noncompetitive purchases under Sections 126.206 and		
13	126.312, Ordinance Code. However, the use of Section		
14		126.107(g), Ordinance Code, to direct contract with	
15		nonprofits would require a waiver of this Section 118.107	
16		with a detailed explanation as to why the direct contract	
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17		with the nonprofit is necessary.	
	<u>(b)</u>	with the nonprofit is necessary. Any waiver of subsection (a) above shall require:	
17	<u>(b)</u>		
17 18	(b)	Any waiver of subsection (a) above shall require:	
17 18 19	<u>(b)</u>	Any waiver of subsection (a) above shall require: (1) a detailed explanation as to why the direct contract	
17 18 19 20	(b)	Any waiver of subsection (a) above shall require: (1) a detailed explanation as to why the direct contract with the nonprofit is necessary,	
17 18 19 20 21	<u>(b)</u>	Any waiver of subsection (a) above shall require: (1) a detailed explanation as to why the direct contract with the nonprofit is necessary, (2) filing by the nonprofit of an affidavit, in a form	
17 18 19 20 21 22	<u>(b)</u>	Any waiver of subsection (a) above shall require: (1) a detailed explanation as to why the direct contract with the nonprofit is necessary, (2) filing by the nonprofit of an affidavit, in a form approved by the Office of General Counsel, that	
17 18 19 20 21 22 23	<u>(b)</u>	<pre>Any waiver of subsection (a) above shall require: (1) a detailed explanation as to why the direct contract with the nonprofit is necessary, (2) filing by the nonprofit of an affidavit, in a form approved by the Office of General Counsel, that indicates whether the Mayor, an appointed Department</pre>	
17 18 19 20 21 22 23 24	<u>(b)</u>	Any waiver of subsection (a) above shall require: a detailed explanation as to why the direct contract with the nonprofit is necessary, filing by the nonprofit of an affidavit, in a form approved by the Office of General Counsel, that indicates whether the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of 	
17 18 19 20 21 22 23 24 25	<u>(b)</u>	Any waiver of subsection (a) above shall require: a detailed explanation as to why the direct contract with the nonprofit is necessary, filing by the nonprofit of an affidavit, in a form approved by the Office of General Counsel, that indicates whether the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of the Executive Branch, all personnel within the Office 	
17 18 19 20 21 22 23 24 25 26	<u>(b)</u>	Any waiver of subsection (a) above shall require: a detailed explanation as to why the direct contract with the nonprofit is necessary, filing by the nonprofit of an affidavit, in a form approved by the Office of General Counsel, that indicates whether the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of the Executive Branch, all personnel within the Office of the Mayor, with the exception of administrative 	
17 18 19 20 21 22 23 24 25 26 27	<u>(b)</u>	Any waiver of subsection (a) above shall require: a detailed explanation as to why the direct contract with the nonprofit is necessary, filing by the nonprofit of an affidavit, in a form approved by the Office of General Counsel, that indicates whether the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of the Executive Branch, all personnel within the Office of the Mayor, with the exception of administrative support personnel, or a Council Member, or the spouse 	
 17 18 19 20 21 22 23 24 25 26 27 28 	<u>(b)</u>	 Any waiver of subsection (a) above shall require: (1) a detailed explanation as to why the direct contract with the nonprofit is necessary, (2) filing by the nonprofit of an affidavit, in a form approved by the Office of General Counsel, that indicates whether the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of the Executive Branch, all personnel within the Office of the Mayor, with the exception of administrative support personnel, or a Council Member, or the spouse or children of the Mayor, an appointed Department 	
 17 18 19 20 21 22 23 24 25 26 27 28 29 	<u>(b)</u>	 Any waiver of subsection (a) above shall require: (1) a detailed explanation as to why the direct contract with the nonprofit is necessary, (2) filing by the nonprofit of an affidavit, in a form approved by the Office of General Counsel, that indicates whether the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of the Executive Branch, all personnel within the Office of the Mayor, with the exception of administrative support personnel, or a Council Member, or the spouse or children of the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of the spouse or children of the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of the spouse or children of the Mayor, an appointed Department Director or Officer/Manager overseeing an Office of 	

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1		support personnel, or a Council Member, is or is not
2		employed by the nonprofit organization or serves on
3		the nonprofit Board of Directors, prior to filing of
4		any legislation. Failure to submit an accurate
5		affidavit shall cause the award to be voidable by the
6		City. The affidavit shall be attached as an Exhibit
7		to the filed legislation.
8	(3)	If the only connection listed in the affidavit is
9		non-paid service on the Board of Directors of the
10		nonprofit organization, the legislation can be filed
11		without a solicitation of additional suppliers as set
12		forth below.
13	(4)	If a connection in subsection (2) above is listed,
14		subject to the exception outlined in subsection (3)
15		above, prior to filing, the bill introducer, or the
16		Mayor's Office if the bill is filed by the Council
17		President on behalf of the Mayor, shall submit a
18		requisition to the Procurement Division, on a form to
19		be developed by the Procurement Division, to solicit
20		additional suppliers who may be willing and able to
21		provide goods or services via Request for Information
22		("RFI"). This RFI, which will incorporate the scope
23		of the project and basic minimum requirements, will
24		be posted on the website, by the Procurement Division,
25		for a minimum fourteen (14) day period. The Purchasing
26		Division shall notify the applicable using agency and
27		potential bill sponsor of the posting and receipt of
28		any responses.

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(5) If there is more than the one original response, the contract shall be competitively bid pursuant to Chapter 126, unless the bill sponsor or the Mayor, as - 3 -

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1applicable, files legislation which shall include a2statement as to the number of responses to the RFI.3(c) Waiver of subsection (a) of this Section or any4of the requirements in subsection (b) of this Section5shall require approval of two-thirds of the Council6members present.

7 Section 2. Providing the Form of Affidavit. The Affidavit 8 of Disclosure, in substantially the form attached hereto as Exhibit 9 1 and incorporated herein by this reference, shall be completed and 10 submitted by the respective nonprofits for compliance with the 11 procedures outlined herein. Any substantial change to the Affidavit 12 of Disclosure shall require City Council approval.

13 Section 3. Codification Instructions. The Codifier and the 14 Office of General Counsel are authorized to make all chapter and 15 division "tables of contents" consistent with the changes set forth 16 herein. Such editorial changes and any others necessary to make the 17 Ordinance Code consistent with the intent of this legislation are 18 approved and directed herein, and changes to the Ordinance Code shall 19 be made forthwith and when inconsistencies are discovered.

20 Section 4. Effective Date. This Ordinance shall become 21 effective upon signature by the Mayor or upon becoming effective 22 without the Mayor's signature.

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24 Form Approved:

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/s/ Mary E. Staffopoulos

27 Office of General Counsel

28 Legislation Prepared By: Dylan Reingold

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