Introduced by Council Member Salem:

1

2

3

4

23

31

## ORDINANCE 2025-537

5 AN ORDINANCE APPROPRIATING \$95,000 FROM THE CCSS COUNCIL STAFF SERVICES - OTHER PROFESSIONAL 6 7 SERVICES ACCOUNT TO THE CCSS COUNCIL MEMBER -8 LEGISLATIVE \_ OTHER PROFESSIONAL SERVICES 9 ACCOUNT, FOR THE CITY COUNCIL'S ENGAGEMENT OF MFB FINANCIAL, INC., D/B/A THE BAILEY GROUP, TO 10 CONDUCT AN ANALYSIS AND MAKE RECOMMENDATIONS 11 REGARDING THE CITY'S GROUP 12 HEALTH PLAN; 13 PROVIDING FOR CARRYOVER OF FUNDS TO FISCAL YEAR 2025-2026; PROVIDING FOR REVERTER OF FUNDS; 14 15 APPROVING AND AUTHORIZING THE MAYOR, OR HER 16 DESIGNEE, AND THE CORPORATION SECRETARY ТΟ EXECUTE AND DELIVER A CONTRACT WITH MFB 17 18 FINANCIAL, INC., D/B/A THE BAILEY GROUP, FOR THE PROVISION OF SERVICES TO THE CITY COUNCIL 19 20 PERTAINING TO THE GROUP HEALTH PLAN; PROVIDING 21 FOR OVERSIGHT BY THE COUNCIL SECRETARY/DIRECTOR; 22 PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED by the Council of the City of Jacksonville:
Section 1. Appropriation. For the 2024-2025 fiscal year,
within the City's budget, there are hereby appropriated the indicated
sum(s) from the account(s) listed in subsection (a) to the account(s)
listed in subsection (b):

29 (The account information is attached hereto as **Exhibit 1** and 30 incorporated herein by this reference)

(a) Appropriated from:

1		See attached	Exhibit 1	\$95,000
2	(b)	Appropriated	to:	
3		See attached	Exhibit 1	\$95,000

(c) Explanation of Appropriation:

4

5

6

7

8

9

10

11

12

The funding above comprises an appropriation of \$95,000 from the CCSS Council Staff Services - Other Professional Services account to the CCSS Council Member - Legislative - Other Professional Services account to procure the professional services of MFB Financial, Inc., d/b/a The Bailey Group ("The Bailey Group"), to conduct an analysis and make recommendations to the City Council regarding the City's Group Health Plan as more fully described herein.

13 Section 2. Purpose. The purpose of the appropriation in 14 Section 1 is to provide funds for the City Council to engage the 15 professional services of The Bailey Group to review and make 16 recommendations regarding the City's Group Health Plan.

Section 3. Carryover. The funds appropriated by this Ordinance shall not lapse but shall carryover to fiscal year 2025-2026.

20 Section 4. Reverter. Any funds not utilized for the 21 purposes set forth in this Ordinance shall be returned to the account 22 of origin by September 30, 2026.

23 Approval and Authorization Section 5. to Execute an 24 Agreement Between the City and The Bailey Group, Inc. The Mayor, or 25 her designee, and the Corporation Secretary are hereby authorized to 26 execute and deliver an agreement with MFB Financial, Inc., d/b/a The 27 Bailey Group, in an amount not-to-exceed \$95,000, subject to the 28 Scope of Work more particularly described in Exhibit 2, for a term 29 commencing October 1, 2025 through September 30, 2026, and all other 30 documents, including extensions, contracts and renewals and 31 amendments to the agreement, and to otherwise take all action

- 2 -

necessary to effectuate the intent of this Ordinance, subject to appropriate legal review and approval by the Office of General Counsel and the City's Risk Management Division for appropriate insurance and indemnification requirements in accordance with Section 128.601, *Ordinance Code*.

6 Section 7. Oversight. The Council Secretary/Director shall
7 oversee the agreement described herein.

8 Section 8. Effective Date. This Ordinance shall become 9 effective upon signature by the Mayor or upon becoming effective 10 without the Mayor's signature.

11

12 Form Approved:

13

14 /s/ Mary E. Staffopoulos

15 Office of General Counsel

16 Legislation Prepared By: Mary E. Staffopoulos

17 GC-#1698620-v2-The\_Bailey\_Group\_Approp\_(Salem).docx