SUBJECT: **EX-OFFENDER EMPLOYMENT PROGRAM – JAX JOURNEY—RE-BID**

BID # ESC-0345-16 **OPEN DATE: 11/16/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Prisoners of Christ to correct the maximum indebtedness on the second renewal award 9/21/17 from $776,744.00 to $733,902.00. Period of service is from October 1, 2017 through September 30, 2018. Total revised estimated annual expenditure amount is $278,022.00, for an expenditure amount not to exceed $1,209,026.00.

Prisoners of Christ – $278,022.00, not to exceed $733,902.00
Clara White Mission, Inc. – $180,816.00, unchanged (not being renewed)
Women's Center of Jacksonville, Inc. - $126,083.00, unchanged (not being renewed)
Operation New Hope, Inc. - $251,467.00, unchanged (not being renewed)

Funding Source (TBD) - To be executed by formal contract amendment through the Office of General Counsel (Contract # 10173)

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST ANNETTE BURNEY

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Damian Cook, Grant Administrator, Office of Grants and Contract Compliance

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

CITY OF JACKSONVILLE

Administration & Finance Department
Office of Grant and Contract Compliance

January 03, 2018

MEMORANDUM

TO: Greg Pease, Chief of Procurement Division

THRU: Damian Cook, Grant Administrator
Office of Grants & Contract Compliance

FROM: John Snyder, Human Services Planner III
Office of Grants & Contract Compliance

RE: CSPEC Ex-Offender RFP-ESC-0345-16 Revised Award

The Office of Grants and Compliance would like to revise the award issued on September 21, 2017 and correct the maximum indebtedness. The new maximum indebtedness is $733,902.00. A table with all the awards to Prisoners of Christ under this RFP is below for your review.

Date of Award	Amount of Award	Maximum Indebtedness
12/10/2015	$93,722	$ 93,722
06/16/2016	$50,000	$143,722
09/18/2016	$315,000	$458,722
12/22/2016	($42,842)	$415,880
05/18/2017	$40,000	$498,722 (incorrect)
05/25/2017	Corrected NTE to	$455,880.00
09/21/2017	$278,022	$776,744 (incorrect)
01/04/2018	$0	$733,902

Thank you for considering our request.

Please contact me at 255-8202 additional information is required.

SUBJECT: **EX-OFFENDER EMPLOYMENT PROGRAM – JAX JOURNEY—RE-BID**

BID # ESC-0345-16 **OPEN DATE: 11/16/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Prisoners of Christ for the Ex-Offender Employment Program. Clara White Mission, Inc. will not be renewed at this time. Period of service is from October 1, 2017 through September 30, 2018. Total revised estimated annual expenditure amount is $278,022.00, for an expenditure amount not to exceed $1,209,026.00.

Prisoners of Christ – $278,022.00, not to exceed $776,744.00
Clara White Mission, Inc. – $180,816.00, unchanged (not being renewed)
Women's Center of Jacksonville, Inc. - $126,083.00, unchanged (not being renewed)
Operation New Hope, Inc. - $251,467.00, unchanged (not being renewed)

Funding Source (TBD) - To be executed by formal contract amendment through the Office of General Counsel (Contract # 10173)

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ **GREGORY PEASE, CHIEF PROCUREMENT DIVISION**

CONCURRENCE BY: Damian Cook, Grant Administrator, Office of Grants and Contract Compliance

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/21/17

Damian Cook

Teresa R. Eichaer

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 9/21/17

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: **EX-OFFENDER EMPLOYMENT PROGRAM – JAX JOURNEY—RE-BID**

BID # ESC-0345-16 OPEN DATE: 11/16/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract – From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend contract to administratively correct expenditure amounts and not to exceed amounts with Clara White Mission, Inc. and Prisoners of Christ from previous award dated 5/18/2017.

Total revised estimated annual expenditure in the amount of $334,130.78, and a not to exceed amount of $912,885.64.

CSPEC issued an award dated 12/22/2016 to Clara White Mission with a not to exceed amount of $178,289. A contract was executed on 12/16/16, and deleted Section 3 of the 1st amendment and a new not to exceed was replaced at $169,171.00. On May 18, 2017, a decrease of $81,113.00 was requested and approved at CSPEC. The new correct not to exceed amount is $88,058.00.

Prisoners of Christ was awarded $93,722.00 on 12/10/2015, increased by $50,000.00 on 6/16/2016 and another increase on 9/18/2016 by $315,000.00 for a NTE of $458,722.00. A decrease of $42,842.00 was approved on 12/22/2016, for a new NTE of $415,880.00. On May 18, 2017 an increase of $40,000.00 was requested and approved by CSPEC for a new correct NTE amount of $455,880.00.

Funding Sources: RPBH019EP-08201 - To be executed by formal contract amendment through the Office of General Counsel (Various Contracts)

Attachments: Recommendation Memo; Previous Awards

ANALYST _____ ANNETTE BURNEY for

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Damian Cook, Grant Administrator, Office of Grants and Contract Compliance

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 5/25/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 5/25/17

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
~~Chief Administrative~~ Officer
For Mayor Lenny Curry
~~Under Authority of:~~
Executive Order No. 2015-05

SUBJECT: **EX-OFFENDER EMPLOYMENT PROGRAM – JAX JOURNEY—RE-BID**

BID # ESC-0345-16 OPEN DATE: 11/16/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to decrease the award with Clara White Mission in the amount of $81,113.00 due to contractor's inability to fully provide the requested services, increase the award with Prisoners of Christ in the amount of $40,000.00. Total revised estimated annual expenditure in the amount of $262,405.00, for a not to exceed amount of $931,004.00.

Clara White Mission, Inc. – decrease by $81,113.00 to $33,887.00, not to exceed $180,816.00
Prisoners of Christ – increase by $40,000.00 to $355,000.00 not to exceed $498,722.00
Women's Center of Jacksonville, Inc. - $126,083.00, unchanged (not being renewed)
Operation New Hope, Inc. – $251,467.00 unchanged (not being renewed)

Funding Sources: RPBH019EP-08201 - To be executed by formal contract amendment through the Office of General Counsel (Various Contracts)

Attachments: Recommendation Memo and Previous Awards

ANALYST _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ For GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Damian Cook, Grant Administrator, Office of Grants and Contract Compliance

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 5/18/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 5/18/17

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2015-05

SUBJECT: EX-OFFENDER EMPLOYMENT PROGRAM -- JAX JOURNEY—RE-BID

BID # ESC-0345-16 OPEN DATE: 11/16/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to decrease the award to Clara White Mission, Inc., in the amount of $83,640.00, and Prisoners of Christ in the amount of $42,842.00 for a total decrease amount of $126,482.00. Total revised estimated annual expenditure in the amount of $303,516.00, for a not to exceed expenditure amount of $971,719.00.

Clara White Mission, Inc. -- decrease by $83,640.00, from $115,000.00 to $31,360.00, not to exceed $178,289.00
Prisoners of Christ -- decrease by $42,842.00, from $315,000.00 to $272,158.00, not to exceed $415,880.00
Women's Center of Jacksonville, Inc. - $126,083.00, unchanged (not being renewed)
Operation New Hope, Inc. - $251,457.00, unchanged (not being renewed)

Funding Sources: RPBH019EP-08201 - To be executed by formal contract amendment through the Office of General Counsel (Various Contracts)

Attachments: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Damian Cook, Grant Administrator, Office of Grants and Contract Compliance

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 12/22/16

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/27/16

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: EX-OFFENDER EMPLOYMENT PROGRAM – JAX JOURNEY—RE-BID

BID # ESC-0345-16 OPEN DATE: 11/16/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract – From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to decrease the award to The Women's Center of Jacksonville, Inc. in the amount of $55,000.00. The vendor has decided not to continue with the contract for this service. Total revised estimated annual expenditure in the amount of $430,000.00, for a not to exceed expenditure amount of $1,098,201.00.

Clara White Mission, Inc. - $115,000.00, not to exceed $261,929.00
Prisoners of Christ - $315,000.00, not to exceed $458,722.00
Women's Center of Jacksonville, Inc. - $126,083.00, unchanged (not being renewed)
Operation New Hope, Inc. - $251,467.00, unchanged (not being renewed)

Funding Sources: RPBH019EP-08201 - To be executed by formal contract amendment through the Office of General Counsel (Various Contracts)

Attachments: Recommendation Memo, Renewal Letters and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Damian Cook, Grant Administrator, Office of Grants and Contract Compliance

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/20/16

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/20/16

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: EX-OFFENDER EMPLOYMENT PROGRAM – JAX JOURNEY—RE-BID

BID # ESC-0345-15 OPEN DATE: 11/16/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 NUMBER OF BIDS RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to include additions to the specifications as outlined in the attached agency memo.

Recommend approval to utilize the first of two (2) renewal options with the agencies listed below, with the exception of Operation New Hope Inc., for the Jacksonville Journey Ex-Offender Employment Program. Period of service is from October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $485,000.00, for a not to exceed expenditure amount of $1,153,201.00.

Clara White Mission, Inc. - $115,000.00, not to exceed $261,929.00
Prisoners of Christ - $315,000.00, not to exceed $458,722.00
Women's Center of Jacksonville, Inc. - $55,000.00, not to exceed $181,083.00
Operation New Hope, Inc. - $251,467.00, unchanged (not being renewed)

Funding Sources: RPBH019EP-08201 - To be executed by formal contract amendment #2 through the Office of General Counsel (Various Contracts)

Attachments: Recommendation Memo, Renewal Letters and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Damian Cook, Grant Administrator, Office of Grants and Contract Compliance

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/8/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 9/08/16

APPROVED ✓ DISAPPROVED _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____ Sam E. Mousa, Chief Administrative Officer

SUBJECT: EX-OFFENDER EMPLOYMENT PROGRAM – JAX JOURNEY—RE-BID

BID # ESC-0345-16 OPEN DATE: 11/16/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 NUMBER OF BIDS RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend contract No.10173 to Prisoners of Christ to increase the funding for the Ex-Offender Employment Program as a result of receiving additional funding by City Council via Ordinance 2016-176-E. Total estimated increase not to exceed $50,000.00 for a total revised expenditure for Prisoners of Christ not to exceed $143,722.00. The total expenditure not to exceed $668,201.00.

Funding Sources: RPBH019EP-08201
To be executed by formal contract amendment #1 through the Office of General Counsel.

Attachments: Recommendation Memo; Budget Transfer; Copy of Contract; Previous Award

ANALYST CHELSEY RENFROE

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAMIAN COOK, GRANTS ADMINISTRATOR

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6-16-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/16/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: EX-OFFENDER EMPLOYMENT PROGRAM – JAX JOURNEY—RE-BID

BID # ESC-0345-15

OPEN DATE: 11/16/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From Date of Award through September 30, 2016 with Two (2) One (1) Year Renewal Options

AGENCY: Office of Grants & Contract Compliance

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 29 NUMBER OF BIDS RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject DEW Ministries for being non-responsive, specifica ly for not meeting all the minimum requirements as stated in their rejection letter.

Recommend approval to award to the following agencies for the Jacksonville Journey Ex-Offender Employment Program Prisoners of Christ, Inc. in the amount of $93,722.00; Women's Center of Jacksonville, Inc. in the amount of $126,083.00, Clara White Mission, Inc. in the amount of $146,929.00; and Operation New Hope, Inc. in the amount of $251,467.00. Period of service from date of award through September 30, 2016 with two (2), one (1) year renewal options. The total estimated expenditure not to exceed $616,201.00.

Funding Sources: RPBH019EP-08201 - $352,633.00
RPBH019TRP-08201 - $265,568.00
To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo; Tabulation Sheet; Section 4; Evaluation Matrix; Rejection Letter

ANALYST _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAMIAN COOK, GRANTS ADMINISTRATOR

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE 12/10/15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 12/10/15

APPROVED ✓ DISAPPROVED _____

Sam E. Mousa
Contract Administrative Officer
For Mayor Lenny Curry

OTHER _____

SIGNATURE OF AUTHENTICATION _____

10173
Amd 3

THIRD AMENDMENT
TO SERVICES CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
PRISONERS OF CHRIST, INC.
FOR
JACKSONVILLE JOURNEY EX-OFFENDER EMPLOYMENT PROGRAM

THIS THIRD AMENDMENT is entered into this 8 day of Aug, 2017 between the CITY OF JACKSONVILLE (the "CITY"), a municipal corporation existing under the Constitution and the laws of the State of Florida, and PRISONERS OF CHRIST, INC. (the "CONTRACTOR"), a non-for-profit corporation authorized to transact business in Florida and with its principal offices at 2821 Gibson Road, Jacksonville, FL 32207, effective as of the 1st day of October 2016.

WHEREAS, the CITY (as the "Buyer") issued a Request for Proposal No. ESC-0345-16 (the "RFP") for certain services described in the RFP (the "Services") which was awarded in part to CONTRACTOR for services through September 30, 2016, (the "Contract); and

WHEREAS, the Contract was amended by that certain First Amendment dated July 14, 2016 to increase the contract amount by an amount not to exceed $50,000.00, for a maximum indebtedness of $143,722.00; provided for two one-year renewals options; and

WHEREAS, the Contract, as amended by the First Amendment, was further amended by that certain Second Amendment dated December 16, 2016 to exercise the first of two renewals extending the term through September 30, 2017, and increasing the contract amount by $315,000.00 for fiscal year 2017 for a maximum indebtedness not to exceed $458,722.00; and

WHEREAS, on December 22, 2016, the Competitive Sealed Proposal Evaluation Committee approved a decrease in the contract amount by $42,842.00, from $315,000.00 to $272,158.00 for fiscal year 2017, for a not to exceed amount of $415,880.00; and

WHEREAS, on May 18, 2017, the Competitive Sealed Proposal Evaluation Committee approved an increase in the contract amount by $40,000.00 to $355,000.00 for fiscal year 2017, not to exceed $498,722.00; and

WHEREAS, on May 25, 2017, the Competitive Sealed Proposal Evaluation Committee approved a correction in the "not to exceed" amount to $455.880.00;

NOW THEREFORE, in consideration of the premises and the mutual covenants contained below, the parties agree as follows:

1. **Compensation**. CONTRACTOR will be paid by the CITY for the Services for the term of this First Renewal for Fiscal Year 2017 of $312,158.00 ($315,000 - $42,482 + 40,000).

2. **Maximum Indebtedness**. As required by Section 106.431, *Ordinance Code*, the CITY's maximum indebtedness, for all products and services through Fiscal Year 2017 under the Contract as amended and this Third Amendment shall be a fixed monetary amount not to exceed $455,880.

3. **Amendment**. The purpose of this Third Amendment is to document a net decrease in compensation for fiscal year 2017 of $2,482.00 and, accordingly, to correct the mathematical computation of the not-to-exceed amount of the Contract as so amended. All changes to, additions to, modifications

IN WITNESS WHEREOF, the parties have executed this Contract as of the day and year first above written.

ATTEST:

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

CITY OF JACKSONVILLE

By _____
Lenny Curry
As Mayor

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

In accordance with the *Ordinance Code*, of the City of Jacksonville, 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.

_____
As Director of Finance
CITY Contract Number: 10173 AMD3

Form Approved:

_____
Office of General Counsel

PRISONERS OF CHRIST, INC.

By _____
Signature

_____
Type/Print Name

As: President
Title

GC-#1142087-v1-Prisoners_of_Christ__3d_amendment

CITY OF JACKSONVILLE

Administration & Finance Department
Office of Grant and Contract Compliance

January 03, 2018

MEMORANDUM

TO: Greg Pease, Chief of Procurement Division

THRU: Damian Cook, Grant Administrator
Office of Grants & Contract Compliance

FROM: John Snyder, Human Services Planner
Office of Grants & Contract Compliance

RE: **CSPEC Ex-Offender RFP-ESC-0345-16 Revised Award**

The Office of Grants and Compliance would like to revise the award issued on September 21, 2017 and correct the maximum indebtedness to take into account the GGAC action on December 22, 2016. The new maximum indebtedness is $733,902. Additionally, we would like to re-instate the contract with Prisoners of Christ and ratify the contract for the period October 1, 2017 through September 30, 2018 exercising the second and final renewal option.

Thank you for considering our request.

Please contact me at 255-8202 additional information is required.