SUBJECT: AFTERSCHOOL AND SUMMER PROGRAMS

BID # ESC-0410-17 **OPEN DATE: 3/15/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT - GRANT CONTRACT PERIOD(S) AS OUTLINED BELOW

FOR: JACKSONVILLE CHILDREN'S COMMISSION

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: **145** NUMBER RECEIVED: **37** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject 22 bidders for not meeting the minimum requirements or for failure to submit a response in the format outlined in Attachment A of the RFP. Based on Scoring for both afterschool and summer programs, Ephesus Junior Academy will not be awarded. One (1) YMCA site and three (3) Jacksonville Alliance for Kipp Schools, Inc. sites may be awarded pending review of funding eligibility by the Office of General Counsel in accordance with the Jacksonville Children's Commission Ordinance Code Chapter 51.04 (c).

The response received from the YMCA of Florida's First Coast was missing addendum #5. The addendum has been received. Recommend approval to waive the missing addendum as a minor irregularity. Recommend approval of award to the nine (9) contractors listed in Exhibit 1 for Afterschool Programming and 11 contractors listed in Exhibit 2 for Summer Programming. Period of service for Summer Programming is from May 1, 2017 through August 31, 2017, with two (2) additional renewal options and Afterschool Programming is from July 1, 2017 through June 30, 2018, with a three (3) month extension from July 1, 2017 to September 30, 2018 and two (2) one (1) year renewal options beginning October 1, 2018. Total estimated expenditure in the amount of $3,258,301.00.

Funding Source: JCOD191RG-08201 - $2,383,831.00 (Afterschool); $874,470.00 (Summer) -To be executed by formal contract(s) through the Office of General Counsel

Attachments: Recommendation Memo, Tabulation, Rejection Letters and Evaluation Matrix and Scores

BUYER _____ RESPECTFULLY SUBMITTED _____

ANNETTE BURNEY

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **JON HEYMANN, EXECUTIVE DIRECTOR, JACKSONVILLE CHILDREN'S COMMISSION**

(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 _____

Jacksonville Children's Commission

Helping Jacksonville Grow Great Kids

MEMORANDUM

TO: Gregory Pease, Chief of Procurement
Procurement Division

FROM: Jon Heymann, Executive Director/CEO
Jacksonville Children's Commission

Colin Murphy, Senior Director of Operations
Jacksonville Children's Commission

SUBJECT: **Award Recommendation for BID ESC-0410-17 Jacksonville Children's Commission Afterschool and Summer Programs**

DATE: **April 18, 2017**

The Commission has completed preliminary evaluation of BID ESC-0410-17 and is recommending that Competitive Sealed Proposal Evaluation Committee (CSPEC) make a final recommendation to the Mayor as follows:

Award: Multiple awards for afterschool programming based on the scoring and availability of funds as stated in **Exhibit 1**.

Multiple awards for summer programming based on the scoring and availability of funds as stated in **Exhibit 2**.

(SEE NEXT PAGE)

AGENCY	AFTERSCHOOL	SUMMER	TOTAL
A Life for a Life International		$ 48,000	**$ 48,000**
Father's HARBOR Academy	$ 160,000		**$ 160,000**
Gingerbread House, Inc.		$ 47,928	**$ 47,928**
Girls, Inc.	$ 288,000	$ 36,000	**$ 324,000**
Jacksonville Alliance for KIPP Schools	$ 752,796		**$ 752,796**
Jacksonville Area Music School	$ 64,000	$ 20,000	**$ 84,000**
Joshua Christian Academy		$ 96,000	**$ 96,000**
MaliVai Washington Kids Foundation	$ 224,000	$ 84,000	**$ 308,000**
Masters of Education		$ 96,000	**$ 96,000**
Police Athletic League of Jacksonville	$ 384,000	$ 144,000	**$ 528,000**
Sanctuary of Northeast Florida	$ 64,000	$ 36,000	**$ 100,000**
YMCA of Florida's First Coast	$ 351,035	$ 230,542	**$ 581,577**
Vision for Excellence	$ 96,000	$ 36,000	**$ 132,000**
TOTAL	**$ 2,383,831**	**$ 874,470**	**$ 3,258,301**

No Award: Based on the scoring for both afterschool and summer programs:

- Ephesus Junior Academy

Please see the scoring matrix in **Exhibit 3 (Afterschool) and Exhibit 4 (Summer)** and the scores and comments in **Exhibit 5**.

In making this recommendation, we respectfully ask the committee to note the following:

1) The following bids were rejected by the City of Jacksonville's Procurement Division:

Parks, Recreation and Community Services
Time to Learn Academy
Household of Faith Church, Inc.
Tristan's Acceleration Academy
Northside Church of Christ
Tabernacle of the Temple Fellowship
The Bridge of Northeast Florida, Inc.
Sister Hermana Foundation
Divine Miracles International
North Florida Education Institute

2) The following bids were deemed non-responsive by the Commission for multiple errors with the proposal submission (See Section 2.4 and Attachment A of the RFP):

Don't Miss A Beat, Inc	Not in proper format
Harvest Time Christian Fellowship	Not in proper format
LFCC Future Leaders Summer Camp	Not in proper format
The Carpenter's Shop Center	Not in proper format
The Dayspring Church	Not in proper format
The Jax Science Festival	Not in proper format
Tiphne Darshay Hollis Foundation	Not in proper format
U- Turns Inc. Teen Leaders of America	Not in proper format
WJRC	Not in proper format
Word of Truth Worship Center	Not in proper format

3) The Waverly Academy is ineligible to bid as it is a charter school and charter schools are not eligible for funding (See Section 1.3 of the RFP).

4) The recommendation for awards to YMCA of Florida's First Coast – Tiger Academy for afterschool and summer programming as well as the recommendation for award to Jacksonville Alliance for KIPP Schools, Inc. sites at KIPP VOICE Elementary, KIPP Jacksonville Elementary and KIPP Impact Middle School are contingent upon further review by the Office of General Counsel concerning eligibility for funding in accordance with Chapter 51.104 (c) Ordinance Code.

In addition:

(i) The scope of services, for each of the recommended awards is in included in the RFP and in the narrative response submitted as part of the evaluation.

(ii) Other terms and conditions (i.e. duration, service period, etc.) have been included in the responses to the RFP and will be incorporated by reference into the final contract.

The funding has been provided by the Jacksonville City Council, 2016-504-E in accordance with the Schedule A2 **(Exhibit 6).** In executing the contracts for the afterschool awards, the contracts will include language that only twenty-five percent (25%) of the funding is available through September 30, 2017 and the remainder of the funding is contingent up available funding in FY18.

Index Code:	**JCOD191RG - 08201 - $2,383,831.00**	-Afterschool
	JCOD191RG - 08201 - $ 874,470.00	-Summer

Please let us know if you need additional information. Thank you for your consideration.

Cc: Annette L. Burney, Purchasing Analyst, Procurement

JaxPal Northside	2165 West 33rd Street	Jacksonville	FL	32209	Police Athletic League of Jacksonville	80	14400	$ 8.89			$ 1,600.00	14400	8/14/17-5/31/18	180	$ 128,000
JaxPal Eastside	1050 Franklin Street	Jacksonville	FL	32206	Police Athletic League of Jacksonville	40	7200	$ 8.89			$ 1,600.00	7200	8/14/17-5/31/18	180	$ 64,000
JaxPal Westside	441 Day Avenue	Jacksonville	FL	32254	Police Athletic League of Jacksonville	40	7200	$ 8.89			$ 1,600.00	7200	8/14/17-5/31/18	180	$ 64,000
JaxPal Monument	3450 Monument Road	Jacksonville	FL	32225	Police Athletic League of Jacksonville	80	14400	$ 8.89			$ 1,600.00	14400	8/14/17-5/31/18	180	$ 128,000
Sanctuary on 8th Street	120 Eight Street E	Jacksonville	FL	32206	Sanctuary of Northeast Florida	40	6800	$ 6.76			$ 1,600.00	6800	8/21/17-5/31/18	170	$ 64,000
Rufus Payne Elementary	6725 Hema Road	Jacksonville	FL	32209	YMCA of Florida's First Coast	120	19440	$ 8.62			$ 1,593.88	19440	8/28/17-5/18/18	162	$ 191,265
Tiger Academy	6079 Bagley Road	Jacksonville	FL	32209	YMCA of Florida's First Coast	100	17500	$ 8.62			$ 1,597.70	17500	8/28/17-6/7/18	175	$ 159,770
JAMS	3315 N. Ligerty Street	Jacksonville	FL	32206	Jacksonville Arts and Music School	40	7160	$ 8.93			$ 1,600.00	7160	8/14/17-5/31/18	179	$ 64,000
KIPP Voice Elementary	1440 McDuff Ave N	Jacksonville	FL	32254	Jacksonville Alliance for KIPP Schools	500	87875	$ 4.00			$ 702.61	87875	8/7/17 - 6/1/18	185	$ 351,305.00
KIPP Impact Middle	1440 McDuff Ave N	Jacksonville	FL	32254	Jacksonville Alliance for KIPP Schools	280	49210	$ 3.91			$ 687.08	49210	8/7/17 - 6/1/18	185	$ 192,381.00
KIPP Jacksonville Elementary	2525 W. 1st Street	Jacksonville	FL	32254	Jacksonville Alliance for KIPP Schools	300	52725	$ 3.97			$ 697.03	52725	8/7/17 - 6/1/18	185	$ 209,110.00
McGirts Creek Community Center	8435 118th Street	Jacksonville	FL	32244	Vision for Excellence	60	10740	$ 8.94			$ 1,600.00	10740	8/14/17 - 5/31/18	179	$ 96,000.00
					Total	**2100**									**$ 2,383,831**

Agency	Award
Father's HARBOR Academy	$ 160,000
Girls, Inc.	$ 288,000
Jacksonville Alliance for KIPP Schools	$ 752,796
Jacksonville Area Music School	$ 64,000
MaliVai Washington Kids Foundation	$ 224,000
Police Athletic League of Jacksonville	$ 384,000
Sanctuary of Northeast Florida	$ 64,000
YMCA of Florida's First Coast	$ 351,035
Vision for Excellence	$ 96,000
Total	**$ 2,383,831**

SITE NAME	SITE ADDRESS	CITY	STATE	ZIP	AGENCY NAME	# OF YOUTH PROPOSED TO SERVE	NUMBER OF NON-SCHOOL OR SUMMER UNITS	Unit Cost	Cost/Youth	TOTAL NUMBER OF UNITS (minimum service levels)	DATES	DAYS	17-18 SUMMER FUNDING REQUEST
Camp Fitness	5335 Ramona Boulevard	Jacksonville	FL	32205	A Life for a Life International	80	2320	$ 14.31	$ 600.00	2320	6/5/17-7/14/17	29	$ 48,000
Gingerbread House Learning Center	6005 Chester Avenue	Jacksonville	FL	32217	Gingerbread House	40	1160	$ 15.74	$ 599.10	1160	6/5/17-7/14/17	29	$ 23,964
Gingerbread House Learning Center 2	2004 Hyde Park Road	Jacksonville	FL	32210	Gingerbread House	40	1160	$ 15.74	$ 599.10	1160	6/5/17-7/14/17	29	$ 23,964
Parkwood Heights	1790 Landsdowne Drive	Jacksonville	FL	32211	Girls, Inc.	60	1740	$ 19.66	$ 600.00	1740	6/12/17-7/21/17	29	$ 36,000
Camp Joshua	924 St Claire Street	Jacksonville	FL	32254	Joshua Christian Academy	160	4640	$ 10.29	$ 600.00	4640	6/12/17-7/21/17	29	$ 96,000
TnT Camp Dynamite	1096 West 6th Street	Jacksonville	FL	32209	MaliVai Washington Kids Foundation	140	4060	$ 18.35	$ 600.00	4060	6/5/17-7/14/17	29	$ 84,000
Oxford Prep Academy	5725 Ft. Caroline Road	Jacksonville	FL	32277	Masters of Education (dba Oxford Prep Academy)	160	4640	$ 13.53	$ 600.00	4640	6/12/17-7/21/17	29	$ 96,000
JaxPal Northside	2165 West 33rd Street	Jacksonville	FL	32209	Police Athletic League of Jacksonville	80	2320	$ 19.21	$ 600.00	2320	6/12/17-7/21/17	29	$ 48,000
JaxPal Eastside	1050 Franklin Street	Jacksonville	FL	32206	Police Athletic League of Jacksonville	40	1160	$ 20.17	$ 600.00	1160	6/12/17-7/21/18	29	$ 24,000
JaxPal Westside	441 Day Avenue	Jacksonville	FL	32254	Police Athletic League of Jacksonville	40	1160	$ 20.17	$ 600.00	1160	6/12/17-7/21/19	29	$ 24,000
JaxPal Monument	3450 Monument Road	Jacksonville	FL	32225	Police Athletic League of Jacksonville	80	2320	$ 19.21	$ 600.00	2320	6/12/17-7/21/20	29	$ 48,000
Sanctuary on 8th Street	120 Eighth Street E	Jacksonville	FL	32206	Sanctuary of Northeast Florida	60	1740	$ 16.93	$ 600.00	1740	6/12/17-7/28/17	29	$ 36,000
Gregory Drive Elementary	7800 Gregory Drive	Jacksonville	FL	32210	YMCA of Florida's First Coast	160	4640	$ 15.32	$ 594.19	4640	6/19/17-7/28/17	29	$ 95,071
Kings Trail Elementary	7401 Old Kings Road S	Jacksonville	FL	32217	YMCA of Florida's First Coast	80	2320	$ 17.36	$ 595.63	2320	6/19/17-7/28/17	29	$ 47,650
Rufus Payne Elementary	6725 Hema Road	Jacksonville	FL	32209	YMCA of Florida's First Coast	80	2320	$ 17.67	$ 599.03	2320	6/19/17-7/28/17	29	$ 47,922
Tiger Academy	6079 Bagley Road	Jacksonville	FL	32209	YMCA of Florida's First Coast	80	1920	$ 18.00	$ 498.74	1920	7/3/17-8/4/17	24	$ 39,899
JAMS	3315 N. Liberty St	Jacksonville	FL	32206	Jacksonville Area Music School	40	1200	$ 16.67	$ 500.00	1200	6/26/17-8/4/17	30	$ 20,000
McGirts Creek Community Center	8435 118th Street	Jacksonville	FL	32244	Vision for Excellence	60	1740	$ 20.69	$ 600.00	1740	6/12/17 - 7/21/17	29	$ 36,000
					Totals	**1420**							**$ 874,470**

Agency	Award
A Life for a Life International	$ 48,000
Gingerbread House	$ 47,928
Girls, Inc.	$ 36,000
Jacksonville Area Music School	$ 20,000
Joshua Christian Academy	$ 96,000
MaliVai Washington Kids Foundation	$ 84,000
Masters of Education (dba Oxford Prep Academy)	$ 96,000
Police Athletic League of Jacksonville	$ 144,000
Sanctuary of Northeast Florida	$ 36,000
Vision for Excellence	$ 36,000
YMCA of Florida's First Coast	$ 230,542
Total Award	**$ 874,470**

SITE	AGENCY	PART 1: A	PART 1: B	PART 2: A	PART 2: B	BONUS POINTS	TOTAL POINTS PER SITE	17-18 AFTERSCHOOL FUNDING REQUEST	TOTAL FUNDING	FUNDING REMAINING
TNT (Tennis N Tutoring Program)	MaliVai Washington Kids Foundation	50	47.5	66.5	21	20	205	$ 84,000.00	$ 84,000.00	$ 7,429,000.00
JaxPal Monument	Police Athletic League of Jacksonville	42.5	47.5	63	30	20	203	$ 128,000.00	$ 212,000.00	$ 7,301,000.00
Rufus Payne Elementary	YMCA of Florida's First Coast	50	50	56	24	20	200	$ 191,265.00	$ 403,265.00	$ 7,109,735.00
JaxPal Eastside	Police Athletic League of Jacksonville	42.5	47.5	59.5	30	20	199.5	$ 64,000.00	$ 467,265.00	$ 7,045,735.00
Tiger Academy	YMCA of Florida's First Coast	50	50	49	24	20	193	$ 159,770.00	$ 627,035.00	$ 6,885,965.00
JaxPal Northside	Police Athletic League of Jacksonville	42.5	47.5	52.5	30	20	192.5	$ 128,000.00	$ 755,035.00	$ 6,757,965.00
Spring Park Elementary	Girls Inc.	45	50	56	18	20	189	$ 96,000.00	$ 851,035.00	$ 6,661,965.00
Ft. Caroline Elementary	Girls Inc.	45	50	52.5	18	20	185.5	$ 96,000.00	$ 947,035.00	$ 6,565,965.00
KIPP Impact Middle	Jacksonville Alliance for KIPP Schools	50	42.5	49	22.5	20	184	$ 192,381.00	$ 1,139,416.00	$ 6,373,584.00
KIPP Jacksonville Elementary	Jacksonville Alliance for KIPP Schools	50	42.5	49	22.5	20	184	$ 209,110.00	$ 1,348,526.00	$ 6,164,474.00
JaxPal Westside	Police Athletic League of Jacksonville	42.5	47.5	42	30	20	182	$ 64,000.00	$ 1,412,526.00	$ 6,100,474.00
Father's HARBOR Academy	Father's HARBOR Academy	45	32.5	59.5	18	20	175	$ 160,000.00	$ 1,572,526.00	$ 5,940,474.00
KIPP Voice Elementary	Jacksonville Alliance for KIPP Schools	50	42.5	49	22.5	0	164	$ 351,305.00	$ 1,923,831.00	$ 5,589,169.00
JAMS	Jacksonville Arts and Music School	37.5	37.5	42	22.5	20	159.5	$ 64,000.00	$ 1,987,831.00	$ 5,525,169.00
Sanctuary on 8th Street	Sanctuary of Northeast Florida	37.5	27.5	59.5	13.5	20	158	$ 64,000.00	$ 2,051,831.00	$ 5,461,169.00
Parkwood Heights Elementary	Girls Inc.	45	50	42	18	0	155	$ 96,000.00	$ 2,147,831.00	$ 5,365,169.00
McGirts Creek Community Center	Vision for Excellence	45	22.5	45	6	20	138.5	$ 96,000.00	$ 2,243,831.00	$ 5,269,169.00
Ephesus Jr. Academy	Ephesus Jr. Academy	7.5	20	21	19.5	0	68	$ 39,374.00		

SITE	AGENCY	PART 1: A	PART 1: B	PART 2: A	PART 2: B	BONUS POINTS	Total Points Per Site	17-18 SUMMER FUNDING REQUEST	Total Funding	Funding Remaining
Tiger Academy	YMCA of Florida's First Coast	50	50	66.5	30	20	216.5	$ 39,889.00	$ 39,889.00	$ 1,621,111.00
TnT Camp Dynamite	MaliVai Washington Kids Foundation	50	47.5	66.5	28.5	20	212.5	$ 84,000.00	$ 123,889.00	$ 1,537,111.00
Gregory Drive Elementary	YMCA of Florida's First Coast	50	50	63	28.5	20	211.5	$ 95,071.00	$ 218,960.00	$ 1,442,040.00
Rufus Payne Elementary	YMCA of Florida's First Coast	50	50	56	30	20	206	$ 47,922.00	$ 266,882.00	$ 1,394,118.00
Kings Trail Elementary	YMCA of Florida's First Coast	50	50	56	30	20	206	$ 47,650.00	$ 314,532.00	$ 1,346,468.00
Parkwood Heights Elementary	Girls Inc.	45	50	70	30	0	195	$ 36,000.00	$ 350,532.00	$ 1,310,468.00
JaxPal Eastside	Police Athletic League of Jacksonville	42.5	47.5	52.5	27	20	189.5	$ 24,000.00	$ 374,532.00	$ 1,286,468.00
JaxPal Northside	Police Athletic League of Jacksonville	42.5	47.5	45.5	27	20	182.5	$ 48,000.00	$ 422,532.00	$ 1,238,468.00
JaxPal Westside	Police Athletic League of Jacksonville	42.5	47.5	45.5	27	20	182.5	$ 24,000.00	$ 446,532.00	$ 1,214,468.00
Camp Fitness	A Life for a Life International	45	42.5	56	15	20	178.5	$ 48,000.00	$ 494,532.00	$ 1,166,468.00
JaxPal Monument	Police Athletic League of Jacksonville	42.5	47.5	38.5	27	20	175.5	$ 48,000.00	$ 542,532.00	$ 1,118,468.00
Gingerbread - Chester Ave.	Gingerbread House	50	45	38.5	15	20	168.5	$ 23,964.00	$ 566,496.00	$ 1,094,504.00
Camp Joshua	Joshua Christian Academy	42.5	42.5	35	25.5	20	165.5	$ 96,000.00	$ 662,496.00	$ 998,504.00
JAMS	Jacksonville Arts and Music School	37.5	37.5	45.5	22.5	20	163	$ 20,000.00	$ 682,496.00	$ 978,504.00
Gingerbread - Hyde Park	Gingerbread House	50	45	31.5	15	20	161.5	$ 23,964.00	$ 706,460.00	$ 954,540.00
McGirts Creek Community Center	Vision for Excellence	45	22.5	56	13.5	20	157	$ 36,000.00	$ 742,460.00	$ 918,540.00
Oxford Prep.	Masters of Education	40	37.5	49	6	20	152.5	$ 90,415.00	$ 832,875.00	$ 828,125.00
Sanctuary on 8th Street	Sanctuary of Northeast Florida	37.5	27.5	35	15	20	135	$ 36,000.00	$ 868,875.00	$ 792,125.00
Ephesus Jr. Academy	Ephesus Jr. Academy	7.5	20	42	3	0	72.5	$ 40,762.00		

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

214 N. Hogan St., Suite 440
Jacksonville, FL 32202

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Parks, Recreation and Community Services

CONTACT NAME: Keith Meyerl

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 11:37 AM
To: Meyerl, Keith
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: PARKS.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

ANNETTE L. BURNEY
PURCHASING ANALYST
CITY OF JACKSONVILLE
PROCUREMENT DIVISION
OFFICE: 904-255-8810
FAX: 904-360-8527

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

617 Huron Street
Jacksonville, FL 32254

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Time to Learn Academy

CONTACT NAME: Mildred Ivey

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

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BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 11:29 AM
To: tamalatamara@icloud.com; 'ivey_mildred@yahoo.com'
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-04100-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: TIME 2 LEARN.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 11:06 AM
To: Leslie-Burney, Annette
Subject: TIME 2 LEARN

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

For more information on Xerox products and solutions, please visit http://www.xerox.com

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

925 West Edgewood Ave
Jacksonville, FL 32208

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Household of Faith Church, Inc.

CONTACT NAME: Bernadette Williams

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 1:15 PM
To: Bernadette Williams (bernadettewilliams1234@comcast.net)
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: HOUSEHOLD.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:55 PM
To: Leslie-Burney, Annette
Subject: HOUSEHOLD

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

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Device Name: P0697

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

623 Beechwood Street
Jacksonville, FL 32206

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Tristen's Acceleration Academy Inc.

CONTACT NAME: Arlene Cameron-Lloyd

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 11:31 AM
To: Niki Brunson (acameronlloyd@outlook.com)
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: TRISTENS.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 11:07 AM
To: Leslie-Burney, Annette
Subject: TRISTENS

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PROCUREMENT DIVISION

Jacksonville
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April 1, 2017

925 West Edgewood Ave
Jacksonville, FL 32208

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Northside Church of Christ Summer Camp

CONTACT NAME: Charlie McClendon

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 1:19 PM
To: 'SHOOTESJ@YAHOO.COM'
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: NORTHSIDE.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 1:02 PM
To: Leslie-Burney, Annette
Subject: NORTHSIDE

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PROCUREMENT DIVISION

Jacksonville
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April 1, 2017

4100 Beverly Ave
Jacksonville, FL 32208

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Tabernacle of the Temples Fellowship, Inc.

CONTACT NAME: Sariah Deligar-Howard

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 11:18 AM
To: 'REDEEMINGLIFECHURCHTOTTF326@GMAIL.COM'
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: TABERNACLE.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 11:06 AM
To: Leslie-Burney, Annette
Subject: TABERNACLE

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

1824 N. Pearl Street
Jacksonville, FL 32206

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: The Bridge of Northeast Florida, Inc.

CONTACT NAME: Elaine M. Pace

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 11:34 AM
To: pam@thebridgejax.org; jane2@thebridgejax.org
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: BRIDGE.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 11:07 AM
To: Leslie-Burney, Annette
Subject: BRIDGE

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PROCUREMENT DIVISION

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April 1, 2017

1604 East 15th Street
Jacksonville, FL 32206

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Sister Hermana Foundation, Inc.

CONTACT NAME: Veronica D. Glover

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 11:38 AM
To: VGLOVER@SISTERHERMANA.ORG
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: SISTER HERMANA.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

ANNETTE L. BURNEY
PURCHASING ANALYST
CITY OF JACKSONVILLE
PROCUREMENT DIVISION
OFFICE: 904-255-8810
FAX: 904-360-8527

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

1214 Labelle Street
Jacksonville, FL 32205

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Divine Miracles International Ministries, Inc.

CONTACT NAME: Deannia Hester

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection for failure to meet the minimum requirements or due to missing required information.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:25 PM
To: 'deannia hester'
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: DIVINE.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:14 PM
To: Leslie-Burney, Annette
Subject: DIVINE

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PROCUREMENT DIVISION

Jacksonville
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April 1, 2017

680 Lawton Ave
Jacksonville, FL 32208

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: North Florida Education Institute

CONTACT NAME: Stacey Poole

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:30 PM
To: 'Stacey Poole'
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: N FL INST.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:14 PM
To: Leslie-Burney, Annette
Subject: N FL INST

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PROCUREMENT DIVISION

Jacksonville
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April 1, 2017

PO Box 6697
Jacksonville, FL 32236

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Don't Miss a Beat, Inc.

CONTACT NAME: Gwendolyn Owens

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:39 PM
To: 'Esther Poitier'; dmabinc@gmail.com; Gwendolyn Owens (glowens2@yahoo.com)
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: DMAB.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:16 PM
To: Leslie-Burney, Annette
Subject: DMAB

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

33-1 Arlington Rd S
Jacksonville, FL 32216

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Harvest Time Christian Fellowship

CONTACT NAME: Joe Ann Curry

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:41 PM
To: 'JODYCURRY39@GMAIL.COM'
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: HARVEST.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:17 PM
To: Leslie-Burney, Annette
Subject: HARVEST

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PROCUREMENT DIVISION

Jacksonville
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April 1, 2017

133 West 17th Street
Jacksonville, FL 32206

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: LFCC Future Leaders Camp

CONTACT NAME: Atlas Rankin

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

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http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:25 PM
To: atlasrankin@gmail.com
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-10 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: LFCC.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:14 PM
To: Leslie-Burney, Annette
Subject: LFCC

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

1601 University Boulevard North
Jacksonville, FL 32211

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: The Carpenter's Shop Center

CONTACT NAME: Cheryl Wilder

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

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BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:31 PM
To: Wilder, Cheryl (Cheryldwilder@gmail.com)
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: CARPENTER.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:15 PM
To: Leslie-Burney, Annette
Subject: CARPENTER

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Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

5654 Dunn Avenue
Jacksonville, FL 32218

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: The Dayspring Church

CONTACT NAME: Letisha Rumlin

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

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BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:32 PM
To: Letisha Rumlin (academy@dayspringjax.com)
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: DAYSPRING.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:15 PM
To: Leslie-Burney, Annette
Subject: DAYSPRING

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

3675 San Pablo Rd S
Jacksonville, FL 32224

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: The Jacksonville Science Festival

CONTACT NAME: Maro Trendal

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:33 PM
To: 'nadia hionides'; 'VLOVE@FOUNDATIONACADEMY.COM'
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: JAX SCI FEST.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:15 PM
To: Leslie-Burney, Annette
Subject: JAX SCI FEST

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PROCUREMENT DIVISION

Jacksonville
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April 1, 2017

5013 Broadway Ave
Jacksonville, FL 32254

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Tiphne Darshay Hollis Foundation

CONTACT NAME: Shanda Whitaker

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

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BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:34 PM
To: 'SHANDAHOLLIS@YAHOO.COM'
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: HOLLIS.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:16 PM
To: Leslie-Burney, Annette
Subject: HOLLIS

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

13720 Old St. Augustine Rd #8-123
Jacksonville, FL 32258

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: U-Turns, Inc. dba Teen Leaders of America

CONTACT NAME: Marcia Brown

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

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http://www.coj.net/departments/intra-governmental-services/procurement.aspx

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BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:35 PM
To: 'marcia.brown@teenleadersofamerica.com'
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: UTURN.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:16 PM
To: Leslie-Burney, Annette
Subject: UTURN

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

8601 Youngerman Court, Unit 9
Jacksonville, FL 32244

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: West Jacksonville Restoration Center, Inc.

CONTACT NAME: Laura Buchanan

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 12:36 PM
To: Laura Buchanan (westjaxrestore@yahoo.com)
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: WEST JAX.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 12:16 PM
To: Leslie-Burney, Annette
Subject: WEST JAX

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2017

3012 West 12th Street
Jacksonville, FL 32254

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Word of Truth Worship Center

CONTACT NAME: Yvette Williams

BID NUMBER: ESC-0410-17

NAME OF BID: Afterschool and Summer Program

DATE OPENED: March 15, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to submit a response in the proper format or due to multiple errors in the response submission.

Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 1:13 PM
To: Dr Yvette Williams
Cc: Freeman, Dustin; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: WORD.pdf

Please find the attached rejection notice for the above RFP. Please log on to the COJ Procurement website for a second opportunity to bid on this project.

http://www.coj.net/departments/intra-governmental-services/procurement.aspx

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Saturday, April 01, 2017 1:01 PM
To: Leslie-Burney, Annette
Subject: WORD

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ATTACHMENT A

RESPONSE FORMAT

To maintain comparability and facilitate the evaluation process, Responses shall be organized in the manner set forth below. Tab delineations for each of the five sections would be helpful.

1) **Title Page:** Include RFP Title, RFP Number, Contractor's full name, address, phone number.

2) **Cover Letter:** Include the following:

   - Date of Letter.
   - RFP Title and Number
   - Contractor's full name, address and phone number.
   - Names of the persons who will be authorized to make representations for the Contractor, their titles, addresses (including email address) and telephone numbers.
   - Contractor's Federal Employer ID Number.
   - Acknowledgement that (i) the Response is based on the terms set forth in the RFP and all amendments thereto posted on Buyer's website as of the date of the Response, and (ii) the Contractor will be responsible for monitoring Buyer's website for subsequent amendments and for either maintaining, amending or withdrawing the Response prior to the Response Due Date based on those subsequent amendments.
   - Signature of Authorized Representative.

3) **Required Forms.** Attach all forms identified in Section 1 or in the attachments, if applicable, each signed by an authorized representative to include the following:

   - Budget/Narrative (Form 1)
   - Additional Required Forms (4-7)
   - Conflict of Interest Certificate.
   - Response (including all required documents in Section 1.4 and Attachment E, Submission Checklist)

4) **Proof of Minimum Requirements.** Responses will ONLY be accepted from companies meeting the minimum requirements in Section 1 of the RFP. Contractor must provide clear documentation that they meet the minimum requirements.

5) **Statement of Qualifications.** This portion of the Response will be used to provide the information Buyer needs to evaluate how well the Contractor meets the criteria listed in Attachment B – Evaluation Criteria. Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the Response as non-responsive. Please divide this portion of the Response into **five (5) subsections** (one subsection for each of the listed criteria).

Attachment A continues...

PART 1: AGENCY EVALUATION:

A. **COMPETENCE/PAST PERFORMANCE:** Along with the narrative, include the following documents in the order they are requested:

- Agency Budget
- Letter from Insurance agent

B. **ABILITY TO DESIGN AN APPROACH AND WORK PLAN TO MEET THE PROJECT REQUIREMENTS**. Along with the narrative, include the following documents:

- Organizational chart
- Work Plan

C. **PERFORMANCE MEARUREMENT AND DATA REQUIREMENTS**

PART 2: SITE LOCATION EVALUATION: The site location evaluations should be submitted together by funding category (e.g. JCC Afterschool or JCC Summer) as follows:

A. **SITE PROFILES**

- Proposal Summary Sheet (print out the last tab from the Budget Form)
- Program Budget Summary (print out from the Budget Form)
- Site Profile(s) (with the following information immediately following each Site Profile)
  - i. Narrative
  - ii. Attachments

B. **QUOTATION OF RATES, FEES OR CHARGES AND OTHER DETAILED COST PROPOSAL OR COST BREAKDOWN INFORMATION.**

- Provide an Excel file of each **Form 1** for each proposed funding category
- Advance Letter

ELECTRONIC SUBMISSION

When submitting the electronic copies of the Response, please submit as follows:

Sections 1-4: One (1) PDF file, saved as "Agency – Response Sections 1-4"

Section 5: Separate PDF files by section, saved as follows:

"Agency Name – Response Section 5 Part 1A"
"Agency Name – Response Section 5 Part 1B"

"Agency Name – Response Section 5 Part 2A – Site 1- Site Name"
NOTE: Create a separate PDF file for each site (including attachments)

"Agency Name – Response Section 5 Pt. 2B - Excel file for each funding category (JCC Afterschool, JCC Summer)

"Agency Name – Advance Request Letter"

ATTACHMENT B

EVALUATION MATRIX

The evaluations will be based upon the following criteria, and Contractors are requested to provide, as a minimum, the information listed under each criterion. **Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the proposal as non-responsive.** The response to each of the criterion will be evaluated relative to the other responses received and the contract will be awarded to the highest scoring, responsive, responsible bidder(s). Contractors are encouraged to arrange their responses in a format that will offer ready review and evaluation of each criterion.

Please be economical in the length of your response.

Basis of Award

Each criterion will be reviewed by two reviewers and will receive a maximum of ten (10) points. Each agency will receive an overall agency score based on the criteria that comprises **Part 1** (A and B) of the evaluation matrix, and each site location will receive a score based on the criteria that comprises **Part 2** (A & B). **Awards will be made at the site level and will be based on the overall combined score of the Agency Evaluation from Part 1 and Site Location Evaluation from Part 2.**

Rating scale

Each section will be rated on a scale from 0 to 10, using 1-point increments.

0 points – No responses

- No responses provided for this section.

1 - 2 points – Incomplete or poor responses

- Substantially incomplete responses for this section—unable to assess the probability of success due to lack of information.
- And/or, information provided by the applicant indicates low probability that the applicant can successfully implement the proposed program and reach the Big Five goals.

3 - 6 points – Mostly complete responses but probability of success uncertain

- Mostly complete responses for this section but missing needed information to assess the probability that the applicant can successfully implement the proposed program.
- And/or, responses *do not provide sufficient* evidence that the applicant has a good probability of successfully implementing the proposed program and of reaching the Big Five goals.

7 - 8 points – Complete responses, good probability of success

- Complete responses throughout this section.
- And/or, responses provide evidence that the applicant has a *good* probability of successfully implementing the proposed program and of reaching the Big Five goals.

9 - 10 points – Complete responses, high probability of success

- Complete responses provided throughout this section.
- And/or, each response provides *strong* evidence that the applicant has a *high* probability of successfully implementing the proposed program and of reaching the Big Five goals.

Part 1: Agency Evaluation	Reviewer 1	Reviewer 2	Weighting	Total Points
Part 1 will serve as one score for the agency and be applied to each site score.				
A. Competence/Past Performance	10 points	10 points	X 2.5	50
B. Ability To Understand An Meet The Project Requirements.	10 points	10 points	X 2.5	50
			Total Points Part 1:	100 points
Part 2: Site Location Evaluation	**Reviewer 1**	**Reviewer 2**	**Weighting**	**Total Points**
A. Site Profiles	10 points	10 points	X 3.5	70
B. Quotation Of Rates, Fees Or Charges And Other Detailed Cost Proposal Or Cost Breakdown Information.	10 points	10 points	X 1.5	30
			Total Points Part 2:	100 points
			Total Points Per Site	**200 Points**

BONUS: 20 additional points will be added to sites that fall within the priority site locations as stated in Section 4.6 of the RFP.

PART 1: AGENCY EVALUATION

A. COMPETENCE / PAST PERFORMANCE

1. Provide a concise description of the Agency, including its history, years of operation, general service mission, and primary services provided. Include a copy of your organizational chart and indicate where the proposed program reports within your agency.

2. Provide a detailed explanation of current or similar programs that the Agency has managed. The explanation must include any staffing, goals, cost, and program outcomes. If applicable, please attach any previous monitoring reports and outcome performance data (i.e., Quantitative outcomes? Qualitative outcomes? Better offs?) for similar services completed within the past twelve (12) months. **Please be sure to include any reports, outcomes, etc. for non-Commission funded programs.** In short, what is your evidence to persuade the Commission that you will be able to deliver the program as proposed?

3. List any Commission funding received in the last three years.

Type of Service	Annual Amount	Contract Period

*If not applicable, please include a statement to that effect.

If you have received non-Commission funding for similar services in the past twelve (12) months, please indicate the funding information in the chart below. **NOTE: Add or delete rows as necessary.**

Funder	Annual Amount	Contract Period	Type of Service

4. Attach a copy of your agency's overall budget. If the proposed program is awarded, what percentage of your overall budget would this award represent?

5. Describe form of business, i.e., non-profit corporation or government entity; years in business; bank reference(s); legal proceedings brought against the Agency within the last 10 years in any forum, any pending legal proceedings in any forum and any legal proceedings threatened to be filed against the Agency at any time in the last three years in any forum; any other information the Agency may wish to supply to demonstrate financial responsibility. Failure to provide all listed information and documentation will result in a score less than the maximum for this criterion.

6. Describe how your agency has the financial capabilities to manage a program of the size and scope proposed. Persuade the Commission that your agency has the financial capabilities to administer a program of the size proposed and that your agency has the capability of operating under City of Jacksonville's guidelines for payments, such as **Section 3.16** which states that "Payments will be made to Contractor approximately forty-five (45) days after receipt and acceptance of a proper invoice."

B. AGENCY'S ABILITY TO UNDERSTAND AND MEET THE PROJECT REQUIREMENTS:

i. STAFFING PLAN

1. Describe the management structure of the Agency. Include an organizational chart.

2. Explain the efforts that will be made to retain qualified and trained, experienced staff. Include historical turnover information (if available) and explain any current recruitment and retention efforts.

3. How will your agency ensure that the proper ratios are maintained at all times at all sites?

4. Describe your agency's process for insuring that all employees meet the requirements of Level 2 background screening as described in **Section 4.10.6**. What is your agency's process to ensure that employees are rescreened every five (5) years?

5. Describe the training requirements as outlined in this RFP as it relates to the program(s) your agency is proposing. Describe the associated costs of those trainings. Explain how your agency will ensure that all Commission training requirements have been met. Be sure to describe your agency's internal employee orientation process and how your agency's trainings will include a review of the Response to the RFP and associated requirements to achieve the goals and objectives of the proposed program.

6. Include a **work plan** of how your agency will hire and staff up to meet the staffing and training requirements prior to the commencement of the proposed programs.

ii. AGENCY'S ABILITY TO MEET PROGRAM ACTIVITIES REQUIREMENTS

7. Describe your agency's understanding of the learning vision developed by the JaxShines Coalition and demonstrate that your agency understands "The Big Five" goals.

8. Other than literacy, choose one of the other "Big Five" goals. Describe an activity your agency would propose and how that activity builds the skills of that particular goals in the students that are participating in that activity.

9. Describe your agency's attendance policy. In addition, describe the intake and wait list procedures.

10. Describe how your agency will ensure that all services are 1) youth guided, 2) family driven, and 3) delivered in a culturally and linguistically competent manner.

11. Describe how your agency will meet the meals and snack requirements of the RFP.

iii. AGENCY'S ABILITY TO MEET PERFORMANCE MEARUREMENT AND DATA REQUIREMENTS

NOTE: In addition to the responses in questions 12-15, a site-level outcomes framework is required as described in **Form 7** and is to be included with the responses in **Part 2.**

12. Describe the program quality outcomes as described in this RFP. How will your agency ensure that those outcomes are being met? How will you ensure that all self- assessments are completed?

13. In addition to the BIG FIVE, are any additional outcome measures being proposed? What are they? How will they be measured? How will they be reported back to the Commission? (N/A if not applicable)

14. Describe how your agency will ensure that all demographic data and program attendance data required in this RFP is reported into the Commission's data system accurately and timely? Describe any procedures in place to ensure timely and accurate data collection.

15. Describe how your agency will comply with the Federal Education Records Privacy Act (FERPA). How will your agency ensure that all student records are kept confidential, as required by law? Demonstrate that your agency understands the requirements as described in **Section 4.12.7** of this RFP.

PART 2: SITE LOCATION EVALUATIONS

A. SITE PROFILES

1. Fill out a Site Profile form for each afterschool and summer location proposed using **Form 4** and/or **Form 5.**

2. In addition, please include a narrative for **each site** that includes the following:

   - **Executive Summary (limited to approximately 100 words):** briefly describes the proposed program; this will be used in Commission publications, funding overviews and reports to the JCC Board of Directors.

   - **Need for the Program**: Describe the need for the program ***at the proposed site***. Include demographics data, poverty data, school data, crime data, health and wellness data, or any other information. Describe the extent that youth, families, schools, and those impacted by the program were considered. Describe the other resources currently in the community to meet the needs? In what way will the proposed program meet those needs?

   - **Target Population**: Describe the target population. If the population is further targeted beyond the requirements of **Section 4.6** of the RFP, explain why this is necessary. List the schools, public housing sites, and/or neighborhoods targeted. If the program is not located in an area described in **Section 4.6,** describe how the program will assure that the youth enrolled in the program meet the requirements of the RFP.

   - **Staffing**: Justify any staff position scheduled to work more than five (5) hours per day during the school year. Describe the activities to be performed during non-operational hours. **(N/A for summer sites)** Justify proposing more than one certified teacher per site. What are the types of interventions to be provided by those teachers? What youth will receive those interventions? How will those youth be identified **(NA if not proposing additional teachers)**?

   - **Volunteers:** Explain if and how volunteers are part of the service delivery at this site.

- **Daily and Weekly Schedule:** Provide a sample **daily** and **weekly** schedule for an afterschool program and/or summer program (as applicable). The schedule should reflect the proposed activities with the appropriate time frame and frequencies. Note how the schedules will accommodate varying afterschool release times (i.e. early release for afterschool programs). Include all activities including snacks and meals, transitions, and sign-in and sign out time.

- **Literacy**: Describe your agency's strategy to meet the literacy requirements of this RFP at this site.

- **Outreach and Communications Strategies:** Describe the strategies that will be used to recruit and retain youth into the program. Once in the program, describe how the program will continue to communicate with youth and families (i.e. newsletters, websites, etc.).

- **Transportation:** Describe the type(s) of transportation provided (if any)

- **Partnerships**: List any key partnerships that will enhance service delivery at this site. List the partners in a table like the one below. Include a Memorandum of Understanding (MOU) or Letter of Agreement that affirm commitments to your organization.

Partnership Table
(add rows as needed)

Partner	Partner Agency Description	Role in Program (specify resources, what partner will do, what will be contributed i.e. staff, dollars, etc.)	MOU/Letter Attached?	Is this a paid subcontractor or an in-kind service?

- **Additional Funds** - For each site that operated with Commission funding in FY16-17, please provide a brief narrative that explains for what purpose additional funds are being requested, IF IN FACT ADDITIONAL FUNDS ARE BEING REQUESTED FOR THAT SITE. The explanation should specifically reference how the additional funds will help meet the requirements of the RFP. The requirements and additional costs should be clearly identified.

- **Attachments – with each site profile, attach the following documents:**
    - DCF License or Exemption – include a copy of the questionnaire submitted to DCF. If the proposed site is not yet licensed, please provide a brief work plan on how the site will meet the requirements of licensure by the first day of programming (if applicable).
    - If currently licensed, a list of any violations since 9/12/16.

- Occupancy Certificate from the Fire Marshall – (exempt and summer sites, only).
- Principal Support Letter (school based sites) **Form 6.**
- Memorandum of Understanding, Lease Agreement, Operating Agreement, or other evidence that the Contractor is authorized to utilize the facility of the proposed site (non-school based sites only).
- Outcomes Framework (How Much? How Well? Better Offs?).
- Site Budget (see instructions in Attachment B, Part 2, B, #1).

- **BONUS POINTS – If claiming bonus points for being in the priority location as described in Section 4.6, please provide documentation that the proposed site meets the requirements.**

B. **QUOTATION OF RATES, FEES OR CHARGES AND OTHER DETAILED COST PROPOSAL OR COST BREAKDOWN INFORMATION.**
Describe the agency's overall willingness to meet both time and budget requirements for the program. The Contractor's proposed budget is to be submitted using the spreadsheet set forth in **Form 1.**

1. **Budget and Narrative:** Provide a budget and budget narrative for each afterschool and each summer site proposed. The budget and the narrative should match your site profiles. Use **FORM-1** to submit the budget and narrative. **THE FORM(s) SHOULD BE SUBMITTED IN EXCEL FORMAT. SUBMIT A SEPARATE FILE FOR EACH FUNDING GROUP (JCC AFTERSCHOOL, JCC SUMMER LEARNING).**

   Attach a printed copy of each site budget to the corresponding site profile.

2. Will your agency be requesting an advance? Please submit a request on agency letterhead signed by the appropriate authority requesting the advance. Explain the need for the advance and be sure and explicitly state the site(s) for which the advance payment is being requested.

OPTIONAL AMERICORPS STEM GRANT (VOLUNTEER PROJECT)

NOTE: This question is not a part of the Response Evaluation.

1. Please indicate whether your agency is interested in being considered for participation in the AmeriCorps STEM Program as described in **Section 4.11.1.3.3** of the RFP.

_____ Yes _____ No

If yes, describe your commitment to having AmeriCorps members in your afterschool and/or summer programs and what STEM programming you would propose.

QWS3270X 4/4/2017 8:20 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/04/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:20 AM

FISCAL MO/YEAR : 07 2017 CURRENCY CODE :
INDEX CODE : JCOD191RG RESEARCH & GRANT DEVELOPMENT
SUBOBJECT : 08201 SUBSIDIES & CONTRIBUTIONS TO PRIVATE ORG
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	13,801,964.14	13,801,964.14
EXPENDITURES	.00	3,858,305.87	3,858,305.87
ENCUMBRANCES	.00	6,441,907.12	6,441,907.12
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	3,501,751.15	3,501,751.15

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND

TITLE: AFTERSCHOOL & SUMMER PROGRAMS BID NO: ESC-0410-16 OPEN DATE: 3/15/17 BUYER: ANNETTE BURNEY, ANALYST No. Invited: (145) No. Received: (35) No Bids: (3) Recorded By: Gail Sampson Announcer: Pearl Mitchell	YMCA	West Jacksonville Restoration Center, Inc.	Joshua Christian Academy	Parks, Recreation and Community Services	Girls, Inc.
				Reject/ missing req'd documents	
Minimum Qualifications:	YES	YES	YES	NO	YES
Conflict of Interest:	YES	YES	YES	YES	YES
Addenda (1-5) :	1-4	1-4	YES	YES	YES

TITLE: AFTERSCHOOL & SUMMER PROGRAMS BID NO: ESC-0410-16 OPEN DATE: 3/15/17 BUYER: ANNETTE BURNEY, ANALYST No. Invited: (145) No. Received: (37) No Bids: (3) Recorded By: Gail Sampson Announcer: Pearl Mitchell	Ephesus Junior Academy	Time to Learn Academy	Masters of Education (Oxford Preparatory)	Vision for Excellence	Sanctuary of NE FL (Sanctuary on 8th)
		Reject/missing documents			
Minimum Qualifications:	YES	NO	YES	YES	YES
Conflict of Interest:	YES	YES	YES	YES	YES
Addenda (1-5) :	YES	1	YES	YES	YES

TITLE: AFTERSCHOOL & SUMMER PROGRAMS BID NO: ESC-0410-16 OPEN DATE: 3/15/17 BUYER: ANNETTE BURNEY, ANALYST No. Invited: (145) No. Received: (37) No Bids: (3) Recorded By: Gail Sampson Announcer: Pearl Mitchell	Jacksonville Science Festival	A Life for a Life International	Don't Miss a Beat, Inc.	The Carpenter's Shop Center	North Florida Educational Institute
Minimum Qualifications:	YES	YES	YES	YES	YES
Conflict of Interest:	YES	YES	YES	YES	YES
Addenda (1-5) :	YES	YES	1,2,3,5	YES	YES

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		Reject/missing documents			
Minimum Qualifications:	YES	NO	YES	YES	YES
Conflict of Interest:	YES	YES	YES	YES	YES
Addenda (1-5) :	YES	NO	YES	YES	YES

TITLE: AFTERSCHOOL & SUMMER PROGRAMS BID NO: ESC-0410-17 OPEN DATE: 3/15/17 BUYER: ANNETTE BURNEY, ANALYST No. Invited: (145) No. Received: (37) No Bids: (3) Recorded By: Gail Sampson Announcer: Pearl Mitchell	Jacksonville Alliance for Kipp Schools	Household of Faith Church, Inc.	Northside Church of Christ	Waverly Academy	Divine Miracles International (Camp Hero)
Notes:		Reject/No checklist, flash drive, conflict of interest	Reject/No flashdrive		Reject as non-responsive/No copies or flash drive
Minimum Qualifications:	YES	NO	YES	YES	YES
Conflict of Interest:	YES	NO	YES	YES	YES
Addenda (1-5) :	YES	YES	YES	YES	1,2

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Notes:	Reject/No forms 4-6	Reject/ No 501C3			
Minimum Qualifications:	NO	NO	YES	YES	YES
Conflict of Interest:	YES	YES	YES	YES	YES
Addenda (1-5) :	YES	YES	YES	YES	YES

TITLE: AFTERSCHOOL & SUMMER PROGRAMS BID NO: ESC-0410-16 OPEN DATE: 3/15/17 BUYER: ANNETTE BURNEY, ANALYST No. Invited: (145) No. Received: (35) No Bids: (3) Recorded By: Gail Sampson Announcer: Pearl Mitchell	Love Fellowship	Dayspring Church	Father's Harbor	Sister Hermana Foundation	Police Athletic League
Notes:				Reject as non-responsive/No copies or flash drive	
Minimum Qualifications:	YES	YES	YES	YES	YES
Conflict of Interest:	YES	YES	YES	YES	YES
Addenda (1-5) :	1-4	YES	YES	YES	YES