SUBJECT: JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS

BID # ESC-0465-17 **OPEN DATE: 5/3/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - GRANT CONTRACT PERIOD – JUNE 1, 2017 THROUGH AUGUST 31, 2017, WITH TWO (2) ADDITIONAL RENEWAL OPTIONS

FOR: JACKSONVILLE CHILDREN'S COMMISSION

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: **110** NUMBER RECEIVED: **29** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind the awards to Victory by Faith and Cornerstone Christian Academy for failure to provide the services for summer programs. Total revised expenditure for summer programming not to exceed $1,540,931.00. Total not to exceed expenditure of $5,120,000.00 for afterschool programming will remain unchanged.

Funding Source: JCOD191RG-08201 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, E-mail Correspondence and Previous Awards

ANALYST_____ 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

Joyce Watson, Asst. Director Research and Grants
Jacksonville Children's Commission

SUBJECT: **Award Recommendation for BID ESC-0465-17 Jacksonville Children's Commission -- Summer Programs**

DATE: **July 27, 2017**

The Commission respectfully asks the Committee to recommend to the Mayor to rescind the following awards:

1. Victory by Faith	$ 23,990
2. Cornerstone Christian Academy	$ 72,000
Total	**$105,990**

Both Contractors notified the Commission that they no longer wanted to provide those services (see attached)

Cc: Annette L. Burney, Purchasing Analyst, Procurement

Subject: RE: Amended Award -- ESC-0465-17
Importance: High

Here's the totals.

Funding Source is JCOD191RG/08201

Kenneth – someone from your team will need to plan on going to CSPEC for the recinded awards for Victory By Faith and Cornerstone.

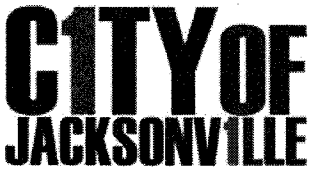
CM

AGENCY NAME	ESC-0465-17* Summer		
	# of Youth	Sites	Funding
Abyssinia Missionary Baptist Church	60	1	$ 29,333
Boys and Girls Club of Northeast Florida	1180	14	$ 696,000
Carver- Lincoln Association	60	1	$ 35,974
Communities in Schools of Jacksonville, Inc.	680	11	$ 340,000
Dayspring	80	1	$ 39,230
Don't Miss a Beat	60	1	$ 32,520
Household of Faith	140	1	$ 84,000
Jacksonville Science Festival	60	1	$ 36,000
North Florida Educational Institute	60	1	$ 29,874
Northside Church of Christ	60	1	$ 30,000
The Carpenter Shop Center	120	1	$ 60,000
Us and Our Children	40	1	$ 24,000
UTurns Teen Leaders	40	1	$ 20,000
Wayman Community Development Corporation	140	2	$ 84,000
TOTALS	**2780**	**38**	**$ 1,540,931**

From: Leslie-Burney, Annette
Sent: Monday, July 31, 2017 5:36 PM
To: Murphy, Colin
Cc: Freeman, Dustin
Subject: RE: Amended Award -- ESC-0465-17

Colin, what is the funding source? Also, since we are decreasing funds, please let me know the new not-to-exceed amount.

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net



*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

From: Murphy, Colin
Sent: Thursday, July 27, 2017 2:06 PM
To: Leslie-Burney, Annette
Cc: Heymann, Jon; Darity, Kenneth; Watson, Joyce; Pease, Gregory; Freeman, Dustin
Subject: Amended Award -- ESC-0465-17

Annette—let's discuss if necessary.

Colin Murphy
Senior Director of Operations
Jacksonville Children's Commission
1095 A. Philip Randolph Blvd.
Jacksonville, Fl. 32206
cmurphy@coj.net,
P: (904) 630.1305

Join our e-mail list!

ONE CITY ★ ONE JACKSONVILLE!

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

August 1, 2017

9039 Beach Blvd.
Jacksonville, FL 32216

NOTIFICATION OF RESCISSION

BIDDER'S NAME: Cornerstone of Jacksonville, Inc.

CONTACT NAME: Donald Corley III

BID NUMBER: ESC-0465-17

NAME OF BID: Afterschool and Summer Programs

DATE OPENED: March 15, 2017

REASON FOR RESCISSION:

Agency recommends rescinding the award due to vendor's failure to provide summer programming.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Tuesday, August 01, 2017 10:19 AM
To: DCORLEY@CSJAX.ORG
Cc: dstables@csjax.org; Freeman, Dustin
Subject: RESCISSION: ESC-0465-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: COJ Procurement.pdf

Mr. Corley:
Please find the attached notice of rescission letter for the above RFP.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Tuesday, August 01, 2017 10:06 AM
To: Leslie-Burney, Annette
Subject: COJ Procurement

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

Leslie-Burney, Annette

From: Darity, Kenneth
Sent: Thursday, July 27, 2017 1:48 PM
To: Murphy, Colin
Subject: Cornerstone

FYI

From: Darity, Kenneth
Sent: Tuesday, June 27, 2017 1:52 PM
To: Donna Stables
Cc: Murphy, Colin; Watson, Joyce; Belcher, Rodger; SAMIS; Nixon, Cynthia
Subject: RE: Summer Camp Contract Decision needed

Good afternoon Donna,

I did not receive a response regarding the below email, so I am recommending we rescind your summer camp award at this time. If you have any questions or concerns please do not hesitate to contact me.

Thank you for the great work you do for our children. I hope you will apply again at the next funding opportunity.

Kenneth Darity, MA, FCCM
Assistant Director, Youth Development
Jacksonville Children's Commission
1095 A. Philip Randolph Blvd.
Jacksonville, Florida, 32206
Phone: (904) 630-2695
Fax: (904) 630-4983
Email: kdarity@coj.net

Let us not become weary in doing good, for at the proper time we will reap a harvest if we do not give up. (Galatians 6:9, NIV)

PLEASE NOTE THAT UNDER FLORIDA'S VERY BROAD PUBLIC INFORMATION LAW, E-MAIL COMMUNICATIONS TO AND FROM CITY OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Darity, Kenneth
Sent: Monday, June 26, 2017 5:27 PM
To: 'Donna Stables'

Cc: Murphy, Colin; Watson, Joyce; Belcher, Rodger
Subject: Summer Camp Contract Decision needed
Importance: High

Good afternoon Donna,

I left a message earlier with your secretary regarding the summer camp contract. I need to know if you have decided to accept or rescind the award? Unfortunately, at this stage I need a response by 12noon tomorrow or we will consider your decision is to rescind the award.

Please know that a decision to rescind will not impact your ability in the future to apply for funds through the City.

Thanks in advance!

Kenneth Darity, MA, FCCM
Assistant Director, Youth Development
Jacksonville Children's Commission
1095 A. Philip Randolph Blvd.
Jacksonville, Florida, 32206
Phone: (904) 630-2695
Fax: (904) 630-4983
Email: kdarity@coj.net

Let us not become weary in doing good, for at the proper time we will reap a harvest if we do not give up. (Galatians 6:9, NIV)

PLEASE NOTE THAT UNDER FLORIDA'S VERY BROAD PUBLIC INFORMATION LAW, E-MAIL COMMUNICATIONS TO AND FROM CITY OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

August 1, 2017

5710 Wesconnect Blvd.
Jacksonville, FL 32244

NOTIFICATION OF RESCISSION

BIDDER'S NAME: Victory by Faith

CONTACT NAME: Fernette Moore

BID NUMBER: ESC-0465-17

NAME OF BID: Afterschool and Summer Programs

DATE OPENED: March 15, 2017

REASON FOR RESCISSION:

Agency recommends rescinding the award due to vendor's failure to provide summer programming.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Tuesday, August 01, 2017 10:16 AM
To: 'Fernette Moore'
Cc: Freeman, Dustin
Subject: RESCISSION NOTICE: ESC-0465-17 Afterschool and Summer Programs
Attachments: COJ Procurement.pdf

Mrs. Moore:
Please find the attached notice of rescission letter for the above RFP.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Tuesday, August 01, 2017 10:06 AM
To: Leslie-Burney, Annette
Subject: COJ Procurement

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

Leslie-Burney, Annette

From: Darity, Kenneth
Sent: Wednesday, July 12, 2017 11:50 AM
To: Watson, Joyce; Murphy, Colin; Hodges, Bill; Dumba, Eunice; Belcher, Rodger
Cc: Young, Tyrica; Chaney, Chardae; Newby, Bridgette
Subject: Victory by Faith

Good morning everyone,

FYI.

Leaving Victory by faith/Waverly Academy spoke with Fernette Moore and she informed me that they rescinded the award for summer camp.

She sent me an email a couple of weeks back and it must have gotten missed due to the influx we receive during this time of year.

I have asked her to forward that email and I will copy you on it when I receive it.

Thanks in advance!

Sent from my MetroPCS 4G LTE Android device

SUBJECT: JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS

BID # ESC-0465-17 **OPEN DATE: 5/3/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - GRANT CONTRACT PERIOD – JUNE 1, 2017 THROUGH AUGUST 31, 2017, WITH TWO (2) ADDITIONAL RENEWAL OPTIONS

FOR: JACKSONVILLE CHILDREN'S COMMISSION

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 110 NUMBER RECEIVED: 29 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of second award to the contractors listed below for the period date of execution through August 31, 2017.

Communities in Schools of Jacksonville, Inc for the following:
Long Branch Elementary School $30,000.00
Carter Woodson Elementary Increase $10,000.00 total $30,000.00
Lake Forest Elementary School $30,000.00
Ribault Middle School $30,000.00
Joseph Stillwell Middle School $30,000.00
Highlands Middle School $40,000.00
Woodland Acres Elementary School $40,000.00
West Jacksonville BTS Academy $20,000.00.

Boy and Girls Club of Northeast Florida for the following:
Martin Luther King Elementary $48,000.00
SP Livingston Elementary $36,000.00
The Bridge Boys and Girls Club $120,000.00
Beaches Club $36,000.00

Cornerstone of Jacksonville $72,000.00
UTurns Teen Leaders $20,000.00
Household of Faith $84,000.00
Jacksonville Science Festival for The Foundation Academy $36,000.00
Us and Our Children for Bayview Elementary $24,000.00
Dayspring $39,230.00
Northside Church of Christ $30,000.00
Carver-Lincoln Association for Carville Community Center - Summer $35,974.00
Abyssinia Missionary Baptist Church for Camp Abyssinia $29,333.00

No Award Recommendations as follows:
Lakeshore Middle School
Jefferson Davis Middle School
Northwestern Middle School
Matthew Gilbert Middle School
SA Hull Elementary School
Sadie Tillis Elementary School
Mayport Middle School
Pickett Elementary School

Total expenditure in the amount of $860,537.00.

Funding Source: JCOD191SC-08201 - $2,719.00 SUMMER PROGRAM
JCOD191RG-08201 - $1,634,202.00 SUMMER PROGRAM

To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo; Revised Matrix and Scores; Previous Award

BUYER _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED _____ 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 5 MEMBERS DISAPPROVING Ø DATE: 6/15/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/15/17

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: JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS

BID # ESC-0465-17 OPEN DATE: 5/3/2017

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - GRANT CONTRACT PERIOD – JUNE 1, 2017 THROUGH AUGUST 31, 2017, WITH TWO (2) ADDITIONAL RENEWAL OPTIONS

FOR: JACKSONVILLE CHILDREN'S COMMISSION

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 110 NUMBER RECEIVED: 29 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind the 5/25/17 award to Boys & Girls Club of Northeast Florida, Alfred DuPont Middle Schools, in the amount of $36,000 and Wayman Community Development Corporation, Garden City Elementary School, in the amount of $48,000. Recommend approval to increase the award to Communities in Schools of Jacksonville, Inc by $80,000 for the following sites: JEB Stuart Middle School $30,000, Pinedale Elementary School $30,000 and Carter Woodson Elementary $20,000 for the summer program period of June 1, 2017 through August 31, 2017. Afterschool Programs previously awarded on 5/25/17 will remain unchanged. Total award in the not to exceed amount of $5,916,384.

Awarded Contractors for Summer Programs:
Boys & Girls Club of Northeast Florida - $456,000 *Revised*
Communities in Schools of Jacksonville, Inc - $110,000 *Revised*
Don't Miss a Beat - $32,520
North Florida Educational Institute - $29,874
The Carpenter Shop Center - $60,000
Victory by Faith - $23,990
Wayman Community Development Corporation - $84,000

Awarded Contractors for Afterschool Programs:
Boys & Girls Club of Northeast Florida - $1,824,000
Communities in Schools of Jacksonville, Inc - $2,720,000
Girls Inc. - $64,000
The Carpenter Shop Center - $192,000
Wayman Community Development Corporation - $320,000

Funding Source: JCOD191SC-08201 - $2,719.00 SUMMER PROGRAM
JCOD191RG-08201 - $793,665.00 SUMMER PROGRAM
JCOD191RG-08201 - $5,120,000.00 AFTERSCHOOL PROGRAM

To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo; Revised Matrix and Scores; Previous Award

BUYER _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED _____ 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 5 MEMBERS DISAPPROVING Ø DATE: 6/01/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/01/17

MP 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: JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS

BID # ESC-0465-17 OPEN DATE: 5/3/2017

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - GRANT CONTRACT PERIOD, SUMMER PROGRAMS – JUNE 1, 2017 THROUGH AUGUST 31, 2017, WITH TWO (2) ADDITIONAL RENEWAL OPTIONS and AFTERSCHOOL PROGRAMS JULY 1, 2017 THROUGH JUNE 30, 2018 WITH TWO (2) ADDITIONAL RENEWAL OPTIONS.

FOR: JACKSONVILLE CHILDREN'S COMMISSION BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 110 NUMBER RECEIVED: 29 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the contractors listed below for Summer Programs for the period of June 1, 2017 through August 31, 2017 and Afterschool Programs for the period of July 1, 2017 through June 30, 2018. Total awarded in the not to exceed amount of $5,920,384.00.

Awarded Contractors for Summer Programs:
Boys & Girls Club of Northeast Florida - $492,000
Communities in Schools - $30,000
Don't Miss a Beat - $32,520
North Florida Educational Institute - $29,874
The Carpenter Shop Center - $60,000
Victory By Faith - $23,990
Wayman Community Development Corporation - $132,000

Awarded Contractors for Afterschool Programs:
Boys & Girls Club of Northeast Florida - $1,824,000
Communities in Schools - $2,720,000
Girls Inc – $64,000
The Carpenter Shop Center - $192,000
Wayman Community Development Corporation – $320,000

The contractor below will not be awarded based on being non-responsive due to incomplete submission:
Builders of Faith.

Funding Source:	JCOD191SC-08201 - $8,269.00	SUMMER PROGRAM
	JCOD191RG-08201 - $792,115.00	SUMMER PROGRAM
	JCOD191RG-08201 - $5,120,000.00	AFTERSCHOOL PROGRAM

To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo; Tabulation; Evaluation Matrix and Scores

BUYER _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED _____ 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 5 MEMBERS DISAPPROVING 0 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