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

Missing reject
Jax Alliance KIPP

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 23 bidders for not meeting the minimum requirements or for failure to submit a response in the format outlined in Attachment A of the RFP.

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 six (6) contractors listed in Exhibit 1 for Afterschool Programming and nine (9) 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 $2,289,505.00.

Funding Source: JCOD191RG-08201 - $1,471,035.00 (Afterschool); $818,470.00 (Summer) -To be executed by formal contract(s) through the Office of General Counsel

Attachments: Recommendation Memo, Tabulation, Evaluation Matrix and Scores

BUYER_____
ANNETTE BURNEY

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_____ 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-0410-17 Jacksonville Children's Commission Afterschool and Summer Programs**

DATE: **April 3, 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**.

Agency	Award
Father's HARBOR Academy	$ 160,000
Girls, Inc.	$ 288,000
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
Total	**$ 1,471,035**

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

Agency	Award
A Life for a Life International	$ 48,000
Gingerbread House	$ 47,928
Girls, Inc.	$ 36,000
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
YMCA of Florida's First Coast	$ 230,542
Total Award	**$ 818,470**

No Award: Based on the scoring:

- Vision for Excellence
- 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
Jacksonville Alliance for KIPP Schools -
Northside Church of Christ
Tabernacle of the Temple Fellowship
The Bridge of Northeast Florida, Inc.
JAMS
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).

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).**

Index Code: JCOD191RG - 08201 - $1,471,035.00 -Afterschool
JCOD191RG - 08201 - $ ~~830,166.00~~ - Summer
818,470.00

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

Cc: Annette L. Burney, Purchasing Analyst, Procurement

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

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	Tiphne Darshay Hollis Foundation	Tristan's Acceleration Academy, Inc.	Word of Truth Worship Center (Camp Truth)	Harvest Time Christian Fellowship	U-Turn (Teen Leaders of America)
		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-0410-16 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 Alliance for Kipp Schools	Household of Faith Church, Inc.	Northside Church of Christ	Waverly Academy	Divine Miracles International (Camp Hero)
Notes:	Reject/501C3	Reject/No checklist, flash drive, conflict of interest	Reject/No flashdrive		Reject as non-responsive/No copies or flash drive
Minimum Qualifications:	NO	NO	YES	YES	YES
Conflict of Interest:	YES	NO	YES	YES	YES
Addenda (1-5) :	YES	YES	YES	YES	1,2

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	Tabernacle of the Temple Fellowship (Best Life Now)	Bridge of NE FL	Malivai Washington Foundation	Gingerbread House	JAMS
Notes:	Reject/No forms 4-6	Reject/ No 501C3			Reject/Less than 1 yr. experience
Minimum Qualifications:	NO	NO	YES	YES	NO
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

Exhibit 1 - Afterschool Awards Recommendation

SITE NAME	SITE ADDRESS	CITY	STATE	ZIP	AGENCY NAME	# OF YOUTH PROPOSED TO SERVE	NUMBER OF AFTERSCHOOL UNITS	Unit Cost	NUMBER OF NON-SCHOOL OR SUMMER UNITS	Unit Cost	TOTAL NUMBER OF UNITS (minimum service levels)	DATES	DAYS	17-18 AFTERSCHOOL FUNDING REQUEST
Father's HARBOR Academy	4519 Beach Boulevard, Building 4200	Jacksonville	FL	32207	Father's HARBOR Academy	100	16000	6.66			16000	8/14/17-5/1/18	160	$ 160,000
Parkwood Heights Elementary	1709 Lansdowne Avenue	Jacksonville	FL	32211	Girls, Inc.	60	10260	8.87	180	17.74	10440	8/14/17-5/18/18	174	$ 96,000
Spring Park Elementary	2250 Spring Park Road	Jacksonville	FL	32207	Girls, Inc.	60	10260	8.87	180	17.74	10440	8/14/17-5/18/18	174	$ 96,000
Ft. Caroline Elementary	9925 Athore Drive	Jacksonville	FL	32277	Girls, Inc.	60	10260	8.87	180	17.74	10440	8/14/17-5/18/18	174	$ 96,000
TnT (Tennis and Tutoring) Program	1096 West 6th Street	Jacksonville	FL	32209	MaliVai Washington Kids Foundation	140	24500	9.14			24500	8/14/17-5/25/18	175	$ 224,000
JaxPal Northside	2165 West 33rd Street	Jacksonville	FL	32209	Police Athletic League of Jacksonville	80	14400	8.89			14400	8/14/17-5/31-2018	180	$ 128,000
JaxPal Eastside	1030 Franklin Street	Jacksonville	FL	32206	Police Athletic League of Jacksonville	40	7200	8.89			7200	8/14/17-5/31-2019	180	$ 64,000
JaxPal Westside	441 Day Avenue	Jacksonville	FL	32254	Police Athletic League of Jacksonville	40	7200	8.89			7200	8/14/17-5/31-2020	180	$ 64,000
JaxPal Monument	3450 Monument Road	Jacksonville	FL	32225	Police Athletic League of Jacksonville	80	14400	8.89			14400	8/14/17-5/31-2021	180	$ 128,000
Sanctuary on 8th Street	120 Eight Street E	Jacksonville	FL	32206	Sanctuary of Northeast Florida	40	6800	6.76			6800	8/21/17-5/31-2018	170	$ 64,000
Rufus Payne Elementary	6725 Hema Road	Jacksonville	FL	32209	YMCA of Florida's First Coast	120	19440	8.62			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			17500	8/28/17-6/7/18	175	$ 159,770
					Total	920								$ 1,471,035

Agency	Award
Father's HARBOR Academy	$ 160,000
Girls, Inc.	$ 288,000
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
Total	$ 1,471,035

Exhibit 2 - Summer Awards Recommendation

SITE NAME	SITE ADDRESS	CITY	STATE	ZIP	AGENCY NAME	# OF YOUTH PROPOSED TO SERVE	NUMBER OF NON-SCHOOL OR SUMMER	Unit Cost	TOTAL NUMBER OF UNITS (minimum service	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	2320	6/5/17-7/14/17	29	$ 59,696
Gingerbread House Learning Center	6005 Chester Avenue	Jacksonville	FL	32217	Gingerbread House	40	1160	15.74	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	1160	6/5/17-7/14/17	29	$ 23,964
Parkwood Heights	1790 Landsdowne Drive	Jacksonville	FL	32211	Girls, Inc.	60	1740	19.66	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	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	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	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	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	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	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	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	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	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	17.56	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	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	1920	7/3/17-8/4/17	24	$ 39,899
					Totals	**1380**						**$ 830,166**

PART 1: COMPETENCE / PAST PERFORMANCE

AGENCY	REVIEWER1	REVIEWER1 SCORE	REVIEWER2	REVIEWER2 SCORE	TOTAL
A Life for a Life International	Meghan Wilson	9	J. Davis	9	45
Ephesus Jr. Academy	C. Isgette	1	S. Reardon	2	7.5
Father's HARBOR Academy	Meghan Wilson	9	J. Davis	9	45
Gingerbread House	C. Isgette	10	S. Reardon	10	50
Girls, Inc.	Meghan Wilson	9	J. Davis	9	45
Joshua Christian Academy	C. Isgette	7	S. Reardon	10	42.5
MaliVai Washington Kids Foundation	Meghan Wilson	10	J. Davis	10	50
Masters of Education (dba Oxford Prep Academy)	C. Isgette	7	S. Reardon	9	40
Police Athletic League of Jacksonville	Meghan Wilson	9	J. Davis	8	42.5
Sanctuary of Northeast Florida	C. Isgette	7	S. Reardon	8	37.5
Vision for Excellence	C. Isgette	8	S. Reardon	10	45
YMCA of Florida's First Coast	Meghan Wilson	10	J. Davis	10	50

PART 1: ABILITY TO UNDERSTAND AND MEET THE PROJECT REQUIREMENTS

AGENCY	REVIEWER1	REVIEWER1 SCORE	REVIEWER2	REVIEWER2 SCORE	TOTAL
A Life for a Life International	C. Gross	8	K. Scott	9	42.50
Ephesus Jr. Academy	J. Green	4	K. Scott	4	20.00
Father's HARBOR Academy	C. Gross	5	K. Scott	8	32.50
Gingerbread House	J. Green	10	K. Scott	8	45
Girls, Inc.	C. Gross	10	J. Green	10	50
Joshua Christian Academy	C. Gross	7	J. Green	10	42.5
MaliVai Washington Kids Foundation	C. Gross	9	K. Scott	10	47.5
Masters of Education (dba Oxford Prep Academy)	J. Green	9	K. Scott	6	37.5
Police Athletic League of Jacksonville	C. Gross	9	J. Green	10	47.5
Sanctuary of Northeast Florida	J. Green	4	K. Scott	7	27.5
Vision for Excellence	C. Gross	4	K. Scott	5	22.5
YMCA of Florida's First Coast	J. Green	10	K. Scott	10	50

PART 2: SITE PROFILE
AFTERSCHOOL

SITE	17-18 AFTERSCHOOL FUNDING REQUEST	REVIEWER 1	REVIEWER 1 SCORE	REVIEWER 2	REVIEWER 2 SCORE	TOTAL
Ephesus Jr. Academy	$ 39,374.00	K. Moore	4	L. Cumber	2	21
JaxPal Northside	$ 128,000.00	M. Pozin	9	N. Brunson	6	52.5
JaxPal Eastside	$ 64,000.00	L. Cumber	9	K. Moore	8	59.5
JaxPal Westside	$ 64,000.00	S. Miller	6	A. Lewis	6	42
JaxPal Monument	$ 128,000.00	L. Cumber	9	K. Moore	9	63
TnT (Tennis and Tutoring) Program	$ 224,000.00	T. Florio	10	A. Lewis	9	66.5
Sanctuary on 8th Street	$ 64,000.00	M. Pozin	8	N. Brunson	9	59.5
Parkwood Heights Elementary	$ 96,000.00	L. Cumber	7	F. Roberts-Graham	5	42
Spring Park Elementary	$ 96,000.00	N. Brunson	8	M. Pozin	8	56
Ft. Caroline Elementary	$ 96,000.00	S. Miller	7	A. Lewis	8	52.5
McGirts Creek Community Center	$ 100,899.00	K. Moore	8	L. Cumber	2	35
Rufus Payne Elementary	$ 191,265.00	M. Pozin	9	N. Brunson	7	56
Tiger Academy	$ 159,770.00	S. Miller	6	A. Lewis	8	49
Father's HARBOR Academy	$ 160,000.00	M. Pozin	10	N. Brunson	7	59.5

PART 2: QUOTATION OF RATES, FEE OR CHARGES AND OTHER DETAILED COST PROPOSAL OR COST BREAKDOWN INFORMATION

AFTERSCHOOL

SITE	17-18 AFTERSCHOOL FUNDING REQUEST	REVIEWER1	REVIEWER1 SCORE	REVIEWER2	REVIEWER2 SCORE	TOTAL
Ephesus Jr. Academy	$ 39,374.00	M. Brabson	5	N. Brooks	8	19.5
JaxPal Northside	$ 128,000.00	M. Brabson	10	N. Brooks	10	30
JaxPal Eastside	$ 64,000.00	M. Brabson	10	N. Brooks	10	30
JaxPal Westside	$ 64,000.00	M. Brabson	10	N. Brooks	10	30
JaxPal Monument	$ 128,000.00	M. Brabson	10	N. Brooks	10	30
TnT (Tennis and Tutoring) Program	$ 224,000.00	M. Brabson	5	N. Brooks	9	21
Sanctuary on 8th Street	$ 64,000.00	M. Brabson	3	N. Brooks	6	13.5
Parkwood Heights Elementary	$ 96,000.00	M. Brabson	5	N. Brooks	7	18
Spring Park Elementary	$ 96,000.00	M. Brabson	5	N. Brooks	7	18
Ft. Caroline Elementary	$ 96,000.00	M. Brabson	5	N. Brooks	7	18
McGirts Creek Community Center	$ 100,899.00	M. Brabson	1	N. Brooks	3	6
Rufus Payne Elementary	$ 191,265.00	M. Brabson	7	N. Brooks	9	24
Tiger Academy	$ 159,770.00	M. Brabson	7	N. Brooks	9	24
Father's HARBOR Academy	$ 160,000.00	M. Brabson	5	N. Brooks	7	18

PART 2: SITE PROFILE
JCC SUMMER

SITE	17-18 SUMMER FUNDING REQUEST	REVIEWER 1	REVIEWER 1 SCORE	REVIEWER 2	REVIEWER 2 SCORE	TOTAL
Camp Fitness	$ 59,696.00	F. Roberts-Graham	8	K. Allen	8	56
Ephesus Jr. Academy	$ 40,762.00	Andria George	9	J. Morse	3	42
Gingerbread House Learning Center	$ 23,964.00	J. Bush	7	J. Morse	4	38.5
Gingerbread House Learning Center 2	$ 23,964.00	A. Lewis	5	J. Morse	4	31.5
JaxPal Northside	$ 48,000.00	J. Bush	8	J. Morse	5	45.5
JaxPal Eastside	$ 24,000.00	Andria George	6	F. Roberts-Graham	9	52.5
JaxPal Westside	$ 24,000.00	J. Bush	8	J. Morse	5	45.5
JaxPal Monument	$ 48,000.00	Andria George	5	A. Lewis	6	38.5
Camp Joshua	$ 96,000.00	Andria George	7	A. Lewis	3	35
TnT Camp Dynamite	$ 84,000.00	J. Bush	10	J. Morse	9	66.5
Oxford Prep Academy	$ 96,000.00	Andria George	5	M. Pozin	9	49
Sanctuary on 8th Street	$ 36,000.00	F. Roberts-Graham	5	K. Allen	5	35
Parkwood Heights	$ 36,000.00	F. Roberts-Graham	10	K. Allen	10	70
McGirts Creek Community Center	$ 36,000.00	J. Bush	2	J. Morse	2	14
Gregory Drive Elementary	$ 95,071.00	K. Allen	8	F. Roberts-Graham	10	63
Kings Trail Elementary	$ 47,650.00	J. Bush	10	J. Morse	6	56
Rufus Payne Elementary	$ 47,922.00	J. Bush	10	J. Morse	6	56
Tiger Academy	$ 39,899.00	F. Roberts-Graham	10	K. Allen	9	66.5

PART 2: QUOTATION OF RATES, FEE OR CHARGES AND OTHER DETAILED COST PROPOSAL OR COST BREAKDOWN INFORMATION

JCC SUMMER

SITE	17-18 SUMMER FUNDING REQUEST	REVIEWER 1	REVIEWER 1 SCORE	REVIEWER 2	REVIEWER 2 SCORE	TOTAL
Camp Fitness	$ 59,696.00	R. Waters	6	D. Starling	4	15
Ephesus Jr. Academy	$ 40,762.00	R. Waters	0	D. Starling	2	3
Gingerbread House Learning Center	$ 23,964.00	M. Brabson	5	N. Brooks	5	15
Gingerbread House Learning Center 2	$ 23,964.00	M. Brabson	5	N. Brooks	5	15
JaxPal Northside	$ 48,000.00	R. Waters	10	D. Starling	8	27
JaxPal Eastside	$ 24,000.00	R. Waters	10	D. Starling	8	27
JaxPal Westside	$ 24,000.00	R. Waters	10	D. Starling	8	27
JaxPal Monument	$ 48,000.00	R. Waters	10	D. Starling	8	27
Camp Joshua	$ 96,000.00	R. Waters	10	D. Starling	7	25.5
TnT Camp Dynamite	$ 84,000.00	R. Waters	10	D. Starling	9	28.5
Oxford Prep Academy	$ 96,000.00	R. Waters	0	D. Starling	4	6
Sanctuary on 8th Street	$ 36,000.00	R. Waters	8	D. Starling	2	15
Parkwood Heights	$ 36,000.00	R. Waters	10	D. Starling	10	30
McGirts Creek Community Center	$ 36,000.00	R. Waters	5	D. Starling	4	13.5
Gregory Drive Elementary	$ 95,071.00	R. Waters	10	D. Starling	9	28.5
Kings Trail Elementary	$ 47,650.00	R. Waters	10	D. Starling	10	30
Rufus Payne Elementary	$ 47,922.00	R. Waters	10	D. Starling	10	30
Tiger Academy	$ 39,899.00	R. Waters	10	D. Starling	10	30

Exhibit 3 -AFTERSCHOOL FINAL SCORING

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 and Tutoring) Program	MaliVai Washington Kids Foundation	50	47.5	66.5	21	20	205	$ 224,000.00	$ 224,000.00	$ 7,289,000.00
JaxPal Monument	Police Athletic League of Jacksonville	42.5	47.5	63	30	20	203	$ 128,000.00	$ 352,000.00	$ 7,161,000.00
JaxPal Eastside	Police Athletic League of Jacksonville	42.5	47.5	59.5	30	20	199.5	$ 64,000.00	$ 416,000.00	$ 7,097,000.00
Tiger Academy	YMCA of Florida's First Coast	50	50	49	24	20	193	$ 159,770.00	$ 575,770.00	$ 6,937,230.00
JaxPal Northside	Police Athletic League of Jacksonville	42.5	47.5	52.5	30	20	192.5	$ 128,000.00	$ 703,770.00	$ 6,809,230.00
Ft. Caroline Elementary	Girls, Inc.	45	50	52.5	18	20	185.5	$ 96,000.00	$ 799,770.00	$ 6,713,230.00
JaxPal Westside	Police Athletic League of Jacksonville	42.5	47.5	42	30	20	182	$ 64,000.00	$ 863,770.00	$ 6,649,230.00
Rufus Payne Elementary	YMCA of Florida's First Coast	50	50	56	24	20	200	$ 191,265.00	$ 1,055,035.00	$ 6,457,965.00
Father's HARBOR Academy	Father's HARBOR Academy	45	32.5	59.5	18	20	175	$ 160,000.00	$ 1,215,035.00	$ 6,297,965.00
Parkwood Heights Elementary	Girls, Inc.	45	50	42	18	20	175	$ 96,000.00	$ 1,311,035.00	$ 6,201,965.00
Spring Park Elementary	Girls, Inc.	45	50	56	18	0	169	$ 96,000.00	$ 1,407,035.00	$ 10,330,255.00
Sanctuary on 8th Street	Sanctuary of Northeast Florida	37.5	27.5	59.5	13.5	20	158	$ 64,000.00	$ 1,471,035.00	$ 6,041,965.00
McGirts Creek Community Center	Vision for Excellence	45	22.5	35	6	20	128.5	$ 100,899.00	$ 1,571,934.00	$ 5,941,066.00
Ephesus Jr. Academy	Ephesus Jr. Academy	7.5	20	21	19.5	0	68	$ 39,374.00	$ 1,611,308.00	$ 5,901,692.00

Exhibit 4 - JCC SUMMER SCORING

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	$ 39,899.00	$ 39,899.00	$ 1,621,101.00
TnT Camp Dynamite	MaliVai Washington Kids Foundation	50	47.5	66.5	28.5	20	212.5	$ 84,000.00	$ 123,899.00	$ 1,537,101.00
Gregory Drive Elementary	YMCA of Florida's First Coast	50	50	63	28.5	20	211.5	$ 95,071.00	$ 218,970.00	$ 1,442,030.00
Rufus Payne Elementary	YMCA of Florida's First Coast	50	50	56	30	20	206	$ 47,922.00	$ 266,892.00	$ 1,394,108.00
Kings Trail Elementary	YMCA of Florida's First Coast	50	50	56	30	20	206	$ 47,650.00	$ 314,542.00	$ 1,346,458.00
Parkwood Heights	Girls, Inc.	45	50	70	30	0	195	$ 36,000.00	$ 350,542.00	$ 1,310,458.00
JaxPal Eastside	Police Athletic League of Jacksonville	42.5	47.5	52.5	27	20	189.5	$ 24,000.00	$ 374,542.00	$ 1,286,458.00
JaxPal Northside	Police Athletic League of Jacksonville	42.5	47.5	45.5	27	20	182.5	$ 48,000.00	$ 422,542.00	$ 1,238,458.00
JaxPal Westside	Police Athletic League of Jacksonville	42.5	47.5	45.5	27	20	182.5	$ 24,000.00	$ 446,542.00	$ 1,214,458.00
Camp Fitness	A Life for a Life International	45	42.5	56	15	20	178.5	$ 59,696.00	$ 506,238.00	$ 1,154,762.00
JaxPal Monument	Police Athletic League of Jacksonville	42.5	47.5	38.5	27	20	175.5	$ 48,000.00	$ 554,238.00	$ 1,106,762.00
Gingerbread House Learning Center	Gingerbread House	50	45	38.5	15	20	168.5	$ 23,964.00	$ 578,202.00	$ 1,082,798.00
Camp Joshua	Joshua Christian Academy	42.5	42.5	35	25.5	20	165.5	$ 96,000.00	$ 674,202.00	$ 986,798.00
Gingerbread House Learning Center 2	Gingerbread House	50	45	31.5	15	20	161.5	$ 23,964.00	$ 698,166.00	$ 962,834.00
Oxford Prep Academy	Masters of Education (dba Oxford Prep Acad	40	37.5	49	6	20	152.5	$ 96,000.00	$ 794,166.00	$ 866,834.00
Sanctuary on 8th Street	Sanctuary of Northeast Florida	37.5	27.5	35	15	20	135	$ 36,000.00	$ 830,166.00	$ 830,834.00
McGirts Creek Community Center	Vision for Excellence	45	22.5	14	13.5	0	95	$ 36,000.00	$ 866,166.00	$ 794,834.00
Ephesus Jr. Academy	Ephesus Jr. Academy	7.5	20	42	3	20	92.5	$ 40,762.00	$ 906,928.00	$ 754,072.00

Reviewer Name	Agency Name	Bid Number	you have a conflict of inter		Comments:
C. Isgette	Ephesus Junior Academy	ESC-0410-17	No	1	This program (Ephesus Junior Academy) did not complete, has missing documents which are indications of low probability the successful completion of the proposed program. The following documents and/or details were not included: -Organizational chart -Detailed explanation of current or similar programs -Commission received (if received) -Budget and indication of the percentage this award would have represent -Description of business -Explanation of financial capabilities to manage a program With the information provided indicates low probability that this proposed program can reach the Big Five Goals.
C. Isgette	Gingerbread House Learning Center	ESC-0410-17	No	10	This program (Gingerbread House Learning Center)has an excellent probability for a successful program. They have goals, pass history of success, success in managing grants/program with successful outcomes and financial security to be successful. Gingerbread House Learning Center has high probability of successfully implementing and reaching the Big Five Goals.
C. Isgette	Joshua Christian Academy	ESC-0410-17	No	7	The program site (Joshua Christian Academy) had prior history and knowledge on successfully providing services that would meet the program Big Five Goals. The program did not have any obstacles (financial or otherwise) that in any way might threaten the success of the program. According to the documents provided Joshua Christian Academy has a good probability of success.
C. Isgette	Master's of Education	ESC-0410-17	No	7	The program (Master of Education) has completed the responses and has a good probability of success. Although they provided the information and explanation of the agency, goals, financial capabilities and have managed a program in the past they (Master of Education) has good probability of success in this new adventure successfully implementing the Big Five Goals.
C. Isgette	Sanctuary of Northeast Florida	ESC-0410-17	No	7	This program (Sanctuary of NE Florida) had complete responses and good probability of a successful program there were items/responses missing. There was incomplete responses to the organizational chart and or their was incomplete responses to the outcome performance data from previous programs. Sanctuary of NE Florida has a good probability of success and reaching and implementing the Big Five Goals the missing information would have been able to reach a better understanding of the program.
C. Isgette	Vision for Excellence	ESC-0410-17	No	8	Although the evidence is good that this program (Vision For Excellence) will have good probability of success the following documents were not provided for review: a copy of the agency (Vision for Excellence) overall budget and percentage of their overall budget that this award would represent was not stated. However, with the information they did provide Vision For Excellence could be financial successful. Vision For Excellence has good probability of success implementing and achieving the Big Give Goals.
J. Davis	A Life for Life International	ESC-0410-17	No	9	This section of the proposal was somewhat unorganized. However, most of the information was included in the document. The agency has received funds from the commission in the past two years and have attached successful monitoring reports with scores of 97. There is a detailed description of each program and budget which list several funders who support the program although the program's budget is 78.37% reliant on this grant.
J. Davis	Father's HARBOR Academy	ESC-0410-17	No	9	The organization provided a detailed report of evaluations and lessons learned as well as provided all documentation required for connections to financial institutions and legal proceedings. Documentation was also provided pertaining to the type of business the organization is. However, the overall budget was not attached to this section and the was a reference to the organizational chart but it was not provided in this section.
J. Davis	Girls Inc. of Jacksonville	ESC-0410-17	No	9	Overall, the applicant had complete responses with a high probability of success but lacked some evidentiary attachments. Some attachments that were missing include the organizational chart, previous reports that support the numbers provided in the quantitative summary.
J. Davis	MaliVai Washington Kids Foundation	ESC-0410-17	No	10	All evidentiary support was provided for each question in this section. The organization has received Commission funding for the past several years and has 8 additional funders who support it's mission. The organization also raised an additional 3.8 million dollars in a fundraising campaign. Bank references were provided and the financial team reviews profit and loss statements monthly.
J. Davis	Police Athletic League of Jax	ESC-0410-17	No	8	The organization provided great feedback regarding the history of the organization and the benefit of the program but lacked documentation. Examples of documentation that would have been helpful include the organizational chart, letters regarding prior and current legal claims made against the organization, prior program evaluations and data regarding the success rate of the organization.
J. Davis	The Waverly Academy	ESC-0410-17	No	7	This section was organized and included most of the information required. The missing elements include the names on the organizational chart and who the indication of where the proposed program would report. Also, a missing cost analysis for the proposed amount and the percentage of total budget this grant would represent. In addition, the organization did not present sufficient evidence of a success rate since, in past, they never met the attendance requirement.
J. Davis	YMCA	ESC-0410-17	No	10	The agency's answers were thorough and included all requested attachments. The organization has a detailed account of budgetary intentions and 20 years of experience managing grants across the spectrum. One concern included is the potential that one (Tiger Academy) site may not be appropriately staffed for the afterschool program.
M. Wilson	A Life for Life International	ESC-0410-17	No	9	Answered questions and submitted requested documentation; previous experience in managing JCC funds with high evaluation scores of 97; award would represent high percentage of overall camp budget - the budget submitted only includes operating expenses and not revenue sources, but there are in-kind and other funding sources
M. Wilson	Father's HARBOR Academy	ESC-0410-17	No	9	Organization and leadership has strong expertise in providing programming; strong program outcomes and stated that JCC evaluation score was 100%; Stated that org chart was attached but could not find it; programs strongly support Big Five goals and funding represents only 20% of overall budget with a line of credit available.
M. Wilson	Girls Inc. of Jacksonville	ESC-0410-17	No	9	Was not able to find organizational chart or bank references; however, previous experience in managing grant funds and diverse funding sources. Included program outcomes, which are positive, but could not find previous JCC evaluation reports or scores. Programs relate strongly to big 5 goals using research based curriculum.
M. Wilson	MaliVai Washington Kids Foundation	ESC-0410-17	No	10	Thoroughly answered all questions and submitted requested documentation; significant operating experience and previous high evaluation scores from JCC; Diverse funding sources and history of successfully managing budget and grant funds
M. Wilson	Police Athletic League of Jax	ESC-0410-17	No	9	Well established programs that support big 5 goals; Could not find org chart but programs and organization very well documented; strong history of success managing JCC funding; Diverse funding streams; Very strong program outcomes for 2016-2017
M. Wilson	The Waverly Academy	ESC-0410-17	No	9	Answered most questions thoroughly; did not provide specific bank reference but are audited annually by a CPA; was unable to meet average daily attendance requirements in 2014 but h a plan in place to address this through proactive marketing. Funding is low percentage of overall budget
M. Wilson	YMCA	ESC-0410-17	No	10	Thorough answers that addressed all questions; org chart, budget and all other required docs included. Many years of experiencing administering programs and grant funding. Diverse funding sources.
S. Reardon	Ephesus Junior Academy	ESC-0410-17	No	2	Missing critical information in Competency/Past Performance narrative to determine probability of success
S. Reardon	Gingerbread House Learning Center	ESC-0410-17	No	10	Narrative provides details that indicate funding will support program requirements.
S. Reardon	Joshua Christian Academy	ESC-0410-17	No	10	Narrative provides substantial evidence that program will meet requirements and maintain successful performance. The agency provides adequate support from local partnerships and identifies previous program outcomes.
S. Reardon	Master's of Education	ESC-0410-17	No	9	Narrative provides complete responses and the agency cites a recent program review identifying the program has a good probability of success.
S. Reardon	Sanctuary of Northeast Florida	ESC-0410-17	No	8	Although not a recent grantee of JCC, Sanctuary provides data of its current programs to indicate success. The narrative did not identify the organizational structure. I would have also like have seen more detail on the after school program it currently operates since this is the organization's primary program.
S. Reardon	Vision for Excellence	ESC-0410-17	No	10	Vision for Excellence provides substantial evidence the proposed program will be successful based upon past performance. The agency diversifies its funding to support similar programs.

Bid Number	Reviewer Name	Agency Name	Site Name (Please enter name exactly as submitted in the application.)	Program Type	Do you have a conflict of interest?	Score	Bonus Points	Comments:
ESC-0410-17	A. Lewis	Girls Inc. of Jacksonville	Fort Caroline Elementary	Afterschool	No.	8	20	The site profile is well-organized and straight to the point. It did not have any extra "filler" information in it. The only thing I would say was a setback, "the attachments" should be labeled differently for a
ESC-0410-17	A. Lewis	Police Athletic League of Jax	JaxPal Westside	Afterschool	No.	6	20	The paperwork was unorganized, certain site profile requirements were put in a different section, and it was hard to follow. However, they service multiple sites so it is easy to see how things could have
ESC-0410-17	A. Lewis	YMCA	Tiger Academy	Afterschool	No.	8	20	Overall the site profile flowed well and had the requested information. The program has recently been deemed a Title 1 eligible program, as of 2/12/16 so they should receive the bonus points. The site profile was a little out of order.
ESC-0410-17	A. Lewis	MaliVai Washington Kids Foundation	TnT (Tennis & Tutoring) Program	Afterschool	No.	9	20	The afterschool site profile was well organized, it was easy to follow, and the flow of the application was conducive with the RFP
ESC-0410-17	F. Roberts-Graham	Girls Inc. of Jacksonville	Parkwood Heights Elementary	Afterschool	No.	5	20	Program narrative did not mention afterschool goals. However, the narrative did include that the agency would incorporate literacy and Big Five that are apart of requirements for RFP.
ESC-0410-17	K. Moore	Ephesus Junior Academy	Ephesus After school Program	Afterschool	No.	4	0	Evidence of successfully implementing this program and reaching the Big Five goals not provided. In addition to a lack of evidence with partnerships.
ESC-0410-17	K. Moore	Police Athletic League of Jax	JaxPAL Center- Monument	Afterschool	No.	9	0	Supporting evidence of partnerships not provided.
ESC-0410-17	K. Moore	Police Athletic League of Jax	JaxPALEastside	Afterschool	No.	8	0	Supporting evidence of partnerships not provided.
ESC-0410-17	K. Moore	Vision for Excellence	McGirts Creek Community Center	Afterschool	No.	8	0	Lack of additional evidence i.e.; budget and partnerships affiliated with other community agencies.
ESC-0410-17	L. Cumber	Ephesus Junior Academy	Ephesus Afterschool Program	Afterschool	No.	2	0	The Form 4 was filled out properly and was sufficiently detailed. However, the application failed to provide answers to the 9 questions in Part 2 of the site evaluations.
ESC-0410-17	L. Cumber	Police Athletic League of Jax	JaxPAL Center Monument	Afterschool	No.	9	20	application's weaknesses were that it lacked Form 4, the site is going through DCF credentialing currently, and it did not specifically address how it would reach the Big 5 goals. However, the application was detailed enough to understand how the program will reach the goals and to give me confidence that they are highly likely to achieve the goals of the JaxShines Coalition. The application clearly discussed the specific need for the after school program based on the population that it serves. It cited considerable research to back up its assertion that they will be serving a needy population. In fact, the application cited a significant amount of research to back up all assertions made. This showed a real dedication to continuous improvement and focus on best practices. The application also cited extensive partnerships and discussed early intervention as being key to the success of the children in the program. The application was very descriptive in how the program uses volunteers, and how the volunteers help the children move forward in their education and social development. The literacy section demonstrates a clear understanding of the importance of reading in every faction of life. It also clearly describes how the program will address and succeed at teaching literacy. The daily schedule was descriptive and allowed for time to teach the Big 5 skills. The program sponsor clearly understands the importance of family relationships and the relationship between the family and the program for the success of the child. The program understands that addressing mental health issues and attendance are also very important to the success of the program.The program receives bonus points because it targets elementary school children, Title 1

Bid Number	Reviewer Name	Agency Name	Site Name (Please enter name exactly as submitted in the application.)	Program Type	Do you have a conflict of interest?	Score	Bonus Points	Comments:
ESC-0410-17	L. Cumber	Vision for Excellence	McGirts Creek Community Center	Afterschool	No.	2	0	Visions for Excellence filled out the Form 4 properly. However, there was no answer to the 9 questions in Part 2. Therefore, the application is not complete.
ESC-0410-17	L. Cumber	Girls Inc. of Jacksonville	Parkwood Heights Elementary	Afterschool	No.	7	0	Girls Inc. was detailed in their descriptions in Form 4. The descriptions in Form 4 made it clear to see how the program will use the various tools described. The target population narrative was not clear on the connection between the program population and the designs and goals. There was no discussion about how to handle interventions in the staffing section. There was very little discussion regarding how the volunteers would work to improve the programs provided at the site. I did not see any daily or weekly schedule attached. The narrative should have been more descriptive regarding how the program will integrate literacy. The narrative was very general when discussing literacy and how it would be integrated. There was also very little to no discussion regarding how the program will reach the Big 5 goals. The outreach section was vague on specifics. It discussed communicating with parents but did not express what that meant. Likewise it discussed corresponding with parents but did not detail what the program would correspond about. There were no resources sited in the outreach section and little discussion of the Big 5. There are a good number of seemingly strong partnerships with program. This is a good aspect of the application. There are no bonus points assigned due to not meeting the criteria of participants receiving free lunch. The application overall was good. However, it lacked specifics in several key parts and did not clearly lay out how the program will reach the Big 5 goals.

Bid Number	Reviewer Name	Agency Name	Site Name (Please enter name exactly as submitted in the application.)	Program Type	Do you have a conflict of interest?	Score	Bonus Points	Comments:
ESC-0410-17	L. Cumber	Police Athletic League of Jax	JaxPAL Eastside	Afterschool	No.	9	20	application's weaknesses were that it lacked Form 4, the site is going through DCF credentialing currently, and it did not specifically address how it would reach the Big 5 goals. However, the application was detailed enough to understand how the program will reach the goals and to give me confidence that they are highly likely to achieve the goals of the JaxShines Coalition. The application clearly discussed the specific need for the after school program based on the population that it serves. It cited considerable research to back up its assertion that they will be serving a needy population. In fact, the application cited a significant amount of research to back up all assertions made. This showed a real dedication to continuous improvement and focus on best practices. The application also cited extensive partnerships and discussed early intervention as being key to the success of the children in the program. The application was very descriptive in how the program uses volunteers, and how the volunteers help the children move forward in their education and social development. The literacy section demonstrates a clear understanding of the importance of reading in every faction of life. It also clearly describes how the program will address and succeed at teaching literacy. The daily schedule was descriptive and allowed for time to teach the Big 5 skills. The program sponsor clearly understands the importance of family relationships and the relationship between the family and the program for the success of the child. The program understands that addressing mental health issues and attendance are also very important to the success of the program.The program receives bonus points because it targets elementary school children, Title 1
ESC-0410-17	L. Cumber	Vision for Excellence	McGirts Creek Community Center	Afterschool	No.	2	0	Visions for Excellence filled out the Form 4 properly. However, there was no answer to the 9 questions in Part 2. Therefore, the application is not complete.
ESC-0410-17	M. Pozin	Father's HARBOR Academy	Artist Aftersschool Program	Afterschool	No.	10	20	- The executive summary was summarized and attributes were defined for the target population. This program combines art and technology in to the curriculum to motivate students. - The need for the program met the requirements for the RFP. The program incr
ESC-0410-17	M. Pozin	Girls Inc. of Jacksonville	Girls Incorporated of Jacksonville	Afterschool	No.	8	20	The site profiles were not completed in full. There was no daily and weekly schedule attached for this afterschool program. In addition, there was no reference made to the early release days, snacks, transitions or sign-in and sign out time. There was no clear justification for a staff position scheduled to work more than 5 hours per day during the school year. In addition there was no evidence of identifying the youth who receive additional intervention. The qualifications of volunteers were not defined and no mention was made of professional teachers monitoring older girls who were mentoring younger students. There were no letters of agreement that affirms commitments to this organization from any of the partners named.
ESC-0410-17	M. Pozin	Police Athletic League of Jax	Police Athletic League of Jacksonville (JaxPAL) Northside (33rd St.) Afterschool Program	Afterschool	No.	9	20	- The executive summary was summarized and attributes were defined for the target population. This program addresses physical, social and emotional development to motivate students. There is no mention about literacy in the opening executive summary. - Th

Bid Number	Reviewer Name	Agency Name	Site Name (Please enter name exactly as submitted in the application.)	Program Type	Do you have a conflict of interest?	Score	Bonus Points	Comments:
ESC-0410-17	M. Pozin	Sanctuary of Northeast Florida	Sanctuary of NE Florida - Sanctuary on 8th Street	Afterschool	No.	8	20	-Executive summary was brief and summarized the culture of the program. - A need for this program met the requirements for the RFP. The program models hands-on activities and models positive behavior that fills the gap between home and school. - The targe
ESC-0410-17	M. Pozin	YMCA	YMCA of Florida's First Coast - Rufus E Payne Elementary School	Afterschool	No.	9	20	- The executive summary was summarized and attributes were defined for the target population. This program addresses STEM, creativity, innovation, teamwork, communication and other life experiences. - A need for the program meets the demographics and req
ESC-0410-17	N. Brunson	Father's HARBOR Academy	Artist Aftersschool Progra	Afterschool	No.	7	20	Respondant did not include the Site Profile Form 4 with response
ESC-0410-17	N. Brunson	Sanctuary of Northeast Florida	Santuary on 8th Street	Afterschool	No.	9	20	The Sanctuary showed sustainability by not requesting an advance to maintain Quality Service and is already integrating the Big Five skills within their model
ESC-0410-17	N. Brunson	Girls Inc. of Jacksonville	Spring Park Elementary	Afterschool	No.	8	20	Respondant should correct Program Ending Date from May 17, 2017 to May 17, 2020
ESC-0410-17	N. Brunson	Police Athletic League of Jax	PALJax Northside Afterschool Program	Afterschool	No.	6	20	Respondent submitted a revised Budget summary and site profile to reflect multiple sites, did not include Form 4, did not explain relationships and measurements for success, influence of partnerships was not explajned, and most MOUs were not attached to verify agreements. Only one Fire Marshall certification was provided for four separate sites
ESC-0410-17	N. Brunson	YMCA	Rufus E. Payne Elementary	Afterschool	No.	7	20	Respondent did not enter data for Student ADA on Form 4 page 4. Respond any has not clearly identified Big Five Skills or shown intensity of focus to build capacity in reading proficiency for students.
ESC-0410-17	S. Miller	Girls Inc. of Jacksonville	Fort Caroline Elementary	Afterschool	No.	7	0	The applicant's responses were thorough. They mention that they have been a JCC site for the past 3 years suggesting a history of delivering quality programming to their target audience. The site serves a Title 1 school where 65% of students are eligible for free/reduced lunch and many of the students are not reading at grade level. They applicant explains need for various positions for the site. I do not see examples of daily or weekly schedules; however, program descriptions indicate frequency of activities and activities seem to support the Big Five goals. Agency has MOUs for most of the part near organizations. Agency explains need for additional funds as they are changing activities to support this new RFP. Required attachments are present.

Bid Number	Reviewer Name	Agency Name	Site Name (Please enter name exactly as submitted in the application.)	Program Type	Do you have a conflict of interest?	Score	Bonus Points	Comments:
ESC-0410-17	S. Miller	Police Athletic League of Jax	JaxPAL Westside	Afterschool	No.	6	20	goals and purpose and identifies target audience. Identifies need for program by citing statistics about area served and efficacy of after school programs to address these needs. Target population are children in grades Kindergarten though 8th grade. Applicant identifies that staff who work more than 5 hours per day have responsibilities to multiple sites. Jacksonville Sheriff's Office volunteers are integral part of Police Athletic League programs. Agency also utilizes volunteers from community and past program participants for mentoring program. Daily schedule provides includes all elements--signing in/out, transitions, snacks/meals, and release times. Literacy component is supported by 30 minutes per day reading time, activities incorporated into lessons, having students to write thank you notes and speeaches, playing games to build vocabulary, and utilizing Public Library Round About Books collections. Applicant describes outreach and communication efforts in detail, including reaching out to residents within 1 mile radius of site and athletic programs to recruit students to program. They provide transportation from some of the surrounding schools to afterschool program and have access to a mental health counselor. Communications with parents are regularly provided through newsletters and face to face encounters. JaxPAL owns transportation and demonstrate ability to provide this service. Several partners are listed with MOUs provided for Youth Crisis Cetner and Scouts groups. Requestin Bonus Points based on targeting students who live in boundaries for Title I schools, are eligible for free/reduced lunch. "Majority of participants" attend schools that would qualify for bonus points. All required
ESC-0410-17	S. Miller	YMCA	Tiger Academy	Afterschool	No.	6	20	detail how these activities support these goals. The form indicates the frequency of activities. The target population is students who are enrolled at Tiger Academy. They plan to reach children at a Title 1 school, where students are eligible for free/reduced lunch and greater than 40% of students are reading below grade level. They site statistics for Tiger Academy to support Bonus Points request. They also site that many of their students live in section 8 housing developments near school. An additional listed goal is swim lessons for drowning prevention. School will send flyers home and hold a registration event at Johnson Family YMCA. Staffing explanation lists activities for program site coordinator (the only full time position) to be completed outside of program operating hours. Applicant requests Americorps volunteers to complete program; but I do not see specifics for the number of hours or how these volunteers will be utilized. Daily schedules address how students will spend their days and detail how Early Release Days differe from regular days. They also list a daily reading time; but it does not list how activities from "Literacy" component of application will be implemented. Applicant lists several activities that will assist with increasing participants literacy rates. Applicant describes recruitment activities. Upon enrollment, parents will participate in orientation and several family nights. They will also communicate through weekly flyers and monthly newsletters. I do not see where the applicant describes how they will target students for interventions or what those interventions will look like. Partners have provided MOUs for art instruction and Family Support Services is providing a social worker's services to Tiger Academy. For the

Bid Number	Reviewer Name	Agency Name	Site Name (Please enter name exactly as submitted in the application.)	Program Type	Do you have a conflict of interest?	Score	Bonus Points	Comments:
ESC-0410-17	S. Miller	MaliVai Washington Kids Foundation	TnT (Tennis and Tutoring) Program	Afterschool	No.	10	20	The Form 4 is extremely detailed and directly relates activities back the Big Five goals. Applicant uses John E. Ford statistics to support Bonus Points request as most of their students attend this school; however, most of the other schools in the area also meet the bonus points criteria. Applicant demonstrates a thorough understanding of staff positions, time allocations, and identifies extra funding outside of JCC that will support these positions. Applicant identifies how students ho need intervention will be identified and selected. Applicant identifies how volunteers will be utilized and cites volunteer hours and numbers from previous year. Weekly/Daily schedules are detailed and provide adequate examples of how children's activities will be structured. Applicant commits to supporting literacy in nearly every enrichment activity, citing common core standrds and LitArt curriculum as tools to be utilized to meet this goal. Organization fully describes how recruitment and retention occur, how they engage families in activities, and how they effectively communicate with parents. Agency provides MOUs for a variety of partnership organizations. They fully describe their request for additional funding from JCC and how the funds will be used. The required attachments are all present.

Bid Number	Reviewer Name	Agency Name	Site Name (Please enter name exactly as submitted in the application.)	Program Type	Score	Comments:
ESC-0410-17	M. Brabson	Ephesus Junior Academy	Ephesus Afterschool Program	Afterschool	5	FTE count noted in budget narrative is inaccurate (noted as "400 FTE" to be funded by JCC in each position). Food is noted in the narrative as part of the budget for "outreach" items listed in the narrative do not agree back to the amounts listed on the budget form.
ESC-0410-17	M. Brabson	Father's HARBOR Academy	FHA Artist Afterschool Academy	Afterschool	5	Social Security and Medicare amounts don't recalculate correctly. Not enough detail was provided regarding the "educational meterials" that are planned for purchase.
ESC-0410-17	M. Brabson	Girls Inc. of Jacksonville	Fort Caroline Elementary	Afterschool	5	* Deducted 3 points for not providing an Excel file for the budget and narrative, as required by the RFP. * The narrative states that all positions listed are to be 100% funded by JCC (Full FTEs), but the budget form indicates that part of the costs will be covered by other sources. * Transportation costs for quarterly fieldtrips are included in both the budget and narrative, but there is no mention in either place regarding admission fees for any of the fielc discussed in the budget narrative.
ESC-0410-17	M. Brabson	Girls Inc. of Jacksonville	Parkwood Heights Elementary	Afterschool	5	* Deducted 3 points for not providing an Excel file for the budget and narrative, as required by the RFP. * The narrative states that all positions listed are to be 100% funded by JCC (Full FTEs), but the budget form indicates that part of the costs will be covered by other sources. * Transportation costs for quarterly fieldtrips are included in both the budget and narrative, but there is no mention in either place regarding admission fees for any of the fielc discussed in the budget narrative.
ESC-0410-17	M. Brabson	Girls Inc. of Jacksonville	Spring Park Elementary	Afterschool	5	* Deducted 3 points for not providing an Excel file for the budget and narrative, as required by the RFP. * The narrative states that all positions listed are to be 100% funded by JCC (Full FTEs), but the budget form indicates that part of the costs will be covered by other sources. * Transportation costs for quarterly fieldtrips are included in both the budget and narrative, but there is no mention in either place regarding admission fees for any of the fielc
ESC-0410-17	M. Brabson	MaliVai Washington Kids Foundation	TnT (Tennis & Tutoring) Program	Afterschool	5	* Deducted 3 points for not providing an Excel file for the budget and narrative, as required by the RFP. * Payroll taxes & benefits are not discussed in the narrative, so there is no way to determine accuracy or reasonableness.
ESC-0410-17	M. Brabson	Police Athletic League of Jax	JaxPAL Center - Eastside	Afterschool	10	All information is clearly detailed in the narrative and agrees back to the main budget form. JCC funds are to be used to cover most of the direct salary/benefit costs (plus relat the narrative.
ESC-0410-17	M. Brabson	Police Athletic League of Jax	JaxPAL Center - Monument	Afterschool	10	All information is clearly detailed in the narrative and agrees back to the main budget form. JCC funds are to be used to cover most of the direct salary/benefit costs (plus relat the narrative.
ESC-0410-17	M. Brabson	Police Athletic League of Jax	JaxPAL Center - Northside	Afterschool	10	All information is clearly detailed in the narrative and agrees back to the main budget form. JCC funds are to be used to cover most the direct salary/benefit costs (plus related narrative.
ESC-0410-17	M. Brabson	Police Athletic League of Jax	JaxPAL Center - Westside	Afterschool	10	All information is clearly detailed in the narrative and agrees back to the main budget form. JCC funds are to be used to cover most of the direct salary/benefit costs (plus relat the narrative.
ESC-0410-17	M. Brabson	Sanctuary of Northeast Florida	Sanctuary of NE Florida dba Sanctuary on 8th Street	Afterschool	3	* Social Security/Medicare amount listed in budget does not recalculate (> 7.65%) * Food is not allowable, but costs described as "healthy snack" and "family cookout" are listed in the narrative. * The narrative indicates $1,800 for a "copier" under office supplies, but that does not carry up to the main budget form. * The main budget form indicates an amount budgeted for desk phones, but that cost is not included in the narrative. * The main budget form indicates an amount for "other" program contractual costs, but that cost is not explained in the narrative. * Amounts listed for facilities and insurance costs do not match when comparing the main budget form and the budget narrative form.
ESC-0410-17	M. Brabson	Vision for Excellence	McGirts Community Center	Afterschool	1	* Amount requested on the budget form exceeds the maximum cost per youth outlined in the application and evaluation guidelines ($2,854.68/youth versus the allowable $1, * The narrative fails to disclose/describe the non-JCC portion of expenses. *Payroll taxes and benefits in the narrative are not broken out by type, so they cannot be tied back to the main budget form. Instead, they are lumped together by position. * No details were provided regarding what is included in each cost category (participant educational supplies, consumable program supplies, outreach to families, consultants, e * The narrative indicates that funds will be used for out-of-country travel. Was this a typographical error, or is the agency planning to sent staff outside the USA for travel/trair * Overall, there is insufficient information provided in the budget narrative to determine whether or not the program will be successful or if JCC funds will be used for allowable
ESC-0410-17	M. Brabson	YMCA	Rufus E. Payne Elementary	Afterschool	7	* All information is clearly detailed in the narrative and agrees back to the main budget form. It is easy to follow, realistic, and falls within most guidelines outlined in the RFP. * Deducted 3 points for not providing an Excel file for the budget and narrative, as required by the RFP.
ESC-0410-17	M. Brabson	YMCA	Tiger Academy Charter	Afterschool	7	* All information is clearly detailed in the narrative and agrees back to the main budget form. It is easy to follow, realistic, and falls within most guidelines outlined in the RFP. * Deducted 3 points for not providing an Excel file for the budget and narrative, as required by the RFP.
ESC-0410-17	N. Brooks	Ephesus Junior Academy	Ephesus Afterschool Program	Afterschool	8	Good budget narrative that supported and complimented the budget. Budget narrative was outlined clearly and budget reflected realistic and actual figures. Budget was under Note: The program after school hours are below minimum hours per day, per RFP, they will receive a reduced maximum funding request.
ESC-0410-17	N. Brooks	Father's HARBOR Academy	FHA Artist Afterschool Academy	Afterschool	7	Budget narrative did not fully explain expenses. Facility and maintenance experiences appeared to be inflated, therefore resulting in an increase to the cost per child rate. Budg
ESC-0410-17	N. Brooks	Girls Inc. of Jacksonville	Fort Caroline Elementary	Afterschool	7	Contractor meet all criteria. The budget narrative was average and could have been explained with a little more clarity explaining the budget in greater depth.
ESC-0410-17	N. Brooks	Girls Inc. of Jacksonville	Parkwood Heights Elementary	Afterschool	7	Contractor provide similar proposal among all agency sites. Contractor meet all criteria. The budget narrative was average and could have been explained with a little more clar
ESC-0410-17	N. Brooks	Girls Inc. of Jacksonville	Spring Park Elementary	Afterschool	7	Contractor provide similar proposal among all agency sites. Contractor meet all criteria. The budget narrative was average and could have been explained with a little more clar
ESC-0410-17	N. Brooks	MaliVai Washington Kids Foundation	Tennis & Tutoring (TnT)	Afterschool	9	Great budget narrative that supported and complimented the budget, with the exception of consumerable supplies. Consumerable supplies appears to have been estimated tc
ESC-0410-17	N. Brooks	Police Athletic League of Jax	Jax PAL Center-Eastside	Afterschool	10	Excellent budget and budget narrative that supported and complimented each other accurately and concise. Budget narrative was outlined clearly and budget reflected realisti
ESC-0410-17	N. Brooks	Police Athletic League of Jax	Jax PAL Center-Monument	Afterschool	10	Excellent budget and budget narrative that supported and complimented each other accurately and concise. Budget narrative was outlined clearly and budget reflected realisti
ESC-0410-17	N. Brooks	Police Athletic League of Jax	Jax PAL Center-Northside	Afterschool	10	Excellent budget and budget narrative that supported and complimented the budget accurately and concise. Budget was under proposal and included 5% required match.
ESC-0410-17	N. Brooks	Police Athletic League of Jax	Jax PAL Center-Westside	Afterschool	10	Excellent budget and budget narrative that supported and complimented each other accurately and concise. Budget narrative was outlined clearly and budget reflected realisti
ESC-0410-17	N. Brooks	Sanctuary of Northeast Florida	Sanctuary of NE Florida dba Sanctuary on 8th Street	Afterschool	6	Budget narrative missing content to support calculated expenses. Administration cost was overstated, based on my calculations, it should have been only $8,375.76, instead of
ESC-0410-17	N. Brooks	Vision for Excellence	McGirts Community Center	Afterschool	3	Budget was over maximum cost and unrealistic. Budget narrative unsatisfactory and missing content to support calculated expenses. Field trip and transportation cost wasn't t
ESC-0410-17	N. Brooks	YMCA	Rufus E Payne Elementary	Afterschool	9	Great budget narrative that supported and complimented the budget accurately and concise, with the exception of field trip/transportation section. Budget reflected a summe
ESC-0410-17	N. Brooks	YMCA	Tiger Academy Charter	Afterschool	9	Great budget narrative that supported and complimented, with the exception of the field trip and transportation category. The section calculated the budget on for a summer

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 4, 2017

1440 McDuff Ave., N.
Jacksonville, FL 32254

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Jacksonville Alliance for KIPP Schools.

CONTACT NAME: Tom Majdanics

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: P0697@coj.net
Sent: Tuesday, April 04, 2017 12:36 PM
To: Leslie-Burney, Annette
Subject: COJ Procurement
Attachments: COJ Procurement.pdf

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

Attachment File Type: pdf, Multi-Page

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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.

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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.

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 11:29 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

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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

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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.

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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

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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.

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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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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.

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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
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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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Jacksonville
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April 1, 2017

3315 North Liberty Street
Jacksonville, FL 32206

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Jacksonville Arts & Music School

CONTACT NAME: Emily Moody

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.

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BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Saturday, April 01, 2017 11:16 AM
To: EMILY@JAMSLIFE.ORG
Cc: Pearson, Daniel (Pearson@coj.net); Freeman, Dustin
Subject: REJECTION NOTICE: ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS
Attachments: JAX ARTS.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.

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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 11:05 AM
To: Leslie-Burney, Annette
Subject: JAX ARTS

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PROCUREMENT DIVISION

Jacksonville
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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

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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

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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

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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

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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:

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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 12:41 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.

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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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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.

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 12:25 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.

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

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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

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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:

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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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PROCUREMENT DIVISION

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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.

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 12:32 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.

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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
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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:

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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 12:33 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.

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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

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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.

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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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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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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.

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

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Sent: Saturday, April 01, 2017 12:16 PM
To: Leslie-Burney, Annette
Subject: UTURN

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PROCUREMENT DIVISION

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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.

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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.

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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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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

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

Jacksonville Children's Commission

Budget - Fiscal Year 2016 - 2017

Schedule of Funding to Agencies for Children's Programs and Other Program (08201) Funding

	City of Jacksonville Funding	Grant Funding	Contract Amount
Agency Funding:			
Boselli Foundation Inc	81,600		81,600
Boys and Girls Club of Northeast Florida	1,261,272		1,261,272
Bridge of Northeast Florida	1,547,026		1,547,026
Carpenter's Shop Center, Inc.	71,400		71,400
Child Guidance Center	179,606		179,606
Communities In Schools of Jacksonville, Inc.	2,773,098		2,773,098
Community Connections Inc	483,654		483,654
Daniel	60,000		60,000
DLC Nurse and Learn	304,588		304,588
Edward Waters College	90,000		90,000
Girls Inc.	122,400		122,400
Hope Haven	250,916		250,916
MaliVai Washington Foundation, Inc	102,600		102,600
New Heights of Northeast FL, Inc.	120,099		120,099
Northwest Behavioral Health	97,493		97,493
PACE Center for Girls	180,000		180,000
Police Athletic League of Jacksonville, Inc.	293,768		293,768
Sulzbacher Center for Homeless	44,360		44,360
Wayman Community Development Corporation	340,632		340,632
YMCA	195,966		195,966
Youth Crisis Center	90,500		90,500
Total Agency Funding	$ 8,690,978	$ -	$ 8,690,978
Funding for Statewide Coalitions & Matching Funds for Grants:			
Children's Services Council	32,015		32,015
Florida Afterschool Network	15,000		15,000
Criminal Justice Grant Match	60,000		60,000
JCC - SAMHSA Grant Match	146,000		146,000
21st CCLC Grant Match	157,718		157,718
Jacksonville Journey Early Learning Coalition (Subsidized Childcare Match)	625,000		625,000
Subtotal	$ 1,035,733	$ -	$ 1,035,733
Agency Funding by Procurement Award:			
Summer Camp Program Award - Procurement RFP - 4/1/17	2,600,000		2,600,000
Healthy Families Once of Prevention Award - Procurement RFP - 10/1/16	1,040,500	1,025,500	2,066,000
Full Service Schools Mental Health Award - Procurement RFP Renewal - 7/1/17	1,703,000		1,703,000
Mentoring Program Award - Procurement RFP - 10/1/16	627,288		627,288
Afterschool Programs - Procurement RFP Effective 7/1/2017	2,384,777		2,384,777
Subtotal	$ 8,355,565	$ 1,025,500	$ 9,381,065
Total Youth Development, Matching Grants & Other Initiatives	**$ 18,082,276**	**$ 1,025,500**	**$ 19,107,776**
Early Learning Program Funding:			
Agency Funding for Early Learning Program Awards:			
Early Learning Programs Award - Procurement RFP - 10/1/16	1,100,417		1,100,417
Early Learning Programs Award - Procurement RFP - 10/1/16	571,777		571,777
Jacksonville Journey Early Learning Coalition Developmental Screening Program	185,223		185,223
Total Agency Funding for Early Learning Programs	**$ 1,857,417**	**$ -**	**$ 1,857,417**
Total Funding for Non-Profit Agencies	**$ 19,939,693**	**$ 1,025,500**	**$ 20,965,193**

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