SUBJECT: RYAN WHITE CARE ACT Part A/ MINORITY AIDS INITIATIVE

BID # ESC-0361-18 OPEN DATE: **01/17/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: FROM MARCH 1, 2018 THROUGH FEBRUARY 28, 2019, WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOCIAL SERVICES DIVISION

BASIS OF AWARD: HIGHEST POINTS BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 11 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award in the amount of $4,472,543.00 to the vendors listed below with revised total contract expenditure not-to-exceed $17,273,479.00. Period of service remains the same until February 28, 2021.

AIDS Healthcare Foundation - increase by $335,200.00, not-to-exceed $400,200.00 (Contract# 603873-20)
Community AIDS Network DBA CAN Community Health – increase by $492,994.00, not-to-exceed $592,994.00 (Contract#603918-20)
FL Department of Health DBA Duval County Health Department – increase by $577,908.00, not-to-exceed $677,908.00 (Contract#603917-20)
Gateway Community Services – increase by $135,800.00, not-to-exceed $160,800.00 (Contract#604584-20
Jacksonville Area Legal Aid, Inc. – increase by $200,681.00, not-to-exceed $235,681.00 (Contract#603916-20)
Lutheran Social Services of Northeast Florida, Inc. – increase by $928,058.00, not-to-exceed $1,068,058.00 (Contract#603915-20)
Northeast Florida AIDS Network – increase by $1,232,742.00, not-to-exceed $1,412,742.00 (Contract#604580-20)
River Region Human Services, Inc. – increase by $55,068.00, not-to-exceed $74,881.00 (Contract#604588-20)
University of Florida Board of Trustees DBA UF CARES – increase by $514,092.00, not-to-exceed $614,092.00 (Contract#603913-20)

Funding to be encumbered from account 11406.164011.582001.010003 (RPBH1F6GA-08201-RCB009-20) - To be executed by formal contracts through the Office of General Counsel.

Attachments: Recommendation Memo, HRSA Award, Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOHNETTA MOORE, CHIEF, SOCIAL SERVICES DIVISION

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 10, 2020

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Johnnetta Moore, Chief
Social Services Division

THRU: Sandy Arts, Program Manager
Ryan White Part A Program

RE: Request to Amend Contracts Bid # ESC-0361-18

On April 8, 2020 the Social Services Division received a Notice of Award providing $4,643,318 in additional Ryan White Part A grant funding to the City of Jacksonville for 12-month grant period March 1, 2020 to February 28, 2021. Based on allocation percentages approved by the Metropolitan Jacksonville Area HIV Health Services Planning Council, the Social Services Division is requesting that you approve amendments to contracts under Bid # ESC-0361-18 to increase funds in the amount of $4,643,318. Total expenditure not to exceed $ 5,237,356.00 as follows:

Agency	From	To	Total	Contract #
AIDS Healthcare Foundation	$ 65,000	$ 400,200	$ 400,200	603873-20
Community Aids Network DBA CAN	$ 100,000	$ 592,994	$ 592,994	603918-20
Duval County Health Department	$ 100,000	$ 677,908	$ 677,908	603917-20
Gateway Community Services	$ 25,000	$ 160,800	$ 160,800	604584-20
Jacksonville Area Legal Aid	$ 35,000	$ 235,681	$ 235,681	603916-20
Lutheran Social Services	$ 140,000	$ 1,068,058	$ 1,068,058	603915-20
Northeast Florida AIDS Network	$ 180,000	$ 1,412,742	$ 1,412,742	604580-20
River Region Human Services	$ 19,813	$ 74,881	$ 74,881	604588-20
UF Board of Trustees	$ 100,000	$ 614,092	$ 614,092	603913-20

The total amount of funding to be awarded for Bid # ESC-0361-18 is $5,237,356.

Attached is a copy of the original allocation and redistribution of funds spreadsheet for reference. The funding account for both bids is 11406.164011.582001.010003.00000000.00000.000000 (RPBH1F6GA/82001 RCB009-20).

If you have any questions regarding this request, please do not hesitate to contact me at 255-3332 or Sandy Arts, Program Manager, at 255-3342.

Cc: Ruben Ola, Purchasing Analyst

FY 2020-21
CONTRACTS BY PROVIDER

Service Provider	Award	3/1/2020	5/1/2020	MAI	Total
AIDS Healthcare Foundation					
Outpatient/Ambulatory Medical Care	400,200	65,000	335,200		400,200
Total	400,200	65,000	335,200	-	400,200
CAN Community Health Center					
Oral Health Care	195,118	72,576	122,542		195,118
Non Medical Case Management	235,681	13,424	222,257		235,681
AIDS Pharmaceotical Asst.	30,417	7,000	23,417		30,417
Outreach Services	131,778	7,000	124,778		131,778
Total	592,994	100,000	492,994	-	592,994
Florida Department of Health					-
AIDS Pharmaceutical Assistance	74,330	7,912	66,418		74,330
Emergency Financial Assistance	13,093	1,579	11,514		13,093
Oral Health Care	590,485	90,509	499,976		590,485
Total	677,908	100,000	577,908	-	677,908
Gateway Community Services					-
Substance Abuse - Residential	160,800	25,000	135,800		160,800
Total	160,800	25,000	135,800	-	160,800
Jacksonville Area Legal Aid					
Legal Services	235,681	35,000	200,681		235,681
Total	235,681	35,000	200,681	-	235,681
Lutheran Social Services					-
Medical Case Management	723,109	89,599	241,403	392,107	723,109
Mental Health Services	157,121	22,368	134,753		157,121
Medical Nutritonal Therapy	15,150	6,184	8,966		15,150
Health Educational/Risk Reduction	13,095	1,579	11,516		13,095
Outreach Services	70,450	14,424	56,026		70,450
Food Bank/Home Delivered Meals	20,000	2,475	17,525		20,000
Transportation	20,000	-	-		-
Housing & Community-Based Health Service	3,666	522	3,144		3,666
Transitional Housing	52,374	2,499	49,875		52,374
Psychococial Suppot Servics	13,093	350	12,743		13,093
Total	1,088,058	140,000	535,951	392,107	1,068,058
Northeast Florida AIDS Network					
Medical Case Management	495,846	61,421	434,425		495,846
Health Insurance Premium Assistance	785,603	111,842	673,761		785,603
Food Bank/Home Delivered Meals	58,560	-	58,560		58,560
Outreach Services	33,453	2,000	31,453		33,453
Medical Transportation Services	19,280	4,737	34,543		39,280
Total	1,392,742	180,000	1,232,742	-	1,412,742
River Region Human Services					
Substance Abuse - Residential	74,881	19,813	55,068		74,881
Total	74,881	19,813	55,068		74,881
University of Florida Rainbow Center					-
Outpatient/Ambulatory Medical Care	123,536	9,561	113,975		123,536
Medical Case Management	427,146	85,439	257,653	84,054	427,146
Nutritonal Therapy	63,410	5,000	58,410		63,410
Total	614,092	100,000	430,038	84,054	614,092
Sub Grand Total	5,237,356	764,813	3,996,382	476,161	5,237,356
Ashland Technologies, Inc.	79,197	44,155	35,042		79,197
Other Professional Services	125,733	-	125,733		125,733
Grand Total	5,442,286	808,968	4,157,157	476,161	5,442,286

SUBJECT: RYAN WHITE CARE ACT Part A/ MINORITY AIDS INITIATIVE

BID # ESC-0361-18 OPEN DATE: **01/17/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: FROM MARCH 1, 2018 THROUGH FEBRUARY 28, 2019, WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOCIAL SERVICES DIVISION

BASIS OF AWARD: HIGHEST POINTS BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 11 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from March 1, 2020 to date of award.
Recommend approval to utilize the second and final renewal option with the contractors listed below for Ryan White Care Act Part A/Minority Aids Initiative. Period of Service will be from date of award through February 28, 2021. Administrative costs of $429,292.00 are already included in the total distribution of funds in the amount of $1,228,260.00. Revised total contract expenditure not-to-exceed $12,800,936.00.

AIDS Healthcare Foundation
Total $65,000.00

Community AIDS Network DBA CAN Community Health
Total $100,000.00

FL Department of Health DBA Duval County Health Department
Total $100,000.00

Gateway Community Services
Total $25,000.00

Jacksonville Area Legal Aid, Inc.
Total $35,000.00

Lutheran Social Services of Northeast Florida, Inc.
Total $140,000.00

Northeast Florida AIDS Network
Total $180,000.00

River Region Human Services, Inc.
Total $19,813.00

University of Florida Board of Trustees DBA UF CARES
Total $100,000.00

To be executed by formal contract through the Office of General Counsel.
Attachments: Recommendation Memo, HRSA Approval, Scope of Services, Previous Awards

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOHNETTA MOORE, CHIEF, SOCIAL SERVICES DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 3/12/20

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/13/20

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

DATE: February 24, 2020

TO: Greg Pease, Chief
Procurement Division

FROM: Johnnetta Moore, Chief
Social Services Division

RE: Ryan White CARE Act Part A/MAI FY 2020-2021 Bid No. ESC-0361-18

On January 29, 2020 the Social Services Division received a Notice of Award providing $1,228,260 in partial Ryan White Part A grant funding to the City of Jacksonville for grant period March 1, 2020 to February 28, 2021. Based on allocation percentages approved by the Metropolitan Jacksonville Area HIV Health Services Planning Council, the Social Services Division is requesting that you approve the distribution funds in the amount of $1,228,260.

Agency and Service Category	12-Month Partial Award
1. AIDS Healthcare Foundation	
Outpatient Medical Care	$ 65,000
Total Award	$ 65,000
2. Community AIDS Network	
Oral Health	$ 72,576
Non-Medical Case Management	$ 13,424
Pharmaceutical Assistance	$ 7,000
Outreach	$ 7,000
Total Award	$ 100,000
3. Florida Department of Health - Duval County	
AIDS *Pharmaceutical Assistance*	$ 7,912
Emergency Financial Assistance	$ 1,579
Oral Health	$ 90,509
Total Award	$ 100,000
4. Gateway Community Services	
Substance Abuse – Residential	$ 25,000
Total Award	$ 25,000
5. Jacksonville Area Legal Aid	
Legal Services	$ 35,000
Total Award	$ 35,000

Agency and Service Category	12-Month Partial Award
6. Lutheran Social Services	
Medical Case Management	$ 89,599
Mental Health	$ 22,368
Medical Nutrition Therapy	$ 6,184
Health Education/Risk Reduction	$ 1,579
Outreach	$ 14,424
Food Bank/Home Delivered Meals	$ 2,475
Housing & Community-Based Health Services	$ 522
Transitional Housing	$ 2,499
Psychosocial Support Services	$ 350
Total Award	$ 140,000
7. Northeast Florida AIDS Network	
Medical Case Management	$ 61,421
Health Insurance Premium Assistance	$ 111,842
Outreach	$ 2,000
Medical Transportation Services	$ 4,737
Total Award	$ 180,000
8. River Region Human Services	
Substance Abuse – Residential	$ 19,813
Total Award	$ 19,813
9. University of Florida CARES	
Outpatient Medical Care	$ 9,561
Medical Case Management	$ 85,439
Medical Nutrition Therapy	$ 5,000
Total Award	$ 100,000

The total amount of funding to be awarded for Bid No. ESC-0361-18 is $1,228,260, which includes Administrative Costs of $429,292

Thank you for your assistance in this process. If you need any additional information, please call me at 255-3322 or Sandy Arts at 255-3342.

Cc: Ruben Ola, Purchasing Analyst

1. DATE ISSUED: 01/29/2020	**2. PROGRAM CFDA:** 93.914	
3. SUPERSEDES AWARD NOTICE dated: except that any additions or restrictions previously imposed remain in effect unless specifically rescinded		
4a. AWARD NO.: 2 H89HA00039-26-00	**4b. GRANT NO.:** H89HA00039	**5. FORMER GRANT NO.:** BRH890039
6. PROJECT PERIOD: FROM: 02/27/1995 THROUGH: 02/28/2021		
7. BUDGET PERIOD: FROM: 03/01/2020 THROUGH: 02/28/2021		

U.S. Department of Health and Human Services
HRSA
Health Resources and Services Administration

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulation)
Public Health Service Act, Title XXVI, Section 2603b
Public Health Service Act Section 2603(b), 42 U.S.C 300ff-13(b)
FY 2007 Title XXVI of the PHS Act, 42 U.S.C. section 300-ff-11 et seq (as amended), Part A
Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87)
Public Health Service Act, Sections 2601-2610
Public Health Service Act, Sections 2601-2610 (42 USC 300ff-11 – 300ff-20), as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87)
Public Health Service Act, Sections 2601-2610, and 2693(b)(2)(A) (42 USC 300ff-11 – 300ff-20, and 300ff-121(b)(2)(A)), as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87)

8. TITLE OF PROJECT (OR PROGRAM): HIV EMERGENCY RELIEF PROJECT GRANTS

9. GRANTEE NAME AND ADDRESS:
CITY OF JACKSONVILLE
1809 Art Museum Dr
Jacksonville, Fl. 32207-2507
DUNS NUMBER:
004076998

10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR)
Sandy Arts
CITY OF JACKSONVILLE
1809 Art Museum Dr
Jacksonville, FL 32207-2507

11.APPROVED BUDGET:(Excludes Direct Assistance)
[X] Grant Funds Only
[ ] Total project costs including grant funds and all other financial participation

a. Salaries and Wages :	$0.00
b. Fringe Benefits :	$0.00
c. Total Personnel Costs :	$0.00
d. Consultant Costs :	$0.00
e. Equipment :	$0.00
f. Supplies :	$0.00
g. Travel :	$0.00
h. Construction/Alteration and Renovation :	$0.00
i. Other :	$0.00
j. Consortium/Contractual Costs :	$0.00
k. Trainee Related Expenses :	$0.00
l. Trainee Stipends :	$0.00
m. Trainee Tuition and Fees :	$0.00
n. Trainee Travel :	$0.00
o. TOTAL DIRECT COSTS :	$1,228,260.00
p. INDIRECT COSTS (Rate: % of S&W/TADC) :	$0.00
q. TOTAL APPROVED BUDGET :	$1,228,260.00
i. Less Non-Federal Share:	$0.00
ii. Federal Share:	$1,228,260.00

12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	$1,228,260.00
b. Less Unobligated Balance from Prior Budget Periods	
i. Additional Authority	$0.00
ii Offset	$0.00
c. Unawarded Balance of Current Year's Funds	$0.00
d. Less Cumulative Prior Awards(s) This Budget Period	$0.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	$1,228,260.00

13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
Not applicable	

14. APPROVED DIRECT ASSISTANCE BUDGET:(In lieu of cash)

a. Amount of Direct Assistance	$0.00
b. Less Unawarded Balance of Current Year's Funds	$0.00
c. Less Cumulative Prior Awards(s) This Budget Period	$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	$0.00

15. PROGRAM INCOME SUBJECT TO 45 CFR 75.307 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
A=Addition B=Deduction C=Cost Sharing or Matching D=Other [A]
Estimated Program Income: $0.00

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:
a. The grant program legislation cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS: (Other Terms and Conditions Attached [X]Yes [ ]No)
This award includes the following sources of funding:

FY20 Formula - $1,128,410
FY20 MAI - $99,850.00

A printer version document only. The document may contain some accessibility challenges for the screen reader users. To access same information, a fully 508 compliant accessible HTML version is available on the HRSA Electronic Handbooks. If you need more information, please contact HRSA contact center at 877-464-4772, 8 am to 8 pm ET weekdays.

Total Funding - $1,228,260

Electronically signed by Brad Barney , Grants Management Officer on : 01/29/2020

17. OBJ. CLASS: 41.15	18. CRS-EIN: 1596000344B4	19. FUTURE RECOMMENDED FUNDING: $0.00

FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
20 - 3779206	93.914	20H89HA00039	$1,128,410.00	$0.00	FRML	HIV1-20
20 - 3779207	93.914	20H89HA00039	$99,850.00	$0.00	MAI	HIV1-20

FY 2020-21
CONTRACTS BY PROVIDER

Service Provider	Award	3/1/2020	MAI		Total
AIDS Healthcare Foundation					
Outpatient/Ambulatory Medical Care	65,000	65,000			65,000
Total	65,000	65,000		-	65,000
CAN Community Health Center					
Oral Health Care	72,576	72,576			72,576
Non Medical Case Management	13,424	13,424			13,424
AIDS Pharmaceotical Asst.	7,000	7,000			7,000
Outreach Services	7,000	7,000			7,000
Total	100,000	100,000		-	100,000
Florida Department of Health					-
AIDS Pharmaceutical Assistance	7,912	7,912			7,912
Emergency Financial Assistance	1,579	1,579			1,579
Oral Health Care	90,509	90,509			90,509
Total	100,000	100,000		-	100,000
Gateway Community Services					-
Substance Abuse - Residential	25,000	25,000			25,000
Total	25,000	25,000		-	25,000
Jacksonville Area Legal Aid					
Legal Services	35,000	35,000			35,000
Total	35,000	35,000		-	35,000
Lutheran Social Services					-
Medical Case Management	89,599	36,244	53,355		89,599
Mental Health Services	22,368	22,368			22,368
Medical Nutritonal Therapy	6,184	6,184			6,184
Health Educational/Risk Reduction	1,579	1,579			1,579
Outreach Services	14,424	14,424			14,424
Food Bank/Home Delivered Meals	2,475	2,475			2,475
Housing & Community-Based Health Service	522	522			522
Transitional Housing	2,499	2,499			2,499
Psychococial Suppot Servics	350	350			350
Total	140,000	86,645	53,355	-	140,000
Northeast Florida AIDS Network					
Medical Case Management	61,421	61,421			61,421
Health Insurance Premium Assistance	111,842	111,842			111,842
Outreach Services	2,000	2,000			2,000
Medical Transportation Services	4,737	4,737			4,737
Total	180,000	180,000		-	180,000
River Region Human Services					-
Substance Abuse - Residential	19,813	19,813			19,813
Total	19,813	19,813		-	19,813
University of Florida Rainbow Center					-
Outpatient/Ambulatory Medical Care	9,561	9,561			9,561
Medical Case Management	85,439	85,439			85,439
Nutritonal Therapy	5,000	5,000			5,000
Total	100,000	100,000		-	100,000
Sub Grand Total	764,813	711,458	53,355		764,813
R.ACE	34,155	34,155	-		34,155
Grand Total	798,968	745,613	53,355	-	798,968

SUBJECT: RYAN WHITE CARE ACT Part A/ MINORITY AIDS INITIATIVE

BID # ESC-0361-18 **OPEN DATE: 01/17/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: FROM MARCH 1, 2018 THROUGH FEBRUARY 28, 2019, WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOCIAL SERVICES DIVISION

BASIS OF AWARD: HIGHEST POINTS BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 16 **NUMBER RECEIVED:** 11 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award in the amount of $167,118.00 with Northeast Florida AIDS Network to cover gap in Health Insurance Premium Assistance funding. Revised contract expenditure not-to-exceed $1,438,930.00 (contract#7143-62). Period of service remains the same until February 28, 2020.

Revised total contract expenditure for all contractors not-to-exceed $11,572,676.00.

Funding to be encumbered from account RPBH1F6GA-08201-RCB009-19 08201 - To be executed by formal contract amendments through the Office of General Counsel.

Attachments: Recommendation Memo, Funding Allocations, Previous Awards

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOHNETTA MOORE, CHIEF, SOCIAL SERVICES DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/24/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/24/19

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE.

Daryl Joseph, Director

Parks, Recreation and Community Services Department
Social Services Division
1809 Art Museum Dr. Suite 100
Jacksonville, FL 32207
(904) 630-0696
www.coj.net

MEMORANDUM

DATE: October 17, 2019

TO: Greg Pease, Chief
Procurement Division

FROM: Johnnetta Moore, Chief
Social Services Division

RE: Request to Amend Contracts Bid # ESC-0361-18

On September 20, 2019 the Ryan White HIV/AIDS Part A Program has received an additional award of $167,118 for Fiscal Year 2019/2020 funds for grant period ending February 28, 2020. These are Carryover funds from Fiscal Year 2018/2019 which were requested to cover a gap in Health Insurance Premium Assistance funding. We are requesting an increase in the Northeast Florida AIDS Network contract according to contract provision Article IV 4.10 which states "PROVIDER agrees to voluntarily participate in the reallocation of funds authorized under this Agreement if PROVIDER is unable, for any reason, to fully utilize the contracted amount." Since Northeast Florida AIDS Network is the only provider of Health Insurance Premium Assistance, the Social Services Division is requesting that you approve amendments to contracts under Bid # ESC-0361-18 to increase funds in the amount of $167,118 as follows:

Agency	From	To	Total	Contract #
Northeast Florida AIDS Network	$1,271,812	$1,438,930	$ 1,438,930	7143-62

A Copy of the original allocation and redistribution of funds spreadsheet is attached for reference. The funding account for Bid # ESC-0361-18 is RPBH1F6GA RCB009-19 08201.

If you have any questions regarding this request, please do not hesitate to contact me at 630-4720 or Sandy Arts, Program Manager, at 630-3957.

Cc: Ruben Ola, Purchasing Analyst
Sandy Arts, Program Manager

(24)

City of Jacksonville, Florida
Request for Budget Transfer Form

Parks, Recreation & Community Services / Social Services
Department or Area Responsible for Contract / Compliance / Oversight

Countywide
Council District(s)

Reversion of Funds: _____ 2019-2020
(if applicable) Subfund / Indexcode / Subobject / Project Prj-Dtl / Grant Grt-Dtl — cal Yr(s) of carry over (all-years funds do not require a carryo

Section of Code Being Waived (if applicable): _____ CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:
Appropriate additional grant funds from the US Department of Health and Human Services for the Ryan White HIV/AIDS Program Part A. This appropriation is a partial award received as carryover funds remaining from Grant Year 2018/2019. The grant provides HIV-related health and support savices to persons living with HIV/AIDS and residing in the Jacksonville Transitional Grant Area comprising Duval, Clay, Nassau, and St. Johns Counties. The service to be provided with these funds is Health Insurance Premium Assistance in order to clear a current waiting list and potential deficit in this year's funding. These funds will expire at the end of the current Grant Year February 29, 2020. Grant is authorized in Ord 2018-0504-E, B1a Schedule

Total Amount Appropriated: $167,118.00

Prior TD: TD19-165

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

☐ BUDGET ORDINANCE ☒ TRANSFER DIRECTIVE

TD / BT Number: TD20-010

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head		9/27/19		
Mayor's Office	OCT - 7 2019			
Accounting Division	9/30/19	10/2/19		
Budget Division	9-27-19			

Date of Action By Mayor: OCT - 7 2019

Approved: _____

Division Chief: Johnnetta Moore

Date Initiated: 9/25/19

Prepared By: Sandy Adams

Phone Number: 630-3957

Initiated / Requested By (if other than Department): _____

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE
DATE OCT - 7 2019

Budget Transfer Line Item Detail

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $167,118.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Rev	1F8	Community Services Grants	Ryan White Care Act of 1990 Title 1 Grant	Department of Health and Human Services	$167,118.00	RPBH1F8GA	331990			RC8009	19

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $167,118.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Exp	1F8	Community Services Grants	Ryan White Care Act of 1990 Title 1 Grant	Subsidies & Contributions	$167,118.00	RPBH1F8GA	06201			RC8009	19

1. DATE ISSUED: 09/20/2019	2. PROGRAM CFDA: 93.914	
3. SUPERSEDES AWARD NOTICE dated: 02/12/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded		
4a. AWARD NO.: 6 H89HA00039-25-01	4b. GRANT NO.: H89HA00039	5. FORMER GRANT NO.: BRH890039
6. PROJECT PERIOD: FROM: 02/27/1995 THROUGH: 02/29/2020		
7. BUDGET PERIOD: FROM: 03/01/2019 THROUGH: 02/29/2020		

U.S. Department of Health and Human Services

HRSA

Health Resources and Services Administration

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulation)

Public Health Service Act, Title XXVI, Section 2603b

Public Health Service Act Section 2603(b), 42 U.S.C 300ff-13(b)

FY 2007 Title XXVI of the PHS Act, 42 U.S.C. section 300-ff-11 et seq (as amended), Part A

Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87)

Public Health Service Act, Sections 2601-2610

Public Health Service Act, Sections 2601-2610 (42 USC 300ff-11 – 300ff-20), as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87)

Public Health Service Act, Sections 2601-2610, and 2603(b)(2)(A) (42 USC 300ff-11 – 300ff-20, and 300ff-121(b)(2)(A)), as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87)

8. TITLE OF PROJECT (OR PROGRAM): HIV EMERGENCY RELIEF PROJECT GRANTS

9. GRANTEE NAME AND ADDRESS:
CITY OF JACKSONVILLE
1809 Art Museum Dr
Jacksonville, FL 32207-2507
DUNS NUMBER:
004078999

10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR)
Sandy Arts
CITY OF JACKSONVILLE
1809 Art Museum Dr
Jacksonville, FL 32207-2507

11. APPROVED BUDGET: (Excludes Direct Assistance)

[X] Grant Funds Only

[ ] Total project costs including grant funds and all other financial participation

a. Salaries and Wages	$0.00
b. Fringe Benefits	$0.00
c. Total Personnel Costs	$0.00
d. Consultant Costs	$0.00
e. Equipment:	$0.00
f. Supplies:	$0.00
g. Travel:	$0.00
h. Construction/Alteration and Renovation:	$0.00
i. Other:	$0.00
j. Consortium/Contractual Costs:	$0.00
k. Trainee Related Expenses:	$0.00
l. Trainee Stipends:	$0.00
m. Trainee Tuition and Fees:	$0.00
n. Trainee Travel:	$0.00
o. TOTAL DIRECT COSTS:	$6,125,296.00
p. INDIRECT COSTS (Rate: % of S&WTADC):	$0.00
q. TOTAL APPROVED BUDGET:	$6,125,296.00
i. Less Non-Federal Share:	$0.00
ii. Federal Share:	$6,125,296.00

12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	$6,125,296.00
b. Less Unobligated Balance from Prior Budget Periods	
i. Additional Authority	$0.00
ii. Offset	$0.00
c. Unawarded Balance of Current Year's Funds	$0.00
d. Less Cumulative Prior Awards(s) This Budget Period	$5,958,178.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	$167,118.00

13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
Not applicable	

14. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)

a. Amount of Direct Assistance	$0.00
b. Less Unawarded Balance of Current Year's Funds	$0.00
c. Less Cumulative Prior Awards(s) This Budget Period	$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	$0.00

15. PROGRAM INCOME SUBJECT TO 45 CFR 75.307 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
A=Addition B=Deduction C=Cost Sharing or Matching D=Other [A]

Estimated Program Income: $0.00

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:
a. The grant program legislation cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS: (Other Terms and Conditions Attached [X]Yes [ ]No)
Prior Approval Request Tracking Number PA-00082663, Prior Approval Request Type: Carryover

Electronically signed by Karen Mayo , Grants Management Officer on : 09/20/2019

17. OBJ. CLASS: 41.15	18. CFDA-EIN: 1890000344B4	19. FUTURE RECOMMENDED FUNDING: $0.00

A special notice attached [illegible]. The assumed [illegible] prior availability [illegible] for the action under review [illegible]. To [illegible] information, a duly [illegible] signed [illegible] HTML version is available on the HRSA Electronic Handbooks. If you need [illegible]

FY 2019-20 CONTRACTS BY PROVIDER

Service Provider	Award	3/1/2019	Amended # 1	Carryover	Total
AIDS Healthcare Foundation					
Outpatient/Ambulatory Medical Care	332,956	332,956			332,956
Total	332,956	332,956	-	-	332,956
CAN Community Health Center					
Oral Health Care	230,903	230,903	(60,000)		170,903
Non Medical Case Management	157,378	157,378	30,000		187,378
AIDS Pharmaceutical Asst.	98,198	98,198	(30,000)		68,198
Outreach Services	46,119	46,119	60,000		106,119
Total	532,598	532,598	-	-	532,598
Florida Department of Health					-
AIDS Pharmaceutical Assistance	156,028	156,028	(50,000)		106,028
Emergency Financial Assistance	14,527	14,527			14,527
Oral Health Care	630,473	630,473			630,473
Total	801,028	801,028	(50,000)	-	751,028
Gateway Community Services					-
Substance Abuse - Residential	170,172	170,172			170,172
Total	170,172	170,172	-	-	170,172
Jacksonville Area Legal Aid					
Legal Services	193,696	193,696			193,696
Total	193,696	193,696	-	-	193,696
Lutheran Social Services					-
Medical Case Management	723,109	723,109			723,109
Mental Health Services	145,272	145,272	5,000		150,272
Medical Nutritonal Therapy	19,005	19,005			19,005
Health Educational/Risk Reduction	17,433	17,433			17,433
Outreach Services	89,794	89,794			89,794
Food Bank/Home Delivered Meals			10,000		10,000
Housing & Community-Based Health Services			500		500
Transitional Housing	48,424	48,424			48,424
Psychococial Suppot Servics	12,106	12,106			12,106
Total	1,055,143	1,055,143	15,500	-	1,070,643
Northeast Florida AIDS Network					
Medical Case Management	478,055	478,055			478,055
Health Insurance Premium Assistance	617,406	617,406	120,000	167,118	904,524
Outreach Services	34,887	34,887	5,000		39,887
Medical Transportation Services	16,464	16,464			16,464
Total	1,146,812	1,146,812	125,000	167,118	1,438,930
River Region Human Services					-
Substance Abuse - Residential	153,307	153,307			153,307
Total	153,307	153,307	-	-	153,307
University of Florida Rainbow Center					-
Outpatient/Ambulatory Medical Care	427,615	427,615	(90,500)		337,115
Medical Case Management	447,291	447,291			447,291
Nutritional Therapy	77,843	77,843			77,843
Total	952,749	952,749	(90,500)	-	862,249
Grand Total	5,338,461	5,338,461	-	167,118	5,505,579

SUBJECT: RYAN WHITE CARE ACT Part A/ MINORITY AIDS INITIATIVE

BID # ESC-0361-18 OPEN DATE: 01/17/18

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: FROM MARCH 1, 2018 THROUGH FEBRUARY 28, 2019, WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOCIAL SERVICES DIVISION

BASIS OF AWARD: HIGHEST POINTS BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 11 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award dated 9/13/19 to Florida Department of Health to reflect the correct contract award expenditure not-to-exceed $751,028.00. Total distribution of fund remains the same.

To be executed by formal contract amendment (Contract #9104-35) through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Awards

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOHNETTA MOORE, CHIEF, SOCIAL SERVICES DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/10/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/10/19

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No 2019-02

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
Social Services Division
1809 Art Museum Dr. Suite 100
Jacksonville, FL 32207
(904) 630-0696
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

DATE: September 30, 2019

TO: Greg Pease, Chief
Procurement Division

FROM: Johnnetta Moore, Chief
Social Services Division

10/04/19 13:32:51
Procurement Division

RE: Request to Amend Contracts Bid # ESC-0361-18

On August 20, 2019 the Ryan White HIV/AIDS Part A/B Metropolitan Jacksonville Area HIV Health Services Planning Council approved the reallocation of Fiscal Year 2019/2020 funds for grant period ending February 28, 2020. Some contracts have been increased while other contracts have been reduced by the amount of unexpended funds according to contract provision Article IV 4.10 which states "PROVIDER agrees to voluntarily participate in the reallocation of funds authorized under this Agreement if PROVIDER is unable, for any reason, to fully utilize the contracted amount." Based on the reallocation of unexpended funds approved by the Planning Council, the Social Services Division requested an amendment to decrease Florida Department of Health Duval County in the amount of $50,000. This request was approved and awarded September 13, 2019. However there was an administrative error in making this request. We would like to request this error be corrected.

Therefore, The Social Services Division is requesting that you approve the amendment to the following contract 9104-35 under Bid # ESC-0361-18 to reflect Florida Department of Health contract expenditure not-to-exceed $751,028.00.

Agency	From	To	Total	Contract #
Florida Department of Health - Duval County	$801,028	$751,028	$ 751,028	9104-35

SUBJECT: RYAN WHITE CARE ACT Part A/ MINORITY AIDS INITIATIVE

BID # ESC-0361-18 OPEN DATE: 01/17/18

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: FROM MARCH 1, 2018 THROUGH FEBRUARY 28, 2019, WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOCIAL SERVICES DIVISION

BASIS OF AWARD: HIGHEST POINTS BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 11 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award in the amount of $140,500.00 with the contractors listed below.
Recommend approval to decrease the award in the amount of $140,500.00 with the contractors listed below. Total distribution of funds remains the same in the amount of $5,958,178.00, with total contract expenditure not-to-exceed $11,405,558.00.

Lutheran Social Services – increase by $15,500.00, not-to-exceed $1,070,643.00 (contract#9646-28)
Northeast Florida AIDS Network – increase by $125,000.00, not-to-exceed $1,271,812.00 (contract#7143-62)

Florida Department of Health – decrease by $50,000.00, not-to-exceed $105,028.00 (contract#9104-35)
University of Florida Cares – decrease by $90,500.00, not-to-exceed $862,249.00 (contract#9367-27)

Funding to be encumbered from account RPBH1F6GA-08201-RCB009-19 - To be executed by formal contract amendments through the Office of General Counsel.

Attachments: Recommendation Memo, Funding Allocations, Previous Awards

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOHNETTA MOORE, CHIEF, SOCIAL SERVICES DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/12/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

FY 2019-20 CONTRACTS BY PROVIDER

Service Provider	Award	3/1/2019	Amended # 1		Total
AIDS Healthcare Foundation					
Outpatient/Ambulatory Medical Care	332,956	332,956			332,956
Total	332,956	332,956	-		332,956
CAN Community Health Center					-
Oral Health Care	230,903	230,903	(60,000)		170,903
Non Medical Case Management	157,378	157,378	30,000		187,378
AIDS Pharmaceutical Asst.	98,198	98,198	(30,000)		68,198
Outreach Services	46,119	46,119	60,000		106,119
Total	532,598	532,598	-		532,598
Florida Department of Health					-
AIDS Pharmaceutical Assistance	156,028	156,028	(50,000)		106,028
Emergency Financial Assistance	14,527	14,527			14,527
Oral Health Care	630,473	630,473			630,473
Total	801,028	801,028	(50,000)		751,028
Gateway Community Services					-
Substance Abuse - Residential	170,172	170,172			170,172
Total	170,172	170,172	-		170,172
Jacksonville Area Legal Aid					
Legal Services	193,696	193,696			193,696
Total	193,696	193,696	-		193,696
Lutheran Social Services					-
Medical Case Management	723,109	723,109			723,109
Mental Health Services	145,272	145,272	5,000		150,272
Medical Nutritonal Therapy	19,005	19,005			19,005
Health Educational/Risk Reduction	17,433	17,433			17,433
Outreach Services	89,794	89,794			89,794
Food Bank/Home Delivered Meals			10,000		10,000
Housing & Community-Based Health Services			500		500
Transitional Housing	48,424	48,424			48,424
Psychococial Suppot Servics	12,106	12,106			12,106
Total	1,055,143	1,055,143	15,500		1,070,643
Northeast Florida AIDS Network					
Medical Case Management	478,055	478,055			478,055
Health Insurance Premium Assistance	617,406	617,406	120,000		737,406
Outreach Services	34,887	34,887	5,000		39,887
Medical Transportation Services	16,464	16,464			16,464
Total	1,146,812	1,146,812	125,000		1,271,812
River Region Human Services					-
Substance Abuse - Residential	153,307	153,307			153,307
Total	153,307	153,307	-		153,307
University of Florida Rainbow Center					-
Outpatient/Ambulatory Medical Care	427,615	427,615	(90,500)		337,115
Medical Case Management	447,291	447,291			447,291
Nutritional Therapy	77,843	77,843			77,843
Total	952,749	952,749	(90,500)		862,249
Grand Total	5,338,461	5,338,461	-		5,338,461

Agency and Service Category	12-Month Total Award
6. Lutheran Social Services	
Medical Case Management	$ 723,109
Mental Health	$ 145,272
Medical Nutrition Therapy	$ 19,005
Health Education/Risk Reduction	$ 17,433
Outreach	$ 89,794
Transitional Housing	$ 48,424
Psychosocial Services	$ 12,106
Total Award	$ 1,055,143
7. Northeast Florida AIDS Network	
Medical Case Management	$ 478,055
Health Insurance Premium Assistance	$ 617,406
Outreach	$ 34,887
Transportation	$ 16,464
Total Award	$ 1,146,812
8. River Region Human Services	
Substance Abuse – Residential	$ 153,307
Total Award	$ 153,307
9. University of Florida CARES	
Outpatient Medical Care	$ 427,615
Medical Case Management	$ 447,291
Medical Nutrition Therapy	$ 77,843
Total Award	$ 952,749

The total amount of funding to be awarded for Bid No. ESC-0361-18 is $5,958,178, which includes Administrative Costs of $619,717

Thank you for your assistance in this process. If you need any additional information, please call me at 630-4720 or Sandy Arts at 630-3957.

Cc: Ruben Ola, Purchasing Analyst

Exhibit C-4	HRSA Policy Notice 15-01 Treatment of Costs
Exhibit C-5	HRSA Policy Notice 15-02 Clinical Quality Management
Exhibit C-6	HRSA Policy Notice 16-02 Eligible Individuals and Allowable Uses of Funds
Exhibit D-1	Medical Visit Requirement for Ryan White Services
Exhibit D-2	Jacksonville Area Ryan White CARE Network Eligibility Criteria
Exhibit E	Proposal Elements Ratings Sheet
Exhibit F	Formula for Distributing Funds
Exhibit G	Grantee Grievance Instructions – Policy and Procedures

In the event of conflicting provisions, the following sections of this RFP will have priority in the order listed: Section 1, Section 4, Section 2, Section 3, the Attachments, and the Forms.

1.2 Scope of Services

This announcement solicits applications for City of Jacksonville Ryan White Part A HIV Emergency Relief Grant funds to provide services to people living with HIV/AIDS (PLWHA) in the Jacksonville Transitional Grant Area (TGA) which is made up of Clay, Duval, Nassau and St. Johns Counties. Expectations are that eligible providers will apply for funds who can demonstrate capacity to support and further develop and/or expand systems of comprehensive and integrated care to meet the urgent needs of PLWHA within the jurisdiction to achieve the HIV Continuum of Care (HCC) milestones that either equals or exceeds the area's 2016 HCC results.

1.3 Term of Agreement

The term of agreement will commence on March 1, 2018 and will continue through February 28, 2019. Buyer will have the option to renew such agreement for up to two (2) additional one (1) year renewals upon satisfactory performance by Contractor. The Contract is subject to early termination as set forth elsewhere in this RFP.

1.4 Minimum Requirements for Providers

The Contractor must satisfy the following mandatory minimum requirements in order to have their Responses evaluated. By submitting an RFP, the Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements will result in the Response not being evaluated and being rejected as non-responsive:

1. Contractor must have the ability to obtain and maintain liability insurance as required by the City of Jacksonville and must submit with their response, a signed affidavit from their insurance provider stating they can provide all required coverage at the levels required by the RFP or a "FOR BID PURPOSES ONLY" certificate of insurance evidencing all coverages, limits and additional provisions as required by the RFP.
2. Contractor must be a public, or not-for-profit private entity, including hospitals (which may include Veterans Administration facilities), community-based organization, hospice, ambulatory care facility, community health center, migrant health center, and/or homeless shelter/health center. A for-profit agency is eligible to be a service provider only if the agency is the only available Provider of quality HIV care in that service category.
3. Contractor must be licensed to do business in the State of Florida for the services they are proposing to deliver, have a 501(c) (3) certification if the agency is not-for-profit, and meet all State and local laws and regulations.
4. Contractor must be certified by the State of Florida to bill Medicaid for Medicaid reimbursable services rendered to a Medicaid eligible client.

2. Increase access to care and improve health outcomes for people living with HIV
3. Reduce HIV-related disparities and health inequities
4. Achieve a more coordinated national response to the HIV epidemic

HIV Continuum of Care (HCC) milestones are:

1. Diagnosed – The number and percentage of people living with HIV/AIDS diagnosed with HIV.
2. Linked to Care – The number and percentage of people living with HIV/AIDS connected to an HIV healthcare provider.
3. Retained in Care – The number and percentage of people living with HIV/AIDS receiving a minimum of two medical care visits in a 12-month period.
4. Prescribed Antiretroviral Therapy (ART) – The number and percentage of people living with HIV/AIDS prescribed a combination of three or more antiretroviral drugs from at least two different HIV drug classes every day to control the virus.
5. Virally Suppressed – The number and percentage of people living with HIV/AIDS with a viral load below 200 copies/mL.

Successful applicants will specifically do four things:

1. Present a work plan that describes a program strategy that is comprehensive, continuous, coordinated and integrated (CCCI). This narrative will describe how the agency plans to achieve HRSA, Healthy People 2020 and NHAS goals that can be measured using the HCC milestones and Health and Human Services (HHS) common indicators for funded HIV programs and services.

2. Demonstrate a history of professional standards of care and service as evidenced by external evaluation reports, implementation of competency based staff training and evaluation of employee performance on such trainings, utilization of Peer Navigators as client linkage specialists, and case notes that document the progress of clients in achieving treatment goals that align with HCC milestones and Health and Human Services common indicators for funded HIV programs and services.

3. Show at least five years of competencies using state of the art disease management methodologies for successfully addressing HIV infection as a chronic disease.

4. Present an objectively verifiable record of systematic, ongoing improvements in quality and outcomes of HIV/AIDS care and services at multiple levels of the service ecology: Policy, Community, Institutional, and Client.

This RFP asks for a plausible program plan that will reduce Unmet Needs, which is 27%, and close gaps in the HCC, especially for historically, disadvantaged populations now living with HIV. Therefore, organize applications logically so that a multidisciplinary team of external reviewers can understand your proposed strategy. Applications that fail to meet the aforementioned standards will not be considered fundable.

The expected service delivery model in the Jacksonville Area Ryan White Network is "client-centered" services for all population subgroups. Applications must illustrate how services are organized to meet the needs of all in-care clients in ways that are consistent with their needs, values and preferences. Specifically identify what you plan to do for whom and support your description with a succinct rationale.

2. Promote family stability in coping with the unique challenges posed by HIV/AIDS. Examples include permanency planning for infected and non-infected children of HIV+ parents, and mental health services which focus on equipping non-infected family members and caregivers with skills to manage the stress and loss associated with HIV.

Client eligibility shall be determined in accordance with requirements of the Ryan White HIV/AIDS Treatment Extension Act and eligibility criteria established by the Metropolitan Jacksonville Area HIV Health Services Planning Council (Planning Council). Client eligibility criteria by service category are provided as Exhibit D-1 and D-2.

Service providers contracted under this RFP shall assume the financial risk for providing services to individuals who do not meet the eligibility criteria. Service providers shall also assume the financial risk for providing services for which other sources of funding could reasonably have been anticipated or determined. The Planning Council has the authority to develop additional eligibility requirements for recipients of services, provided that the eligibility requirements are in accordance with state and federal laws, rules, and regulations.

H. GENERAL TERMS AND CONDITIONS

All agencies/organizations selected for funding under this RFP shall be required to comply with the terms and conditions of City of Jacksonville contracts. Providers should understand and be prepared to comply with the following key provisions that will be included, along with other provisions, in the contract agreements:

1. Participate in an HIV community-based continuum of care as defined by the Metropolitan Jacksonville Area HIV Health Services Planning Council.

2. Participate in case conferences with other core medical and support service providers where necessary. Typical cases would be clients who appear to be suffering from mental health and/or substance abuse problems or clients who are not adherent to their medical regimens.

3. Medical and non-medical case management staff shall participate in the monthly Jacksonville TGA Case Management Cooperative and maintain an agency level training program for case managers. In addition, case management agencies will conduct intra-and-interagency case conferencing, share data, and collaboratively develop and implement care plans.

4. Ryan White Part A Quality Coordinator and at least one staff member are required to attend all, scheduled monthly provider meetings and any other meetings that may be necessary to convey and collect information as required by the federal or state governments. Attendees must be willing to serve on subcommittees to accomplish the work of the Provider Network, outside of scheduled meetings.

5 Record all fiscal and programmatic data, including demographic and service utilization data on consumers served through CAREWare.

6. Participate in continuous quality improvement activities, which have been developed in partnership and consultation with core service providers.

7. Provide information for the completion of federal and state reports.

FY 2018-19 CONTRACTS BY PROVIDER

Service Provider	Award	3/1/2018	Amend #1	Amend #2	Amend #3	Total
AIDS Healthcare Foundation						
Outpatient Medical Care	268,967	165,295	120,672	(23,000)		264,967
Florida Department of Health						
AIDS Pharmaceutical Assistance	253,308	67,560	186,748	(150,000)		103,308
Emergency Financial Assistance	16,887	5,838	11,049			16,887
Oral Health	413,764	154,984	260,840	400,000		815,764
Total	683,959	228,382	457,637	250,000		935,959
Community Aids Network Ocala CAN						
Pharmaceutical Assistance	180,336	51,573	33,763	(64,000)		52,336
Non-Medical Case Management	123,832	57,505	68,134	18,973		145,612
Oral Health	275,169	165,429	109,731	(150,000)		125,169
Emergency Financial Assistance	7,324	6,438	1,318	5,317		12,873
Outreach	18,310	7,460	10,850	42,377		60,687
Psychosocial Services	5,212	2,108	3,104	(5,212)		-
Total	609,813	290,513	217,210	(150,345)		376,678
Gateway Community Services						
Substance Abuse - Residential	143,084	54,474	87,565	48,369	30,000	210,434
Total	143,084	54,474	87,565	48,369	30,000	210,434
Hendersonville Area Legal Aid						
Legal Services	181,832	84,587	97,256	10,000	15,000	206,832
Total	181,832	84,587	97,256	10,000	15,000	206,832
Lutheran Social Services						
Medical Case Management	704,284	214,461	491,823			706,284
Mental Health	136,185	64,271	72,914			136,185
Nutritional Therapy	18,000	18,000				18,000
Home & Community Based Health	2,424	1,128	1,296			2,424
Outreach	16,348	6,864	9,484	40,000		56,348
Food				33,483	-	33,483
Transitional Housing	48,488	22,330	25,858	8,000		56,488
Health Education/Risk Reduction	20,649	9,497	11,152			20,649
Psychosocial Services	5,215	2,785	2,435			5,215
Total	854,579	342,937	616,958	73,483	-	1,017,378
Northeast Florida AIDS Network						
Medical Case Management	430,841	261,818	169,843	(46,000)		384,841
Health Insurance Premium Assistance	543,043	252,573	290,470	100,000		743,043
Outreach	16,872	9,335	7,537	27,000	10,000	53,872
Food				20,000	20,000	40,000
Psychosocial Services	5,217	2,408	2,809	(5,217)		-
Transportation	9,687	4,510	5,187	5,000		14,687
Total	1,005,484	530,641	474,843	106,783	30,000	1,242,267
North Florida Human Services						
Substance Abuse - Residential	136,729	75,195	61,534		20,000	156,729
Total	136,729	75,195	61,534		20,000	156,729
University of Florida Rainbow Center						
Outpatient Medical Care	624,643	68,172	556,471	(209,107)	(50,000)	415,536
Medical Case Management	365,700	69,189	296,511	(132,500)	(45,000)	233,200
Outreach	28,864	2,750	23,116	(23,866)	10,000	10,000
Psychosocial Services	5,212	837	4,375	(5,212)		-
Nutritional Therapy	78,865	8,334	69,565			78,899
Total	1,361,287	149,282	1,213,038	(365,725)	(85,000)	812,562
Total	5,302,980	1,974,418	3,337,604	145,360	-	5,457,382
H.A.T.S.	188,208	85,187	103,069			188,256
Total	5,490,788	2,059,605	3,450,673	145,360	-	5,645,638
	Provider	Admin	Total			
Formula	3,278,951	384,057	3,663,008			
Supplemental	1,569,939	179,816	1,749,755			
MAI	453,450	67,540	521,000			
Carryover	145,360		145,360			
Total	5,447,300	631,373	6,078,703			

2/17/16

ESC-0361-18	MULTIPLE VENDORS- UF CARES,GATEWAY COMMUNITY SERVICES, ETC	
3/1/2018	$779,150.00	AWARD
3/31/2018	$1,475,960.00	Increase
7/7/2018	$3,046,910.00	Increase
11/8/2018	$145,360.00	Increase/decrease contractors funding
1/10/2019	$0.00	increase and decrease vendors funding
3/7/2019	$5,958,178.00	1st renewal
9/12/2019	$0.00	Increase/decrease contractors funding
10/10/2019	$0.00	Amend
Pending	$167,118.00	Increase
	$11,572,676.00	Total Award

ESC-0361-18	MULTIPLE VENDORS- UF CARES,GATEWAY COMMUNITY SERVICES, ETC	
3/1/2018	$779,150.00	AWARD
3/31/2018	$1,475,960.00	increase
7/7/2018	$3,046,910.00	increase
11/8/2018	$145,360.00	increase/decrease contractors funding
1/10/2019	$0.00	increase and decrease vendors funding
3/7/2019	$5,958,178.00	1st renewal
9/12/2019	$0.00	increase/decrease contractors funding
10/10/2019	$0.00	Amend
10/24/2019	$167,118.00	increase
Pending	$1,228,260.00	2nd and final renewal
	$12,800,936.00	**Total Award**

ESC-0361-18

Arts, Sandy

From:	Maria Hobbs <Maria.Hobbs@aidshealth.org>
Sent:	Wednesday, March 11, 2020 2:15 PM
To:	Arts, Sandy
Cc:	Michael Weinstein
Subject:	RE: Accepting Renewal Option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hello Sandy:

We are accepting and agreeing with the renewal option ending on February 28, 2021.

Thank you, for your support.

Maria

AIDS Healthcare Foundation

Contracts Manager
Office: (407) 204-7000 X 3456
Cell: (321) 247-0944
Maria.Hobbs@aidshealth.org

The information contained in this message may be privileged and confidential. If you are NOT the person to whom the mail is addressed, please notify the sender immediately and delete this message.

From: Arts, Sandy <SArts@coj.net>
Sent: Wednesday, March 11, 2020 12:52 PM
To: Maria Hobbs <Maria.Hobbs@aidshealth.org>
Cc: Michael Weinstein <Michael.Weinstein@aidshealth.org>
Subject: Accepting Renewal Option

Hello,

I sent this as part of a message yesterday to Michael Weinstein and copied you. I have since found out it doesn't matter who sends it. **Please take action as soon as possible.**

I received a message from Procurement this morning requesting I **"provide us letter or email from all the contractors accepting/agreeing with this renewal option ending February 28, 2021."**

Please send message of agreement to me by 3:30 PM (EST). If I get everyone's, we will be on Thursday's agenda.

Arts, Sandy

From: Rick Carlisle <RCarlisle@cancommunityhealth.org>
Sent: Tuesday, March 10, 2020 4:06 PM
To: Arts, Sandy
Cc: cedmonds@cancommunityhealth.org; mwilson@cancommunityhealth.org
Subject: Re: 2020 Contract

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hello Sandy,

I hope this email finds you well. I write on behalf of CAN community Health, Inc. to accept the renewal option for grant ESC-0361-18, ending February 28, 2021.

Thank you for your continued support. We look forward to continued collaboration with the City of Jacksonville.

Thank you,

Rick

Richard E Carlisle, ACHE
President & CEO
CAN Community Health, Inc
Sent from my iPhone

On Mar 9, 2020, at 7:55 AM, Arts, Sandy <SArts@coj.net> wrote:

CAUTION: External Email.

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Good morning,

Arts, Sandy

From: Rolle, Pauline J <Pauline.Rolle@flhealth.gov>
Sent: Wednesday, March 11, 2020 1:19 PM
To: Arts, Sandy; joseph.mims@flhealth.gov
Cc: Nichols, Antonio C
Subject: Re: Accepting Renewal Option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Sandy,

DOH-Duval will accept.

Pauline J. Rolle, MD, MPH, CPH
Interim Health Officer
Medical Executive Director
DOH-Duval

Get Outlook for Android

From: Arts, Sandy
Sent: Wednesday, March 11, 12:54 PM
Subject: Accepting Renewal Option
To: Mims, Joseph E
Cc: Rolle, Pauline J

Hello,

I sent this as part of a message yesterday to Dr. Rolle and copied you. I have since found out it doesn't matter who sends it. **Please take action as soon as possible.**

I received a message from Procurement this morning requesting I **"provide us letter or email from all the contractors accepting/agreeing with this renewal option ending February 28, 2021."**

Please send message of agreement to me by 3:30 PM (EST). If I get everyone's, we will be on Thursday's agenda.

Thank you in advance

Sandy Arts, Program Manager
Ryan White Part – A
Social Services Division
1809 Art Museum Drive
Jacksonville, FL 32207
(904) 255-3342

Arts, Sandy

From: Michael W. Bennett <MBennett@gatewaycommunity.com>
Sent: Tuesday, March 10, 2020 3:18 PM
To: Arts, Sandy
Subject: RE: Renewal. ESC-0361-18 RYAN WHITE CARE ACT PART A

Importance: High

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Message of Agreement - Gateway Community Services, Inc.

Gateway Community Services, Inc. hereby accepts/agrees with the renewal option that ends 02/28/2020.

"No one cares what we know until they know that we care."

"Client Receptive Treatment is More Important than Treatment Receptive Clients."
http://findings.org.uk/docs/nug_3_7.pdf

Michael W. Bennett, MBA CAP CPP ICADC CCCJS CCFC
Vice President of Quality Improvement – Corporate Compliance Officer (CCO)
GATEWAY, 555 Stockton Street, Jacksonville, FL 32204
Office: 904-387-4661 x1059; Cell: 904-307-6548; 904-389-6244 fax
mbennett@gatewaycommunity.com

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Gateway

From: Arts, Sandy <SArts@coj.net>
Sent: Tuesday, March 10, 2020 1:17 PM
To: Donna Fuchs <dfuchs@nfanjax.org>; jdowdy@rrhs.org; Michael.Weinstein@aidshealth.org; Jim Kowalski (Jim.Kowalski@jaxlegalaid.org) <Jim.Kowalski@jaxlegalaid.org>; Rick Carlisle <RCarlisle@cancommunityhealth.org>; Bottini, Tina (tina.bottini@jax.ufl.edu) <tina.bottini@jax.ufl.edu>; Rolle, Pauline J <Pauline.Rolle@flhealth.gov>; 'bill.brim@lssjax.org' <bill.brim@lssjax.org>; Candace Hodgkins <CHodgkins@gatewaycommunity.com>
Cc: heather.kilpatrick@jaxlegalaid.org; bparker@nfanjax.org; cedmonds@cancommunityhealth.org; kendall.guthrie@jax.ufl.edu; Maria Hobbs <Maria.Hobbs@aidshealth.org>; Michael W. Bennett <MBennett@gatewaycommunity.com>; joseph.mims@flhealth.gov; zane.urbanski@lssjax.org; adavis@rrhs.org; Moore,

Arts, Sandy

From: Jim Kowalski <jim.kowalski@jaxlegalaid.org>
Sent: Wednesday, March 11, 2020 1:55 PM
To: Arts, Sandy
Cc: Renu Heda; heather.kilpatrick@jaxlegalaid.org
Subject: Re: Accepting Renewal Option

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JALA accepts and agrees with the renewal option ending February 28, 2021.

-Jim

James A. Kowalski, Jr.
President and CEO
Jacksonville Area Legal Aid, Inc.
126 West Adams Street
Jacksonville, FL 32202
Telephone: (904) 356-8371 x 325
Facsimile: (904) 356-8780
E-Mail: Jim.Kowalski@jaxlegalaid.org
Website: <www.jaxlegalaid.org>

JALA serves low-income clients throughout Region II, including Duval, Clay, St. Johns and Nassau Counties, and is a primary engine for economic and social justice in Northeast Florida.

Please forgive any typos and please remember that "Email tends to rudify all communication" - Rat, *Pearls Before Swine,* August 8, 2010.

On Mar 11, 2020, at 1:35 PM, Arts, Sandy <SArts@coj.net> wrote:

Thank you for following up.

Perhaps for clarification. This is simply agreeing that you want to continue receiving funding during this new Ryan White grant year.

Thanks for all you do.

Sandy Arts, Program Manager

Arts, Sandy

From: Bill Brim <bill.brim@lssjax.org>
Sent: Tuesday, March 10, 2020 4:08 PM
To: Arts, Sandy
Cc: Richard Mochowski; zane.urbanski@lssjax.org
Subject: RE: Renewal. ESC-0361-18 RYAN WHITE CARE ACT PART A

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Sandy,

I agree on behalf of Lutheran Social Services.

Thank you for your support of our agency.

Sincerely,
Bill

Bill Brim
Executive Director
Lutheran Social Services of Northeast Florida
904.730.8237

This e-mail message and any documents attached to it are confidential and may contain information that is protected from disclosure by various federal and state laws, including the HIPAA privacy rule (45 C.F.R., Part 164). This information is intended to be used solely by the entity or individual to whom this message is addressed. If you are not the intended recipient, be advised that any use, dissemination, forwarding, printing, or copying of this message without the sender's written permission is strictly prohibited and may be unlawful. Accordingly, if you have received this message in error, please notify the sender immediately by e-mail, and then delete this message.

From: Arts, Sandy <SArts@coj.net>
Sent: Tuesday, March 10, 2020 1:17 PM
To: Donna Fuchs <dfuchs@nfanjax.org>; Jacqueline Dowdy <jdowdy@rrhs.org>; Michael.Weinstein@aidshealth.org; Jim Kowalski (Jim.Kowalski@jaxlegalaid.org) <Jim.Kowalski@jaxlegalaid.org>; Rick Carlisle <RCarlisle@cancommunityhealth.org>; Bottini, Tina (tina.bottini@jax.ufl.edu) <tina.bottini@jax.ufl.edu>; Rolle, Pauline J <Pauline.Rolle@flhealth.gov>; Bill Brim <bill.brim@lssjax.org>; 'CHodgkins@gatewaycommunity.com' <CHodgkins@gatewaycommunity.com>
Cc: heather.kilpatrick@jaxlegalaid.org; bparker@nfanjax.org; cedmonds@cancommunityhealth.org; kendall.guthrie@jax.ufl.edu; Maria Hobbs <Maria.Hobbs@aidshealth.org>; mbennett@gatewaycommunity.com; joseph.mims@flhealth.gov; Zane Urbanski <zane.urbanski@lssjax.org>; Alvin Davis, PhD <adavis@rrhs.org>; Moore, Johnnetta <JMoore@coj.net>
Subject: FW: Renewal. ESC-0361-18 RYAN WHITE CARE ACT PART A

Good afternoon,

Arts, Sandy

From: Donna Fuchs <dfuchs@nfanjax.org>
Sent: Tuesday, March 10, 2020 4:53 PM
To: Arts, Sandy
Subject: Re: Renewal. ESC-0361-18 RYAN WHITE CARE ACT PART A

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Please accept this email as NFAN's letter if agreement.

Donna M Fuchs
Executive Director

Sent from my iPhone

On Mar 10, 2020, at 1:17 PM, Arts, Sandy <SArts@coj.net> wrote:

Good afternoon,

As you know we are in the process of moving funding through Procurement and having contracts executed. I received the message below from Procurement this morning requesting I **"provide us letter or email from all the contractors accepting/agreeing with this renewal option ending February 28, 2021."** This means agreement with the contract I sent earlier in the week. This is a new process or step in the process since moving to the City's new 1Cloud System (We are all learning). The Procurement document is attached . You do not need to sign or do anything with this. It is just information.

Please send message of agreement to me by end of day tomorrow. If I get everyone's, we will be on Thursday's agenda.

Thank you for your quick response.

Sandy Arts, Program Manager
Ryan White Part - A
Social Services Division
1809 Art Museum Drive
Jacksonville, FL 32207
(904) 255-3342
sarts@coj.net
https://www.coj.net/rwpc
<image004.jpg>

Arts, Sandy

From: Jacqueline Dowdy <jdowdy@rrhs.org>
Sent: Tuesday, March 10, 2020 4:34 PM
To: Arts, Sandy
Subject: RE: Renewal. ESC-0361-18 RYAN WHITE CARE ACT PART A

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Hi Sandy,

Per your request:

I am accepting/agreeing with this renewal option ending February 28, 2021.

River Region
Human Services, Inc.
Rebuilding Families. Restoring Communities

Jacqueline Dowdy
CEO
Phone: (904) 899-6300 4714 |
Email: jdowdy@rrhs.org
Website: www.rrhs.org
Address: 3901 Carmichael Avenue Jacksonville,Florida 32207

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From: Arts, Sandy [mailto:SArts@coj.net]
Sent: Tuesday, March 10, 2020 1:17 PM
To: Donna Fuchs; Jacqueline Dowdy; Michael.Weinstein@aidshealth.org; Jim Kowalski (Jim.Kowalski@jaxlegalaid.org); Rick Carlisle; Bottini, Tina (tina.bottini@jax.ufl.edu); Rolle, Pauline J; 'bill.brim@lssjax.org'; 'CHodgkins@gatewaycommunity.com'
Cc: heather.kilpatrick@jaxlegalaid.org; bparker@nfanjax.org; cedmonds@cancommunityhealth.org; kendall.guthrie@jax.ufl.edu; Maria Hobbs; mbennett@gatewaycommunity.com; joseph.mims@flhealth.gov;

Arts, Sandy

From: Bottini, Tina <tina.bottini@jax.ufl.edu>
Sent: Tuesday, March 10, 2020 2:17 PM
To: Arts, Sandy
Cc: kendall.guthrie@jax.ufl.edu
Subject: RE: Renewal. ESC-0361-18 RYAN WHITE CARE ACT PART A

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Sandy, University of Florida is in agreement with the renewal option ending February 28, 2021.

Please let us know if further information is necessary from UF at this time.

Thank you.
Tina

From: Arts, Sandy <SArts@coj.net>
Sent: Tuesday, March 10, 2020 1:17 PM
To: Donna Fuchs <dfuchs@nfanjax.org>; Jacqueline Dowdy <jdowdy@rrhs.org>; Michael.Weinstein@aidshealth.org; Jim Kowalski (Jim.Kowalski@jaxlegalaid.org) <Jim.Kowalski@jaxlegalaid.org>; Rick Carlisle <RCarlisle@cancommunityhealth.org>; Bottini, Tina <tina.bottini@jax.ufl.edu>; Rolle, Pauline J <Pauline.Rolle@flhealth.gov>; 'bill.brim@lssjax.org' <bill.brim@lssjax.org>; 'CHodgkins@gatewaycommunity.com' <CHodgkins@gatewaycommunity.com>
Cc: heather.kilpatrick@jaxlegalaid.org; bparker@nfanjax.org; cedmonds@cancommunityhealth.org; Guthrie, Kendall <Kendall.Guthrie@jax.ufl.edu>; Maria Hobbs <Maria.Hobbs@aidshealth.org>; mbennett@gatewaycommunity.com; joseph.mims@flhealth.gov; zane.urbanski@lssjax.org; Alvin Davis, PhD <adavis@rrhs.org>; Moore, Johnnetta <JMoore@coj.net>
Subject: FW: Renewal. ESC-0361-18 RYAN WHITE CARE ACT PART A

CAUTION! This email came from outside of the UF and UF Health networks. Exercise extra caution clicking links and opening attachments from any and all senders.

Good afternoon,

As you know we are in the process of moving funding through Procurement and having contracts executed. I received the message below from Procurement this morning requesting I "provide us letter or email from all the contractors accepting/agreeing with this renewal option ending February 28, 2021." This means agreement with the contract I sent earlier in the week. This is a new process or step in the process since moving to the City's new 1Cloud System (We are all learning). The Procurement document is attached . You do not need to sign or do anything with this. It is just information.