

## Risk Review Form

<b>Contract/ Agreement Title</b>	Pharmacy Services - Indigent Health Program					
<b>Bid/Contract#</b>	190-0147-P	<b>Granicus#</b>	19-2284A	<b>Risk#</b>	1923448	
<b>Purchasing Contact:</b>	Lucy Nowacki	<b>PID #</b>		<b>Amount:</b>	\$25,000,000.00	
<b>Department</b>	Human Svcs	<b>Project/Contract Mgr:</b>	Abigail Stanton			
<b>Type of Contract</b>	RFP - Request for Proposal			<b>Method of Review</b>	Granicus	
<b>If PE to PE, \$768.28?</b>						

<b>JPA:</b>	Choose One	<b>Name of JPA:</b>	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
<b>WC/EL</b>		500K Person 500K Disease 500K Disease limit	
<b>CGL</b>		1M Occurrence 2M Aggregate	
<b>Professional</b>	Pharmacists' Professional	1M Occurrence 3M Aggregate	Tracking pharmacy eligibility and utilization; ensuring accurate documentation of eligible prescriptions.
<b>Cyber Risk</b>		1M Occurrence 1M Aggregate	PII, PHI
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 12/23/19 Approval of pharmacy services to eligible clients of the Pinellas County Health Program (PCHP) and the Healthcare for the Homeless Program (HCH). The successful proposer's duties include, but are not limited to, managing a pharmacy network or overseeing pharmacy sites; providing network and prescription monitoring services; tracking pharmacy eligibility and utilization; ensuring accurate documentation of eligible prescriptions; and verifying compliance with all applicable federal, state and local regulations. Spoke with Abigail Stanton confirmed 25 million was over five years and funded out of budget but may include some reimbursement as well. There are currently 8,000 eligible clients, and this contract would be a renewal which is currently through Citizens RX. The program would operate as a typical prescription plan and be filled at the drug store. There are currently no plans for in-field dispensaries. Risk is moderate and limits reflect this. Reviewed prior contract and limits under 145-0204. Removed crime coverage.

*Please note: The Insurance & Contractual Risk Division reviews requests to assess risk, assign insurance requirements and provide compliance reviews for insurance certificates. However, this review does not imply approval for any event, purchase, service or project. It is the requestor's responsibility to obtain all necessary approvals.*

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Notes: Pinellas County (County) will establish a standard services agreement with a qualified pharmacy network or pharmacy benefit manager (Proposer) to provide cost effective, geographically accessible, and high-quality pharmacy services to eligible clients of the PCHP and HCH, in accordance with the requirements and provisions stated herein.

The PCHP was established in 2008 by the Pinellas County Board of County Commissioners (Board) to provide accessible and affordable quality health care services for low-income (100% current Federal Poverty Level (FPL) for PCHP and 200% current FPL for HCH), uninsured individuals between the ages of 18-64 who do not maintain, or are otherwise ineligible for, another type of medical insurance. Clients are eligible for PCHP as determined by the County's certification staff using eligibility guidelines found at the following Human Services Department website link: <http://www.pinellascounty.org/humanservices/medical-home.htm>. In addition to the PCHP, the County offers primary care services for homeless individuals through HCH, a full-service Federally Qualified Health Center. The HCH medical van travels to various locations where homeless people frequent, such as soup kitchens, drop-in centers and homeless shelters.

Through the PCHP and HCH, qualifying individuals receive primary care, wellness and prevention services, mental health and substance abuse services, nutrition education and counseling, health screenings, physical therapy, lab and medical services, dental, and pharmacy services. The goals of the programs are to reduce the use of the emergency room for non-emergent care, assist individuals in the maintenance of healthy lifestyles, and coordinate health services to improve health outcomes. At the end of September 2019, 3,808 unduplicated residents were enrolled in the PCHP and 4,249 unduplicated residents were enrolled in the HCH. All PCHP and HCH clients are eligible for pharmacy services. In Fiscal Year 2019, over 110,000 prescriptions (does not include restocks) were dispensed for PCHP clients through the County's contracted pharmacy PBM.

Initial Reviewer: Valerie Edmons	Date 12/23/2019
Manager Review: Rick Kahler	Date 12/26/2019

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