

Risk Management Contract Review

Contract/ Agreement Title	Year Two Grant Award with the Center for Medicare and Medicaid Services of the 2015-2018 Navigator Grant Program.				
Bid/Contract#		Granicus#	16-1709A	Stars#	162123
Purchasing Contact:		PID #		Amount:	\$580,000.00
Department	Human Svcs	Project/Contract Mgr:	Lourdes Benedict		
Type of Contract <small>(select both)</small>	Funding/Grant Agreement	Non-Purchasing	Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	GRANT

JPA:	Choose one	Name of JPA:	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.	Grant Funding		No insurance requirements
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 09/22/2016 Grant Award for navigators to assist families with enrollment for Nat'l healthcare. Funding only. The grant pays for contracted staff, supplies and related travel. Separate funding for the Program Coordinator is provided through the Health Care for the Homeless Program Grant from HHS. Prior to this 3-year grant award, the County received two 1-year awards, so this is the fourth year of funding for the Navigator Program.

NOTES:
 With this second-year grant funding, the County will continue to provide navigational services to individuals and families seeking assistance with enrollment into the federal marketplace or other qualifying plans

 Contracted staff Agreements and Navigator agreements are reviewed separately

Initial Reviewer: Rick Kahler	Date 9/22/2016
Approved By: GWHITE	Date 9/28/2016
Final Approval: Virginia E. Holscher, Director	Date 9/30/2016