

## Risk Management Contract Review

|                                      |  |                                  |                 |                               |              |
|--------------------------------------|--|----------------------------------|-----------------|-------------------------------|--------------|
| <b>Contract/<br/>Agreement Title</b> | Notice of grant award from the U.S. Department of Health and Human Services for the Fiscal Year 2018 Expanding Access to Quality Substance Use Disorder and Mental Health Services Grant Award for the Health Care for the Homeless Program. |                                  |                 |                               |              |
| <b>Bid/Contract#</b>                 |  | <b>Granicus#</b>                 | 18-1564A        | <b>Stars#</b>                 | 1820149      |
| <b>Purchasing Contact:</b>           |  | <b>PID #</b>                     |                 | <b>Amount:</b>                | \$315,750.00 |
| <b>Department</b>                    | Human Svcs   | <b>Project/Contract Mgr:</b>     | Daisy Rodriguez |                               |              |
| <b>Type of Contract</b>              | Funding/Grant Agreement  |                                  |                 | <b>Method of Review</b>       | Granicus     |
| <b>Limitation of Liability?</b>      |  | <b>Indemnification Language?</b> |                 | <b>If PE to PE, \$768.28?</b> |              |

|             |            |                     |  |
|-------------|------------|---------------------|--|
| <b>JPA:</b> | Choose One | <b>Name of JPA:</b> |  |
|-------------|------------|---------------------|--|

| Required Coverages | Add'l Language / Exclusions | Limits | Justification |
|--------------------|-----------------------------|--------|---------------|
| Choose an item.    |                             |        |               |
| Choose an item.    |                             |        |               |
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| Choose an item.    |                             |        |               |
| Choose an item.    |                             |        |               |
| Choose an item.    |                             |        |               |
| Choose an item.    |                             |        |               |

**Date/Time/Comments:** 09/24/2018      Notice of grant award from the U.S. Department of Health and Human Services for the Fiscal Year 2018 Expanding Access to Quality Substance Use Disorder and Mental Health Services Grant Award for the Health Care for the Homeless Program. Spoke to Daisy and Tim Burns. They indicated that this agreement builds on previous HCH (Healthcare for homeless) services reviewed for PAR. This contract provides additional funding to expand existing services provided by PAR. Prior PAR agreement review 16-1685A attached for reference. The award for additional funding does not require a change to insurance requirements.

**NOTES:** This new award will provide \$140,750.00 (inclusive of a \$10,000.00 increase above our request of \$130,750.00) in ongoing funding to support the expansion of SUD treatment services by hiring two additional staff (1 counselor, 1 substance use care coordinator) to seek client engagement at point of care within a hospital partner facility to connect with community based services upon discharge from the Emergency Department or inpatient hospitalization. An additional \$175,000.00 (inclusive of a \$25,000.00 increase above our request of \$150,000.00), one-time funding supplement, will be used to purchase technology supplies for the two proposed staff positions and additional medications to increase the capacity of the HCH's current medication assisted treatment (MAT) program.

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| <b>Initial Reviewer:</b> Rick Kahler                   | <b>Date</b><br>10/1/2018 |
| <b>Manager Review:</b> Vanessa Alfonso                 | <b>Date</b><br>10/1/2018 |
| <b>Director Review:</b> Virginia E. Holscher, Director | <b>Date</b><br>10/1/2018 |

*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.*