

Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Mount Sinai PPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Canaan Baptist Church of Christ	Y					Y	N	N	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
City Health Works	Y			Y		Y	Y	\$ 33,054	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
EAC, Inc	Y			Y		Y	Y	\$ 1,059	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
God's Love We Deliver	Y			Y		Y	Y	\$ 24,569	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
LiveOn NY	Y			Y		Y	Y	\$ 1,194	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
New York Legal Assistance Group (NYLAG)	Y			Y		Y	Y	\$ 56,954	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
SAGE (Services and Advocacy for GLBT Elders)	Y			Y		Y	Y	\$ 1,112	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.

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		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
United Moravian Church	Y			Y		Y	Y	\$ 704	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
Venture House	Y			Y		Y	Y	\$ 980	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.

Total First Level Funds Flow \$ 119,626

Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

PPS Name:	Mount Sinai PPS
<p>The MSPPS has currently contacted with both Tier 1 CBO's, as illustrated in these tabs (as well as organizations that identify as having both CBO and a non-CBO divisions as part of their organization). With respect to the Tier 1 CBO's included in this exercise, the MSPPS intends to continue issuing contract for services needed by the PPS to enhance care in the community. In subsequent quarters, an RFP process will be enacted to allow these CBO's the opportunity to be awarded service contracts with the PPS. This will enable continual collaborative arrangements and allow for future flow of funds.</p>	