SERVICE PROVIDER	Agreement Number	SERVICE	RECOMMENDED EFFECTIVE DATE	OUTCOME ATTAINMENT Y = Yes N = Not Met N/A = Agreement does not have outcomes
AIDS Healthcare Foundation, Inc.	21-CP-HCS-8515-RW-01 1,2,3,4,5,6,7,11,12.	AIDS Pharmaceutical Assistance (Local)	12/1/2023	Υ
		Integrated Primary Care and Behavioral Health		Y
		Case Management (Non-Medical Case Management)		Y
		Disease Case Management (Medical Case Management)		Y
		Oral Health Care (Dental Services - Routine)		Υ
		EHE - Disease Case Management (Medical Case Management)		Υ
		EHE - Integrated Primary Care and Behavioral Health (Medical Transportation)		Υ
		EHE - Case Management (Non-Medical Case Management		Υ
Broward Community and Family	21-CP-HCS-8516-RW-01 1.,2.,3.,4.,5.,6.,7.,11.,12.	Integrated Primary Care and Behavioral Health	12/1/2023	Y
Health Centers, Inc.		Case Management (Non-Medical Case Management)		Y
		Disease Case Management (Medical Case Management)		Υ
		Oral Health Care (Dental Services – Routine)		Υ
		EHE - Disease Case Management (Medical Case Management)		Υ
		EHE - Integrated Primary Care and Behavioral Health (Medical Transportation)		Y
		EHE - Case Management (Non-Medical Case Management)		Υ

Broward House, Inc.	21-CP-HCS-8244-RW-01	Integrated Primary Care and Behavioral Health	12/1/2023	Υ
		Disease Case Management (Medical Case Management)		Y
		Case Management (Non-Medical Case Management)		Y
		Substance Abuse - Outpatient		Υ
		Trauma-Informed Mental Health		Υ
		EHE - Disease Case Management (Medical Case Management)		Y
		EHE - Integrated Primary Care and Behavioral Health (Medical Transportation)		Y
		EHE - Case Management (Non-Medical Case Management)		Y
Broward House, Inc.	22-CP-HCS-8244-MAI-RW- 01 1.,2,,3,,4,,6,,11.,12.	MAI - Integrated Primary Care and Behavior Health	12/1/2023	Y
		MAI - Case Management		Y
		MAI - Mental Health		Y
		MAI - Substance Abuse - Outpatient		Υ
Broward House	24-CP-HCS-7941-RW-01 2.,3.,4.,11.,12.	EHE - Housing and Care Support Services	12/1/2023	N/A
Broward Regional Health Planning Council, Inc.	21-CP-HCS-8128-RW 1,3,4,5,6,8,11,12.	Program Evaluation (Clinical Quality Management Services)	12/1/2023	N/A
		Planning Council Support Services		N/A
		HIV/AIDS Needs Assessment		N/A
		Integrated HIV Prevention and Care Plan Support (Integrated Plan)		N/A
		Ryan White HIV/AIDS Program Ending the HIV Epidemic – Program Evaluation (Clinical Quality Management) Services - Training		N/A

Broward Regional Health Planning Council, Inc.	22-CP-HCS-8129-RW-02 1.,2.,3.,4.,6.,9.,11.,12.	Health Care Insurance Continuation Program	12/1/2023	Y
Broward Regional Health Planning Council, Inc.	21-CP-HCS-8129-RW-02 1,2,3,4.6,11,12.	Benefits Screening (Centralized Intake and Eligibility Determination)	12/1/2023	Y
		MAI Benefits Screening (Centralized Intake and Eligibility Determination) -		Υ
Care Resource Community Health Centers Incorporated	21-CP-HCS-8456-RW-01 1,2,3,4,5,6,7,11,12.	Integrated Primary Care and Behavioral Health	12/1/2023	Υ
Centers incorporated		Case Management (Non-Medical Case Management)		Y
		Disease Case Management (Medical Case Management)		Y
		Oral Health Care (Dental Services - Routine)		Υ
		Trauma-Informed Mental Health		Υ
		Food Services (Food Vouchers)		Υ
		EHE - Disease Case Management (Medical Case Management)		Y
		EHE - Integrated Primary Care and Behavioral Health (Medical Transportation)		Y
		EHE - Food Services (Food Vouchers)		Υ
		EHE - Case Management (Non-Medical Case Management)		Y
Care Resource Community Health Centers Incorporated	24-CP-HCS-6380-RW-01 2,3,4,11,12.	EHE – Housing and Care Support Services	12/1/2023	N/A
Community Rightful Center, Inc.	22-CP-HCS-8335-MAI-RW 1,2,3,4,6,11,12.	Minority AIDS Initiative ("MAI") Case Management	12/1/2023	Y
Latinos Salud, Inc.	21-CP-HCS-1884-RW-01 1.,2.,3.,4.,5.,6.,7.,11.,12.	Case Management (Non-Medical Case Management)	12/1/2023	Y
		EHE - Case Management (Non-Medical Case Management)		Y

Legal Aid Service of Broward County, Inc.	21-CP-HCS-8309-RW-01 1,2,3,4,6,11,12.	Legal Services	12/1/2023	Υ
North Broward Hospital District d/b/a Broward Health	21-CP-HCS-8111-RW-01 1.2.3.4.5.6.7.,11.,12.	AIDS Pharmaceutical Assistance (Local)	12/1/2023	Y
		Integrated Primary Care and Behavioral Health		Υ
		Case Management (Non-Medical Case Management)		Y
		Disease Case Management (Medical Case Management)		Y
		EHE - Disease Case Management (Medical Case Management)		Υ
		EHE - Integrated Primary Care and Behavioral Health (Medical Transportation)		Y
		EHE - Case Management (Non-Medical Case Management)		Y
Nova Southeastern University, Inc.	21-CP-HCS-8228-RW-01 1,2,3,4,5,6,7,11,12.	Oral Health Care (Dental Services - Routine)	12/1/2023	Υ
	1.,2.,3.,4.,3.,0.,7,11.,12.	Oral Health Care (Dental Services - Specialty)		Υ
POI, Inc.	21-CP-HCS-8325-RW-01 2,3,4,5,6,10,11,12.	HIV/AIDS Evaluation and Assessment Activities	12/1/2023	N/A
		Ryan White HIV/AIDS Program Ending the HIV Epidemic - HIV/AIDS Evaluation and Assessment Activities		N/A
South Broward Hospital District	21-CP-HCS-8312-RW-01	Integrated Primary Care and Behavioral Health	12/1/2023	Υ
d/b/a Memorial Healthcare System	1,2,3,4,5,6,7,11,12.	Case Management (Non-Medical Case Management)		Υ
		Disease Case Management (Medical Case Management)		Y
		EHE - Disease Case Management (Medical Case Management)		Y
		EHE - Integrated Primary Care and Behavioral Health (Medical Transportation)		Υ
		EHE - Case Management (Non-Medical Case Management)		Y
State of Florida Department of Health, Broward County Health Department	21-CP-HCS-8346-RW-01 3.,4.,5.,6.,7.,10.	EHE - Disease Intervention Specialist Services	12/1/2023	N/A

The Poverello Center, Inc.	21-CP-HCS-8120-RW-01 1,2,3,4,5,6,7,11,12.	Food Services (Food Bank)	12/1/2023	Y
	1,,2,,0,,7,,0,,0,,1,,11,,12.	EHE - Food Services (Food Bank)		Υ

KEY:

- 1. Amend the Agreement to update the contact information for County's Custodian of Public Records.
- 2. Amend the Agreement to update Section 15.4 of the Unit of Service Shell Agreement to include the language for the County's Federal Funding Accountability and Transparency Act (FFATA) Data Collection.
- 3. Amend the Agreement to update paragraph 1 of the Ryan White Addendum to the Agreement to include the definitions of "Program Income" and the "340B Drug Pricing Program".
- 4. Amend the Agreement to update paragraph 6 of the Ryan White Addendum to the Agreement to clarify Third-party Payments requirements for Ryan White Part A providers.
- 5. Amend the Agreement to update Exhibit A to include the Catalog of Federal Domestic Assistance Number (CFDA) for the Ending the HIV Epidemic: A Plan for America Ryan White HIV/AIDS Program Parts A and B Notice of Award.
- 6. Amend the Agreement to update the Scope of Services to include requirements for compliance with the Health Resources & Services Administration's HIV/AIDS Bureau ("HAB"), Division of Metropolitan HIV/AIDS Programs & Division of State HIV/AIDS Programs National Monitoring Standards for Ryan White Part A and Part B Grantees: Universal Part A and B (Covers Both Fiscal and Program Requirements).
- 7. Amend the Agreement to update the Scope of Services to change the eligibility requirements for the Ending the HIV Epidemic: A Plan for America Ryan White HIV/AIDS Program.
- 8. Amend the Agreement to update Section 12.23 of the Consultant Shell Agreement to include the language for the County's Federal Funding Accountability and Transparency Act (FFATA) Data Collection.
- 9. Amend the Agreement to update the Scope of Services to delete "(up to \$6,500 per year, per Client)" from Section A. Program Description and Section I.B. Maximum Number of Units to be Purchased/Maximum Dollar Amount.
- 10. Amend the Agreement to add Section 12.25 Federally Funded Contracts to the Consultant Shell Agreement to include the language for the County's 2 C.F.R. 200 Part F Single Audit Certification Form and the County's Federal Funding Accountability and Transparency Act (FFATA) Data Collection.
- 11. Amend the Agreement to update the Scope of Services to include requirements for compliance with the guidance in all applicable Health Resources & Services Administration's HAB Policy Notices and Program Letters to ensure compliance with programmatic requirements.
- 12. Amend the Agreement to update the Scope of Services to include requirements for compliance with the United States Code of Federal Regulations ("CFR") Part 75—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards