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Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY#Q#)	Contract End Date (DY#Q#)	Total Contract Amount	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column I)	If Y in Column H, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
American Lung Association	Registration Fees paid for Lung Expo 2016 and 2017	NA	NA	NA	\$525.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY2Q1	DY2Q1	\$7,300.00	\$7,000.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY3Q3	DY3Q3	\$8,250.00	\$5,567.23	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY2Q4	DY4Q3	\$16,500.00	\$9,807.90	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
Benjamin Center	Partner Services Agreement which covered Baseline assessment and gap analysis of post secondary schools in the Hudson Valley with programs matching emerging jobs.	DY3Q1	DY3Q3	\$15,000.00	\$12,593.00	NA	N		NA
Caring For Homeless Of Peekskill Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$2,250.00	NA	N		NA
Catskill Hudson AHEC	Scrubs Club Program Implementation in High Schools at 6 educational sites.	DY2Q3	DY4Q1	\$32,200.00	\$29,900.00	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	2016 Emergency Responder Leadership Academy	DY2Q1	DY2Q2	\$3,697.50	\$3,038.74	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA

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Catskill Hudson AHEC	2018 Emergency Responder Leadership Academy	DY4Q2	DY4Q2	\$11,000.00	\$6,698.20	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	Partner Agreement for LGBT Program	DY4Q2	DY4Q2	\$11,000.00	\$2,466.49	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	Nursing Professions Development Conference	DY2Q3	DY2Q4	\$7,000.00	\$5,508.87	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Center for Safety & Change		NA	NA	NA	NA	NA	Y	Participated in a SOUP process to create an Action Plan for the Spring Valley Collaborative of which they are a member organization	NA
Children's Health & Research Foundation, Inc./Lower Hudson Valley Perinatal Network	CHRF/LHVPN-Stanford Diabetes Self Management Program Implementation; participated in the Cultural Competency training; member of CEQAC; participating in a SOUP process to create Action Plan for Spring Valley Collaborative of which they are a member organization	DY2Q4	DY4Q3	\$175,000.00	\$125,000.00	NA	Y	Attended Workforce trainings; Completed comp and being survey; attended Medical Neighborhood mtg; attended Asthma and Diabetes non medical care managers workshop; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2018	NA
Children's Health & Research Foundation, Inc./Lower Hudson Valley Perinatal Network	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$10,500.00	NA	Y	Attended Workforce trainings; Completed comp and beni survey; attended Medical Neighborhood mtg; attended Asthma and Diabetes non medical care managers workshop; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2018	NA
Chinese American Planning Council	Training Workshop	DY2Q3	DY2Q3	\$2,000.00	\$2,000.00	NA	Y	Vendor for Cultural Competency Training	NA
City Lore, Inc.	Provide two E-learning Courses on Cultural Competency; Structural Competency and Narrative Humility	DY2Q4	DY3Q4	\$122,000.00	\$122,000.00	NA	Y	Presented at Cultural Competency Activity	NA

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Community Catalyst	Clinical Training Modules	DY2Q4	DY3Q1	\$5,000.00	\$5,000.00	NA	N		NA
Community Resource Center	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$810.00	\$810.00	NA	N		NA
Family Of Woodstock Inc.	Behavioral Health Implementation	DY2Q2	DY4Q1	\$20,000.00	\$17,500.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Of Woodstock Inc.	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$10.00	\$10.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Of Woodstock Inc.	Threshold Contract	DY1Q1	DY2Q1	\$3,750.00	\$3,750.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Service Society Of Yonkers	Implementation Schedule B	DY2Q2	DY4Q2	\$22,500.00	\$12,500.00	NA	Y	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report; attended Value-Based Payment lab; attended Care management Learning Collaborative; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Medical Neighborhood Meetings in 2016; Attended Advisory Meetings in 2016 and 2017	NA

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Family Service Society Of Yonkers	Threshold Contract	DY1Q1	DY2Q1	\$3,750.00	\$3,750.00	NA	Y	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report; attended Value-Based Payment lab; attended Care management Learning Collaborative; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Medical Neighborhood Meetings in 2016; Attended Advisory Meetings in 2016 and 2017; Attended Performance Measures Web Series 2018	NA
Family Services Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,000.00	NA	Y	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report	NA
Family Ties of Westchester Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,750.00	\$4,500.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017 and 2018; Attended Workforce Trainings; Completed Transition Roadmap Survey	NA
Food Bank for Westchester		NA	NA	NA	NA	NA	Y	Attended Medical Neighborhood Meeting in 2016 and 2018; poverty Simulation Training	NA
Hawthorne Foundation Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,750.00	\$3,000.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015; Attended Value-Based Payment lab; Attended Workforce Trainings	NA
Health Literacy Partners	Health Literacy Program - Development of Course and Train the Trainer Sessions	DY2Q3	DY4Q2	\$192,500.00 and expenses	\$170,837.29	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health Literacy Partners	Develop an E-Learning Course for Health Literacy and Cultural Competency	DY1Q3	DY1Q4	\$33,000.00 and expenses	\$33,625.00	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA

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Health Literacy Partners	Health Literacy and Cultural Competency Presentation	DY1Q2	DY1Q3	\$2,000.00	\$2,000.00	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health Literacy Partners	Develop Cultural Competency and Health Literature program and milestones for 2015-2016.	DY1Q3	DY2Q3	\$5,000.00	\$750.00	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health People , Inc.	Diabetes Self Management Contract	DY2Q4	DY4Q2	\$ 69,350.00	\$50,237.64	NA	Y	Diabetes Management training	NA
Health People , Inc.	Honorarium- Speakers At Nov 2016 Delivery System Reform Incentive Project Summit	NA	NA	\$ 2,000.00	\$2,000.00	NA	Y	Diabetes Management training	NA
Hispanic Resource Center of Larchmont & Mamaroneck	Patient Activation Measures; participated in our Cultural Competency/Health Literacy training	DY1Q4	DY5Q4	\$810.00	\$810.00	NA	N		NA
Hope Community Services Inc.	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$150.00	\$150.00	NA	N		NA
Konbit Neg Lakay Inc.	Stanford Diabetes Self Management Program Implementation	DY3Q4	DY4Q3	\$12,500.00	\$7,500.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017 and 2018	NA
Legal Services Hudson Valley		NA	NA	NA	NA	NA	Y	Worked with Community Based Organization for community engagement (SOUPS Community of Practice comprised of Community Based Organizations)	NA
Lifting Up Westchester Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,750.00	NA	Y	Attended Value-Based Payment Lab	NA
Marist College	Electronic Host of Primary Care and Medicaid Billing training course.	DY3Q3	DY4Q4	\$25,000.00	\$24,999.99	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017; Attended Workforce Committee Meetings 2018	NA
Maternal Infant Services Network	Patient Activation Measures Contract	DY1Q3	DY5Q4	\$3,985.00	\$3,985.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA

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Maternal Infant Services Network	Antitrust Guidelines- VALUE BASED PAYMENT CONFERENCE - CATERING	NA	NA	NA	\$1,230.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Maternal Infant Services Network	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$10,500.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Meals on Wheels	Master Service Agreement	DY1Q1	DY5Q4	NA	NA	NA	Y	Worked with Community Based Organization for community engagement (SOUPS Community of Practice comprised of Community Based Organizations); Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017	NA
National Alliance on Mental Illness of Rockland	Threshold Contract	DY1Q1	DY5Q4	\$14,250.00	\$5,250.00	NA	N		NA
National Council For Behavioral Health	Workforce Contract - Trauma Informed Care Training Program	DY2Q3	DY4Q1	\$67,890.00	\$38,109.55	NA	N		NA
National Council on Alcoholism & Other Drug Dependencies/Putnam	Service Agreement	DY2Q3	DY2Q3	\$2,120.00	\$2,120.00	NA	Y	Vendor for Training Workforce Local Government Units, Police officer and other Stakeholders.	NA
National Council on Alcoholism & Other Drug Dependencies/Putnam (aka The Prevention Council of Putnam)	Threshold Contract	DY1Q1	DY5Q4	\$3,000.00	\$3,000.00	NA	Y	Vendor for Training Workforce Local Government Units, Police officer and other Stakeholders.	NA
Neighbors Link	Provide Meeting Space for Health Reform Lab	NA	NA	NA	\$175.00	NA	Y	Attended Workforce Trainings 2016; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016	NA
New Alternatives For Children Inc.	Threshold Contract	DY1Q1	DY5Q4	\$3,000.00	\$3,000.00	NA	N		NA
New York Legal Assistance Group	Threshold Contract	DY1Q1	DY3Q1	\$2,250.00	\$2,250.00	NA	N		NA

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Rockland Paramedic Services, Inc. (aka Rockland Mobile Care, Inc.)	Implementation Schedule B	DY2Q2	DY3Q1	\$20,000.00	\$7,500.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Workforce Trainings; Completed Transitions Roadmap; Completed Workforce Compensation and Benefits Analysis	NA
Rockland Paramedic Services, Inc. (aka Rockland Mobile Care, Inc.)	Threshold Contract	DY1Q1	DY2Q2	\$3,750.00	\$3,750.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Workforce Trainings; Completed Transitions Roadmap; Completed Workforce Compensation and Benefits Analysis	NA
Rye YMCA		NA	NA	NA	NA	NA	Y	Intention to work on Diabetes Prevention Programs and will explore other partnerships; Attended Medical Neighborhood Meeting 2018	NA
Student Assistance Services Corporation	Media Campaign	DY1Q3	DY2Q3	\$18,000.00	\$18,000.00	NA	Y	Attended Health Council Meetings 2016 and 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018	NA
Student Assistance Services Corporation	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$8,250.00	NA	Y	Attended Health Council Meetings 2016 and 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018	NA
The Merger watch Project (aka Raising Women's Voices)	2.a.i Patient Engagement training for partners in Workforce	DY3Q4	DY3Q3	\$5,000.00	NA	NA	N		
United Way of Westchester and Putnam		NA	NA	NA	NA	NA	Y	They have undergone Cultural Competency and Health Literacy training (poverty simulation). They lead a workforce workgroup of Community Based Organizations that provide Workforce Services to the community. Performing Provider System is a member of their Workforce workgroup. The Community Based Organization has attended the Medical Neighborhood meetings.	NA
Westchester Independent Living Center, Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,000.00	NA	N		NA

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Westchester Putnam Workforce Development Board		NA	NA	NA	NA	NA	Y	Attended Workforce Committee Meeting 2018	NA
Yonkers Community Action Program Inc	Stanford Diabetes Self Management Program Implementation	DY3Q4	DY4Q3	\$28,000.00	NA	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017.	NA

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