PPS Name:	Central New York Care Collaborative (CNYCC)										
Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)			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?		
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DY5Q4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.	N	Technical Assistance with setting up systems to receive referals	CBO service needed to be marketed and relationships established with potential referrers.		
Aurora of Central New York	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.a.iii	DY3Q2		\$ 214,624.00	\$ 108,930.30	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	γ	Learning Collaborative Educational Sessions on "CBO Positioning For Value Based Payment"	opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
BRIDGES	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i;	DY2Q1	DY5Q4	\$ 190,712.00	\$ 27,791.07	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO portners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
Cayuga Community Health Network	Completion of assigned tasks associated with CNYCC project implmentation including: 2.d.i; Completion of assigned task associated with CNYCC RFP for project 2di Community Forum series in Cayuga County. Completion of assigned activities related to CNYCC Phase II/Phase III funding	DY2Q2		\$ 278,984.00	\$40,891.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Υ	Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream		
Children's Consortium	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i; 3.a.ii; 4.d.i	DY3Q3	DY5Q4	\$ 302,491.00	\$ 1,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Υ	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
Contact Community Services	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 3.a.ii; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 4.a.iii	DY2Q2	DY5Q4	\$ 245,157.00	\$70,748.43	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
Exceptional Family Resources	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.b.iv; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.b.iv; 2.d.i	DY1Q3	DY5Q4	\$ 238,195.00	\$70,746.45	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
Food Bank of CNY	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.b.iv; 2.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.b.iv; 2.d.i	DY3Q1	DY5Q4	\$ 271,220.00	\$96,772.88	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	γ	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i; 3.b.i; 4.a.iii	DY3Q3	DY5Q4	\$ 251,751.00	390,772.88	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
InterFaith Works of Central New York Learning Disabilities Association	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.a.ii; 2.b.iv; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.a.ii; 2.b.iv; 2.a.ii; 2.a.iii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii;	DY1Q3	DY5Q4	\$ 184,610.00	\$49.313.91	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
Madison County Rural Health Council	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 3.b.i	DY2Q4	DY5Q4	\$ 235,599.00	\$31,758.07	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
Mohawk Valley Perinatal Network	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.d.i, 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 4.d.i	DY2Q2	DY5Q4	\$ 89,254.18	\$48,303.33	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.d.i, 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i; 4.d.i	DY2Q2	DY5Q4	\$ 299,095.00		Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream pawments to Tier 1 CBO's in 2019.		
North Country Prenatal/Perinatal Council	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.b.iii; 3.a.i; 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i;	DY1Q3	DY5Q4	\$ 237,576.00	\$ 120,174.12	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream		
Prevention Network	2.b.lii; 3.a.l; 4.a.lii; 4.d.i Completion of assigned task assocated with CNYCC RPP for project 4di Community Worker RPP. Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.d.i;	DY2Q1	DY5Q4	\$ 270,725.00	\$25,014.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	payments to Tier 1 CBO's in 2019. Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream		
REACH CNY	4.d.i Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i;	; DY3Q1	DY5Q4	\$ 359,584.00	\$102,058.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	payments to Tier 1 CBO's in 2019. Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream		
Rescue Mission of Utica	3.a.l; 3.a.li; 4.a.lii Completion of assigned tasks associated with CNYCC project implimentation including; 2.a.l; 2.a.lii; 2.b.lv; 2.d.l; 4.d.l; Completion of assigned task associated with CNYCC RFP for project 2di Community Forum series in Onondag & Oswego County, Completion of assigned activities related to CNYCC Phase Il/Phase Il/Indiug period. Performance Activity related tasks based on	DY2Q1	DY5Q4	\$ 438,005.00	\$133,167.18	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Bosed Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Dayments to Tier 1 CBO's in 2019. Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
Salvation Army Spanish Action League	related to CHCL Plase invitate in futuring period. Performance Activity related tasks based on Completion of assigned activities related to CNCP Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i.	DY3Q3	DY5Q4	\$ 252,229.00	\$88,884.98 \$4,890.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
	Completion of assigned tasks associated with CNYCC project implimentation including: 2.a.i; 2.b.iv; 3.g.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.b.iv; 3.g.i	DY1Q3	DY5Q4	\$ 270,612.00		Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	γ	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.		
St. Luke Health Services	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i;	DY3Q3	DY5Q4	\$ 214,581.00	\$448,031.86	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Υ	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream		
Syracuse Northeast Community Center					\$ -				payments to Tier 1 CBO's in 2019.		

Whole Me Inc. (New)	Completion of assigned activities related to CNYCC Phase III funding period.	DY4Q2	DY5Q4	\$ 164,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream
PEACE Inc. (New)	Completion of assigned activities related to CNYCC Phase III funding period.	DY4Q2	DY5Q4	\$ 164,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	payments to Tier 1 cBO's in 2019. Cap for non-safety partners limits direct contracting opportunities with Teir 1 cBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Refugee and Immigrant Self-Empowerment (New)	Completion of assigned activities related to CNYCC Phase III funding period.	DY4Q2	DY5Q4	\$ 164,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC S	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Meals on Wheels of Syracuse, New York Inc. (New)	Completion of assigned activities related to CNYCC Phase III funding period.	DY4Q2	DY5Q4	\$ 164,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC S -	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 2BO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.

PPS Name:												
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	Contract End Date (DY#Q#)	Total Contract	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 J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?		