# RENEWAL AND MODIFICATION OF COOPERATIVE AGREEMENT BETWEEN THE NEW YORK CITY HUMAN RESOURCES ADMINISTRATION AND THE NEW YORK CITY DEPARTMENT FOR THE AGING

THIS RENEWAL AND MODIFICATION AGREEMENT ("Renewal and Modification Agreement") dated 23 ro ("Ehrotom"), 2016, is between the New York City Human Resources Administration ("HRA"), with offices located at 150 Greenwich Street, New York, New York 10007 and the New York City Department for the Aging ("DFTA"), with offices located at 2 Lafayette Street, New York, NY 10007 (hereinafter "the Parties").

#### WITNESSETH:

WHEREAS, on February 13, 2013, HRA and DFTA entered into a Cooperative Agreement ("the Agreement") setting forth their respective roles and responsibilities in administering the New York State Expanded In-Home Services for the Elderly Program (EISEP) and the Medicaid Homecare Services program in New York City, in light of the Managed Long-Term Care agencies (MLTC), Long Term Home Health Care Agencies (LTHHC) and their role in processing Medicaid and Medicaid-sponsored homecare applications; and

WHEREAS, the term of the Agreement was from July 1, 2013 through February 25, 2014, with three one-year renewal periods; and

**WHEREAS,** on July 31, 2014, the parties renewed the Agreement for a term from February 26, 2014 through February 25, 2015; and

**WHEREAS,** on May 13, 2015, the parties renewed the Agreement for a term from February 26, 2015 through February 25, 2016; and

WHEREAS, the Parties now wish to renew the Agreement for one additional year under the same terms and conditions contained in the Agreement except as modified herein; and

**NOW, THEREFORE**, in consideration of the mutual covenants, terms and conditions contained herein, the Parties have agreed and do agree as follows:

#### 1. RENEWAL TERM OF PERFORMANCE

This Renewal Agreement shall be for a term from February 26, 2016, until February 25, 2017. The Renewal Agreement shall be under the same terms and conditions as the Agreement except as modified herein. No additional funding is required pursuant to this Renewal Agreement.

#### 2. MODIFICATION OF RESPONSIBILITIES

Article 2 of the Agreement is hereby modified as follows:

- A. As a result of the New York State Department of Health's Medicaid Redesign Initiatives, LTHHC no longer accepts initial homecare applications. Therefore, any and all references made in the Agreement to the LTHHC program shall be disregarded.
- B. The New York Fully Integrated Duals Advantage (FIDA) Program shall be added to the Agreement as another form of long term care.
- C. For the purposes of reimbursement, EISEP must use Medical Assistance Program (MAP) providers as vendors. HRA shall only reimburse for MA expenditures post application submission if the services were rendered by a MAP provider.
- D. HRA shall only reimburse DFTA for those consumers who receive their initial MA eligibility through HRA. Consumers who receive their initial MA eligibility through the New York State Healthcare Exchange may only be reimbursed through the State Department of Health.

### 3. RENEWAL TERMS OF PAYMENT

Payment shall be made on the basis of approved invoices submitted on a quarterly basis. Invoices for payment shall be accompanied by supporting documentation satisfactory to HRA and submitted to the following address, unless otherwise indicated by HRA:

NYC Human Resources Administration Medical Insurance and Community Services Administration 785 Atlantic Avenue, 7<sup>th</sup> Floor Brooklyn, NY 11238 Attn: Virginia Chung, Director of MICSA Fiscal & TPHI With a copy to:

NYC Human Resources Administration Finance Office- Bureau of Accounts Payable 150 Greenwich Street, 34<sup>th</sup> Floor New York, NY 10007 Attn: Madlyn Korman, Director

#### 4. RENEWAL TERMS OF NOTICE

All notices required by this Agreement shall be delivered by hand or trackable overnight delivery service:

TO DFTA (for Program)

Eileen Mullarkey Assistant Commissioner of Long-Term Care NYC Department for the Aging 2 Lafayette Street- 2<sup>nd</sup> Floor New York, NY 10007

TO DFTA (for Budget)

Joy Wang
Assistant Commissioner for Budget and Fiscal Operations
NYC Department for the Aging
2 Lafayette Street- 2<sup>nd</sup> Floor
New York, NY 10007

TO NYC HRA (for Program)

NYC Human Resources Administration Medical Insurance and Community Services Administration Home Care Services Program 785 Atlantic Avenue, 7<sup>th</sup> Floor Brooklyn, NY 11238 Attn: Arnold Ng

TO NYC HRA (for Fiscal)

NYC Human Resources Administration Medical Insurance and Community Services Administration 785 Atlantic Avenue, 3<sup>rd</sup> Floor Brooklyn, NY 11238 Attn: Virginia Chung

#### 5. ENTIRE AGREEMENT

This Renewal Agreement contains all the renewal terms and conditions agreed upon by the Parties, and no other agreement, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or bind either of the Parties hereto, or to vary any of the terms contained herein.

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By M/M	
Title Mr.	
V	

CITY OF NEW YORK

Title

DEPARTMENT FOR THE AGING

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# ACKNOWLEDGEMENTS:

STATE OF NEW YORK )
COUNTY OF NEW YORK )
On this 23 day of February, 20 16, before me personally came Vincent Pullo, to me known and known to me to be the ACCO of the NYC HUMAN RESOURCES ADMINISTRATION, the person described in and who is duly authorized to execute the foregoing instrument, and acknowledged to me that she/he executed the same for the purposes therein mentioned.
YU LAN XIE  Notary Public, State of New York  No. 01XI6330836  Qualified in Kings County  Commission Expires September 28, 2019
STATE OF New York ) :ss: COUNTY OF Kings )
On this 19th day of February 2016, before me personally came Donna Corrado, to me known, who, being by me duly sworn, did depose and say that she/he is the Commissioner of the NYC DEPARTMENT FOR THE AGING, the person described in and who is duly authorized to execute the foregoing instrument, and acknowledged that she/he executed the same for the purposes therein mentioned.
MONICA PARIKH Notary Public, State of New York No. 02PA6208417 Qualified in Kings County Commission Expires June 29, 2017

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