

## STRAC Contracts/Agreements Routing Document

**Type of Document:** Molina Award Letter to SAFD

**Description:** Award letter to SAFD for the Molina Agreement, they need to take this to Council, another actual agreement will follow with the statement of work guidelines, etc... that is being reviewed by SAFD

<b>Agency/Entity Name:</b>	SAFD	
<b>Agency/Entity Signatory:</b>	N/A	
<b>Point of Contact</b>	Kellie Burnam	
<b>Division Responsible (check one)</b>	<input checked="" type="checkbox"/>	Division Director ensures COS and COO have reviewed and approved contract. After approval DD will take to CEO for signature
	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	STCC <i>SH</i>
<b>Chief of Staff Review (initial)</b>	<i>NS</i>	Comments: <i>many needs to be briefed</i>
<b>Chief of Operations Review (initial)</b>	<i>AW</i>	Comments: <i>Ready to sign</i>



12/11/2021

San Antonio Fire Department  
Attn: Chief Andrew Estrada

Re: Molina Healthcare of Texas, Inc Pilot Program

Dear Chief Estrada,

We are pleased to announce that effective January 1, 2022 through June 30, 2022 the San Antonio Fire Department (SAFD) Mobile Integrated Healthcare (MIH) Program has been presented with operational funding up to the amount of \$100,000 for a term not to exceed six months. STRAC will receive funding per completed visit from Molina Healthcare of Texas, Inc to help improve the health, comfort, and well-being of the enrolled Members by providing skilled patient care in the home setting, educating the patient, family, and caregivers, coordinating with the Member's assigned primary care physicians.

STRAC will be responsible for the management of the funding received through this program and will be paid on a monthly, per patient, per visit basis based on the geographical location of the patient. STRAC MIH Consortium will account for all funds being disbursed and will be providing reimbursement to the San Antonio Fire Department (SAFD) for MIH program costs.

All procurement activities associated with this program shall follow STRAC accounting guidelines and generally accepted accounting principles for the purchase of services without exception. It is critical that all procurement provisions be completely followed. When in doubt, please contact STRAC for proper guidance. The STRAC must report all expenditures by the end of the fiscal year. Partners should ensure that costs claimed under this program are eligible and reasonable.

If you have any questions about this funding, eligible expenses or the reporting process, please contact Ms. Mary Roel at (210) 233-5834 or email at [accounting@strac.org](mailto:accounting@strac.org).

Sincerely,

A handwritten signature in blue ink, appearing to read "Eric Epley", is written over a light blue horizontal line.

Eric Epley  
Executive Director