

Notes and Attachments: Ryan White Investigation

1. Summary of Comptroller's Report on 2006 Contracts.
2. Summary of 2007 Contracts (prepared from lists issued by MHRA/Public Health Solutions)
- 3
 - a. Official List of Awarded Agencies—with no Bronx organizations—for 2011 Ryan White Contracts
 - b. Letter from Public Health Solutions, after scoring and selecting and announcing grantees, stating “further review” showed “an insufficient number of service locations for Bronx residents”.
4. “Coordinating Panel” for 2006 contracts, which had only Manhattan and government representatives; on knowledge and belief “Coordinating Panel” for 2007 contracts also composed of only government and Manhattan representatives.
5. Final Rankings with Service Sites, target geographic areas and target populations for 2006 after scoring and recommendations of the “Coordinating Panel.” (Internal MHRA document obtained through FOIL.)
6. Announced 2006 contracts approved by the New York City Department of Health and Mental Hygiene showing alterations in the target geographic areas of at least 7 contracts between the Final Rankings and approved contract.
7. Target Geographic Area Designation used to score applying agencies' demonstration of the “need for the proposed services for the target population **in the target geographic area.**” in the judging process for both 2006 and 2007 contracts. (We do not have the Final Rankings with Service Sites document for 2007 but believe similar alterations occurred. DOI can easily obtain that document.)