Thursday, March 26, 2020
9:00 A.M.
BOARD ROOM
2525 Holly Hall Drive, Houston, Texas 77054

Emergency Procedures, per Governor Greg Abbott’s temporary meeting suspension guidelines:
To view meeting online: http://harrishealthtx.swagit.com/live
If you have signed up for public comment, a WebEx link will be provided to you.

Mission
Harris Health is a community-focused academic healthcare system dedicated to improving the
health of those most in need in Harris County through quality care delivery, coordination of care, and education.

AGENDA

I. Call to Order and Record of Attendance
   Dr. Kimberly Monday

II. Announcements / Special Presentations
    Dr. Kimberly Monday

   A. Board Member Recognition — Dr. Kimberly Monday, Board Chair, will recognize
      Ms. Anne Clutterbuck for her years of service as Board Chair of the Harris Health
      System Board of Trustees.

   B. Board Member Recognition — Dr. Kimberly Monday, will recognize Mr. Art
      Morales for his years of service as a member of the Harris Health System Board of
      Trustees.

   C. Board Member Announcements regarding Board member advocacy and
      community engagements.


   E. Special Announcement regarding Patient Safety & Quality Award for Eligible
      Employees (Board of Trustees)

III. Approval of the Minutes of Previous Meeting
     Board Meeting – January 23, 2020
     Board Meeting – February 27, 2020
     Special Called Board Meeting – March 13, 2020
     Dr. Kimberly Monday

IV. Public Comment
    Dr. Kimberly Monday
V. Consent Agenda Items

Dr. Kimberly Monday

A. Recommended Committee Approvals

1. Consideration of Acceptance of the Harris Health System Executive Quality Scorecard – Dr. Ann Barnes

2. Consideration of Acceptance of the Harris Health System Quality Assessment Performance Improvement (QAPI) Plan – Dr. Ann Barnes

3. Consideration of Approval to Recommend the Appointment of Dr. Arthur W. Bracey, as Chair of the Harris Health System Board of Trustees Quality Committee – Dr. Kimberly Monday

4. Consideration of Approval to Recommend the Appointment of Ms. Anne Clutterbuck, as Chair of the Harris Health System Board of Trustees Budget and Finance Committee – Dr. Kimberly Monday

5. Consideration of Approval to Utilize the Construction Manager at Risk (CMAR) Delivery Method for the Construction of the M.D. Anderson/LBJ Oncology Center Project – Mr. David Attard

6. Consideration of Approval to Utilize the Construction Manager at Risk (CMAR) Delivery Method for the Construction of the Casa de Amigos Clinic Expansion Project – Mr. David Attard

7. Consideration of Approval to Ratify Replacement of GMO With Sprucegrove Investment Management Ltd. as Investment Manager For the Harris County Hospital District Pension Plan, Effective December 31, 2019 – Mr. Omar Reid

8. Consideration of Approval to Ratify a Move to a Lower Annual Participant Fee For Administrative Services Provided by Fidelity to Both the Harris County Hospital District 401K Plan and the Harris County Hospital District Employees’ Deferred Compensation 457(b) Plan – Mr. Omar Reid

9. Consideration of Approval to Authorize the Harris Health System 401K and 457(b) Administrative Committee to Draft a Proposed Amendment to the Harris County Hospital District Retirement Plans to Enable Employees to Voluntarily Contribute a Percentage of Their Salaries and Wages to a Roth 401K Plan for Future Board Consideration – Mr. Michael Norby

{End of Consent Agenda}
VI. Consideration of New Interlocal Agreements

1. Consideration of Approval of an Interlocal Agreement Between Harris County Hospital District d/b/a Harris Health System and Harris County, Texas on Behalf of Harris County Protective Services for Children and Adults – Dr. Maureen Padilla

2. Consideration of Approval of an Interlocal Agreement Between The Harris County Hospital District d/b/a Harris Health System and Texas Workforce Commission for and on Behalf of its Vocation Rehabilitation Services for Adults with Disabilities – Dr. Maureen Padilla

3. Consideration of Approval of an Interlocal Agreement Between The Harris County Hospital District d/b/a Harris Health System and Texas Workforce Commission for and on Behalf of its Vocation Rehabilitation Services for Youths With Disabilities – Dr. Maureen Padilla

VII. Strategic Discussion

A. Harris Health System Legislative Initiatives

1. Update and Discussion Regarding Pending State and Federal Legislative and Policy Issues Impacting Harris Health System – R. King Hillier

VIII. General Action Items

A. Item(s) Related to Quality Committee

1. Notice of Appointments and Selection of New Service Chiefs – Dr. Yvonne Chu

2. Consideration of Acceptance of the Medical Executive Board Report – Dr. Joseph Garcia-Prats

3. Consideration of Approval Regarding Credentialing Changes for Members of the Harris Health System Medical Staff Subject to Review of Files for Discussion – Dr. Joseph Garcia-Prats

B. Item(s) Related to Budget & Finance Committee

1. Consideration of Purchasing Recommendations Requiring Board Approval (Items A(1)a. through A(1)nn.) – Mr. DeWight Dopslauf

(See Attached Expenditure Summary: March 26, 2020)
2. Consideration of Acceptance of the Harris Health System February 2020 Financial Report Subject to Audit – Mr. Michael Norby

3. Consideration of Approval of a Resolution Setting the Rate of Mandatory Payment for the Harris County Hospital District Local Provider Participation Fund – Mr. Michael Norby

4. Presentation Regarding the Harris County Hospital District Foundation 2019 Annual Report – Mr. Theo Franklin and Mr. Jeffrey Baker

5. Presentation Regarding the Annual 2019 NAIC Filing for Community Health Choice, Inc. – Mr. Brian Maude and Ms. Catherine Mitchell

6. Presentation Regarding the Annual 2019 NAIC Filing for Community Health Choice, Texas, Inc. – Mr. Brian Maude and Ms. Catherine Mitchell

IX. Item(s) Related to the Health Care For the Homeless Program

A. Consideration of Approval of Revisions to the Health Care for the Homeless Program Bylaws (Exhibit A to Board of Trustees Bylaws) in Compliance with HRSA Requirements – Ms. Sara Thomas

B. Consideration of Approval of Continuation Agreements Between Harris County Hospital District d/b/a Harris Health System and Twelve (12) Shelter Sites – Dr. Glorimar Medina and Dr. Jennifer Small

- Compass
  1212 Prairie Street, Houston, Texas 77002

- Crossroads at Park Place
  7843 Park Place Boulevard, Houston, Texas 77087

- Harmony House
  602 Girad St. Houston, Texas 77007

- Jackson Hinds Gardens
  607 Thornton Road, Houston, Texas 77018

- Lord of the Streets
  3401 Fannin St. Houston, TX 77004

- Open Door Mission
  1803 Harrisburg Blvd. Houston, TX 77011

- Salvation Army Adult Rehabilitation Center
  2118 Washington Ave. Houston, TX 77007

- Salvation Army Family Residence
  1603 McGowen St. Houston, TX 77004
- Salvation Army The Center of Hope
  1717 Congress St. Houston, TX 77002
- Service of the Emergency Aid Resource Center (S.E.A.R.C.H)
  2015 Congress Street, Houston, Texas 77002
- Star of Hope Men’s Development Center
  1811 Ruiz St. Houston, Texas 77002
- Star of Hope Cornerstone Community
  2575 Reed Road, Houston, Texas 77051

C. Consideration of Approval of the Health Care for the Homeless Program
   Consumer Advisory Council Report from December 2019 to February 2020 as
   Required by the United States Department of Health and Human Services which
   Provides Funding to the Harris County Hospital District d/b/a/Harris Health
   System to Provide Health Services to Persons Experiencing Homelessness under
   Section 330(h) of the Public Health Service Act Health Care for the Homeless
   Program – Dr. Glorimar Medina and Dr. Jennifer Small

D. Consideration of Approval to Accept Grant Funding in an Amount of $187,282.00
   from the United States Department of Health and Human Services to the Harris
   County Hospital District d/b/a/Harris Health System to Provide Health Services to
   Persons Experiencing Homelessness under Section 330(h) of the Public Health
   Service Act Health Care for the Homeless Program
   – Dr. Glorimar Medina and Dr. Jennifer Small

E. Harris Health System Health Care for the Homeless Program COVID-19 Update
   – Dr. Glorimar Medina and Dr. Jennifer Small

X. Executive Session

   A. Discussion Regarding Finalist Candidates for the Position of Community Health
      Choice, Inc. and Community Health Choice Texas, Inc. President and Chief
      Executive Officer Pursuant to Tex. Gov’t Code §551.074, and Possible Action
      Including Consideration and Approval of the Appointment of Community Health
      Choice Inc. and Community Health Choice Texas, Inc. President and Chief
      Executive Officer Upon Return to Open Session – Ms. Vicki Keiser

   Dr. Kimberly Monday
B. Discussion Regarding Financial Planning Information Related to the Negotiation Between Harris County Hospital District d/b/a Harris Health System and Affiliated Medical Services for the Arrangement or Provision of Medical Services, Pursuant to Texas Gov’t Code Ann. §551.085, and Tex. Gov’t Code Ann §551.071, and Possible Action Regarding This Matter Upon Return to Open Session Including Consideration of Approval of:

1. First Amendment to 2017 Affiliation and Support Agreement between Harris County Hospital District d/b/a Harris Health System and Affiliated Medical Services for Reassignment and Termination of Base Agreement between Affiliated Medical Services and Harris County Clinical Services, Inc. Effective July 1, 2019;

and

2. Termination of the 2017 Affiliation and Support Agreement between Harris County Hospital District d/b/a Harris Health System and Affiliated Medical Services Effective as of 11:59 p.m. on June 30, 2020

– Mr. Michael Hill & Ms. Sara Thomas

C. Report by the Chief Medical Officer Regarding Quality of Medical and Health Care, Pursuant to Texas Health & Safety Code Ann. §161.032, Texas Occupations Code Ann. §160.007, and Texas Occupations Code Ann. §151.002 to Receive Peer Review and/or Medical Committee Report in Connection with the Evaluation of the Quality of Medical and Health Care Services, and Possible Action Regarding This Matter Upon Return to Open Session – Dr. Ann Barnes

D. Report by the Executive Vice President, Chief Compliance and Risk Officer, Regarding Compliance with Medicare, Medicaid, HIPAA and Other Federal and State Health Care Program Requirements Including an Update on the Implementation of the Plan of Correction, CMS re-survey, and a Status of Fraud and Abuse Investigations, Pursuant to Texas Health & Safety Code §161.032, and Possible Action Regarding This Matter Upon Return to Open Session – Ms. Carolynn Jones

E. Discussion Regarding Duties of the President and Chief Executive Officer, Pursuant to Tex. Gov’t Code Ann. §551.074 – Board of Trustees

XI. Reconvene

Dr. Kimberly Monday

XII. Adjournment

Dr. Kimberly Monday
### Budget and Finance Agenda Items for the Harris County Hospital District dba Harris Health System - Board of Trustees Report

**Expenditure Summary: March 26, 2020 (Approvals)**

<table>
<thead>
<tr>
<th>No</th>
<th>Vendor</th>
<th>Description</th>
<th>Basis of Recommendation</th>
<th>Premier / Job Number / DIR / Not Specified</th>
<th>Project Owner</th>
<th>Estimated Cost Current</th>
<th>Amount Confidential</th>
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<tr>
<td>A1a.</td>
<td>The Brandt Companies, LLC</td>
<td>Electrical Distribution System Upgrades at Lyndon B. Johnson Hospital</td>
<td>Award, Lowest Priced Proposal</td>
<td>Job No. 19/0372</td>
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<td>A1b.</td>
<td>Westway Construction, LLC</td>
<td>Renovation of Gastrointestinal Lab at Ben Taub Hospital (Phases 1-4)</td>
<td>Award, Lowest Priced Proposal</td>
<td>Job No. 20/0009</td>
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<td>A1c.</td>
<td>Accruent LLC</td>
<td>Computer Maintenance Management System</td>
<td>Reinstate Award</td>
<td>Job No. 18/0332</td>
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<td>A1d.</td>
<td>Medtronic Inc. formerly Covidien Sales LLC through Cardinal Health</td>
<td>Endomechanical Products</td>
<td>Funding Yr. 3</td>
<td>Premier Healthcare Alliance, L.P. Contract</td>
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<td>A1e.</td>
<td>LSL Industries Inc. through Cardinal Health</td>
<td>IV Site Management and Accessories</td>
<td>Funding Yr. 1, Lowest Priced Contract</td>
<td>Premier Healthcare Alliance, L.P. Contract</td>
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<td>A1f.</td>
<td>Ricoh USA, Inc.</td>
<td>Photocopier/Scanner Lease and Services</td>
<td>Renewal</td>
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<td>Creamer, Doug</td>
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<td>A1g.</td>
<td>Becton, Dickinson and Company through Cardinal Health</td>
<td>Standard Hypodermic Products</td>
<td>Funding Yr. 1, Single Source, ASCEND contract</td>
<td>Premier Healthcare Alliance, L.P. Contract</td>
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<td>A1h.</td>
<td>Tetra Medical Supply Corp./Cardinal Health 200, LLC</td>
<td>Bandages, Dressings and Gauze</td>
<td>Funding Yr. 1, Lowest Priced ASCEND Contracts</td>
<td>Premier Healthcare Alliance, L.P. Contract</td>
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<td>A1i.</td>
<td>Stryker Sales Corporation Instruments Division</td>
<td>Vertebral Compression Fracture Repair Products</td>
<td>Renewal</td>
<td>Premier Healthcare Alliance, L.P. Contract</td>
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<td>A1j.</td>
<td>3M Company</td>
<td>N95 Respirator Masks</td>
<td>Award, Best Proposal Meeting Requirements</td>
<td>Job No. 19/0308</td>
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<td>Angiodynamics Inc.</td>
<td>Implantable Infusion Ports</td>
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<td>Surgical &amp; Isolation Masks</td>
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<td>Premier Healthcare Alliance, L.P. Contract</td>
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<td>Abbott Laboratories, Inc.</td>
<td>Blood Gas Testing System including Analyzer(s), Reagents, Consumables and Services</td>
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<td>Job No. 13/0247</td>
<td>Kunnacherry, Jason/Kostov, Amineh/Ojha, Hema</td>
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<td>Abbott Laboratories, Inc.</td>
<td>Automated Hepatitis Testing System including Analyzer(s), Reagents, Consumables and Services</td>
<td>Additional Funds, Extension</td>
<td>Job No. 13/0311</td>
<td>Kunnacherry, Jason/Kostov, Amineh/Ojha, Hema</td>
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<td>A1r.</td>
<td>Clinical Micro Sensors, Inc. dba Genmark Diagnostics</td>
<td>Automated Genotyping System including Analyzer(s), Reagents, Consumables, Supplies and Service</td>
<td>Renewal</td>
<td>Job No. 14/0206</td>
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<td>Trinity Biotech, Inc.</td>
<td>Hemoglobin A1c Testing System including Analyzer(s), Reagents, Consumables and Service</td>
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<td>A1t.</td>
<td>SJ Medical Center, LLC d/b/a St. Joseph Medical Center, A Steward Family Hospital owned by Steward Health Care</td>
<td>Medical Care for Patients</td>
<td>Ratify, Professional Services</td>
<td>Not Specified</td>
<td>McMurray-Horton, Charlzetta</td>
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<td>A1u.</td>
<td>Best Care EMS, Ltd. (Primary)/Acute Medical Services LLC dba Harris County EMS (Secondary)/Windsor EMS, Inc. (Tertiary)</td>
<td>Ambulance Services</td>
<td>Ratify, Additional Funds</td>
<td>Job No. 18/0277</td>
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<td>Marsh Wortham</td>
<td>All Risk Property Insurance and Boiler and Machinery Coverage</td>
<td>Renewal</td>
<td>Job No. 18/0048</td>
<td>Norby, Mike/Nikitin, Victoria</td>
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<td>Coker Group Holdings, LLC/Kaye/Bassman International Corporation/Kirby Partners/Recruiting Source International, LLC/The Royster Group, Inc./THMED Executive Search</td>
<td>Executive Recruitment Services</td>
<td>Ratify, Renewal</td>
<td>Job No. 17/0306</td>
<td>Reid, Omar</td>
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<td>Livongo Health, Inc.</td>
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<td>Renewal</td>
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<td>Reid, Omar/Omar/Hunnicutt, Michele</td>
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<td>Intelligent Retinal Imaging Systems, LLC (IRIS)</td>
<td>Retinal Imaging System (and Services)</td>
<td>Renewal</td>
<td>Job No. 12/0226</td>
<td>Small, Jennifer</td>
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<td>A1aa.</td>
<td>Baylor College of Medicine (Baylor)</td>
<td>Clinic/Health Services for School Based Teen Clinic Program in Precinct 2</td>
<td>Renewal, Interlocal Agreement, Professional Services</td>
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<td>Small, Jennifer</td>
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<td>Baylor College of Medicine</td>
<td>Physician Services for School Based Teen Clinic Program in Precinct 1</td>
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<td>A1dd.</td>
<td>Jackson Walker, L.L.P.</td>
<td>Special Counsel regarding 2019 Qui Tam Action Matters</td>
<td>Additional Funds, Professional Services</td>
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<td>A1ee.</td>
<td>Set Solutions, Inc.</td>
<td>Maintenance and Support for Gigamon Intrusion Detection and Prevention System Hardware and Software</td>
<td>Purchase, Only Quote</td>
<td>Choice Partners</td>
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<td>$ 200,577</td>
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<td>Set Solutions, Inc.</td>
<td>Radware Web Application Firewall (WAF) Support</td>
<td>Purchase, Only Quote</td>
<td>Choice Partners</td>
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<td>Fibertown Houston, LLC</td>
<td>Data Center Co-Location Services</td>
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<td>Webb, David</td>
<td>$ 1,389,320</td>
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<td>A1kk.</td>
<td>AT&amp;T Corporation</td>
<td>Data Circuit Services</td>
<td>Purchase, Only Quote</td>
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<td>A1mm.</td>
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<td>Epic Clinical Training</td>
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<td><strong>$ 37,063,304</strong></td>
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## Consideration of Approval of Continuation Agreements Between Harris County Hospital District d/b/a Harris Health System and Twelve (12) Shelter Sites

**March 26, 2020**

<table>
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<tr>
<th>Agenda Items</th>
<th>Address</th>
<th>Program</th>
<th>Term Dates</th>
<th>Requesting Department</th>
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<td>Compass</td>
<td>1212 Prairie St. Houston, TX 77002</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
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<td>Crossroads at Park Place</td>
<td>7843 Park Place Blvd. Houston, TX 77087</td>
<td>Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
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<td>Harmony House, Inc.</td>
<td>602 Girard St. Houston, TX 77007</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
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<td>Jackson Hinds Gardens</td>
<td>607 Thornton Rd. Houston, TX 77018</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
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<td>Lord of the Streets</td>
<td>3401 Fannin St. Houston, TX 77004</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
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<td>Open Door Mission</td>
<td>1803 Harrisburg Blvd. Houston, TX 77011</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
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<td>Salvation Army Adult Rehabilitation Center</td>
<td>2118 Washington Ave. Houston, TX 77007</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
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<td>Salvation Army Family Residence</td>
<td>1603 McGowen St. Houston, TX 77004</td>
<td>Health Care and Eligibility Services</td>
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<td>Health Care for the Homeless</td>
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<td>Salvation Army The Center of Hope</td>
<td>1717 Congress St. Houston, TX 77002</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
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<tr>
<td>Star of Hope Men’s Development Center</td>
<td>1811 Ruiz St. Houston, TX 77002</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
</tr>
<tr>
<td>Star of Hope’s Cornerstone Community</td>
<td>2575 Reed Rd. Houston, TX 77051</td>
<td>Health Care and Eligibility Services</td>
<td>January 1, 2020 – December 31, 2020</td>
<td>Health Care for the Homeless</td>
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