

UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES CONTRACT AMENDMENT

PO Box 144003, Salt Lake City, Utah 84114 288 North 1460 West, Salt Lake City, Utah 84116

2118107 Department Log Number 212702557 State Contract Number

- 1. CONTRACT NAME: The name of this contract is San Juan County Minimum Performance Standards SFY22 Amendment 2.
- 2. CONTRACTING PARTIES: This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and San Juan County (CONTRACTOR).

PAYMENT ADDRESS

San Juan County 735 S 200 W, Ste 2 Blanding UT, 84511

MAILING ADDRESS

San Juan County 735 S 200 W, Ste 2 Blanding UT, 84511

Vendor ID: 06866HL Commodity Code: 99999

- 3. PURPOSE OF CONTRACT AMENDMENT: The purpose of this amendment is to increase the contract amount and replace Attachment "A" in exchange for continued services.
- 4. CHANGES TO CONTRACT:
 - 1. The contract amount is being changed. The original amount was \$224,554.00. The funding will be increased by \$163,603.00 in state funds. New total funding is \$388,157.00.
 - 2. Attachment "A", effective July 1, 2023, is replacing Attachment "A" which was effective July 2022. The document title is changed, Article "2" Definitions, Section B, is changed, Article "5" Responsibilities of the Contractor, Sections B, and C, are added, Article "6" Amendments and Termination, is changed, and Article "7" is added.

All other conditions and terms in the original contract and previous amendments remain the same.

- 5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 07/01/2023.
- 6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health & Human Services General Provisions and Business Associate Agreement currently in effect until 6/30/2023.

7	7.	This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract

Contract with Utah Department of Health & Hun 2118107	nan Services and San Juan County, Log #
IN WITNESS WHEREOF, the parties enter into this ag	reement.
CONTRACTOR	STATE
By:	By:

Date

Tracy S. Gruber

Executive Director, Department of Health & Human Services

Date

Bruce Adams

County Commission Chair

Attachment A: Special Provisions

San Juan County - Minimum Performance Standards SFY22 Amendment 2

Effective Date: July 1, 2023

GENERAL PURPOSE:

A. The general purpose of this contract is to provide public health services required by the Utah Administrative Code, R380-40, Local Health Department Minimum Performance Standards.

2. DEFINITIONS:

- A. "Contractor" means San Juan County.
- B. "Department" means Utah Department of Health and Human Services.

FUNDING:

- A. New total funding is \$388,157.00.
 - 1. \$58,180.00 for the period July 1, 2021 to June 30, 2022.
 - 2. \$166,374.00 for the period July 1, 2022 to June 30, 2023.
 - 3. \$163,603.00 for the period July 1, 2023 to June 30, 2024.
- B. The Department agrees to advance up to 25% of the annual award each quarter to the Contractor.
- C. The Department agrees to adjust the fourth quarter payment to reflect actual expenditures submitted by the Contractor.

4. INVOICING:

- A. In addition to the General Provisions of the Contract the Contractor must create a column in the Monthly Expenditure Report for the following category.
 - MPS.
- B. In addition to the General Provisions of the Contract the Contractor must submit the June invoice no later than July 15 of each year.

RESPONSIBILITES OF THE CONTRACTOR:

The CONTRACTOR must:

- A. Use these funds to comply with Utah Administrative Code, Rule R380-40, Local Health Department Minimum Performance Standards.
- B. Complete the Minimum Performance Standards Attestation Checklist each year.
- C. Submit the County's annual per capita contribution to local health department for delivery of minimum performance standards no later than September 1 of each year.

6. AMENDMENTS AND TERMINATION:

A. If the Contract is not amended to add funds, the Contract shall terminate as of June 30, 2024.

7. OUTCOMES

The desired outcome of this contract is to maintain the State of Utah's public health infrastructure.

- A. Performance measure: Minimum Performance Standards Attestation Checklist completed.
- B. Reporting: The Subrecipient shall submit the annual per capita contribution each year.