

# 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 3.
- 2. CONTRACTING PARTIES: This contract amendment is between the Utah Department of Health & Human Services (DHHS) 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, replace Attachment "A" and replace the Amendment language in the General Provisions in exchange for continued services. General Provisions Article 4, is hereby replaced in its entirety to read: "Amendments to this agreement must be in writing and signed by the parties except for the following for which written notification from the Department will constitute an amendment to the agreement without the Contractor signature; 1) change to the total agreement amount or rates; and 2) changes to financial reporting requirements".

#### 4. CHANGES TO CONTRACT:

- 1. The contract amount is being changed. The original amount was \$388,157.00. The funding will be increased by \$163,603.00 in state funds. New total funding is \$551,760.00.
- 2. Attachment "A", effective July 1, 2024, is replacing Attachment "A" which was effective July 2023. The document title is changed. The reference to SUBRECIPIENT is changed to Contractor and the reference to the DEPARTMENT is changed to DHHS throughout the document. Article "III" Funding, Section A. is changed and Section A.4. is added, Article "V" Responsibilities of the Contractor, Section B. and C. are changed, and Section D. is added, Article "VI" Outcomes is changed, and, Article "VI" Amendments and Termination is deleted.
- 3. The termination date of this contract is being changed from 6/30/2026 to an evergreen date.

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

- 5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 07/01/2024.
- 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 Associates Agreement currently in effect until 6/30/2028.
- 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 & Human Services and San Juan County, Log # 2118107 |       |
|---|-------|
| IN WITNESS WHEREOF, the parties enter into this agreement.                                  |       |
| CONTRACTOR  | STATE |
|   |       |

Date

Jamie Harvey

County Commission Chair

Tracy S. Gruber

Executive Director, Department of Health & Human Services

Date

# Attachment A: Scope of Work

# San Juan County - Minimum Performance Standards SFY22 Amendment 3

## 1. 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 on behalf of its health department.
- B. "DHHS" means Utah Department of Health and Human Services.

#### FUNDING:

- A. New total funding is \$551,760.00.
  - 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.
  - 4. \$163,603.00 for the period July 1, 2024 to June 30, 2025.
- B. DHHS agrees to advance up to 25% of the annual award each quarter to the Contractor.
- C. DHHS 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.
  - 1. 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.

## 5. RESPONSIBILITIES 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 no later than July 1 each year.
- C. Submit the County's annual per capita contribution to the local health department for delivery of minimum performance standards to the Utah Association of Local Health Departments no later than July 1 of each year.
- D. Ensure that the state contribution does not exceed the county contribution.

## 6. OUTCOMES:

The desired outcome of this contract is to maintain local public health infrastructure to perform essential public health services through exercising the powers outlined in 26A-1-114 to promote and protect the health and well-being of local communities.

- A. Performance measure: Improved public health capacity in local communities.
- B. Reporting: The Contractor shall submit the Minimum Performance Attestation Checklist each year.