



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

1816206
Department Log Number

182700911
State Contract Number

1. **CONTRACT NAME:** The name of this contract is Summer Food Service Program - San Juan Amendment 4.
 2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
 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 \$995.00. The funding amount will be increased by \$40.00 in federal funds. New funding total is \$1,035.00.
 2. Attachment "A", effective July 2, 2020, is replacing Attachment "A" which was effective July 1, 2020. The document title is changed, Article "I" Funding is changed and Subsection 5 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 07/02/2020
 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 General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
 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 and San Juan County, Log # 1816206

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Willie Grayeyes Date
County Commission Chair

By: _____
Shari A. Watkins, C.P.A. Date
Director, Office Fiscal Operations

Attachment A: Special Provisions
Summer Food Service Program – San Juan County Amendment
Effective Date: July 2, 2020

I. FUNDING:

- A. New total funding is \$1,035.00.
 - 1. \$460.00 for the period July 1, 2018 to June 30, 2019.
 - 2. \$230.00 for the period July 1, 2019 to June 30, 2020.
 - 3. \$230.00 for the period July 1, 2020 to June 30, 2021.
 - 4. \$75.00 for the period July 1, 2020 to June 30, 2021.
 - 5. \$40.00 for the period July 1, 2020 to June 30, 2021
- B. This is a Fee for Service contract. The CONTRACTOR shall bill the DEPARTMENT for units of service rendered directly related to the performance of this contract.
 - 1. Fixed Price

<u>Description</u>	<u>Amount</u>
Site Inspection	\$115.00 each
- C. The Federal funds provided under this agreement are from the Federal Program and award.
 - 1. Award Name: Summer Food Program for Children
 - 2. Award number: not applicable
- D. Pass-through Agency: Utah Department of Health.
- E. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.

II. CONTRACTOR RESPONSIBILITIES:

The CONTRACTOR shall:

- A. Inspect each site participating in the Summer Food Service Program within the CONTRACTOR's jurisdiction, or as assigned by the DEPARTMENT, during a time when food is served to determine compliance with food safety procedures according to Rule R392-100, Food Service Sanitation.
- B. Complete the CONTRACTOR's food service inspection form for at least one inspection on each site participating in the Summer Food Service Program sites. The inspection form shall be included in the final report as detailed in Section III, Reporting, of this Attachment A.
- C. Contact the DEPARTMENT within two working days of the inspection date when a Priority Item violation is noted on the inspection form or other issues are documented which would normally require a follow-up inspection, as per Rule R392-100, and were not corrected on-site during the inspection.
 - 1. Notification shall include a copy of the inspection report and a copy of the corrective action plan as discussed with the operator. Notification shall be sent via email.

III. REPORTING:

The CONTRACTOR shall:

- A. Submit a final report to the DEPARTMENT by September 1, 2020 summarizing each of their inspections of the Summer Food Program sites as detailed on the CONTRACTOR'S food service inspection forms and include copies of all inspection reports.

V. RESPONSIBILITIES OF THE DEPARTMENT:

The DEPARTMENT agrees to:

- A. Provide a list of participating sites in the CONTRACTOR's jurisdiction.