



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

2022606

Department Log Number

202700508

State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County - Disease Response, Evaluation, Analysis and Monitoring 2019 Amendment 5.
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, replace Attachment "A", add Attachment "B", 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. Automatic renewals will not apply to the Contract, even if listed elsewhere in the Contract."

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$22,460.00. The funding amount will be increased by \$7,655.00 in federal funds. The new total funding is \$30,115.00.

2. Attachment "A" effective August 1, 2023 replaces Attachment "A" which was effective September 1, 2022. The document title is changed; Article "II" Definitions are alphabetized and Sections A., B., and E. are deleted; Article "III" Funding, Section A. is changed and A.1.h. and A.2.i. are added; Article "IV" Invoicing, Section B.3. and B.4. are deleted; Article "VI" Responsibilities of Subrecipient, Section A.1. web addresses are updated, Section B.3. is changed, (prior) Sections C. and D. are deleted, and (new) Section C. is added; Article "IX" Amendments and Termination, Section A. is changed; and Article "X" Required Disclosures street address is changed.

3. Attachment "B": Budget 2023-2024 is added.

UEI: WCVABP2FEVA2

Indirect Cost Rate: 0%

Add

Federal Program Name:	Utah's proposal for activities within the 2020 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC) Cooperative Agreement	Award Number:	5 NU50CK000536-05-00
Name of Federal Awarding Agency:	Centers for Disease Control and Prevention	Federal Award Identification Number:	NU50CK000536
Assistance Listing:	EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES (ELC)	Federal Award Date:	7/27/2023
Assistance Listing Number:	93.323	Funding Amount:	\$6959

Add

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Assistance Listing:	EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES (ELC)	Federal Award Date:	7/27/2023
Assistance Listing Number:	93.323	Funding Amount:	\$696

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

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 08/01/2023.
 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.
 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.
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Attachment A: Special Provisions
San Juan County - Disease Response, Evaluation, Analysis, and Monitoring 2019 Amendment 5
Effective Date: August 1, 2023

- I. GENERAL PURPOSE:
 - A. The general purpose of this contract is to provide cross-cutting epidemiology/outbreak response and capacity for infectious diseases such as prion and vaccine-preventable diseases.

- II. DEFINITIONS:
 - A. "Department" means Department of Health and Human Services, Disease Response, Evaluation, Analysis, and Monitoring.
 - B. "EpiTrax" means the State of Utah disease reporting system.
 - C. "Subrecipient" means Contractor and San Juan County.

- III. FUNDING:
 - A. New total funding is \$30,115.00.
 - 1. For Cross-Cutting Epidemiology/Outbreak Response.
 - a. \$2,720.00 for the period August 1, 2019 to July 31, 2020.
 - b. \$2,720.00 for the period August 1, 2020 to July 31, 2021.
 - c. Funding reduced by \$1,200.00 for the period August 1, 2019 to July 31, 2020.
 - d. \$6,135.00 for the period August 1, 2021 to July 31, 2022.
 - e. \$2,679.00 for the period August 1, 2022 to July 31, 2023.
 - f. Funding reduced by \$2,866.00 for the period August 1, 2021 to July 31, 2022.
 - g. \$2,866.00 for the period August 1, 2022 to July 31, 2023.
 - h. \$6,959.00 for the period August 1, 2023 to July 31, 2024.
 - 2. For Prion disease.
 - a. \$680.00 for the period August 1, 2019 to July 31, 2020.
 - b. \$680.00 for the period August 1, 2020 to July 31, 2021.
 - c. Funding reduced by \$680.00 for the period August 1, 2019 to July 31, 2020.
 - d. Funding reduced by \$680.00 for the period August 1, 2020 to July 31, 2021.
 - e. \$2,068.00 for the period August 1, 2021 to July 31, 2022.
 - f. \$696.00 for the period August 1, 2022 to July 31, 2023.
 - g. Funding reduced by \$1,076.00 for the period August 1, 2021 to July 31, 2022.
 - h. \$1,076.00 for the period August 1, 2022 to July 31, 2023.
 - i. \$696.00 for the period August 1, 2023 to July 31, 2024.
 - 3. For Vaccine Preventable diseases.
 - a. \$707.00 for the period August 1, 2019 to July 31, 2020.
 - b. \$707.00 for the period August 1, 2020 to July 31, 2021.

- c. Funding reduced by \$707.00 for the period August 1, 2019 to July 31, 2020.
 - d. Funding reduced by \$707.00 for the period August 1, 2020 to July 31, 2021.
 - e. \$2,122.00 for the period August 1, 2021 to July 31, 2022.
 - f. \$696.00 for the period August 1, 2022 to July 31, 2023.
 - g. Funding reduced by \$1,326.00 for the period August 1, 2021 to July 31, 2022.
 - h. \$1,326.00 for the period August 1, 2022 to July 31, 2023.
 - 4. For Vaccine Preventable disease – Industry & Occupation.
 - a. \$2,953.00 for the period August 1, 2021 to July 31, 2022.
 - b. \$670.00 for the period August 1, 2022 to July 31, 2023.
 - c. Funding reduced by \$2,953.00 for the period August 1, 2021 to July 31, 2022.
 - d. \$3,154.00 for the period August 1, 2022 to July 31, 2023.
- B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the SUBRECIPIENT up to the maximum amount of the contract for expenditures made by the SUBRECIPIENT directly related to the program.
- C. The Federal funds provided under this agreement are from the Federal Program and award as recorded on Page 1 of the contract.
- D. Pass-through Agency: Utah Department of Health and Human Services.
- E. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.

IV. INVOICING:

- A. In addition to the General Provisions of the contract the SUBRECIPIENT shall include one column for each funding source in the Monthly Expenditure Report;
 - 1. The SUBRECIPIENT shall submit the June invoice, no later than July 15 and the July invoice, no later than September 30 of each year.
- B. The SUBRECIPIENT shall include the following columns and report expenditures within each column in the Monthly Expenditure Report.
 - 1. Cross-Cutting Epi/Outbreak Response; and
 - 2. Prion disease.

V. DEPARTMENT CONTACT:

- A. The day-to-day operations and dispute contact is Cindy Burnett, cburnett@utah.gov, (801) 538-6692.

VI. RESPONSIBILITIES OF SUBRECIPIENT:

- A. For Cross-Cutting Epidemiology/Outbreak Capacity the SUBRECIPIENT shall:
 - 1. Comply with Disease Plans/Case Report Forms and Disease Reporting (<https://epi.utah.gov/plans-and-reports-atozlist/>) and Centers for Disease Control and Prevention guidance for conditions found at (https://epi.utah.gov/wp-content/uploads/Rpt_Disease_List.pdf);
 - 2. Enter investigation findings in EpiTrax;
 - 3. Maintain epidemiology staff sufficient to investigate and respond to outbreaks within the SUBRECIPIENT's jurisdiction; and
 - 4. Optional Activities:
 - a. Detect, investigate, and respond to outbreaks;

- b. Assist the DEPARTMENT in obtaining information on products that may be the source of an outbreak;
 - c. Collect and ship outbreak specimens to UPHL.
 - B. For Prion disease the SUBRECIPIENT shall:
 - 1. Maintain epidemiology staff sufficient to investigate suspect and confirmed cases of Creutzfeldt-Jakob disease reported within the SUBRECIPIENT's jurisdiction;
 - 2. Investigate all reported suspect or confirmed cases of prion disease and complete EpiTrax Case Mortality Rates;
 - 3. Discuss autopsy to confirm Creutzfeldt-Jakob disease diagnosis, connect patients with the National Prion Disease Pathology Surveillance Center, and work with the DEPARTMENT to coordinate testing.
 - C. For the budget the SUBRECIPIENT shall submit Attachment B: DREAM 2019 LHD Budget (2023-24) by September 8, 2023.

VII. OPTIONAL ACTIVITIES:

- A. For staff training the SUBRECIPIENT may:
 - 1. Participate in training on activities directly related to this contract.

VIII. REPORTS:

- A. For staff training, the SUBRECIPIENT shall:
 - 1. Submit a report to the DEPARTMENT no later than 30 days after the training;
 - 2. Include the following items in the report:
 - a. The employee name(s);
 - b. Name/description of the training attended;
 - c. Date of training;
 - d. Registration fee or tuition cost, if applicable;
 - e. Identify which of the following topics were covered by the training; epidemiologic methods, statistical methods, outbreak investigation, and/or infectious diseases.

IX. AMENDMENTS AND TERMINATION:

- A. If the Contract is not amended to add funds, the Contract shall terminate as of July 31, 2024.

X. REQUIRED DISCLOSURES FOR FEDERAL AWARDEE PERFORMANCE AND INTEGRITY INFORMATION SYSTEM:

- A. Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass-through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and the HHS OIG at the following addresses:

CDC, Office of Grant Services

Bakia Parrish

Grants Management Specialist Centers for Disease Control and Prevention Branch 1

2939 Flowers Road, MS-TV-2 Atlanta, GA 30341

Email: BParrish@cdc.gov (Include "Mandatory Grant Disclosures" in the subject line)

AND

U.S. Department of Health and Human Services Office of the Inspector General
ATTN: Mandatory Grant Disclosure, Intake Coordinator 330 Independence Avenue
SW Cohen Building, Room 5527 Washington, DC 20201
Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email:
MandatoryGranteeDisclosures@oig.hhs.gov

- XI. OUTCOME:
The desired outcome of this contract is to manage the spread of reportable diseases in Utah.
- A. Performance Measure: The number of disease investigations conducted for reportable infectious diseases.
 - B. Reporting: Monthly EpiTrax case count reporting.

Attachment B: Budget 2023-2024
 San Juan Health Department - Disease Response, Evaluation, Analysis, and
 Monitoring 2019 Amendment 5
 Effective Date: August 1, 2023

CCE	
Contractual	\$0.00
Equipment	\$0.00
Indirect Total	\$1,461.00
Other	\$480.00
Personnel	\$5,018.00
Supplies	\$0.00
Travel	\$0.00
TOTAL BUDGET	\$6,959.00

PRION	
Contractual	\$0.00
Equipment	\$0.00
Indirect Total	\$146.00
Other	\$0.00
Personnel	\$550.00
Supplies	\$0.00
Travel	\$0.00
TOTAL BUDGET	\$696.00