

DSHS Contract 1891-54332-02

**Amendment Two  
to  
Contract for Services  
Between  
Harborview Medical Center  
And  
Washington State Department of Social & Health Services  
For  
Purchase of Performance Assessment and Outcome Evaluation Services**

This Amendment (Amendment) is made and entered into effective as of September 30, 2021, by and between Harborview Medical Center (HMC) and the Washington State Department of Social & Health Services (DSHS) for the purpose of procuring assessment and evaluation expertise from the DSHS Research and Data Analysis (RDA) division. This amends the Contract for Services (Contract) made and entered into effective as of October 18, 2018, and amended July 31, 2020, by and between HMC and DSHS. Any terms and conditions of the Contract that are not expressly amended here shall remain in effect.

**A. The following sections below shall replace the same-titled sections of the Contract.**

**PERIOD OF PERFORMANCE**

The period of this contract will be from October 18, 2018 until April 30, 2022 unless terminated sooner as provided herein.

**BILLING AND PAYMENT**

The parties have estimated that the cost of accomplishing the work herein will not exceed a maximum value of \$202,000 over the period of performance.

**\$120,000** – HMC Medication Assisted Treatment – Prescription Drug and Opioid Addiction Project (HMC MAT-PDOA) ending November 30, 2021.

**\$82,000** – WA State COVID-19 Emergency Response for Suicide Prevention (ESRP) ending April 30, 2022.

Payment will not exceed this amount without a prior written amendment. HMC will authorize payment only upon satisfactory completion and acceptance of deliverables and for allowable costs as outlined in the statement of work and/or budget.

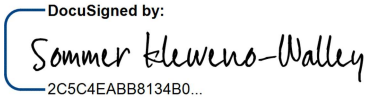
DSHS agrees to comply with all applicable rules and regulations associated with these funds. DSHS is a contractor to HMC on these grants.

**Signatures appear on next page**

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**Reviewed and Approved:**

**HARBORVIEW MEDICAL CENTER**

By:  2C5C4EABB8134B0...  
Sommer Kleweno-Walley, MHA, MA  
Chief Executive Officer

Date: 11/7/2021

**WA STATE DEPARTMENT OF SOCIAL &  
HEALTH SERVICES**

By:   
Amel A. Alsalman, Contracts Manager ,  
Central Contracts and Legal Services

Date: 11-08-2021

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**B. The following Exhibit below shall replace the same-titled Exhibit of the Contract.**

**Contract for Services**  
Between  
**Harborview Medical Center**  
And  
**Washington State Department of Social & Health Services**  
For  
**Purchase of Performance Assessment and Outcome Evaluation Services**

**EXHIBIT A**

**Statement of Work**

**PURPOSE:**

This statement of work details the obligations of DSHS as contractor on two of HMC's grant awards:

- 1) SAMHSA HMC MAT-PDOA grant award, from October 1, 2018 to November 30, 2021
- 2) WA COVID-19 Emergency Response for Suicide Prevention, from July 31, 2020 to April 30, 2022

**Subcontractor:**

**Department of Social & Health Services (DSHS)**

**1115 Washington Street NE**

**Olympia, WA 98504-45204**

**Contract Contact: Jim Mayfield**

**Employee Identification Number: 91-6001088-02**

**Project One: The Harborview Medical Center Medication Assisted Treatment – Prescription Drug and Opioid Addiction Project (HMC-MAT-PDOA)**

**Total Projected Budget: \$120,000**

- HMC will maintain a participant log using the GPRA IDs that will include other data describing critical services and milestones, screening and assessment results, prescription information, referrals, and other key measures to be determined prior to implementation.
- A crosswalk file linking the GPRA IDs to patient identifiers will be kept by HMC and not shared with RDA.
- The participant log will be provided to RDA on the first Friday of each month, for the previous month, through a secure server, as was standard in the WA MAT-PDOA program.
- RDA will download GPRA data from SPARS and link it to the patient-level measures in the participant log.
- From this linked file, RDA will create monthly program monitoring reports that include measures such as total persons served, demographics, retention rates, substance use profiles, and any other programmatically relevant measures to track. RDA will provide these monthly reports to HMC by the 2<sup>nd</sup> Friday of each month (one week from the time they receive the data).
- These reports will be reviewed with HMC leadership on a monthly basis on the 2<sup>nd</sup> Friday of the

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month to ensure the program is meeting its grant obligations for data collection, achieving its programmatic goals, and assess any disparities in services across demographics.

- The RDA analyst will attend the meeting on the 2<sup>nd</sup> Friday of the month to present their data.
- Any disparities identified will be addressed by identifying culturally competent and gender specific program approaches.
- The combination of GPRA and HMC participant level data will support the project's reporting requirements to SAMHSA, ongoing performance monitoring and quality improvement efforts.
- HMC will conduct biannual local performance assessments of nurse (outpatient) and physician (inpatient) billing and level of service data in support of future sustainability planning.
- RDA will provide education and tools to new data collectors.
- DSHS will provide the Services of Lyz Speaker, Research Manager, (or her successor) for the above referenced deliverables provided by RDA.

**Project Two: WA COVID-19 Emergency Response to Suicide Prevention:**

**Total Projected Budget: \$82,000**

- Consult with project staff on workflow and data collection and security protocols.
- Develop data collection tools as necessary.
- Develop GPRA data collection training curriculum.
- Conduct GPRA training for peer navigators/counselors as needed.
- Provide ongoing quality assurance and technical assistance to peer navigators/counselors with respect to GPRA data collection.
- Monitor GPRA data collection activity and provide monthly updates to project director.
- Conduct monthly meetings with peer navigators/counselors to review data quality and procedures.
- Attend regular project staff and provider meetings.
- Compile periodic reports summarizing key GPRA data elements and review with project director.
- DSHS will provide the services of Geneva Kelly, Research Manager (or successor) for the above-mentioned deliverables.

Payment will be contingent upon delivering services as outlined above.

**HMC ROLES AND RESPONSIBILITIES**

HMC will serve as the lead organization on this project and have responsibility for oversight of the project. HMC will coordinate with DSHS regarding the above outlined deliverables.

HMC will pay invoices within 30 days of receipt. DSHS will submit invoices to:

<u>MAT PDOA</u> Elsa Tamru Project Director 325 Ninth Ave, Box 359892 Seattle, WA 98104 (206) 744-8516 tamru@uw.edu	<u>WA COVID-19 Emergency Response Suicide Prevention</u> Topher Jerome Project Director 401 Broadway Seattle, WA 98102 (206) 744-9795 jerchris@uw.edu
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