

 <p>Washington State Department of Social &amp; Health Services</p> <p><i>Transforming lives</i></p>	<b>CONTRACT AMENDMENT</b> <b>Refugee Health Promotion Project</b>		DSHS CONTRACT NUMBER: 1865-37851	
			Amendment No. 02	
This Contract Amendment is between the State of Washington Department of Social and Health Services (DSHS) and the Contractor identified below.			Program Contract Number <a href="#">Click here to enter text.</a> Contractor Contract Number	
<b>CONTRACTOR NAME</b> Harborview Medical Center		<b>CONTRACTOR doing business as (DBA)</b> Harborview Medical Center		
<b>CONTRACTOR ADDRESS</b> 325 Ninth Avenue Box 359797 Seattle, WA 98104		<b>WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI)</b> 578-037-394	<b>DSHS INDEX NUMBER</b> 1145	
<b>CONTRACTOR CONTACT</b> April Karam	<b>CONTRACTOR TELEPHONE</b> (206) 744-8006	<b>CONTRACTOR FAX</b> (206) 744-6312	<b>CONTRACTOR E-MAIL ADDRESS</b> aekaram@uw.edu	
<b>DSHS ADMINISTRATION</b> Economic Services Administration		<b>DSHS DIVISION</b> Community Services Division	<b>DSHS CONTRACT CODE</b> 3000LC-65	
<b>DSHS CONTACT NAME AND TITLE</b> Cathy Vue Program Manager		<b>DSHS CONTACT ADDRESS</b> 1700 E Cherry Street  Seattle, WA 98122-_____		
<b>DSHS CONTACT TELEPHONE</b> (206)568-5597	<b>DSHS CONTACT FAX</b> <a href="#">Click here to enter text.</a>		<b>DSHS CONTACT E-MAIL ADDRESS</b> vuec@dshs.wa.gov	
<b>IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT?</b> No		<b>CFDA NUMBERS</b>		
<b>AMENDMENT START DATE</b> 08/14/2020	<b>CONTRACT END DATE</b> 09/30/2020			
<b>PRIOR MAXIMUM CONTRACT AMOUNT</b> \$63,812.00	<b>AMOUNT OF INCREASE OR DECREASE</b> \$10,082.00	<b>TOTAL MAXIMUM CONTRACT AMOUNT</b> \$73,894.00		
<b>REASON FOR AMENDMENT;</b> <b>CHANGE OR CORRECT OTHER: SEE PAGE TWO</b>				
<b>ATTACHMENTS.</b> When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference: <input type="checkbox"/> Additional Exhibits (specify):				
This Contract Amendment, including all Exhibits and other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties as changes to the original Contract. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract Amendment shall be deemed to exist or bind the parties. All other terms and conditions of the original Contract remain in full force and effect. The parties signing below warrant that they have read and understand this Contract Amendment, and have authority to enter into this Contract Amendment.				
<b>CONTRACTOR SIGNATURE</b> DocuSigned by: 		<b>PRINTED NAME AND TITLE</b> Paul Hayes, RN Chief Executive Officer		<b>DATE SIGNED</b> 8/13/2020
<b>DSHS SIGNATURE</b> 		<b>PRINTED NAME AND TITLE</b> Charley Barron CSD Contracts Officer		<b>DATE SIGNED</b> 08/14/2020

This Contract between the State of Washington Department of Social and Health Services (DSHS) and the Contractor is hereby amended as follows:

1. The Contract End Date is extended to September 30, 2020.
2. The Maximum Contract Amount is increased by \$10,082 to a new Maximum Contract Amount of \$73,894.
3. Special Terms and Conditions, Section 1, Definitions Specific to Special Terms, new subsections p and q are added and reads as follows:
  - p. **“COVID-19”** means the virus (also referred to as Corona Virus Disease 2019) identified as the cause of a pandemic outbreak of respiratory illnesses in the State of Washington.
  - q. **“Technology Supplies”** means electronic equipment for the use of telehealth.
4. Special Terms and Conditions, Section 4, Statement of Work, new subsection j, k and l are added and read as follows:
  - j. The Contractor may supply technology equipment to participants affected by COVID-19 through COVID-19 Emergency Support Services funding using the following priorities:
    - (1) RHPP participants
    - (2) Individuals who have exhausted all other forms of assistance and are in need of technology equipment for the purpose of telehealth
  - k. The Contractor shall ensure the following administrative requirements are performed:
    - (1) Identify an individual staff member who will serve as a single point of contact for DSHS to answer questions regarding pre-approval and reimbursement requests.
    - (2) Provide a plan to DSHS on how the staff will obtain and collect required information from participants applying for services to include providing proof of income and expenses to verify financial need, and to secure participant signatures on forms.
    - (3) Ensure there are sufficient funds to cover costs in advance of receiving reimbursement from DSHS. The Contractor is required to submit sufficient documentation and verification of payment prior to receiving reimbursement from DSHS.
    - (4) Follow the “COVID-19 Emergency Support Services Guidelines for Contractors” regarding requirements for applicants and the Contractor which is incorporated by reference.
  - l. The Contractor is responsible for any expenses paid on behalf a participant(s) that does not fall within the allowable categories, or for other items that were not approved in advance by DSHS.
5. Special Terms and Conditions, Section 5, Consideration, the first sentence is replaced with the following language:

Total consideration payable to Contractor for satisfactory performance of the work under this Contract is up to a maximum of \$73,894, including any and all expenses, and shall be based on the following:

6. Special Terms and Conditions, Section 5, Consideration, new subsections f, g, h and I are added and read as follows:

f. \$5,000 to purchase and distribute technology supplies needed by program participants (for the purpose of telehealth) for the period of March 1, 2020 – September 30, 2020. Supplies may be issued to eligible program participants to meet emergent needs during the period of self-isolation. Details about purchased goods will be reported to the Program Manager on a monthly basis.

g. \$ 1,330 for submission of the required reporting documents for the period of August 15, 2020 - August 31, 2020.

h. \$2,659 per month for submission of required reporting documents for the period of September 1, 2020 – September 30, 2020.

i. \$1,093 for participation in FY21 RHPP Strategic Planning for the period of August 15, 2020 – September 30, 2020.

7. Special Terms and Conditions, Section 6, Billing and Payment, a new subsection c is added and reads as follows:

c. Support Service Documentation.

The Contractor shall maintain a centralized location to maintain documentation of the contracted funds that were distributed to third parties on behalf of participants. If emergency or technology supplies are purchased in bulk, a copy of the receipt must be submitted to DSHS and the Contractor must estimate the amount and value of supplies provided to the participant when reporting services. If supplies are purchased separately for each client, the Contractor must submit a copy of the receipt. All purchases must be tracked using the Monthly Emergency Support Services Tracking Form and submitted for reimbursement on the monthly A-19 and CSR.

All other terms and conditions of this Contract remain in full force and effect.