

**PACIFIC COUNTY PUBLIC HEALTH & HUMAN SERVICES DEPARTMENT
2022-2024 CONSOLIDATED CONTRACT**

CONTRACT NUMBER: CLH31022

AMENDMENT NUMBER: 4

PURPOSE OF CHANGE: To amend this contract between the DEPARTMENT OF HEALTH hereinafter referred to as "DOH", and PACIFIC COUNTY PUBLIC HEALTH & HUMAN SERVICES DEPARTMENT, a Local Health Jurisdiction, hereinafter referred to as "LHJ", pursuant to the Modifications/Waivers clause, and to make necessary changes within the scope of this contract and any subsequent amendments thereto.

IT IS MUTUALLY AGREED: That the contract is hereby amended as follows:

1. Exhibit A Statements of Work, includes the following statements of work, which are incorporated by this reference and located on the DOH Finance SharePoint site in the Upload Center at the following URL:

<https://stateofwa.sharepoint.com/sites/doh-ofsfundingresources/sitepages/home.aspx?e1:9a94688da2d94d3ea80ac7fbc32e4d7c>

- ☒ Adds Statements of Work for the following programs:
Building Resilient Inclusive Communities (BRIC) - Effective January 1, 2022
- ☒ Amends Statements of Work for the following programs:
COVID-19 Mass Vaccination-FEMA - Effective January 1, 2022
DCHS-ELC COVID-19 Response - Effective January 1, 2022
Foundational Public Health Services (FPHS) - Effective January 1, 2022
Maternal & Child Health Block Grant - Effective January 1, 2022
Office of Immunization COVID-19 Vaccine - Effective January 1, 2022
WIC Nutrition Program - Effective January 1, 2022
- ☐ Deletes Statements of Work for the following programs:

2. Exhibit B-4 Allocations, attached and incorporated by this reference, amends and replaces Exhibit B-3 Allocations as follows:

- ☒ Increase of **\$146,673** for a revised maximum consideration of **\$2,399,177**.
- ☐ Decrease of _____ for a revised maximum consideration of _____.
- ☐ No change in the maximum consideration of _____.
Exhibit B Allocations are attached only for informational purposes.

Unless designated otherwise herein, the effective date of this amendment is the date of execution.

ALL OTHER TERMS AND CONDITIONS of the original contract and any subsequent amendments remain in full force and effect.

IN WITNESS WHEREOF, the undersigned has affixed his/her signature in execution thereof.

| | |
|--|---|
| PACIFIC COUNTY PUBLIC HEALTH & HUMAN SERVICES DEPARTMENT | STATE OF WASHINGTON DEPARTMENT OF HEALTH |
| Signature: <u>Katie D. Lindstrom</u> <small>Katie D. Lindstrom (May 9, 2022 15:49 PDT)</small> | Signature: <u>Brenda Henriksen</u> <small>Brenda Henriksen (May 10, 2022 07:36 PDT)</small> |
| Date: May 9, 2022 | Date: May 10, 2022 |

APPROVED AS TO FORM ONLY
Assistant Attorney General

Pacific County Public Health & Human Services Department

EXHIBIT B-4
ALLOCATIONS

Contract Term: 2022-2024

Contract Number:
Date:

CLH31022
April 1, 2022

Indirect Rate January 1, 2022 through December 31, 2022: 12.87%

| Chart of Accounts Program Title | Federal Award Identification # | Amend # | Assist List #* | BARS Revenue Code** | DOH Use Only | | | Amount | Funding Period SubTotal | Chart of Accounts Total |
|---|--------------------------------|--------------|----------------|---------------------|---------------------------------------|----------------------------------|-----------------|--------------------|-------------------------|-------------------------|
| | | | | | Statement of Work LHHJ Funding Period | Chart of Accounts Funding Period | End Date | | | |
| FFY22 USDA BPPC Prog Mgmt | NGA Not Received | Amd 1 | 10.557 | 333.10.55 | 01/01/22 | 09/30/22 | 10/01/21 | \$10,955 | \$10,955 | \$10,955 |
| FFY23 USDA WIC Client Svs Contracts | NGA Not Received | Amd 1 | 10.557 | 333.10.55 | 10/01/22 | 09/30/23 | 10/01/22 | \$19,325 | \$19,325 | \$80,800 |
| FFY22 USDA WIC Client Svs Contracts | 202222W100347 | Amd 1 | 10.557 | 333.10.55 | 01/01/22 | 09/30/22 | 10/01/21 | \$61,475 | \$61,475 | |
| FFY22 USDA FMNP Prog Mgmt | NGA Not Received | Amd 4 | 10.572 | 333.10.57 | 05/01/22 | 09/30/22 | 10/01/21 | \$331 | \$331 | \$331 |
| FFY21 PHEP BP3 LHHJ Funding | NU90TP922043 | Amd 3 | 93.069 | 333.93.06 | 01/01/22 | 06/30/22 | 07/01/21 | \$19,526 | \$19,526 | \$19,526 |
| FFY22 Title X Dire Needs | NGA Not Received | Amd 2 | 93.217 | 333.93.21 | 01/14/22 | 03/31/22 | 01/14/22 | \$1,319 | \$1,319 | \$1,319 |
| COVID19 Vaccines | NH23IP922619 | Amd 4 | 93.268 | 333.93.26 | 01/01/22 | 06/30/24 | 07/01/20 | \$262,616 | \$262,616 | \$262,616 |
| COVID19 Vaccines R4 | NH23IP922619 | Amd 1 | 93.268 | 333.93.26 | 01/01/22 | 06/30/24 | 07/01/20 | \$354,803 | \$354,803 | \$354,803 |
| FFY22 VFC Ops | NH23IP922619 | Amd 3 | 93.268 | 333.93.26 | 01/01/22 | 06/30/22 | 07/01/21 | \$5,600 | \$5,600 | \$5,600 |
| FFY19 COVID CARES | NU50CK000515 | Amd 2 | 93.323 | 333.93.32 | 01/01/22 | 04/22/22 | 04/23/20 | \$306 | \$306 | \$306 |
| FFY19 ELC COVID Ed LHHJ Allocation | NU50CK000515 | Amd 2 | 93.323 | 333.93.32 | 01/01/22 | 10/18/22 | 05/19/20 | \$3 | \$3 | \$3 |
| FFY20 ELC EDE LHHJ Allocation | NU50CK000515 | Amd 2 | 93.323 | 333.93.32 | 01/01/22 | 12/31/22 | 01/15/21 | \$411,906 | \$411,906 | \$411,906 |
| FFY22 MCHBG LHHJ Contracts | B0445251 | Amd 4 | 93.994 | 333.93.99 | 01/01/22 | 09/30/22 | 10/01/21 | \$3,176 | \$31,401 | \$31,401 |
| FFY22 MCHBG LHHJ Contracts | B0445251 | Amd 1 | 93.994 | 333.93.99 | 01/01/22 | 09/30/22 | 10/01/21 | \$28,225 | | |
| SFY22 Sexual & Rep Hlth Cost Share | | Amd 1 | N/A | 334.04.91 | 01/01/22 | 06/30/22 | 07/01/21 | \$13,661 | \$13,661 | \$13,661 |
| Rec Shellfish/Biotoxin | | Amd 1 | N/A | 334.04.93 | 01/01/22 | 06/30/23 | 07/01/21 | \$2,400 | \$2,400 | \$2,400 |
| NACDD BRIC Grant Year 2 | | Amd 4 | N/A | 334.04.98 | 01/01/22 | 07/31/23 | 01/01/22 | \$23,500 | \$23,500 | \$42,800 |
| NACDD BRIC Grant | | Amd 4 | N/A | 334.04.98 | 01/01/22 | 07/31/22 | 01/01/22 | \$19,300 | \$19,300 | |
| FPHS-LHHJ-Proviso (YR2) | | Amd 1 | N/A | 336.04.25 | 07/01/22 | 06/30/23 | 07/01/21 | \$674,000 | \$674,000 | \$1,160,750 |
| FPHS-LHHJ-Proviso (YR1) | | Amd 4 | N/A | 336.04.25 | 01/01/22 | 06/30/22 | 07/01/21 | \$486,750 | \$486,750 | |
| FPHS-LHHJ-Proviso (YR1) | | Amd 1 | N/A | 336.04.25 | 01/01/22 | 06/30/22 | 07/01/21 | \$649,000 | | |
| TOTAL | | | | | | | | \$2,399,177 | \$2,399,177 | |
| Total consideration: | \$2,252,504 | | | | | | | | | \$2,399,177 |
| | \$146,673 | | | | | | | | | |
| GRAND TOTAL | \$2,399,177 | | | | | | | | | |
| *Catalog of Federal Domestic Assistance | | | | | | | | | | |
| **Federal revenue codes begin with "333", State revenue codes begin with "334". | | | | | | | | | | |
| GRAND TOTAL | | | | | | | | | | \$2,399,177 |
| Total Fed | | | | | | | | | | \$1,179,566 |
| Total State | | | | | | | | | | \$1,219,611 |