

CONTRACT #: 5881CO54	AMENDMENT : 2
CONTRACTOR: Keokuk County Board of Health	PROJECT TITLE: FY21 Local Public Health Services

Pursuant to the Proclamation of Disaster Emergency for COVID-19, Section 147, the Iowa Department of Public Health (IDPH) is suspending service procurement process for this contract and waiving or altering conditions and expectations of the above-mentioned contract as outlined herein. This flexibility is meant to mitigate the direct and indirect effects of this public health disaster on our contractors and IDPH staff.

The contract is amended to provide for a one-year extension. The contract period for this extension is **July 1, 2021 through June 30, 2022**. The new contract number for the extension period will be **5881CO54E**. The end date of the project period is now **June 30, 2022**. The contract amount for this extension will be \$ **37,524.00** . The funding source will be State.

Notice: The funds and budget outlined in the SFY21 contract must be expended by **June 30, 2021** or they will revert to the Department. None of those funds will carry over with this extension.

Article VII – Performance Measure will now read:

The contract performance measure is the completion and submission of the Public Health System Assessment, conducted by the Iowa Department of Public Health. The LPHS Performance Measure Documentation Report must be completed and submitted by the deadline of August 31, 2021.

The Department will review the Performance Measure Documentation Report for timely submission and for completion. The Department may request additional information to ensure satisfaction of all items in the performance measure document. The Contractor shall follow-up with the additional information or resubmission within the reasonable timeframe provided by the Department. If the Contractor fails to submit the Performance Measure Documentation Report by August 31, 2021 or is unable to verify or re-submit to the satisfaction of the Department within the designated period, a financial disincentive of \$800 will be withheld from the contractors' budget.

Questions concerning the Performance Measure Report should be referred to the assigned Regional Community Health Consultant (RCHC).

The Contractor shall submit any documentation required for the performance measure into the Progress Reports component of the grant site within IowaGrants.gov.

Article VIII – Reports will now read:

The Contractor shall complete and submit the following reports in the grant site located in IowaGrants.

Report Title	Form Type	Date Due
Subcontract Documents	Subcontract Documents	Submit for Department approval Prior to submission of 1st claim.
Local Board of Health Meeting Minutes	Board Minutes	Within 2 weeks of BOH approval
Performance Measure Documentation Report	Performance Measure Documentation	August 31, 2021

Contractors will be expected to complete the work and service expectations as outlined in the contract and as modified here or through additional contract amendment. Reimbursement is based on provision of services and the contractor shall maintain documentation for expenses in compliance with normal accounting practices and be able to reconcile costs.

All other conditions and terms of the contract remain in effect.

All other conditions and terms of the contract remain in effect. The contractor specifies no additional changes have been made to the Special Conditions or General Conditions. The parties hereto have executed this contract amendment on the day and year last specified below.

For and on behalf of the Department:

By: _____
Sarah G. Reisetter, J.D.
Deputy Director
Iowa Department of Public Health

For and on behalf of the Contractor:

By: _____
Keokuk County Board of Health