

AMENDMENT #1
CONTRACT #0000000000000000000044244

This is an Amendment to the Grant Agreement (the "Grant") entered into by and between the Indiana State Department of Health (the "State") and **CLARK COUNTY HEALTH DEPARTMENT** (the "Grantee") approved by the last State signatory on July 30, 2020.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

1. The Grant Agreement is hereby extended for an additional period of twelve months. It shall terminate on **June 30, 2022**.
2. The consideration during this extension period is **\$61,000.00**. Total remuneration under the Grant Agreement is not to exceed **\$151,000.00**. See **Attachments A-1 and B-1**, attached hereto, made a part hereof, and incorporated herein by reference as a part of this Grant Agreement.

All matters set forth in the original Grant Agreement and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Grantee, or that the undersigned is the properly authorized representative, agent, member or officer of the Grantee. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant Agreement, the Grantee attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database:

https://fs.gmis.in.gov/psp/guest/SUPPLIER/ERP/c/SOI_CUSTOM_APPS.SOI_PUBLIC_CNTRCT S.GBL

In Witness Whereof, the Contractor and the State have, through their duly authorized representatives, entered into this Contract. The parties, having read and understood the foregoing terms of this Contract, do by their respective signatures dated below agree to the terms thereof.

CLARK COUNTY HEALTH DEPARTMENT

DocuSigned By:
By: 
08382461D0F64B4...

Title: Administrator

Date: 6/22/2021 | 16:02 EDT

Indiana State Department of Health

DocuSigned By:
By: 
FD195E4E7AF9428...

Title: IDOH Chief of Staff

Date: 6/23/2021 | 08:51 EDT

Electronically Approved by: Department of Administration By: _____ (for) Lesley A. Crane, Commissioner	
Electronically Approved by: State Budget Agency By: _____ (for) Zachary Q. Jackson, Director	Electronically Approved as to Form and Legality by: Office of the Attorney General By: _____ (for) Theodore E. Rokita, Attorney General

HIV Special Populations Support Program Attachment A-1

Scope of Work: Grantee shall provide the Special Populations Support Program (SPSP). SPSP is an HIV prevention program that targets individuals with substance use disorder (SUD), including injection drug use (IDU). The program delivers two complimentary services: disease prevention, including HIV and HCV testing, education, and outreach activities; and supportive care, which provides clients with assistance in harm reduction, accessing HIV care and substance use treatment, and support for retention in treatment.

Deliverables:

1. **Disease Prevention Program Intervention Goals** – Grantee shall perform no fewer than [10% increase from agency SPSP 2021 total] test events for the funding cycle of July 1, 2020 to June 30, 2021. One test event is equal to 1 participant tested, counseled, referred and event data submitted to IDOH.
2. **Program Positivity Goals** – Grantee shall achieve an HIV positivity rate of .01 (1%) for newly identified infections and a Hepatitis C (HCV) reactivity rate of .12 (12%).
3. **Program Requirements for New Infections** – Grantee shall assure that individuals testing positive for HIV receive: their test results; prevention counseling; introduction to DIS; linkage to medical care; and, linkage to other services. Grantees will be monitored at the following rates:
 - a. 90% of new positives receive their results
 - b. 90% of new positives are linked to care
4. **Program Targeted Populations** – Grantee shall conduct appropriate screening to provide testing to individuals with substance use concerns, including injection drug use (IDU). Grantee will be monitored at the following rate:
 - a. 40% of all test events shall occur with individuals who identify as IDU or having other substance use concerns
5. **Universal Testing Goals** – Grantee shall strive to perform universal testing for HIV, Hepatitis C (HCV), and STDs. Grantees will be monitored at the following rates:
 - a. 70% of all HIV test participants will be tested for the co-infection of Hepatitis C (HCV)
6. **Supportive Care Caseload Goals** – Grantee shall maintain a caseload of at least 15 clients per FTE. **(This requirement will end on 1/1/2022) All clients receiving supportive care services should be enrolled in Ryan White Non-Medical Case Management for continuing care if needed.**
7. **Program Retention Goals** – Grantee shall encourage client retention in Supportive Care through a minimum of biweekly contact with each client. **(This requirement will end on 1/1/2022)**

8. **Program Referral Goals** – Grantee shall offer appropriate referrals to all intervention participants. Referrals may include but are not limited to: supportive care; substance use; medical care; housing; transportation; mental health; food and nutrition; syringe service programs; PrEP access; PrEP Medical Assistance; and, HIV testing.
9. **Program Collaboration/s** – Grantee shall establish working relationships with agencies serving high-risk populations to routinize HIV testing within those populations.
10. **Program Staff Cultural Competencies** – Grantee shall deliver all services in a culturally sensitive and nonjudgmental fashion. Grantee shall conduct staff cultural competency training and reviews at least annually.
11. **Program Adherence** – Grantee shall adhere to program guidance provided by IDOH.
12. **Program Reporting** – Grantee shall collect, maintain and report program data in accordance with IDOH guidelines. Data submission to IDOH should be completed and submitted within 15 days of the completed reporting period.
13. **Program Calls, Webinars, and Meetings** – Grantee shall participate with required IDOH calls, webinars and meetings.
14. **Program Data Collection Systems** – Grantee shall collect required data and submit to IDOH in accordance with funded program guidance. IDOH will provide required forms and/or electronic reporting systems. Grantee may be required to change data collection systems at the discretion of IDOH.
15. **Program Staff Education and Training** – Grantee shall assure all program staff receive required training to successfully implement program goals and maintain program standards. Required education and training includes but is not limited to: HIV 101, HIV testing, STD testing, and phlebotomy training.
16. **Program Professional Licensing** – Grantee shall assure licensed program staff maintain active licenses. Grantee agency shall maintain documentation of all personnel license expirations and renewals.
17. **Program Clinical Standard Compliance** – Grantee shall maintain all clinical standards and clinical licensing while providing interventions of this program.
18. **Program Confidentiality & Security** – Grantee shall implement and adhere to confidentiality and security standards equal to or greater than those of the IDOH Division of HIV/STD and Viral Hepatitis.
19. **Program Participant Eligibility** – Grantee shall determine participant eligibility based upon IDOH provided program guidance.
20. **Program Participant Interventions** – Grantee shall provide complete interventions for all participants. Education, supplies and referrals help complete HIV prevention interventions. Education should include but is not limited to: behavioral changes

and/or modifications; counseling; printed materials; links to web sites; and, prevention smart phone apps. Supplies should include but are not limited to: safer sex supplies; safer injection supplies; and, safer smoking supplies.

21. **Program Submission Changes** – Any grantee changes from documentation provided in original funding proposal shall be reported to IDOH within 72 hours. Changes may include but are not limited to: physical location; board of directors; staffing; requested budget changes or amendments; and, receipt of additional program funding.
22. **Invoicing Protocol** – The Grantee agrees to submit invoices on a monthly basis according to the written program guidelines, which are hereby incorporated by reference. Budget restrictions apply, and prior approval is required for expenses under certain budget categories as outlined in the written program guidelines. Requests for changes to the approved budget must be submitted for consideration must be approved before expenses are incurred by the Grantee. Requests for budget changes will not be considered during the last 30 days of the Grant Agreement period.
23. **Program Promotion** – The Grantee agrees that the following statements shall be included in any materials distributed to the public: “Special Populations Support Program services are funded in whole or in part by state and federal allocations through the Indiana State Department of Health.”
24. **Funding Agreement** – The Grantee agrees to contain costs through efficient utilization of all available funding sources. Further, the Grantee agrees that the Division of HIV/STD is the “payer of last resort” and that other state and local resources will be utilized prior to expending funds allocated by the Division of HIV/STD.
25. **Work Plan** – Grantees may be required to collaborate with the Program Coordinator to establish a work plan to meet any deliverables listed above.

Attachment B-1				
Name of Organization: Clark County Health Dept.				
Program Description: Special Populations Support Program				
Budget Period: 7/1/2021 - 6/30/2022				
	Original	Amend 1	Total	
Salaries and Wages	\$ 58,340.00	\$ 30,000.00	\$ 88,340.00	
Fringe Benefits	\$ 18,453.00	\$ 14,706.00	\$ 33,159.00	
Consultants			\$ -	
Contractual			\$ -	
Supplies	\$ -	\$ 500.00	\$ 500.00	
Equipment	\$ -	\$ -	\$ -	
Travel		\$ 2,500.00	\$ 2,500.00	
Other Operating	\$ 13,207.00	\$ 13,294.00	\$ 26,501.00	
Total Budget	\$ 90,000.00	\$ 61,000.00	\$ 151,000.00	