

Amendment 1
To
NORTH EAST COMMUNITY ACTION CORPORATION
Contract with Subaward Independent Contractor
For
Provision of Title X Family Planning Services

The Contract by and between NORTH EAST COMMUNITY ACTION CORPORATION, INC. (“SUBRECIPIENT”) and CITY OF COLUMBIA, MISSOURI on behalf of its Department of Public Health and Human Services, (“SUBCONTRACTOR”) effective April 1, 2018, is hereby amended pursuant to the procedure set forth in Article VII, Section 7.3 of the Contract as follows:

Article I, Sections 1.5 through 1.8 of the Contract is amended as follows:

1.5	<u>Contract Term:</u>	April 1, 2018 – March 31, 2019
1.6	<u>Budget Term:</u>	April 1, 2018 – March 31, 2019
1.7	<u>Estimated Total Unduplicated Users:</u>	300
1.8	<u>Base Funding:</u> Boone County Health Department Grant #: FPHPA076285 (April 2018 – August 2018) Grant #: FPHPA006313 (September 2018 – March 2019) Total BCHD	 \$13,013 <u>19,803</u> <u>\$32,816</u>

Note: the amount of funds provided by SUBRECIPIENT is subject to revision based upon the availability of funds as set forth in Article IV, Section 4.1 of this Contract.

Article III, Section 3.2 (h) of the Contract is amended to reflect the Office of Population Affairs Title X Program Priorities for 2018:

- (h) SUBCONTRACTOR shall provide family planning services in accordance with the Title X program priorities as established by the Office of Population Affairs, and report on these activities in the annual progress report. The Office of Population Affairs has established the following Title X Program Priorities for FY2018:

- (1) Assuring innovative high quality family planning and related health services that will improve the overall health of individuals, couples and families, with priority for services to those of low-income families, offering, at a minimum, core family planning services enumerated earlier in the Funding Announcement. Assuring that projects offer a broad range of family planning and related health services that are tailored to the unique needs of the individual, that include natural family planning methods (also known as fertility awareness based methods) which ensure breadth and variety among family planning methods offered, infertility services, and services for adolescents; breast and cervical cancer screening and prevention of STDs as well as HIV prevention education, counseling, testing, and referrals;
- (2) Assuring activities that promote positive family relationships for the purpose of increasing family participation in family planning and healthy decision-making; education and counseling that prioritize optimal health and life outcomes for every individual and couple; and other related health services, contextualizing Title X services within a model that promotes optimal health outcomes for the client;
- (3) Ensuring that all clients are provided services in a voluntary, client-centered and non-coercive manner in accordance with Title X regulations;
- (4) Promoting provision of comprehensive primary health care services to make it easier for individuals to receive both primary health care and family planning services preferable in the same location, or through nearby referral providers, and increase incentive for those individuals in need of care choosing a Title X provider;
- (5) Assuring compliance with State laws requiring notification or the reporting of child abuse, child molestation, sexual abuse, rape, incest, intimate partner violence, and human trafficking;
- (6) Encouraging participation of families, parents, and/or legal guardians in the decision of minors to seek family planning services and providing counseling to minors on how to resist attempts to coerce minors into engaging in sexual activities;
- (7) Demonstrating that Title X activities are separate and clearly distinct from non-Title X activities, ensuring that abortion is not a method of family planning for this grant; and
- (8) Use of OPA performance metrics to regularly perform quality assurance and quality improvement activities.

Article IV, Section 4.1 of the Contract is amended to reflect current dates and reaffirm performance goals:

- a. 80% of the contracted unduplicated users number is met by February 1st;
- b. 50% of female users 24 and younger are screened for Chlamydia annually;
- c. 60% of unduplicated users served are under 100% of Federal Poverty Level;
- d. SUBCONTRACTOR participates in all required Agency Representative Committee “ARC” meetings; and
- e. All encounter data (CVR), financial reports, and Community Participation, Education, and Promotion (CPEP) reports are submitted on time.

Article V, Sections 5.4 of the Contract is amended to update reports required as follows:

<u>Report</u>	<u>Due Date</u>
Revenue and Expenditure	15 calendar days after the quarter end (Any pending or requested payments to the SUBCONTRACTOR will be held until the report is submitted and received by SUBRECIPIENT)
Cash Request	15th of each month for succeeding month
Progress Report	To Be Announced
Family Planning Annual Report	January 31, 2019
Financial & Compliance Audit	Within 9 months of end of SUBCONTRACTOR’s fiscal year end
Contractor Application Packet	As requested
Community Education & Program Promotion Report	5th of each month for preceding quarter
Clinic Visit Record (CVR) Data	5th of each month for the preceding month; calendar year data must be submitted no later than 30 days after the calendar year end
Such other reports that SUBRECIPIENT OR MFHC may reasonably require	As requested

This Amendment is in full force and effective as of September 1, 2018, and shall be attached to the Contract.

Signature page follows.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment to the Contract.

SUBCONTRACTOR:

CITY OF COLUMBIA, MISSOURI

By: _____
Mike Matthes, City Manager

Date: _____

ATTEST:

By: _____

(Print Name & Position) _____

APPROVED AS TO FORM:

By: _____

(Print Name & Position) _____ *rw*

SUBRECIPIENT:

NORTH EAST COMMUNITY ACTION CORPORATION (NECAC)

By: _____
Donald D. Patrick, President & CEO

Date: _____