



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
PROGRAM SERVICES CONTRACT

Exhibit A

This contract is entered into by and between the State of Missouri, Department of Health and Senior Services (Department/state agency) and the below named entity/individual (Contractor). The contract consists of the contract signature page, the scope of work; any attachments referenced and incorporated herein; the terms and conditions; and any written amendments made in accordance with the provisions contained herein. This contract expresses the complete agreement of the parties. By signing below, the Contractor and Department agree to all the terms and conditions set forth in this contract.

| | | |
|-------------------------------------|--|--|
| Tracking # 51072 | Contract Title: MATERNAL CHILD HEALTH SERVICES | |
| Contract Start: 10/1/2021 | Contract End: 9/30/2023 | Questions/Please Contact: PROCUREMENT UNIT @ (573)751-6471 |
| Contract #: DH220051072 | | Amend #: 01 |

PLEASE VERIFY/COMPLETE - TYPE OR PRINT - SIGNATURE REQUIRED

| | | |
|--|---|--------------------------|
| NAME OF ENTITY/INDIVIDUAL (Contractor) THE CITY OF COLUMBIA | | |
| DOING BUSINESS AS (DBA) NAME COLUMBIA/BOONE COUNTY PUBLIC HEALTH AND HUMAN SERVICES | | |
| MAILING ADDRESS 1005 WEST WORLEY P O BOX 6015 | | |
| CITY, STATE, and ZIP CODE COLUMBIA MO 65205-6015 | | |
| REMIT TO (PAYMENT) ADDRESS (if different from above) | | |
| CITY, STATE, and ZIP CODE | | |
| CONTACT PERSON | EMAIL ADDRESS Dana. Vaughn @ comd. gov | |
| PHONE NUMBER | FAX NUMBER | |
| TAXPAYER ID NUMBER (TIN) *****0810 | UEI NUMBER WZR4KM9CBTV3 | DUNS NUMBER 071989024 |
| CONTRACTOR'S AUTHORIZED SIGNATURE <i>[Signature]</i> | DATE | |
| PRINTED NAME De'Carlton Seewood | TITLE City Manager | |
| DEPARTMENT OF HEALTH AND SENIOR SERVICES DIRECTOR OF DIVISION OF ADMINISTRATION OR DESIGNEE SIGNATURE | DATE | |

APPROVED AS TO FORM:

AMENDMENT #01 TO CONTRACT DH220051072

CONTRACT TITLE: Maternal Child Health Services

CONTRACT PERIOD: October 1, 2022 through September 30, 2023

The Department of Health and Senior Services hereby exercises its option to renew the above referenced contract; therefore Section 1.1 is hereby deleted in its entirety and replaced with revised Section 1.1 as follows:

- 1.1 The contract amount shall not exceed \$72,507.97 for the period of October 1, 2022 through September 30, 2023.

In addition, the Department of Health and Senior Services desires to amend the above-referenced contract in accordance with the following:

1. Add Section 1.7 in its entirety as follows:

1.7 To the extent that this contract involves the use, in whole or in part, of federal funds, the signature of the Contractor's authorized representative on the contract signature page indicates compliance with the Certifications contained in Attachment A, which is attached hereto and is incorporated by reference as if fully set forth herein.

2. Add Section 1.8 in its entirety as follows:

1.8 If the Contractor provides any "personal information" as defined in §105.1500, RSMo concerning an entity exempt from federal income tax under Section 501(c) of the Internal Revenue Code of 1986, as amended, the Contractor understands and agrees that it is voluntarily choosing to seek a state contract and providing such information for that purpose. The state will treat such personal information in accord with §105.1500, RSMo.

3. Delete Section 2.2 in its entirety and replace with revised Section 2.2 as follows:

2.2 No FFY2022-2026 contract work plan may cover an area smaller than a county in size with the exception of Joplin, Springfield, Kansas City, St. Louis City, and Independence.

4. Delete Section 8.3.1 in its entirety and replace with revised Section 8.3.1 as follows:

8.3.1 The Contractor shall submit the Vendor Request for Payment Form as follows:

Via email to:

mchservicesprogram@health.mo.gov

OR by mail to:

Missouri Department of Health and Senior Services
Division of Community and Public Health
Bureau of Community Health and Wellness
MCH Services Program
P.O. Box 570
Jefferson City, MO 65102-0570

OR by fax to:

573-751-9800

5. Delete Section 9.5.2 in its entirety and replace with revised Section 9.5.2 as follows:
 - 9.5.2 An attached revised work plan using the template for the Maternal Child Health Services Contract work plan. The template is available by request from the Regional District Nurse Consultant and is incorporated by reference as if fully set forth herein. The Revision Date section on the template shall be completed.
6. Delete Attachments B, D, and E in their entirety and replace with revised Attachments B, D, and E, which are attached hereto and incorporated by reference as if fully set forth herein.

All other terms, conditions and provisions of the above referenced contract shall remain the same and apply hereto.

SUBRECIPIENT SPECIAL CONDITIONS

1. The Department of Health and Senior Services has determined that this contract is subrecipient in nature as defined in the 2 CFR § 200.331. To the extent that this contract involves the use, in whole or in part, of federal funds, the Contractor shall comply with the following special conditions.
 - 1.1 The Contractor shall comply with all applicable implementing regulations, and all other laws, regulations and policies authorizing or governing the use of any federal funds paid to the Contractor through this contract. The Contractor shall ensure compliance with U.S. statutory and public policy requirements, including but not limited to, those protecting public welfare, the environment, and prohibiting discrimination. See the Federal Agency's Notice of Grant Award at <https://health.mo.gov/information/contractorresources/> for the terms and conditions of the federal award(s) governing this contract. Refer to the Contract Funding Source(s) report enclosed with the contract for a listing of the applicable federal award numbers.
 - 1.2 In performing its responsibilities under this contract, the Contractor shall fully comply with the Office of Management and Budget (OMB) Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2 CFR Part 200, as applicable, including any subsequent amendments).
 - 1.3 The Contractor shall send audit reports, other than their Single Audit Report, to the Department of Health and Senior Services, Division of Administration, P.O. Box 570, Jefferson City, MO 65102 each contract year. If a Single Audit is required, the Contractor must submit the Single Audit Report according to 2 CFR § 200.512. The Contractor shall return to the Department any funds disallowed in an audit of this contract.
 - 1.4 The Contractor shall comply with the public policy requirements as specified in the Department of Health and Human Services (HHS) Grants Policy Statement which is incorporated herein as if fully set forth. <http://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf>
 - 1.5 The Contractor shall be responsible for any disallowances, questioned costs, or other items, including interest, not allowed under the federal award or this contract. The Contractor shall return to the Department any funds disallowed within ninety days of notification by the Department to return such funds.
 - 1.6 The Contractor shall notify the Department in writing within 30 days after a change occurs in its primary personnel involved in managing this contract.
 - 1.7 The Contractor shall notify the Department in writing of any violation of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting federal monies under this contract. Failure by the Contractor to disclose such violations may result in the Department taking action as described in 2 CFR § 200.339 Remedies for Noncompliance.

SUBRECIPIENT SPECIAL CONDITIONS

- 1.8 The Contractor shall comply with Trafficking Victims Protection Act of 2000 (22 U.S.C. Chapter 78), as amended. This law applies to any private entity. A private entity includes any entity other than a State, local government, Indian tribe, or foreign public entity, as defined in 2 CFR § 175.25. The subrecipient and subrecipients' employees may not:
- 1.8.1 Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - 1.8.2 Procure a commercial sex act during the period of time that the award is in effect; or
 - 1.8.3 Use forced labor in the performance of the award or subawards under the award.
 - 1.8.4 The Contractor must include the requirements of this paragraph in any subaward made to a private entity.
- 1.9 The Contractor shall comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations, as applicable.
- 1.10 A Contractor that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act (42 U.S.C. § 6962), as amended by the Resource Conservation and Recovery Act (P.L. 94-580). The requirements of Section 6002 relate solely to procuring items designated in the guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247.
- 1.11 The Contractor shall provide its Unique Entity Identifier (UEI) number to the Department. If the Contractor is an exempt individual as per 2 CFR § 25.110(b), the Contractor shall notify the Department of its exemption. Pursuant to 2 CFR Part 25, no entity may receive a subaward unless the entity has provided its UEI number. The Department shall withhold the award of this contract until the Contractor submits the UEI number to the Department and the Department has verified the UEI number.
- 1.12 Equipment
- 1.12.1 Title to equipment purchased by the Contractor for the purposes of fulfilling contract services vests in the Contractor upon acquisition, subject to the conditions that apply as set forth in 2 CFR § 200.313. The Contractor must obtain written approval from the Department prior to purchasing equipment with a cost greater than \$1,000. The repair and maintenance of purchased equipment will be the responsibility of the Contractor. Upon satisfactory completion of the contract, if the current fair market value (FMV) of the equipment purchased by the Contractor is less than \$5,000, the Contractor has no further obligation to the Department. The Contractor may sell or retain items it purchased with a current FMV greater than \$5,000, but the Contractor may be required to reimburse the Department for costs up to the current value of the equipment.

SUBRECIPIENT SPECIAL CONDITIONS

- 1.12.2 Equipment purchased by the Department and placed in the custody of the Contractor shall remain the property of the Department. The Contractor must ensure these items are safeguarded and maintained appropriately, and return such equipment to the Department at the end of the program.



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
Subrecipient Annual Financial Report

| | | | | |
|--|--|--------------------------------------|--|---|
| 1. Contractor Name and Complete Address | | | | |
| 2. Contract Number | | 3. Contract Period (MM/DD/YY) | | 4. Contractor Identifying Number (optional) |
| | | From: | To: | |
| 5. UEI Number | | 6. EIN | 7. Report Type | |
| | | | <input type="checkbox"/> Annual <input type="checkbox"/> Final | |
| 8. Transactions | | | | |
| Contract Expenditures: | | | | |
| 8a. Total contract funds authorized: | | | | |
| 8b. Total expenditures: | | | | |
| 8c. Unspent balance of contract funds (line a minus b): | | | | \$0.00 |
| Match Requirements (if required by the contract): | | | | |
| 8d. Total match required: | | | | |
| 8e. Total match expenditures: | | | | |
| 8f. Remaining match to be provided (line d minus e): | | | | \$0.00 |
| 9. Remarks: Attach any explanations deemed necessary. | | | | |
| 10. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal Award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). | | | | |
| 11a. Typed or Printed Name and Title of Authorized Certifying Official of the Contractor | | 11b. Telephone (Including Area Code) | | 11c. Email Address |
| | | | | |
| 11d. Signature of Authorized Certifying Official of the Contractor | | | | 11e. Date Report Submitted (MM/DD/YY) |
| | | | | |

| Columbia-Boone County Department of Public Health and Human Services | | | |
|--|-----------------------------|-------------|------------------|
| Completed By: | Tracey Bathe, Monica Stokes | Date: | 8/15/2022 |
| Contact Email: | Tracey.bathe@como.gov | Phone #: | 573- 817-6402 |
| FFY 2023 Maternal Child Health Services Contract Budget | | | |
| Section A | | | |
| Total Allowed Contract Amount | 60% or more | 40% or less | TOTAL |
| Minimum/Maximum Budget | 43,504.78 | 29,003.19 | \$72,507.97 |
| Planned Budget | 72,507.97 | 0.00 | 72,507.97 |
| Operational Expenses | 65,916.34 | 0.00 | 65,916.34 |
| Personnel Services | 43,368.00 | | 43,368.00 |
| Fringe Benefits | 12,143.04 | | 12,143.04 |
| Travel | 2,000.00 | | 2,000.00 |
| Supplies | 8,405.30 | | 8,405.30 |
| Other | | | 0.00 |
| Equipment | | | 0.00 |
| Rental/Lease Costs | | | 0.00 |
| Total Contractual | 0.00 | 0.00 | 0.00 |
| Subcontract #1 | | | |
| Subcontract #2 | | | |
| Subcontract #3 | | | |
| Subcontract #4 | | | |
| Subcontract #5 | | | |
| | | | |
| | | | |
| Total Direct Costs | 65,916.34 | 0.00 | 65,916.34 |
| Indirect (Administrative Cost) 10% | 6,591.63 | 0.00 | 6,591.63 |
| MCH Contract Total | 72,507.97 | 0.00 | 72,507.97 |
| Surplus/Deficit | 0.00 | 0.00 | 0.00 |
| Section B - CALCULATION ONLY. ENTER AMOUNTS IN SECTION A | | | |
| Indirect Computation | | | |
| Operational Expenses | 65,916.34 | 0.00 | |
| Contractual | 0.00 | 0.00 | |
| Subcontract #1 | 0.00 | 0.00 | |
| Subcontract #2 | 0.00 | 0.00 | |
| Subcontract #3 | 0.00 | 0.00 | |
| Subcontract #4 | 0.00 | 0.00 | |
| Subcontract #5 | 0.00 | 0.00 | |



CONTRACT FUNDING SOURCE(S)

The Contract Funding Source(s) identifies the total amount of funding and federal funding source(s) expected to be used over the life of this contract. The CFDA number is the pass-through identification number for your Schedule of Expenditures of Federal Awards (SEFA), if one is required. You may reconcile your financial records to actual payment documents by going to the vendor services portal at <https://www.vendorservices.mo.gov/>. If the funding information is not available at the time the contract is issued, the Contractor will be notified in writing by the Department. Please retain this information with your official contract files for future reference.

| | | | | | |
|------------------------|--------------------------------|----------------------|-----------|----------------------|--------------|
| Tracking # | 51072 | State: 0% | \$0.00 | Federal: 100% | \$143,796.39 |
| Contract Title: | MATERNAL CHILD HEALTH SERVICES | | | | |
| Contract Start: | 10/1/2021 | Contract End: | 9/30/2023 | Amend#: | 01 |
| Contract #: | DH220051072 | | | | |
| Vendor Name: | THE CITY OF COLUMBIA | | | | |

CFDA: 93.994 **Research and Development:** N
CFDA Name: MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES
Federal Agency: DEPARTMENT OF HEALTH AND HUMAN SERVICES / HEALTH RESOURCES AND SERVICES ADMINISTRATION
Federal Award: 1B04MC40144-01, 6B04MC40144-01
Federal Award Name: MATERNAL AND CHILD HEALTH SERVICES
Federal Award Year: 2021 **DHSS #:** 21MCH **Federal Obligation:** \$71,288.42

CFDA: 93.994 **Research and Development:** N
CFDA Name: MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES
Federal Agency: DEPARTMENT OF HEALTH AND HUMAN SERVICES / HEALTH RESOURCES AND SERVICES ADMINISTRATION
Federal Award: *
Federal Award Name: MATERNAL AND CHILD HEALTH SERVICES
Federal Award Year: 2023 **DHSS #:** 23MCH **Federal Obligation:** \$72,507.97

* The Department will provide this information when it becomes available.

Project Description:

The purpose of this contract is to support a leadership role for LPHAs at the local level to: build community-based systems and expand the resources those systems can use to respond to priority maternal child health issues; provide and assure mothers and children access to quality MCH services; reduce health disparities for women, infants, and children, including those with special health care needs; promote the health of mothers and infants by assuring prenatal, delivery, and postpartum care for low income, at-risk pregnant women; and promote the health of children by providing preventive and primary care services for low income children.