

DEPARTMENT OF PUBLIC HEALTH AND  
ENVIRONMENTCMS ROUTING NO.      CURRENT CMS#  
18 FAA 97461**APPROVED TASK ORDER CONTRACT – WAIVER #154**

This task order contract is issued pursuant to master contract made on 11/23/2016, with routing number 18 FAA 00021.

**STATE:**State of Colorado for the use & benefit of the  
Department of Public Health and Environment  
Office of Planning, Partnerships and Improvement  
4300 Cherry Creek Drive South  
Denver, Colorado 80246

CONTRACT MADE DATE: MAY 4, 2017

CORE ENCUMBRANCE NUMBER:

CT FAAA 2018255

**TERM:**This contract shall be effective upon approval by  
the State Controller, or designee, or on 7/01/2017,  
whichever is later. The contract shall end on 6/30/2018.**PROCUREMENT METHOD:**

Exempt

BID/RFP/LIST PRICE AGREEMENT NUMBER:

Not Applicable

LAW SPECIFIED VENDOR STATUTE:

Not Applicable

STATE REPRESENTATIVE:

Heather Weir  
Department of Public Health and Environment  
Office of Planning, Partnerships and Improvement  
4300 Cherry Creek Drive South  
Denver, CO 80246**CONTRACTOR:**Board of County Commissioners of Gilpin County  
(a political subdivision of the state of Colorado)  
for the use and benefit of the  
Gilpin County Public Health Agency  
2960 Dory Hill Road, Suite 120  
Black Hawk, CO 80422

CONTRACTOR ENTITY TYPE:

Political Subdivision      Colorado

BILLING STATEMENTS RECEIVED:

Quarterly

STATUTORY AUTHORITY: Not Applicable

CLASSIFICATION:      Subrecipient

CONTRACT PRICE NOT TO EXCEED: \$28,041.48

FEDERAL FUNDING DOLLARS:      \$3,794.00

STATE FUNDING DOLLARS:      \$24,248.48

OTHER FUNDING DOLLARS:

Specify "Other":

MAXIMUM AMOUNT AVAILABLE PER FISCAL YEAR:

FY 18:      \$28,041.48

PRICE STRUCTURE:

Fixed Price

CONTRACTOR REPRESENTATIVE:

Jody Erwin, Administrative Director  
Gilpin County Public Health Agency  
2960 Dory Hill Road, Suite 120  
Black Hawk, CO 80422**PROJECT DESCRIPTION:**

Provide support for public health services, as established by the State Board of Health pursuant to §25-1-503(1), C.R.S. and in accordance with Section §25-1-512 C.R.S. and Section §24-75.1104.5 (1.5) (a) (IV) C.R.S. The district public health agency shall participate in assessment and planning efforts at the state, regional, and local level facilitated by the Office of Planning of Partnerships. These efforts shall include maintaining and improving local capacity to provide services as established by the State Board of Health.

**CONTRACT AMENDMENT 2019\*0395 Amendment #5**

State Agency: <b>Colorado Department Of Public Health and Environment 4300 Cherry Creek Drive South Denver, Colorado 80246</b>				Original Contract Number: <b>18 FAAA 97461</b>		
Contractor: <b>Board of County Commissioners of Gilpin County (a political subdivision of the state of Colorado) 203 Eureka Street Central City, Colorado 80427-0366 for the use and benefit of the Gilpin County Public Health Agency 101 Norton Drive Black Hawk, Colorado 80422</b>				Amendment Contract Number: <b>2019*0395 Amendment #5</b>		
Contract Performance Beginning Date: <b>The later of the Effective date or July 1, 2017</b>				Current Contract Expiration Date: <b>June 30, 2022</b>		
<b>CONTRACT MAXIMUM AMOUNT TABLE</b>						
Document Type	Contract Number	Federal Funding Amount	State Funding Amount	Other Funding Amount	Term (dates)	Total
Original Contract	18 FAAA 97461	\$3,794.00	\$24,247.48	\$0.00	07/01/2017 - 06/30/2018	\$28,041.48
Amendment #1	19 FAAA 107442	\$3,794.00	\$22,343.00	\$0.00	07/01/2018 - 06/30/2019	\$26,137.00
Amendment #2	2019*0395 Amendment #2	\$3,794.00	\$22,442.00	\$0.00	07/1/2019 - 06/30/2020	\$26,236.00
Amendment #3	2019*0395 Amendment #3	\$0.00	\$1,673.05	\$0.00	11/1/2019 - 06/30/2020	\$1,673.05
Amendment #4	2019*0395 Amendment #4	\$3,794.00	\$22,353.00	\$0.00	07/01/2020 - 06/30/2021	\$26,147.00
Amendment #5	2019*0395 Amendment #5	\$3,794.00	\$19,585.00	\$0.00	07/01/2021 - 06/30/2022	\$23,379.00
<b>Current Contract Maximum Cumulative Amount</b>						\$131,613.53

**SIGNATURE PAGE**

Contract Routing Number: 2019\*0395 Amd #5

**THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT**

Each person signing this Amendment represents and warrants that he or she is duly authorized to execute this Amendment and to bind the Party authorizing his or her signature.

<p align="center"><b>CONTRACTOR</b></p> <p align="center">Board of County Commissioners of Gilpin County (a political subdivision of the state of Colorado) for the use and benefit of the Gilpin County Public Health Agency</p> <hr/> <p align="center">DocuSigned by: <i>Linda Isenhart</i> 6A16D06C313D496... By: Signature</p> <p>Linda Isenhart</p> <hr/> <p align="center">Name of Person Signing for Contractor Chair, Gilpin County Commissioner</p> <hr/> <p align="center">Title of Person Signing for Contractor</p> <p>Date: <u>2021-05-12</u></p>	<p align="center"><b>STATE OF COLORADO</b></p> <p align="center"><b>Jared S. Polis, Governor</b></p> <p align="center">Colorado Department of Public Health and Environment Jill Hunsaker Ryan, MPH, Executive Director</p> <hr/> <p align="center">DocuSigned by: <i>Lisa McGovern</i> 2EDF870A1A7D4FC... By: Signature</p> <hr/> <p align="center">Lisa McGovern</p> <hr/> <p align="center">Name of Executive Director Delegate Procurement &amp; Contracts Section Director</p> <hr/> <p align="center">Title of Executive Director Delegate</p> <p>Date: <u>2021-05-12</u></p>
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In accordance with §24-30-202 C.R.S., this Contract is not valid until signed and dated below by the State Controller or an authorized delegate.

**STATE CONTROLLER**  
**Robert Jaros, CPA, MBA, JD**

DocuSigned by:  
*Travis Yoder*  
368F8AFC06514C4...  
By: Signature

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Travis Yoder

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Name of State Controller Delegate  
Controller

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Title of State Controller Delegate

Amendment Effective Date: 2021-05-31

-- Signature and Cover Pages End --

**1. PARTIES**

This Amendment (the “Amendment”) to the Original Contract shown on the Signature and Cover Page for this Amendment (the “Contract”) is entered into by and between the Contractor, and the State.

**2. TERMINOLOGY**

Except as specifically modified by this Amendment, all terms used in this Amendment that are defined in the Contract shall be construed and interpreted in accordance with the Contract.

**3. AMENDMENT EFFECTIVE DATE AND TERM**

**A. Amendment Effective Date**

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown under the State Controller Signature. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred under this Amendment either before or after of the Amendment term shown in **§3.B** of this Amendment.

**B. Amendment Term**

The Parties’ respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown under the State Controller Signature or **July 1, 2021**, whichever is later, and shall terminate on the termination of the Contract or **June 30, 2022**, whichever is earlier.

**4. PURPOSE**

The Parties entered into the agreement to provide support for public health services, as established by the State Board of Health pursuant to §25-1-503(1), C.R.S. and in accordance with Section §25-1-512 C.R.S. and section §24-75.1104.5 (1.5) (a) (IV) C.R.S. The district public health agency shall participate in assessment and planning effort at the state, regional, and local level facilitated by the Office of Public Health Practice, Planning, and Local Partnerships (formerly the Office of Planning, Partnerships, and Improvement). These efforts shall include maintaining and improving local capacity to provide services as established by the State Board of Health.

The Parties now desire to renew for an additional term and change current Contract Maximum Total for the following reason: To remove the Child Fatality and Division of Environment Health and Sustainability sections from the Statement of Work, work plan, and budget..

**5. MODIFICATIONS**

The Contract and all prior amendments thereto, if any, are modified as follows:

- A. The Contract Maximum Amount table is deleted and replaced with the Current Contract Maximum Amount table shown on the Signature and Cover Page for this Amendment.
- B. The Contract Initial Contract Expiration Date on the Contract’s Signature and Cover Page is hereby deleted and replaced with the Current Contract Expiration Date shown on the Signature and Cover Page for this Amendment.
- C. The Parties now agree to modify Exhibit J, Statement of Work, of the agreement. Exhibit, J, is deleted and replaced in its entirety with Exhibit, J, attached to this Amendment for the

following reason: To remove Child Fatality and Division of Environmental Health and Sustainability sections from the Statement of Work.

- D. The Parties now agree to modify Exhibit K, Budget, of the agreement. Exhibit, K, is deleted and replaced in its entirety with Exhibit, K, attached to this Amendment for the following reason: To reflect new funding amounts for FY22 fiscal year.

## **6. LIMITS OF EFFECT AND ORDER OF PRECEDENCE**

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments or other modifications to the Contract, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Contract, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract or any prior modification to the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Contract to the extent that this Amendment specifically modifies those Special Provisions.

## STATEMENT OF WORK

These provisions are to be read and interpreted in conjunction with the provisions of the contract specified above.

I. **Project Description:**

Local public health agencies are essential to the provision of quality and comprehensive public health services throughout the state and are critical partners with the Colorado Department of Public Health and Environment in maintaining a strong public health system. Each local public health agency shall assure the provision of Core Public Health Services within their jurisdiction. The scope of the provision of each Core Public Health Service is determined at the local level, and may differ across agencies based on community needs, priorities, funding and capacity. The Office of Public Health Practice, Planning, and Local Partnerships and the local public health agency are accountable in assuring state moneys are being used effectively to provide Core Public Health Services.

II. **Definitions:**

1. CDPHE: Colorado Department of Public Health and Environment
2. CDS: CYSHCN Data System
3. CYSHCN: Children and Youth with Special Health Care Needs
4. HCP: Program for Children and Youth with Special Health Care Needs
5. MCH: Maternal and Child Health
6. OPHP: Office of Public Health Practice, Planning, and Local Partnerships

III. **Work Plan:**

A. **Local Core Public Health Services**

<b>Goal #1:</b> Strengthen Colorado's public health system by ensuring core public health services are available statewide.	
<b>Objective #1:</b> No later than the expiration of the contract, the contractor shall provide support for Core Public Health Services.	
<b>Primary Activity #1</b>	The Contractor shall provide or assure the provision Core Public Health Services within their jurisdiction.
<b>Sub-Activities #1</b>	1. The Contractor shall comply with the <i>Core Public Health Services Rule 6 CCR 1014-7</i> . These documents are incorporated and made part of this contract by reference and are available on the following website <a href="http://www.sos.state.co.us/CCR/NumericalDeptList.do">http://www.sos.state.co.us/CCR/NumericalDeptList.do</a> .
<b>Primary Activity #2</b>	The Contractor shall prepare reports.
<b>Sub-Activities #2</b>	1. The Contractor shall prepare at least four (4) compliance progress summaries. 2. The Contractor shall prepare an annual report.
<b>Standards and Requirements</b>	1. The content of electronic documents located on CDPHE and non-CDPHE websites and information contained on CDPHE and non-CDPHE websites may be updated periodically during the contract term. The contractor shall monitor documents and website content for updates and comply with all updates.  2. The Contractor shall participate in assessment and planning efforts at the state, regional and local level facilitated by OPHP. The Contractor shall utilize the Colorado Health Assessment and Planning System (CHAPS) guidance as a technical assistance resource for all activities. These efforts shall assist in defining the core services delivery appropriate to meet local needs and in identifying strategies to improve local health outcomes. This information is located on the CDPHE local public health and environmental resources website <a href="https://www.colorado.gov/cdphe-lpha">https://www.colorado.gov/cdphe-lpha</a> and is incorporated and made part of this contract by reference.

	<ol style="list-style-type: none"> <li>3. The Contractor shall be guided by <i>Colorado Minimum Quality Standards for Public Health Services 6 CCR 1014-9</i>. This document is incorporated and made part of this contract by reference and is available on the following website: <a href="http://www.sos.state.co.us/CCR/Welcome.do">http://www.sos.state.co.us/CCR/Welcome.do</a>.</li> <li>4. The Contractor shall contribute funding for its local health services as determined necessary by the Contractor to meet their local health needs.</li> <li>5. CDPHE will compile data that has been provided by the Contractor to other CDPHE programs to verify services provided or assured.</li> </ol>
<b>Expected Results of Activity(s)</b>	Increase or maintain core public health services within the Contractor's jurisdiction to meet local needs.
<b>Measurement of Expected Results</b>	<ol style="list-style-type: none"> <li>1. Data provided in the Contractor annual report provides evidence of the services provided or assured through another local public health agency and how these core services are funded. Additional data is provided at the program level to CDPHE.</li> </ol>
	<b>Completion Date</b>
<b>Deliverables</b>	<ol style="list-style-type: none"> <li>1. The Contractor shall submit an annual report electronically to the Administrative Manager in a format provided by OPHP.</li> </ol>
	No later than April 30

#### B. Maternal and Child Health Services

<b>Goal #1:</b> Optimize the health and well-being of mothers and children by employing primary prevention and early intervention public health strategies.	
<b>Objective #1:</b> No later than the expiration of the contract, the Contractor shall identify and address maternal and child health needs within their county jurisdiction to improve the health and well-being of mothers and children.	
<b>Primary Activity #1</b>	The Contractor shall implement evidence-based strategies to improve maternal and child health.
<b>Sub-Activities #1</b>	<ol style="list-style-type: none"> <li>1. The Contractor shall select one or more of the identified MCH priorities on which to focus.</li> <li>2. The Contractor shall complete the electronic MCH and HCP Annual Report and Planning Form, including identification of selected priority(ies) and strategy(ies) to be implemented.</li> <li>3. The Contractor shall meet with internal partners to identify ongoing areas of alignment between MCH and local public health improvement plan strategies, with the goal of accelerating the achievement of mutual objectives.</li> <li>4. The Contractor shall implement activities to impact the MCH priority indicated on the electronic MCH and HCP Annual Report and Planning Form.</li> <li>5. Contractors receiving less than \$40,000 in MCH funding shall participate in a minimum of two progress check in calls with their MCH Consultant. Contractors receiving more than \$40,000 in MCH funding shall participate in a minimum of two progress check in calls and participate in an additional consultation opportunity with their MCH consultant.</li> <li>6. The Contractor shall complete the MCH Annual Report.</li> </ol>
<b>Primary Activity #2</b>	The Contractors receiving less than \$40,000 and selecting HCP on their electronic MCH and HCP Annual Report and Planning Form, or Contractors receiving greater than \$40,000 in MCH Block Grant Funding, shall implement HCP, a Program for Children and Youth with Special Health Care Needs, within their agreed upon jurisdiction.

<b>Sub-Activities #2</b>	<ol style="list-style-type: none"> <li>1. The Contractor shall conduct outreach to community organizations to establish connections and strengthen referral systems with HCP.</li> <li>2. The Contractor shall provide the HCP model of care coordination as outlined in the HCP policies and guidelines</li> <li>3. Contractors receiving greater than \$40,000 in MCH funding shall participate in HCP statewide meetings via webinar every other month as scheduled.</li> <li>4. The Contractor shall participate in a progress check-in call with their HCP consultant to review their annual electronic MCH and HCP Annual Report and Planning Form..</li> </ol>
<b>Standards and Requirements</b>	<ol style="list-style-type: none"> <li>1. The content of electronic documents located on CDPHE and non-CDPHE websites and information contained on CDPHE and non-CDPHE websites may be updated periodically during the contract term. The contractor shall monitor documents and website content for updates and comply with all updates.</li> <li>2. The Contractor's work shall be guided by the MCH priority local action plans that correspond with their selected priorities. This information is located on the MCH website <a href="http://www.mchcolorado.org">www.mchcolorado.org</a> and incorporated and made part of this contract by reference.</li> <li>3. The Contractor shall comply with HCP policies and guidelines, if HCP is selected on the electronic MCH and HCP Annual Report and Planning Form. This information is located on the HCP website <a href="http://www.hpcolorado.org">http://www.hpcolorado.org</a> and incorporated and made part of this contract by reference.</li> <li>4. The Contractor shall use the electronic MCH and HCP Annual Report and Planning Form provided the MCH program.</li> </ol>
<b>Expected Results of Activity(s)</b>	Improve the health status and address the needs of the maternal and child health population within the Contractor's jurisdiction.
<b>Measurement of Expected Results</b>	<p>The expected results will be measured based on selections made to the electronic MCH and HCP Annual Report and Planning Form. All listed expected results may not apply.</p> <ol style="list-style-type: none"> <li>1. Performance toward MCH objectives (Objective 1) shall be measured through completion of the MCH electronic annual report.</li> <li>2. The Contractor meets at least 75% of their information and resource target as calculated in their electronic MCH and HCP Annual Report and Planning Form.</li> <li>3. The Contractor meets at least 75% of their care coordination target as calculated in their electronic MCH and HCP Annual Report and Planning Form.</li> <li>4. Data contained in CDS provides evidence of the children and/or youth provided with HCP care coordination services.</li> </ol>
	<b>Completion Date</b>
<b>Deliverables</b>	<ol style="list-style-type: none"> <li>1. The Contractor shall complete and submit the electronic MCH and HCP Annual Report and Planning Form for the next contract period.</li> </ol>



**C. Monitoring:**

CDPHE's monitoring of this contract for compliance with performance requirements will be conducted throughout the contract period by the Office of Public Health Practice, Planning, and Local Partnerships's Contract Monitor. Methods used will include a review of documentation determined by CDPHE to be reflective of performance to include progress reports, site visits and other fiscal and programmatic documentation as applicable. The Contractor's performance will be evaluated at set intervals and communicated to the contractor. A Final Contractor Performance Evaluation will be conducted at the end of the life of the contract.

**D. Resolution of Non-Compliance:**

The Contractor will be notified in writing within (7) calendar days of discovery of a compliance issue. Within (30) calendar days of discovery, the Contractor and the State will collaborate, when appropriate, to determine the action(s) necessary to rectify the compliance issue and determine when the action(s) must be completed. The action(s) and timeline for completion will be documented in writing and agreed to by both parties. If extenuating circumstances arise that requires an extension to the timeline, the Contractor must email a request to the Contract Monitor and receive approval for a new due date. The State will oversee the completion/implementation of the action(s) to ensure timelines are met and the issue(s) is resolved. If the Contractor demonstrates inaction or disregard for the agreed upon compliance resolution plan, the State may exercise its rights under the provisions of this contract.

<b>BUDGET</b>
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**I. Entity Name:** Gilpin County Public Health Agency

**II. Budget:**

Quarter	Local Planning and Support Amount	Maternal Child Health Amount	TOTAL Payment
July 1 through September 30, 2021	\$4,896.25	\$948.50	<b>\$5,844.75</b>
October 1 through December 31, 2021	\$4,896.25	\$948.50	<b>\$5,844.75</b>
January 1 through March 31, 2022	\$4,896.25	\$948.50	<b>\$5,844.75</b>
April 1 through June 30, 2022	\$4,896.25	\$948.50	<b>\$5,844.75</b>
<b>Total</b>	<b>\$19,585.00</b>	<b>\$3,794.00</b>	<b>\$23,379.00</b>