



Addendum to Contract for COVID-19 (EO) Enhanced Operations Grant

This document is in reference to a contract agreement dated and signed on January 14, 2021, between the following parties that are named below in this document.

May it be known that the undersigned parties, for good consideration, do hereby agree to make the following changes and/or additions that are outlined below. These additions shall be made valid as if they are included in the original stated contract.

Stated Contract for:

ARTICLE III

General Grant Funding

- A. Whereas the PHEP 2021 grant requires county wide Emergency Preparedness services, CCPH shall provide the services of an Emergency Preparedness Coordinator, however GCHD shall employee their own staff and complete all response COVID-19 activities respective to the GCHD jurisdiction as appropriate.
- B. In consideration of the funding received, CCPH agrees to compensate GCHD, not to exceed \$30,742.00 per annum to be paid to GCHD monthly by the end of each month for work invoiced for the duration of this agreement from February 1st, 2021 through July 31st, 2022.
- C. GCHD shall invoice CCPH monthly. The invoice shall contain a listing of the services provided, the date(s) services were provided, and the amount of the payment due. CCPH shall reimburse GCHD within thirty (30) days of receipt of a valid invoice, for the amount of payment due. Final invoices for services provided under this contract shall be submitted by GCHD no later than thirty (30) days following the termination of the contract.
- D. If invoices cannot be supported with adequate justification, CCPH holds the authority to disapprove the invoice.
- E. CCPH understands and agrees that GCHD shall be compensated at the rate of \$0.45 per mile for all work performed under the COVID-19 Enhanced Operations (EO22) Subgrant.
- F. GCHD shall monitor the work performed under this contract and shall not accept an assignment under this contract if it will cause or is reasonably likely to cause the total amount paid under the contract for the contract period specified in Article II to exceed the maximum allowable compensation for services.
- G. Equipment and Other Direct Costs will be purchased by GCHD as indicated in the budget justification. All out of county travel must be pre-approved by CCPH.
- H. For all other undetermined costs, refer to the OGAPP Manual.

Crawford County Public Health Tax ID: 34-6400345 Galion City Health Department Tax ID: 34-6400545

No other terms or conditions of the above-mentioned contract shall be negated or changed as a result of this here stated addendum.

IN WITNESS WHEREOF, GCHD and CCPH, have signed duplicate copies of this contract.

By:		Date:
	Kate Siefert, Health Commissioner CCPH	
Ву: _	Andrea Barnes	Date: October 29, 2021

Andrea Barnes, Interim Health Commissioner GCHD