

Division of Public Health

Agreement Addendum

FY 18-19

Durham County Department of Public Health	Women's and Children's Health Section / Women's Health Branch
Local Health Department Legal Name	DPH Section / Branch Name
101 Maternal Health – HMHC	Phyllis C. Johnson, (919) 707-5715 phyllis.c.johnson@dhhs.nc.gov
Activity Number and Description	DPH Program Contact (name, phone number, and email)
06/01/2018 – 05/31/2019	DPH Program Signature Date
Service Period	(only required for a <u>negotiable</u> agreement addendum)
07/01/2018 – 06/30/2019	
Payment Period	

- Original Agreement Addendum
 Agreement Addendum Revision # 2

I. Background:

As of December 1, 2018, this Agreement Addendum Revision #2 adds the following paragraphs:

In 2017, North Carolina Session Law 2017-57, Senate Bill 257, appropriated a significant portion of the Maternal and Child Health Block Grant (Title V funds) to special projects, which created a lack of funds for the FY 17-18 Agreement Addenda which were funded by the Maternal and Child Health Block Grant. This action reduced the funding for the Healthy Mothers Health Children Program by a total of approximately \$2.2 million across three programs for Fiscal Year 2017-2018: the Maternal Health Program (Activity 101), the Family Planning Program (Activity 151), and the Child Health Program (Activity 351).

The funding reduction under the FY 17-18 Agreement Addenda for Activities 101, 151, and 351 has now been restored under the FY 18-19 Agreement Addenda for Activities 101, 151, and 351.

II. Purpose:

The Healthy Mothers Health Children Program is increasing the funding by a total of approximately \$2.2 million across three programs: the Maternal Health Program (Activity 101), the Family Planning Program (Activity 151), and the Child Health Program (Activity 351). These additional funds will enable the local health departments to provide additional services based on locally determined needs and circumstances.

Health Director Signature (use blue ink)	Date 2/21/19
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Local Health Department to complete: (If follow-up information is needed by DPH)	LHD program contact name: <u>Phyllis C. Johnson</u>	Phone number with area code: <u>(919) 560-7711</u>
	Email address: <u>phyllis.c.johnson@dhhs.nc.gov</u>	

III. Scope of Work and Deliverables:

The Local Health Department shall provide information on Attachment D stating how it will use the additional funds based on locally determined needs and circumstances.

IV. Performance Measures/Reporting Requirements:

No change.

V. Performance Monitoring and Quality Assurance:

No change.

VI. Funding Guidelines or Restrictions:

As of December 1, 2018, this Agreement Addendum Revision #2 adds Paragraph B, as follows:

- B. The attached Budgetary Estimate for FY 18-19 reflects the restoration commensurate with the original reduction in FY 17-18. This funding increase affects the payment period December 1, 2018 through May 31, 2019.

Attachment D

Statement of Use for Additional Funds

Brief Description of Use of Additional Funds:

Item #1: 3 NST Machines

Amount of Funding for Item #1 \$26,100.00

Item #2: DBIX Software and Services for 3 NST machines

Amount of Funding for Item #2 \$8,859.00

Item #3: Centering Books

Amount of Funding for Item #3 \$4,345.00

Item #4:

Amount of Funding for Item #4 _____

Total Funding for this Amendment #2 39,304.00

FY19 Activity: 101 Maternal Health

Supplement 1

Supplement reason: In AA+BE or AA+BE Rev -OR- -

CFDA #: 93.994 Federal awd date: 05/07/18 Is award R&D? no FAIN: B04MC31506 Total amount of fed awd: \$ 13,099,354

CFDA name: Maternal and Child Health Services Block Grant	Fed award project description: Maternal and Child Health Services	Fed awarding agency: DHHS, Health Resources and Services Administration	Federal award indirect cost rate: n/a	%
				%

Subrecipient	Subrecipient DUNS	Fed funds for this Supplement	Total All fed funds for this Activity	Subrecipient	Subrecipient DUNS	Fed funds for this Supplement	Total All fed funds for this Activity
Alamance	965194483	\$9,776	\$9,776	Jackson	019728518	=	=
Albemarle	130537822	=	=	Johnston	097599104	\$12,541	\$12,541
Alexander	030495105	\$2,329	\$2,329	Jones	095116935	\$8,171	\$8,171
Anson	847163029	\$6,386	\$6,386	Lee	067439703	\$5,005	\$5,005
Appalachian	780131541	=	=	Lenoir	042789748	=	=
Beaufort	091567776	\$9,436	\$9,436	Lincoln	086869336	\$5,321	\$5,321
Bladen	084171628	=	=	Macon	070626825	\$7,105	\$7,105
Brunswick	091571349	\$6,310	\$6,310	Madison	831052873	\$5,528	\$5,528
Buncombe	879203560	=	=	MTW	087204173	=	=
Burke	883321205	\$2,650	\$2,650	Mecklenburg	074498353	=	=
Cabarrus	143408289	\$7,110	\$7,110	Montgomery	025384603	\$8,883	\$8,883
Caldwell	948113402	=	=	Moore	050988146	=	=
Carteret	058735804	=	=	Nash	050425677	=	=
Caswell	077846053	=	=	New Hanover	040029563	\$16,948	\$16,948
Catawba	083677138	=	=	Northampton	097594477	=	=
Chatham	131356607	\$3,529	\$3,529	Onslow	172663270	\$20,000	\$20,000
Cherokee	130705072	=	=	Orange	139209659	=	=
Clay	145058231	\$1,058	\$1,058	Pamlico	097600456	\$700	\$700
Cleveland	879924850	\$8,727	\$8,727	Pender	100955413	=	=
Columbus	040040016	=	=	Person	091563718	\$755	\$755
Craven	091564294	\$12,397	\$12,397	Pitt	080889694	\$17,500	\$17,500
Cumberland	123914376	\$29,983	\$29,983	Randolph	027873132	=	=
Dare	082358631	\$2,238	\$2,238	Richmond	070621339	\$10,096	\$10,096
Davidson	077839744	\$19,450	\$19,450	Robeson	082367871	=	=
Davie	076526651	\$6,623	\$6,623	Rockingham	077847143	=	=
Duplin	095124798	=	=	Rowan	074494014	\$6,350	\$6,350
Durham	088564075	\$39,304	\$39,304	RPM	782359004	=	=
Edgecombe	093125375	\$5,000	\$5,000	Sampson	825573975	\$9,820	\$9,820
Forsyth	105316439	=	=	Scotland	091564146	\$5,763	\$5,763
Franklin	084168632	\$4,262	\$4,262	Stanly	131060829	=	=
Gaston	071062186	\$20,000	\$20,000	Stokes	085442705	=	=
Graham	020952383	=	=	Surry	077821858	=	=
Granville-Vance	063347626	\$24,496	\$24,496	Swain	146437553	\$3,423	\$3,423
Greene	091564591	\$1,904	\$1,904	Toe River	113345201	\$18,826	\$18,826
Guilford	071563613	\$80,895	\$80,895	Transylvania	030494215	=	=
Halifax	014305957	=	=	Union	079051637	\$15,217	\$15,217
Harnett	091565986	=	=	Wake	019625961	\$12,461	\$12,461
Haywood	070620232	=	=	Warren	030239953	=	=
Henderson	085021470	=	=	Wayne	040036170	\$15,255	\$15,255
Hertford	627320971	=	=	Wilkes	067439950	=	=
Hoke	091563643	=	=	Wilson	075585695	\$10,000	\$10,000
Hyde	832526243	=	=	Yadkin	089910624	\$4,211	\$4,211
Iredell	074504507	=	=				

Activity 101	AA	13A1 5740 00	Proposed Total	New Total
Service Period		06/01-05/31		
Payment Period		07/01-06/30		
01 Alamance	* 2	9,776	9,776	64,857
D1 Albemarle		0	0	64,226
02 Alexander	* 2	2,329	2,329	25,079
04 Anson	* 2	6,386	6,386	41,363
D2 Appalachian		0	0	28,065
07 Beaufort	* 2	9,436	9,436	38,818
09 Bladen		0	0	33,671
10 Brunswick	* 2	6,310	6,310	40,895
11 Buncombe		0	0	0
12 Burke	* 2	2,650	2,650	39,046
13 Cabarrus	* 2	7,110	7,110	83,634
14 Caldwell		0	0	28,995
16 Carteret		0	0	39,869
17 Caswell		0	0	14,995
18 Catawba		0	0	34,538
19 Chatham	* 2	3,529	3,529	23,414
20 Cherokee		0	0	5,858
22 Clay	* 2	1,058	1,058	2,263
23 Cleveland	* 2	8,727	8,727	19,403
24 Columbus		0	0	93,421
25 Craven	* 2	12,397	12,397	82,647
26 Cumberland	* 2	29,983	29,983	198,910
28 Dare	* 2	2,238	2,238	14,638
29 Davidson	* 2	19,450	19,450	116,643
30 Davie	* 2	6,623	6,623	43,919
31 Duplin		0	0	55,618
32 Durham	* 2	39,304	39,304	155,596
33 Edgecombe	* 2	5,000	5,000	67,949
34 Forsyth		0	0	109,242
35 Franklin	* 2	4,262	4,262	23,553
36 Gaston	* 2	20,000	20,000	135,478
38 Graham		0	0	7,656
D3 Gran-Vance	* 2	24,496	24,496	112,395
40 Greene	* 2	1,904	1,904	14,385
41 Guilford	* 2	80,895	80,895	215,093
42 Halifax		0	0	33,233
43 Harnett		0	0	10,403
44 Haywood		0	0	4,880
45 Henderson		0	0	63,763
46 Hertford		0	0	0
47 Hoke		0	0	47,274
48 Hyde		0	0	13,116
49 Iredell		0	0	39,399
50 Jackson		0	0	0

51 Johnston	*	2	12,541	12,541	83,194
52 Jones	*	2	8,171	8,171	13,501
53 Lee	*	2	5,005	5,005	29,153
54 Lenoir			0	0	15,271
55 Lincoln	*	2	5,321	5,321	35,264
56 Macon	*	2	7,105	7,105	38,883
57 Madison	*	2	5,528	5,528	27,013
D4 M-T-W			0	0	39,137
60 Mecklenburg			0	0	0
62 Montgomery	*	2	8,883	8,883	51,971
63 Moore			0	0	13,501
64 Nash			0	0	2,610
65 New Hanover	*	2	16,948	16,948	112,437
66 Northampton			0	0	17,152
67 Onslow	*	2	20,000	20,000	31,566
68 Orange			0	0	24,955
69 Pamlico	*	2	700	700	6,548
71 Pender			0	0	21,878
73 Person	*	2	755	755	11,755
74 Pitt	*	2	17,500	17,500	122,548
76 Randolph			0	0	0
77 Richmond	*	2	10,096	10,096	56,896
78 Robeson			0	0	111,434
79 Rockingham			0	0	10,525
80 Rowan	*	2	6,350	6,350	33,831
D5 R-P-M			0	0	41,368
82 Sampson	*	2	9,820	9,820	76,797
83 Scotland	*	2	5,763	5,763	33,961
84 Stanly			0	0	43,251
85 Stokes			0	0	0
86 Surry			0	0	45,124
87 Swain	*	2	3,423	3,423	5,573
D6 Toe River	*	2	18,826	18,826	52,955
88 Transylvania			0	0	0
90 Union	*	2	15,217	15,217	39,616
92 Wake	*	2	12,461	12,461	111,573
93 Warren			0	0	14,300
96 Wayne	*	2	15,255	15,255	125,602
97 Wilkes			0	0	10,678
98 Wilson	*	2	10,000	10,000	85,542
99 Yadkin	*	2	4,211	4,211	27,936
Totals			523,742	523,742	3,913,499

Sign and Date - DPH Program Administrator <i>Tara Shuler, PT</i> 10/30/18	Sign and Date - DPH Section Chief <i>Lambert Kovendushki</i> 11/1/18
Sign and Date - DPH Contracts Office <i>Rebecca Mullen</i> 11-2-18	Sign and Date - DPH Budget Officer <i>Amela Galt</i> 11/7/18

PJ 11/6/18
BE#14-1022

Activity 101	AA	13A1 5740 00	13A1 5740 AR	Proposed Total	New Total
Service Period		06/01-05/31	06/30-05/31		
Payment Period		07/01-06/30	07/30-06/30		
01 Alamance	* 2	-9,776	9,776	0	64,857
D1 Albemarle		0	0	0	64,226
02 Alexander	* 2	-2,329	2,329	0	25,079
04 Anson	* 2	-6,386	6,386	0	41,363
D2 Appalachian		0	0	0	28,065
07 Beaufort	* 2	-9,436	9,436	0	38,818
09 Bladen		0	0	0	33,671
10 Brunswick	* 2	-6,310	6,310	0	40,895
11 Buncombe		0	0	0	0
12 Burke	* 2	-2,650	2,650	0	39,046
13 Cabarrus	* 2	-7,110	7,110	0	83,634
14 Caldwell		0	0	0	28,995
16 Carteret		0	0	0	39,869
17 Caswell		0	0	0	14,995
18 Catawba		0	0	0	34,538
19 Chatham	* 2	-3,529	3,529	0	23,414
20 Cherokee		0	0	0	5,858
22 Clay	* 2	-1,058	1,058	0	2,263
23 Cleveland	* 2	-8,727	8,727	0	19,403
24 Columbus		0	0	0	93,421
25 Craven	* 2	-12,397	12,397	0	82,647
26 Cumberland	* 2	-29,983	29,983	0	198,910
28 Dare	* 2	-2,238	2,238	0	14,638
29 Davidson	* 2	-19,450	19,450	0	116,643
30 Davie	* 2	-6,623	6,623	0	43,919
31 Duplin		0	0	0	55,618
32 Durham	* 2	-39,304	39,304	0	155,596
33 Edgecombe	* 2	-5,000	5,000	0	67,949
34 Forsyth		0	0	0	109,242
35 Franklin	* 2	-4,262	4,262	0	23,553
36 Gaston	* 2	-20,000	20,000	0	135,478
38 Graham		0	0	0	7,656
D3 Gran-Vance	* 2	-24,496	24,496	0	112,395
40 Greene	* 2	-1,904	1,904	0	14,385
41 Gullford	* 2	-80,895	80,895	0	215,093
42 Halifax		0	0	0	33,233
43 Harnett		0	0	0	10,403
44 Haywood		0	0	0	4,880
45 Henderson		0	0	0	63,763
46 Hertford		0	0	0	0
47 Hoke		0	0	0	47,274
48 Hyde		0	0	0	13,116
49 Iredell		0	0	0	39,399
50 Jackson		0	0	0	0

51 Johnston	*	2	-12,541	12,541	0	83,194
52 Jones	*	2	-8,171	8,171	0	13,501
53 Lee	*	2	-5,005	5,005	0	29,153
54 Lenoir			0	0	0	15,271
55 Lincoln	*	2	-5,321	5,321	0	35,264
56 Macon	*	2	-7,105	7,105	0	38,883
57 Madison	*	2	-5,528	5,528	0	27,013
D4 M-T-W			0	0	0	39,137
60 Mecklenburg			0	0	0	0
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63 Moore			0	0	0	13,501
64 Nash			0	0	0	2,610
65 New Hanover	*	2	-16,948	16,948	0	112,437
66 Northampton			0	0	0	17,152
67 Onslow	*	2	-20,000	20,000	0	31,566
68 Orange			0	0	0	24,955
69 Pamlico	*	2	-700	700	0	6,548
71 Pender			0	0	0	21,878
73 Person	*	2	-755	755	0	11,755
74 Pitt	*	2	-17,500	17,500	0	122,548
76 Randolph			0	0	0	0
77 Richmond	*	2	-10,096	10,096	0	56,896
78 Robeson			0	0	0	111,434
79 Rockingham			0	0	0	10,525
80 Rowan	*	2	-6,350	6,350	0	33,831
D5 R-P-M			0	0	0	41,368
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84 Stanly			0	0	0	43,251
85 Stokes			0	0	0	0
86 Surry			0	0	0	45,124
87 Swain	*	2	-3,423	3,423	0	5,573
D6 Toe River	*	2	-18,826	18,826	0	52,955
88 Transylvania			0	0	0	0
90 Union	*	2	-15,217	15,217	0	39,616
92 Wake	*	2	-12,461	12,461	0	111,573
93 Warren			0	0	0	14,300
96 Wayne	*	2	-15,255	15,255	0	125,602
97 Wilkes			0	0	0	10,678
98 Wilson	*	2	-10,000	10,000	0	85,542
99 Yadkin	*	2	-4,211	4,211	0	27,936
Totals			-523,742	523,742	0	3,913,499

Sign and Date - DPH Program Administrator <i>[Signature]</i> 1/3/19	Sign and Date - DPH Section Chief <i>[Signature]</i> 1/3/19
Sign and Date - DPH Contracts Office <i>[Signature]</i> 1/10/19	Sign and Date - DPH Budget Officer <i>[Signature]</i> 1/24/19

P2 1/23/18