

Division of Public Health

Agreement Addendum

FY 19-20

Page 1 of 2

Durham County Department of Public Health

Local Health Department Legal Name

551 TB Control

Activity Number and Description

06/01/2019 – 05/31/2020

Service Period

07/01/2019 – 06/30/2020

Payment Period

☐ **Original Agreement Addendum**

☒ **Agreement Addendum Revision #** 1

I. Background: No change.

II. Purpose:

This Agreement Addendum Revision #1 provides additional funding to enhance latent tuberculosis (TB) infection (LTBI) screening and treatment, as described in Section III below. These additional funds restore the Local Health Department's funding to its 2018 level for this Activity and are now available due to the recent approval by the CDC of the state's carryover funding request.

III. Scope of Work and Deliverables:

As of October 1, 2019, this Agreement Addendum Revision #1 adds Paragraph 10 as follows:

10. Address the expected increased caseload (based on the Local Health Department's increased caseload observed during 2017 and 2018) by expanding its TB-related services in the county such that the Local Health Department:
- Provides more diagnostic testing, including but not limited to chest x-rays;
 - Increases travel associated with providing directly observed therapy (DOT) or conducting contact investigations; or
 - Actively promotes treatment initiation and completion for TB cases' contacts diagnosed with latent TB infection (LTBI), in order to prevent future transmission of TB in the community.

IV. Performance Measures/Reporting Requirements: No change.

V. Performance Monitoring and Quality Assurance: No change.

VI. Funding Guidelines or Restrictions:

As of October 1, 2019, this Agreement Addendum Revision #1 adds Paragraph 4 as follows:

Health Director Signature

(use blue ink)

Date

Local Health Department to complete:

(If follow-up information is needed by DPH)

LHD program contact name: _____

Phone number with area code: _____

Email address: _____

Signature on this page signifies you have read and accepted all pages of this document.

Revised July 2018

4. The funds associated with this Agreement Addendum Revision #1 **must be spent by December 31, 2019** as they are part of a federal grant which requires these funds to be spent by that date.

Supplement reason: ☒ In AA+BE or AA+BE Rev –OR– ☐ –

CFDA #: 93.116 Federal awd date: 08/06/19 Is award R&D? no FAIN: U52PS004698 Total amount of fed awd: \$ 1,924,646

| | | | |
|--|---|---|---|
| CFDA Project Grants and Cooperative Agreements for name: Tuberculosis Control Programs | Fed award project description: North Carolina's TB Elimination and Laboratory Project | | |
| | | Fed awarding agency: DHHS, Centers for Disease Control and Prevention | Federal award indirect cost rate: n/a % |

| Subrecipient | Subrecipient DUNS | Fed funds for This Supplement | Total of All Fed Funds for This Activity | Subrecipient | Subrecipient DUNS | Fed funds for This Supplement | Total of All Fed Funds for This Activity |
|-----------------|-------------------|-------------------------------|--|--------------|-------------------|-------------------------------|--|
| Alamance | 965194483 | 0 | 50 | Jackson | 019728518 | 0 | 50 |
| Albemarle | 130537822 | 7,724 | 7,774 | Johnston | 097599104 | 2,721 | 32,699 |
| Alexander | 030495105 | 0 | 50 | Jones | 095116935 | 0 | 50 |
| Anson | 847163029 | 0 | 50 | Lee | 067439703 | 0 | 50 |
| Appalachian | 780131541 | 0 | 50 | Lenoir | 042789748 | 3,306 | 33,337 |
| Beaufort | 091567776 | 0 | 50 | Lincoln | 086869336 | 0 | 50 |
| Bladen | 084171628 | 0 | 50 | Macon | 070626825 | 0 | 50 |
| Brunswick | 091571349 | 0 | 50 | Madison | 831052873 | 0 | 50 |
| Buncombe | 879203560 | 0 | 50 | MTW | 087204173 | 0 | 50 |
| Burke | 883321205 | 0 | 50 | Mecklenburg | 074498353 | 4,500 | 45,368 |
| Cabarrus | 143408289 | 0 | 50 | Montgomery | 025384603 | 3,306 | 33,337 |
| Caldwell | 948113402 | 0 | 50 | Moore | 050988146 | 0 | 50 |
| Carteret | 058735804 | 0 | 50 | Nash | 050425677 | 2,721 | 32,699 |
| Caswell | 077846053 | 0 | 50 | New Hanover | 040029563 | 3,306 | 33,337 |
| Catawba | 083677138 | 0 | 50 | Northampton | 097594477 | 0 | 50 |
| Chatham | 131356607 | 0 | 50 | Onslow | 172663270 | 2,721 | 32,699 |
| Cherokee | 130705072 | 0 | 50 | Orange | 139209659 | 0 | 50 |
| Clay | 145058231 | 0 | 50 | Pamlico | 097600456 | 0 | 50 |
| Cleveland | 879924850 | 0 | 50 | Pender | 100955413 | 2,721 | 27,433 |
| Columbus | 040040016 | 0 | 50 | Person | 091563718 | 0 | 50 |
| Craven | 091564294 | 0 | 50 | Pitt | 080889694 | 3,306 | 33,337 |
| Cumberland | 123914376 | 12,856 | 37,568 | Polk | 079067930 | 0 | 15 |
| Dare | 082358631 | 0 | 50 | Randolph | 027873132 | 0 | 50 |
| Davidson | 077839744 | 0 | 50 | Richmond | 070621339 | 2,721 | 27,433 |
| Davie | 076526651 | 0 | 50 | Robeson | 082367871 | 84,818 | 109,530 |
| Duplin | 095124798 | 2,721 | 27,433 | Rockingham | 077847143 | 0 | 50 |
| Durham | 088564075 | 3,301 | 33,279 | Rowan | 074494014 | 0 | 50 |
| Edgecombe | 093125375 | 2,721 | 27,433 | RPM | 782359004 | 0 | 4 |
| Foothills | 782359004 | 0 | 31 | Sampson | 825573975 | 3,306 | 33,337 |
| Forsyth | 105316439 | 3,312 | 33,397 | Scotland | 091564146 | 0 | 50 |
| Franklin | 084168632 | 0 | 50 | Stanly | 131060829 | 0 | 50 |
| Gaston | 071062186 | 0 | 50 | Stokes | 085442705 | 0 | 50 |
| Graham | 020952383 | 0 | 50 | Surry | 077821858 | 0 | 50 |
| Granville-Vance | 063347626 | 0 | 50 | Swain | 146437553 | 0 | 50 |
| Greene | 091564591 | 0 | 50 | Toe River | 113345201 | 0 | 50 |
| Guilford | 071563613 | 3,306 | 33,337 | Transylvania | 030494215 | 0 | 50 |
| Halifax | 014305957 | 10,721 | 40,699 | Union | 079051637 | 0 | 50 |
| Harnett | 091565986 | 0 | 50 | Wake | 019625961 | 14,394 | 55,262 |
| Haywood | 070620232 | 0 | 50 | Warren | 030239953 | 2,721 | 2,771 |
| Henderson | 085021470 | 8,652 | 8,702 | Wayne | 040036170 | 0 | 24,712 |
| Hoke | 091563643 | 0 | 50 | Wilkes | 067439950 | 0 | 50 |
| Hyde | 832526243 | 0 | 50 | Wilson | 075585695 | 2,721 | 27,433 |
| Iredell | 074504507 | 0 | 50 | Yadkin | 089910624 | 0 | 50 |

Jee

| Activity #51 | AA | 1460 272A NF | 1460 272E NF | 1460 4551 00 | 1460 4554 00 | Proposed Total | New Total |
|----------------|-----|--------------------|--------------------|--------------------|--------------------|-------------------|--------------|
| Service Period | | 01/01-05/31 | 06/01-12/31 | 06/01-05/31 | 06/01-05/31 | | |
| Payment Period | | 02/01-06/30 | 07/01-01/31 | 07/01-06/30 | 07/01-06/30 | | |
| 01 Alamance | | 0 | 0 | 0 | 0 | 0 | 31,232 |
| D1 Albemarle | * 1 | 0 | 7,724 | 0 | 0 | 7,724 | 93,712 |
| 02 Alexander | | 0 | 0 | 0 | 0 | 0 | 3,001 |
| 04 Anson | | 0 | 0 | 0 | 0 | 0 | 3,101 |
| D2 Appalachian | | 0 | 0 | 0 | 0 | 0 | 4,460 |
| 07 Beaufort | | 0 | 0 | 0 | 0 | 0 | 25,771 |
| 09 Bladen | | 0 | 0 | 0 | 0 | 0 | 22,011 |
| 10 Brunswick | | 0 | 0 | 0 | 0 | 0 | 4,645 |
| 11 Buncombe | | 0 | 0 | 0 | 0 | 0 | 32,985 |
| 12 Burke | | 0 | 0 | 0 | 0 | 0 | 18,791 |
| 13 Cabarrus | | 0 | 0 | 0 | 0 | 0 | 5,194 |
| 14 Caldwell | | 0 | 0 | 0 | 0 | 0 | 4,026 |
| 16 Carteret | | 0 | 0 | 0 | 0 | 0 | 12,543 |
| 17 Caswell | | 0 | 0 | 0 | 0 | 0 | 2,249 |
| 18 Catawba | | 0 | 0 | 0 | 0 | 0 | 24,976 |
| 19 Chatham | | 0 | 0 | 0 | 0 | 0 | 9,738 |
| 20 Cherokee | | 0 | 0 | 0 | 0 | 0 | 1,730 |
| 22 Clay | | 0 | 0 | 0 | 0 | 0 | 1,260 |
| 23 Cleveland | | 0 | 0 | 0 | 0 | 0 | 21,147 |
| 24 Columbus | | 0 | 0 | 0 | 0 | 0 | 31,897 |
| 25 Craven | | 0 | 0 | 0 | 0 | 0 | 33,660 |
| 26 Cumberland | * 1 | 0 | 12,856 | 0 | 0 | 12,856 | 127,659 |
| 28 Dare | | 0 | 0 | 0 | 0 | 0 | 2,129 |
| 29 Davidson | | 0 | 0 | 0 | 0 | 0 | 30,736 |
| 30 Davie | | 0 | 0 | 0 | 0 | 0 | 2,132 |
| 31 Duplin | * 1 | 0 | 2,721 | 0 | 0 | 2,721 | 61,982 |
| 32 Durham | * 1 | 0 | 3,301 | 0 | 0 | 3,301 | 118,327 |
| 33 Edgecombe | * 1 | 0 | 2,721 | 0 | 0 | 2,721 | 81,393 |
| D7 Foothills | | 0 | 0 | 0 | 0 | 0 | 8,905 |
| 34 Forsyth | * 1 | 0 | 3,312 | 0 | 0 | 3,312 | 87,922 |
| 35 Franklin | | 0 | 0 | 0 | 0 | 0 | 15,268 |
| 36 Gaston | | 0 | 0 | 0 | 0 | 0 | 31,412 |
| 38 Graham | | 0 | 0 | 0 | 0 | 0 | 1,310 |
| D3 Gran-Vance | | 0 | 0 | 0 | 0 | 0 | 24,013 |
| 40 Greene | | 0 | 0 | 0 | 0 | 0 | 5,157 |
| 41 Guilford | * 1 | 0 | 3,306 | 0 | 0 | 3,306 | 119,556 |
| 42 Halifax | * 1 | 0 | 10,721 | 0 | 0 | 10,721 | 104,303 |
| 43 Harnett | | 0 | 0 | 0 | 0 | 0 | 34,019 |
| 44 Haywood | | 0 | 0 | 0 | 0 | 0 | 2,776 |
| 45 Henderson | * 1 | 0 | 8,652 | 0 | 0 | 8,652 | 20,964 |
| 46 Hertford | | 0 | 0 | 0 | 0 | 0 | 0 |
| 47 Hoke | | 0 | 0 | 0 | 0 | 0 | 13,332 |
| 48 Hyde | | 0 | 0 | 0 | 0 | 0 | 1,616 |
| 49 Iredell | | 0 | 0 | 0 | 0 | 0 | 21,710 |
| 50 Jackson | | 0 | 0 | 0 | 0 | 0 | 2,938 |
| 51 Johnston | * 1 | 0 | 2,721 | 0 | 0 | 2,721 | 96,336 |
| 52 Jones | | 0 | 0 | 0 | 0 | 0 | 3,377 |
| 53 Lee | | 0 | 0 | 0 | 0 | 0 | 10,088 |
| 54 Lenoir | * 1 | 0 | 3,306 | 0 | 0 | 3,306 | 85,602 |
| 55 Lincoln | | 0 | 0 | 0 | 0 | 0 | 2,662 |
| 56 Macon | | 0 | 0 | 0 | 0 | 0 | 2,170 |
| 57 Madison | | 0 | 0 | 0 | 0 | 0 | 2,164 |
| D4 M-T-W | | 0 | 0 | 0 | 0 | 0 | 44,848 |
| 60 Mecklenburg | * 1 | 0 | 4,500 | 0 | 0 | 4,500 | 218,672 |
| 62 Montgomery | * 1 | 0 | 3,306 | 0 | 0 | 3,306 | 39,666 |
| 63 Moore | | 0 | 0 | 0 | 0 | 0 | 20,944 |
| 64 Nash | * 1 | 0 | 2,721 | 0 | 0 | 2,721 | 81,241 |
| 65 New Hanover | * 1 | 0 | 3,306 | 0 | 0 | 3,306 | 73,669 |
| 66 Northampton | | 0 | 0 | 0 | 0 | 0 | 31,807 |
| 67 Onslow | * 1 | 0 | 2,721 | 0 | 0 | 2,721 | 67,508 |

| | | | | | | | |
|-----------------|-----|--|---|---------|---|---|-----------|
| 68 Orange | | | 0 | 0 | 0 | 0 | 14,821 |
| 69 Pamlico | | | 0 | 0 | 0 | 0 | 2,703 |
| 71 Pender | * 1 | | 0 | 2,721 | 0 | 0 | 33,926 |
| 73 Person | | | 0 | 0 | 0 | 0 | 9,308 |
| 74 Pitt | * 1 | | 0 | 3,306 | 0 | 0 | 51,906 |
| 75 Polk | | | 0 | 0 | 0 | 0 | 4,452 |
| 76 Randolph | | | 0 | 0 | 0 | 0 | 12,412 |
| 77 Richmond | * 1 | | 0 | 2,721 | 0 | 0 | 45,369 |
| 78 Robeson | * 1 | | 0 | 84,818 | 0 | 0 | 177,733 |
| 79 Rockingham | | | 0 | 0 | 0 | 0 | 15,953 |
| 80 Rowan | | | 0 | 0 | 0 | 0 | 18,460 |
| D5 R-P-M | | | 0 | 0 | 0 | 0 | 1,214 |
| 82 Sampson | * 1 | | 0 | 3,306 | 0 | 0 | 95,771 |
| 83 Scotland | | | 0 | 0 | 0 | 0 | 14,602 |
| 84 Stanly | | | 0 | 0 | 0 | 0 | 3,955 |
| 85 Stokes | | | 0 | 0 | 0 | 0 | 2,165 |
| 86 Surry | | | 0 | 0 | 0 | 0 | 2,783 |
| 87 Swain | | | 0 | 0 | 0 | 0 | 2,310 |
| D6 Toe River | | | 0 | 0 | 0 | 0 | 4,683 |
| 88 Transylvania | | | 0 | 0 | 0 | 0 | 2,250 |
| 90 Union | | | 0 | 0 | 0 | 0 | 4,893 |
| 92 Wake | * 1 | | 0 | 14,394 | 0 | 0 | 158,133 |
| 93 Warren | | | 0 | 0 | 0 | 0 | 3,536 |
| 96 Wayne | * 1 | | 0 | 2,721 | 0 | 0 | 85,934 |
| 97 Wilkes | | | 0 | 0 | 0 | 0 | 3,355 |
| 98 Wilson | * 1 | | 0 | 2,721 | 0 | 0 | 90,484 |
| 99 Yadkin | | | 0 | 0 | 0 | 0 | 1,692 |
| Totals | | | 0 | 194,603 | 0 | 0 | 2,953,245 |

Sign and Date - DPH Program Administrator

[Signature] 8-22-19

Sign and Date - DPH Section Chief

[Signature] 8/22/19

Sign and Date - DPH Contracts Office

[Signature] 8/28/19

Sign and Date - DPH Budget Officer

[Signature] 9/4/19

8/29/19
Approved
Comptroller
Budget