

PERSONAL SERVICE AGREEMENT
CO-802A REV. 2/08

STATE OF CONNECTICUT
OFFICE OF THE STATE COMPTROLLER

1. PREPARE IN QUADRUPPLICATE
2. THE STATE BUSINESS UNIT AND THE CONTRACTOR AS LISTED BELOW HEREBY ENTER INTO AN AGREEMENT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN AND/OR ATTACHED HERETO AND SUBJECT TO THE PROVISIONS OF SECTION 4-99 OF THE CONNECTICUT GENERAL STATUTES AS APPLICABLE.
3. ACCEPTANCE OF THIS CONTRACT IMPLIES CONFORMANCE WITH TERMS AND CONDITIONS SET FORTH BY THE OFFICE OF POLICY AND MANAGEMENT PERSONAL SERVICE AGREEMENT STANDARDS AND PROCEDURES

(1) ORIGINAL AMENDMENT (2) IDENTIFICATION NO. P.S. 17SIM0001-2

CONTRACTOR	(3) CONTRACTOR NAME Community Health Center, Inc.	(4) ARE YOU PRESENTLY A STATE EMPLOYEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	CONTRACTOR ADDRESS 635 Main Street, Middletown, CT 06457	CONTRACTOR FEIN/SSN - SUFFIX

STATE AGENCY	(5) AGENCY NAME AND ADDRESS Office of Health Strategy, 450 Capitol Avenue, MS# 510HS, P.O. Box 340308, Hartford, CT 06134-0308
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CONTRACT PERIOD	(6) DATE (FROM) 2/7/2017 THROUGH (TO) 1/31/2020	(7) INDICATE <input type="checkbox"/> MASTER AGREEMENT <input type="checkbox"/> CONTRACT AWARD NO. _____ <input checked="" type="checkbox"/> NEITHER
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CANCELLATION CLAUSE	THIS AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT FOR THE ENTIRE TERM OF THE CONTRACT PERIOD STATED ABOVE UNLESS CANCELLED BY THE STATE BUSINESS UNIT, BY GIVING THE CONTRACTOR WRITTEN NOTICE OF SUCH INTENTION (REQUIRED DAYS NOTICE SPECIFIED AT RIGHT)	(8) REQUIRED NO. OF DAYS WRITTEN NOTICE 30
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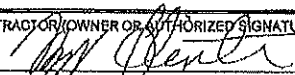

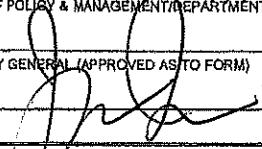
COMPLETE DESCRIPTION OF SERVICE	(9) CONTRACTOR AGREES TO: (Include special provisions - Attach additional blank sheets of necessary.)	
	Contractor shall continue work as outlined in Sections E and F of the contract. This amendment extends the contract through January 31, 2020.	

COST AND SCHEDULE OF PAYMENTS	(10) PAYMENT TO BE MADE UNDER THE FOLLOWING SCHEDULE UPON RECEIPT OF PROPERLY EXECUTED AND APPROVED INVOICES.	
	The State shall pay the contractor a total sum not to exceed \$899,999.00 as specified in Section I of Attachment A (Budget, Payment and Reporting Provisions) for services performed under this agreement.	

(11) OBLIGATED AMOUNT \$899,999.00

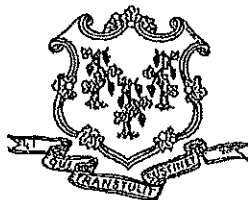
(12) AMOUNT	(13) FUND	(14) DEPARTMENT	(15) SID	(16) PROGRAM	(17) ACCOUNT	(18) PROJECT/GRANT	(19) CHARTFIELD 1	(20) CHARTFIELD 2	(21) BUDGET REFERENCE
\$899,999.00	12060	OHS49471	22727	42901	51230				2019

An individual entering into a Personal Service Agreement with the State of Connecticut is contracting under a "work-for-hire" arrangement. As such, the individual is an independent contractor, and does not satisfy the characteristics of an employee under the common law rules for determining the employer/employee relationship of Internal Revenue Code Section 3121 (d) (2). Individuals performing services as independent contractors are not employees of the State of Connecticut and are responsible themselves for payment of all State and local income taxes, federal income taxes and Federal Insurance Contribution Act (FICA) taxes.

ACCEPTANCES AND APPROVALS		(22) STATUTORY AUTHORITY	
(23) CONTRACTOR/OWNER OR AUTHORIZED SIGNATURE	TITLE		DATE
 Margaret Flinter, APRN, PhD	SVP/Clinical Director		6/19/19
(24) AGENCY (AUTHORIZED OFFICIAL)	TITLE		DATE
Kimberly R. Martone 	Deputy Director		6/24/19
(25) OFFICE OF POLICY & MANAGEMENT DEPARTMENT OF ADMINISTRATIVE SERVICES	TITLE		DATE
(26) ATTORNEY GENERAL (APPROVED AS TO FORM)	ASST. DEPUTY ATTY. GENERAL		DATE
 Joseph Rubin			6/28/19

DISTRIBUTION: ORIGINAL CONTRACTOR PHOTOCOPY-OPM/DAS PHOTOCOPY-ATTORNEY GENERAL PHOTOCOPY-AGENCY

STATE OF CONNECTICUT
OFFICE OF HEALTH STRATEGY



CONTRACT AMENDMENT

Contractor: Community Health Center, Inc.
Contractor Address: 635 Main Street, Middletown, CT 06457
Contract Number: 17SIM0001
Amendment Number: 17SIM0001-2
Amount as Amended: \$899,999.00 (no change)
Contract Term as Amended: 2/7/2017 - 01/31/2020

The contract between Community Health Center, Inc. and the Office of Health Strategy, which was executed by the parties on February 7, 2017, and amended on July 30, 2018 under the authority of the Office of Health Strategy pursuant to section 4-38d of the Connecticut General Statutes, is hereby further amended as follows:

1. Sec B.1 is deleted in its entirety and replaced with the following:

This Agreement shall commence as of the date this Agreement is fully executed by the parties hereto and the duties of the STATE and the CONTRACTOR as set forth in Sections E and F of this Agreement shall be completed and validated by January 31, 2020 (hereinafter "end date") unless amended.

2. Sec E.3.6 is deleted in its entirety and replaced with the following:

The CONTRACTOR shall participate in and cooperate with the CCIP Validation Surveyor compliance review and validation process to measure the CONTRACTOR's progress toward achievement of the CCIP Standards by January 31, 2020. The CONTRACTOR shall have the right to review and appeal the results of the compliance review. The compliance review shall the STATE to:

- Determine which standards have been met.
- Determine which components of the Standards require additional work by the CONTRACTOR.
- Require the CONTRACTOR to update the Project Plan to reflect the above findings and adjust the interventions and activities to ensure achievement of the Standards by January 31, 2020.

3. Sec E.6.4 is deleted in its entirety and replaced with the following:

The CONTRACTOR shall commit to achieving the CCIP core standards by January 31, 2020 unless an accommodation is provided in writing by the STATE in accordance with Section G, Accommodations.

4. Sec E.6.7 is deleted in its entirety and replaced with the following:

Failure to achieve the CCIP standards by January 31, 2020 or as otherwise agreed to by the STATE may jeopardize the CONTRACTOR'S ability to participate in future programs that the STATE may offer following completion of the State Innovation Model grant.

5. Sec H.2 is deleted in its entirety and replaced with the following:

The Transformation Period shall end on January 31, 2020, unless otherwise amended.

6. Sec. H, Table 1, Timeline of Core Activities is amended as follows:

End date of Transformation Period changes from 6/30/2019 to 1/31/2020

7. Table 4b. Supplemental Award Project Timeline is amended as follows:

6/2019 changes to 1/31/20

8. Section I, Table 2: Budget Summary is deleted in its entirety and replaced as follows:

Table 2a. Transformation Award Budget Summary

Budget Category	Total Budget
Personnel Total	\$307,847
Project Director, Dr. Daren Anderson	\$30,000
SrVP and Clinical Director, Margaret Flinter	\$10,000
eConsults Operations Director, Jose Villagra	\$47,225
Project Manager, Adriana Rojas	\$75,696
Referral Coordinator, Meg Wright	\$62,286
Research Assistant, Anthony Porto	\$36,221
Research Assistant, Sarafina Robinson	\$18,000
Community Health Worker	\$28,419
Fringe Total (Fringe Rate = 23.1%) (partial 23.1% and partial 24.68%)	\$73,545
Equipment Total	10,800
Server (1)	\$8,400
Laptops with docking stations (2)	\$2,400

Supplies Total	\$4,228
Software (Customizable: Salesforce) \$3,575; minor office supplies	\$4,228
Contracts Total	\$58,125
CCMC Specialty Coordinator	\$28,125
UConn HDI	\$30,000
Indirect Total (Cap = 10%)	\$45,454
GRAND TOTAL	\$ 499,999

9. **Table 2b. Supplemental Award Budget Summary**

Budget Category	Total Budget
Personnel Total	\$151,928
Project Manager	\$20,015
Access to Care Manager	\$10,978
Program Manager, Technology & Education	\$16,248
Project Manager, Project ECHO	\$11,175
Community Health Worker	\$41,939
Community Health Worker	\$26,578
Research Assistant	\$20,513
Director of Education	\$4,482
Fringe Total	\$35,095
Equipment Total	\$0
Supplies Total	\$5,713
General Office Supplies	\$5,713
Tableau Software	\$0
Contractual Total	\$170,900
Community eConsults Network	\$20,800
Project ECHO faculty	\$81,900
Penn Center for CHWs	\$13,450
TLQ Associates	\$4,750
PharmD	\$50,000
Indirect Total	36,364
Total	\$400,000

10. Section I.4.4, Table 3: Reporting Schedule is hereby deleted in its entirety and replaced with the following:

REPORTING PERIOD	Due Date
August 1, 2018- October 31, 2018	November 15, 2018
November 1, 2018- January 31, 2019	February 15, 2019

February 1, 2019- April 30, 2019	May 15, 2019
May 1, 2019- July 31, 2019	August 15, 2019
August 1, 2019 – October 31, 2019	November 15, 2019
November 1, 2019 – January 31, 2020	February 15, 2020

11. Section J(E), Statutory and Regulatory Compliance, Subsection E.8 is deleted in its entirety and replaced with the following:

Executive Orders. This Contract is subject to Executive Order No. 3 of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices; Executive Order No. 17 of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings; Executive Order No. 16 of Governor John G. Rowland, promulgated August 4, 1999, concerning violence in the workplace. This Contract may also be subject to Executive Order 7C of Governor M. Jodi Rell, promulgated July 13, 2006, concerning contracting reforms; Executive Order 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services, and Executive Order 49 of Governor Dannel P. Malloy, promulgated May 22, 2015, concerning disclosure of gifts to public employees and campaign contributions to candidates for statewide public office or the General Assembly, in accordance with their respective terms and conditions. All of these Executive orders are incorporated into and made a part of the Contract as if they had been fully set forth in it. At The CONTRACTOR's request, the AGENCY shall provide a copy of these Orders to The CONTRACTOR.