

1. **Parties:** This is an Amendment for Grant #03410-6108-12 for services between the State of Vermont, Department of Vermont Health Access, (hereinafter called “State”), and Brattleboro Memorial Hospital, (hereinafter called “Grantee”). This is the second change.
2. **Reason for Amendment:** The reason for this amendment is the addition of Health Service Area specific training, consultation, and travel expenses in addition to interpreter services for community self-management workshop participants.
3. **By deleting on pages 1 of 2 of Amendment #1 dated 4/17/2012, Section 3 “Maximum Amount” and its contents, and substituting in lieu of thereof the following Section 3:**

Maximum Amount: In consideration of services to be performed by the Grantee, the State agrees to pay the Grantee, per payment provisions specified in Attachment B, a sum not to exceed \$89,321.

By deleting on pages 1 of 2 of Amendment #1 dated 4/17/2012, Section 5 “Source of Funds” and its contents, and substituting in lieu of thereof the following Section 5:

Source of Funds: GC \$ 82,300 Special: HIT \$5,000 Settlement \$ 2,021

4. **By adding on page 10 of 25 of the original agreement, dated 10/14/2011 the following sections to Attachment A (Scope of Work) to Be Performed:**

J. HSA-Specific Training, Consultation, and Travel Expenses:

Upon approval of the assigned Blueprint Assistant Director, the Grantee will coordinate training, consultation, and travel expenses up to \$10,000 for project management, community health team staff, practice facilitation, community-based self-management programs and Blueprint primary care practices. These activities will include support for learning collaboratives, travel to statewide meetings, registration fees for training events, and speaker’s fees.

K. Interpreter Services for Community Self-Management Workshop Participants

The Grantee will secure the services of appropriately credentialed interpreters for community self-management workshop participants at the request of workshop registrant(s).

5. **By adding on page 13 of 25 of the original agreement, dated 10/14/2011, the following passage to Attachment B (Payment Provisions):**

HSA-Specific Training, Consultation, and Travel Expenses

The Grantee will invoice the State monthly for the actual expenses incurred for training, consultation and travel not to exceed \$10,000. Mileage expense for use of personal vehicles will be reimbursed at the current State rate. Meals will be reimbursed as actual expenses up to the current State rate.

Interpreter Services for Community Self-Management Workshop Participants

The estimated expenses for interpreter services for community self-management workshop for a six session workshop are \$1,500.00. The Grantee will invoice the State monthly for actual expenses incurred up to \$3,000.

6. **By deleting the budget table on page 2 of 2, Amendment #1, dated 4/17/2012, in Attachment B, and substituting in lieu of thereof the following budget table:**

Approved Budget for SFY 2012:

Project Management (0.5 FTE)	\$40,000
HIT Data Entry	\$5,000
Self-Management Programs	\$21,300
H.S.A. specific Training	\$10,000
Tobacco Cessation Training	\$2,021
Interpreter Services	\$3,000
Program Budget Total	\$81,321
HLW Incentive	\$1,500
Tobacco Cessation Incentive	\$1,500
QI Activity [optional]	\$5,000
Potential Incentives Total	\$8,000
Total	\$89,321

7. **Amendment:** All other terms and conditions of the original grant remain in full force and effect. No other changes, modifications, or amendments in the terms and conditions of this grant shall be effective unless reduced to writing, numbered, and signed by the duly authorized representative of the State and Grantee.

WE, THE UNDERSIGNED PARTIES, AGREE TO BE BOUND BY THIS GRANT.

STATE OF VERMONT

GRANTEE

By:

By:

Mark Larson, Commissioner

Steven R. Gordon, CEO

AHS/DVHA

Brattleboro Memorial Hospital

Date: _____

Date: _____