

DVHA Routing Form

Revision Date 5/1/12

Type of Agreement: Contract Agreement #: 22131 Form of Agreement: New Amendment #: 1

Name of Recipient: Trustees of Dartmouth College Vendor #: 42891

Program Manager : Beth Tanzman Phone #: (802) 872-7538

Agreement Manager: Emily Trantum Phone #: (802) 879-5946

Brief

Explanation of Agreement: **Provide regional learning collaboratives on Medication Assisted Treatment for opiate dependence.**

Start Date: June 11, 2012 End Date: June 30, 2013 Maximum Amount: \$159,958.00

Amendments Only: Maximum Prior Amount: \$159,958.00 Percentage of Change: 0.00%

Bid Process (Contracts Only): Standard Simplified Sole Source Statutory Master Contract SOW

Funding Source

Inter Dept Fund - GC	\$159,958.00		

Contents of Attached Packet

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> AA-14 | <input checked="" type="checkbox"/> Attachments A, B, C & F | <input type="checkbox"/> Attachment G - Academic Research |
| <input type="checkbox"/> Sole Source Memo | <input type="checkbox"/> Attachment D - Modifications to C & F | <input type="checkbox"/> MOU |
| <input checked="" type="checkbox"/> Qualitative/Justification Memo | <input checked="" type="checkbox"/> Attachment E - Business Associate Agreement | <input type="checkbox"/> Other: |

Reviewer	Reviewer Initials	Date In	Date Out
DVHA Grant & Contract Administrator	Kate Jones	12/17	12/17
DVHA BO	Carrie Hathaway	12-17-12	12-17-12
DVHA Commissioner or Designee	Mark Larson, Commissioner	12-18-12	12-19-12
AHS Attorney General	Seth Steinzor, AAG <i>BILL AH LEGS FOR</i>	12/21/12	12/24/12
Following Approvals for Contracts Only:			
AHS CIO			
AHS Central Office	Martha Giglio		
AHS Secretary			

Vision Account Codes:

241001/21500/507600/41470
 FY13 \$36,958 *Key*
 * NEED TO ENCUMBER NEW PO FOR 13 FUNDS

FFATA Entry Grant Tracking Module Vision PO # 3802 Initials & Date: _____ Approval & B/C: _____

STATE OF VERMONT CONTRACT SUMMARY AND CERTIFICATION ----- Form AA-14 (8/22/11)

Note: All sections are required. Incomplete forms will be returned to department.

I. CONTRACT INFORMATION:

Agency/Department: AHS/ DVHA Contract #: 22131 Amendment #: 1
 Vendor Name: Trustees of Dartmouth College, Psychiatric Research Center VISION Vendor No: 42891
 Vendor Address: 85 Mechanic Street Ste B4-1, Lebanon, NH 03766
 Starting Date: 6/11/2012 Ending Date: 6/30/2013 *mg* Amendment Date: 1/1/2013
 Summary of agreement or amendment: Increase the amount contractor can invoice in a particular month, without exceeding the total grant amount and add a task to the Specifications of Work to be Performed

II. FINANCIAL INFORMATION

Maximum Payable: \$159,958.00 Prior Maximum: \$ 159,958.00 Prior Contract # (If Renewal):
 Current Amendment: \$159,958.00 Cumulative amendments: \$ % Cumulative Change: 0.00 %
 Business Unit(s): 3410; ; - [notes:] VISION Account(s): 507600;

III. PERFORMANCE INFORMATION

Does this Agreement include Performance Measures tied to Outcomes and/or financial reward/penalties? Yes No
 Estimated Funding Split: G-Fund % S-Fund % F-Fund % GC-Fund 100.00 % Other %

IV. PUBLIC COMPETITION

The agency has taken reasonable steps to control the price of the contract or procurement grant and to allow qualified organizations to compete for the work authorized by this contract. The agency has done this through:
 Standard bid or RFP Simplified Bid Sole Sourced Qualification Based Selection Statutory

V. TYPE OF AGREEMENT & PERFORMANCE INFORMATION

Check all that apply: Service Personal Service Architect/Engineer Construction Marketing
 Information Technology Other, describe:

VI. SUITABILITY FOR CONTRACT FOR SERVICE

Yes No n/a If this is a Personal Service contract, does this agreement meet all 3 parts of the "ABC" definition of independent contractor? (See Bulletin 3.5) If NO, then contractor must be paid through Payroll

VII. CONTRACTING PLAN APPLICABLE:

Are one or more contract or terms & conditions provisions waived under a pre-approved Contracting Plan? Yes No

VIII. CONFLICT OF INTEREST

By signing below, I certify that no person able to control or influence award of this contract had a pecuniary interest in its award or performance, either personally or through a member of his or her household, family, or business.
 Yes No Is there an "appearance" of a conflict of interest so that a reasonable person may conclude that this party was selected for improper reasons: (If yes, explain)

IX. PRIOR APPROVALS REQUIRED OR REQUESTED

Yes No Agreement must be approved by the Attorney General under 3 VSA §311(a)(10) (personal service)
 Yes No I request the Attorney General review this agreement as to form
 No, already performed by in-house AAG or counsel: _____ (initial)
 Yes No Agreement must be approved by the Comm. of DII; for IT hardware, software or services and Telecommunications over \$100,000
 Yes No Agreement must be approved by the CMO; for Marketing services over \$15,000
 Yes No Agreement must be approved by Comm. Human Resources (privatization and retiree contracts)
 Yes No Agreement must be approved by the Secretary of Administration

X. AGENCY/DEPARTMENT HEAD CERTIFICATION; APPROVAL

I have made reasonable inquiry as to the accuracy of the above information: *mg 1/4/13*
 Date *12.19.12* Agency / Department Head *[Signature]* Date *N/A* Agency Secretary or Other Department Head (if required)
 Date *12/24/12* Approval by Attorney General *[Signature]* Date _____ Approved by Commissioner of Human Resources
 Date _____ CIO Date _____ CMO Date _____ Secretary of Administration

MEMORANDUM

TO: Martha Giglio, Administrative Services

FROM: Emily Trantum, Grants Management Specialist- DVHA

DATE: December 14, 2012

REGARDING: Contract#: 22131, Trustees of Dartmouth College, Amendment #1

This contract is for professional services with the Trustees of Dartmouth College (the Dartmouth Psychiatric Research Center –PRC) to provide regional learning collaboratives on medication assisted treatment for opioid dependence. These learning collaboratives are part of the Vermont “Hub and Spoke” initiative to provide coordinated and integrated treatment services to Vermonters with opioid dependence.

The collaborative participants will be Vermont medical and specialty practices that provide Buprenorphine treatment (Spokes), preferred providers for specialty addictions treatment (Hubs), Blueprint for Health community health teams and practice facilitators, and other community stakeholders. A total of three collaboratives will be implemented over the course of this contract: two regional collaboratives focused on the provision of office-based Buprenorphine treatment (Spokes) and the third collaborative focused on the relationships between a specialty addictions treatment center (the Chittenden Center Hub) and its area Buprenorphine providers (Spokes).

The following Amendment #1 will increase the amount the contractor can invoice in particular month, without exceeding the total grant amount as established in the base agreement. An additional task will be added to the Specifications of Work to be Performed section in Attachment A. This contract fully complies with the provisions of Bulletin 3.5 and is 100% funded by Global Commitment for Health funds. I look forward to your approval of this contract.

AMENDMENT

It is agreed by and between the State of Vermont, Department of Vermont Health Access (hereafter called the "State") and The Trustees of Dartmouth College, Dartmouth Psychiatric Research Center (hereafter called the "Contractor") that the contract on the subject of providing personal services to lead three Regional Learning Collaboratives on Medication Assisted Treatment, effective June 11, 2012 is hereby amended effective January 1, 2013 as follows:

1. By adding to page 3 of 19, Section 12 of Attachment A (Specifications of Work to be Performed):

12. Assist in the development of condition measure sets for addictions treatment by participating as subject matter experts in face-to-face, telephone meetings, and reviewing draft measures for further refinement and improvement. The Contractor may invoice any remaining funds not expended on activities 1 through 11 up to \$159,958.00 for the deliverable of the final review of the Buprenorphine measure set.

2. By deleting on page 5 of 19, Section 1 and substituting in lieu thereof the following Section 1:

1. The Contractor shall invoice the State monthly, for staff time, travel and operating expense for work associated with Tasks 1 through 12 specified in Attachment A, in an amount not to exceed the total grant amount of \$159,958.00. Invoices shall detail the number of hours worked per staff member, a brief description of the work performed and be accompanied by a monthly progress report as detailed in Attachment A. The State reserves the right to reduce or refuse payment if the Contractor fails to demonstrate progress toward the objectives of this contract. Reasonable expenses for State approved travel will be reimbursed on an as-incurred basis at the state required per diems and limits as outlined in Bulletin No. 3.4 Reimbursement for Travel Related Expenses.

This amendment consists of 1 page. Except as modified by this amendment and any previous amendments, all provisions of this contract, (#22131) dated June 11, 2012 shall remain unchanged and in full force and effect.

STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS

CONTRACTOR
TRUSTEES OF DARTMOUTH COLLEGE

 E-SIGNED by Mark Larson
on 2013-Jan-04

MARK LARSON, COMMISSIONER DATE

 E-SIGNED by Heather Arnold
on 2013-Jan-04

HEATHER ARNOLD, ASST. DIR. DATE
SPONSORED PROJECTS