

- Parties:** This is an Amendment for Grant #03410-6104-12 for services between the State of Vermont, Department of Vermont Health Access, (hereinafter called “State”), and Northeastern Vermont Regional Hospital, (hereinafter called “Grantee”). This is the second change.
- Reason for Amendment:** The reason for this Amendment is addition of Health Service Area specific training, consultation, and travel expenses.
- By deleting on page 1 of 3 of Amendment 1 dated 3/30/2012, 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 \$129,236.

- By deleting on page 1 of 3 of Amendment 1 dated 3/30/2012, Section 5 “Source of Funds” and its contents, and substituting in lieu of thereof the following Section 5:**

**Source of Funds:** GC \$ 116,960 Special: HIT \$5,000 Federal \$3,500  
Settlement \$3,776

- By adding on the top of page 11 of 25, the following section to Attachment A (Scope of Work):**  
**K. 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.

- By adding on page 13 of 25, the following passage to Attachment B (Payment Provisions) immediately preceding the “Incentives” heading:**

**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.

- By deleting the budget table on page 1 of 3 of Amendment 1 dated 3/30/2012, under Approved Budget in Attachment B, and substituting in lieu of thereof the following budget table:**

**Approved Budget**

Project Management	\$40,000
HIT Data Entry	\$5,000
Self-Management Programs	\$45,960
Master Trainer (HLW)	\$3,000
Tobacco Cessation Training	\$3,776
Tobacco Radio Ads	\$3,500
HSA-Specific Training & Consultation	\$10,000
Statewide Technical Assistance	\$10,000

Program Budget Total	\$121,236
HLW Incentive	\$1,500
Tobacco Cessation Incentive	\$1,500
QI Activity	\$5,000
Potential Incentives Total	\$8,000
<b>Total</b>	<b>\$129,236</b>

8. **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**

\_\_\_\_\_  
**Robert Hersey**

**AHS/DVHA**

**Northeastern Vermont Regional**

**Hospital**

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_