

1. **Parties:** This is an Amendment for Grant #03410-6115-12 for services between the State of Vermont, Department of Vermont Health Access, (hereinafter called “State”), and Porter Hospital, (hereinafter called “Grantee”). This is the second change.
2. **Reason for Amendment:** The reason for this Amendment is addition of Health Service Area specific training, consultation, and travel expenses.
3. **By deleting on page 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 \$67,874.

4. **By deleting on page 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 \$ 58,800 Special: HIT \$5,000 Settlement \$ 4,074

5. **By adding on the bottom of page 9 of 22 of the original agreement dated 11/14/2011, the following section to Attachment A:**

I. 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.

6. **By adding on page 12 of 22 of the original agreement dated 11/14/2011, 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.

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

Approved Budget for SFY 2012:

Project Management	\$40,000
HIT Data Entry	\$5,000
Self-Management Programs	\$2,300
Tobacco Cessation Training	\$4,074
HSA-Specific Training & Consultation	\$10,000
Program Budget Total	\$61,374
Tobacco Cessation Incentive	\$1,500

QI Activity [optional]	\$5,000
Potential Incentives Total	\$6,500
Total	\$67,874

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

James Daily

AHS/DVHA

Porter Hospital

Date: _____

Date: _____