

STATE OF VERMONT
NORTHEASTERN VERMONT REGIONAL HOSPITAL

PAGE 1 OF 2
GRANT #: 03410-2320-22
AMENDMENT #1

GRANT AMENDMENT

It is agreed by and between the State of Vermont, Department of Vermont Health Access (hereafter called the "State") and Northeastern Vermont Regional Hospital (hereafter called the "Grantee") that the grant agreement (#03410-2320-22), effective July 1, 2021, is hereby amended to be retroactively effective to July 1, 2021, as follows:

- 1. By deleting section 1.n from Attachment A of page 4 of 30 of the base agreement and replacing it as follows:**
 - n. "Timely Filing" means the State's receipt from Grantee of an error free paper claim within the filing time limits specified in this Agreement unless otherwise approved in writing by the State.
- 2. By deleting section 2.1.h in its entirety from Attachment A on page 5 of 30 of the base agreement.**
- 3. By deleting number 1 from Attachment B on page 7 of 30 of the base agreement and replacing it as follows:**
 1. The Grantee shall invoice the State for Health Care Services performed in support of Act 48 (2021) by Providers in the Grantee's designated Health Service Area. Health Care Services for Patients under this grant opportunity do not require prior authorization.
- 4. By deleting number 8 in its entirety from Attachment B on page 7 of 30 of the base agreement.**

Taxes Due to the State. Subrecipient further certifies under the pains and penalties of perjury that, as of the date this grant amendment is signed, Subrecipient is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Subrecipient is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment Subrecipient certifies under the pains and penalties of perjury that, as of the date this grant amendment is signed, neither Subrecipient nor Subrecipient's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Subrecipient further certifies under pains and penalties of perjury that, as of the date that this grant amendment is signed, Subrecipient is not presently debarred, suspended, nor named on the State's debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment>.

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This document consists of 2 pages. Except as modified by this Amendment No. 1, all provisions of the Grant remain in full force and effect.

THE SIGNATURES OF THE UNDERSIGNED INDICATE THAT EACH HAS READ AND AGREES TO BE BOUND BY THIS AMENDMENT TO THE GRANT.

BY THE STATE OF VERMONT:

DocuSigned by:

Adaline Strumolo

12/10/2021

ADALINE STRUMOLO, ACTING COMMISSIONER, DATE
AHS/DVHA
NOB 1 SOUTH, 280 STATE DRIVE
WATERBURY, VT 05671
EMAIL: ADALINE.STRUMOLO@VERMONT.GOV

BY THE GRANTEE:

DocuSigned by:

Bob Hersey

12/3/2021

BOB HERSEY, CFO DATE
NORTHEASTERN VERMONT REGIONAL HOSPITAL
1315 HOSPITAL DRIVE
ST. JOHNSBURY, VT 05819
EMAIL: R.HERSEY@NVRH.ORG