VIRGINIA DEPARTMENT OF HEALTH OFFICE OF FAMILY HEALTH SERVICES 109 GOVERNOR STREET RICHMOND, VIRGINIA 23219

CONTRACT NUMBER: 705BJ632554

This contract entered by the City of Hampton, 100 Old Hampton La., Hampton, VA 23669 hereinafter called the "Contractor" and Commonwealth of Virginia through the Virginia Department of Health, Office of Family Health Services, hereinafter called the "Agency"

WITNESSETH that the Contractor and the Department, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

SCOPE OF CONTRACT: The Contractor shall provide the services of evidence-based home visiting program services to the Agency as set forth in the Contract Documents.

PERIOD OF PERFORMANCE: Execution date of VDH signature on the contract page through September 30, 2017, and renewable for (4) four optional, successive one (1) year periods.

COMPENSATION: Agency will reimburse City of Hampton for actual expenditures as a result of services provided under the terms of the standard contract. Any travel expenses will be reimbursed as per the current, state approved travel regulations available at http://www.doa.virginia.gov/Admin_Services/CAPP/CAPP_Main.cfm (Topic #20335). Please refer to General Terms and Condition O. regarding any changes to the contract.

Contract Value: \$372,923.00 with 4 one year renewal periods.

Total Aggregate estimated to be \$ 1,793,605.00

The contract documents shall consist of:

- 1. This signed form;
- 2. The following portions of the Request for Proposal #705BJ143 dated January 15, 2016; and
 - a. The Statement of Needs,
 - b. The General Terms and Conditions,
 - c. The Special Terms and Conditions, and
- 3. The Contractor's Proposal dated May 11, 2016, and the attached negotiated modifications to the Proposal, all of which documents are incorporated herein. Duns# 066019902
 - a. Email response to negotiations dated July 28, 2016
 - b. Scope of Service Summary Attached
- 4. Employee Whistleblower Protection Notification

Congress has enacted the whistleblower protection statute 41 U.S.C. §4712 to encourage employees to report fraud, waste, and abuse without repercussions. This statute applies to all employees working for contractors, grantees, subcontractors, and sub grantees in accordance with this Contract. All contractors, grantees, sub grantees, and subcontractors for federal grants and contracts are required to:

- 1. Inform their employees in writing of the whistleblower protections under 41 U.S.C. §4712 in the predominant native language of the workforce, to include the specific requirements of the statute, and
- 2. Include this term and condition in any agreement made with a subcontractor or sub grantee. The employees' rights under 41 U.S.C. §4712 shall survive termination of this Contract.

Final reconciliation billing for September 2017, along with any overpayments due to the Agency, shall be submitted no later than thirty days after the contract end date.

Virginia Department of Health Office of Family Health Services, Division of Child and Family Health 109 Governor Street Room 9th Floor Richmond, Virginia 23219

FEDERAL AWARD INFORMATION:

Contractor is a Vendor

X Contractor is a Subrecipent Information Below Does Apply

Federal Award Identification Number: <u>1D89MC28282-01-00</u> Federal Award Date: <u>03/01/2015-09/30/2017</u>

Total Amount of Federal Award: \$6,244,950.00

Name of Federal Grantor: HRSA CFDA Number & Name: 93.505

Research and Development: Yes X No

Do you receive more than \$750,000 in federal funds? Yes No

FEDERAL AWARD RESITRICTIONS: There are general Federal cost principles that are applicable to all Federal Awards. These general principles are outlined in Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal awards (2 CFR Section 200.0 – 200.521). The local health districts are required to adhere to these principles while managing federal grant awards (specifically Subpart E – Cost Principles). The Electronic Code of Federal Regulations can be found at www.eCRF.gov.

General Provisions Sections: 200.400-200.401

Basic Considerations Sections: 200.402-200.411

Direct and Indirect (F&A) Costs

Sections: 200.412 – 200.415

Special Considerations for States, Local Governments and Indian Tribes

Sections: 200.416-200.417

General Provisions for Selected

Items of Cost

Sections: 200.420-200.475 (with exception of 200.424 and 200.475 as these are more applicable to Higher Education Institution and other nonprofit organizations.

The Virginia Department of Health, Office of Family Health Services, as a pass-through entity for numerous federal grants, is responsible for ensuring certain activities occur with respect to monitoring of sub-recipients. The above requirements include, but are not limited to the following:

Sub-recipients receiving more than \$750,000 in federal funds, during the sub-recipient's fiscal year, from any and all sources are required to have a single audit performed in accordance with code (\$200.501(a)). When required, the most recent copy of the audit must be provided to the assigned contract monitor within 30 days of the effective date on this agreement. If any findings were noted in the audit report, corrective actions taken to fully resolved the finding must be provided. If an audit occurs during the term of this agreement, a copy of that audit and response to any findings must be provided as well. The sub-recipient must provide a written statement if the organization did not receive more than \$750,000 in federal funds.

STATUS OF PERSONNEL: Linda Foster, has been designated as the Agency administrator for this Contract.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby. This Contract becomes effective on the date of the last signature.

CITY OF HAMPTON

VIRGINIA DEPARTMENT OF HEALTH

Signature:	Signature:
Title:	Title:
Date:	Date:

Note: This public body does not discriminate against faith-based organizations in accordance with the Code of Virginia, &2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.