



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

PO Box 144003, Salt Lake City, Utah 84114
288 North 1460 West, Salt Lake City, Utah 84116

1424102

Department Log Number

1. **CONTRACT NAME:** The name of this contract is Tooele County Sheriffs Office FY15 EMS Grant Amendment 1.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and TOOELE CO SHERIFFS OFFICE (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to extend the contract period and increase the funding for FY2016.
4. **CHANGES TO CONTRACT:**
 1. The contract termination date is being changed. The original termination date was June 30, 2015. The contract period is being extended. The new termination date is May 15, 2016.
 2. The contract amount is being changed. The original amount was \$4,796 for last fiscal year, FY2015. The funding amount will be increased for this year by \$887 in state funds for Per Capita. The total funding for FY2016, for the dates of July 1, 2015 through May 15, 2016, is \$887.
 3. Attachment B, effective July 30, 2015, is replacing Attachment B, which was effective September 1, 2014.

All other conditions and terms in the original contract and previous amendments remain the same.

5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 07/30/2015
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and TOOELE CO SHERIFFS OFFICE, Log # 1424102

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: Regina Nelson 10 5 15
Regina Nelson Date
Dispatch Lieutenant

By: Shari A. Watkins 10/6/2015
Shari A. Watkins, C.P.A. Date
Director, Office Fiscal Operations

July 30, 2015

Attachment B
Special Provisions

- I. Definitions
 - A. "Department" means the Department of Health, Bureau of Emergency Medical Services.
 - B. "Grantee" means Tooele County Sheriff Office.
- II. Grantee Responsibilities
 - A. The Grantee shall use these funds specifically related to the provision of Emergency Medical Services, in accordance with Utah Administrative Code R426-6-2(3).
- III. Reimbursement
 - A. The Department shall reimburse the Grantee up to the maximum amount awarded under the Grant, as listed on Page 1 of the Grant, for expenditures made by the Grantee directly related to the program.
 - B. Grantee must be in compliance with the EMS Systems Act, in accordance with Utah Code Ann. §26-8a, and all EMS Rules, in accordance with Utah Administrative Code R426, for grant reimbursement.
 - C. The Grantee shall submit requests for reimbursement according to the following:
 - i. Items, services, or both, for reimbursement shall be itemized and submitted with the dollar amounts requested for reimbursement, and
 - ii. A vendor invoice and proof of payment (credit card statement or cancelled check) along with the Department's Reimbursement Request Form must accompany requests for reimbursement.
 - 1. Reimbursement Request forms are available online at <http://health.utah.gov/ems/grants> or can be requested from the Department.
 - 2. All copies must be legible.
 - D. Rescue and Fire equipment and trainings are not eligible for Per Capita Grant Funds.
 - E. Reimbursement for travel shall, according to the Utah Department of Health Travel Policy, be paid as follows:

Hotel/Motel rates:	
Cedar City (plus tax)	\$ 75.00
Logan	\$ 80.00
Moab (plus tax)	\$ 100.00
Ogden/Cedar City (plus tax)	\$ 80.00
Park City/Heber City/Midway	\$ 90.00
Price (plus tax)	\$ 75.00

Salt Lake Metropolitan Area	
(Draper to Centerville plus tax)	\$ 100.00
St. George/Washington/Springdale (plus tax)	\$ 80.00
Vernal/Roosevelt/Ballard	\$ 95.00
Breakfast	\$ 10.00
Lunch	\$ 14.00
Dinner	\$ 16.00
Mileage (\$0.380 actual mileage)	\$ 0.38

- F. The Grantee shall contact the Department for any questions regarding grant expenditures.
- G. The Department will not process reimbursement requests that do not meet Grant Guidelines found on the Department's website.
- H. All grant funds unexpended by May 15, 2016 shall revert to the Department for future reallocation.
- I. All purchase approval requests shall be made to the Department prior to May 1, 2016.
- J. The final claim for reimbursement shall be submitted to the Department no later than May 15, 2016.