

Kittitas County
Review Form
Grants & Contract Agreement

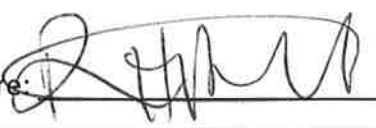


Today's Date 10/21/2014	Agenda Date
Fund/Department 116-Public Health	

Contract/Grant Information

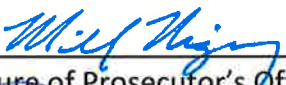
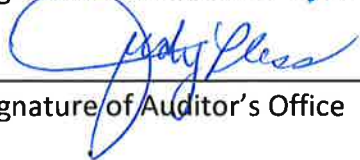
Contract /Grant Agency: Consolidated Contract Amendment 16	
Period Begin Date: September 1, 2013	Period End Date: September 30, 2014
Total Grant/Contract Amount: \$638,082.00	
Grant/Contract Number: C16889	
Contract/Grant Summary: The Consolidated Contract Amendment #16 amends Statements of Work for OICP-PPHF Vaccine Storage and handling project. (Effective dates: September 1, 2013-September 30, 2014) The amendment does not change any funding for this program.	

Recommendation for Board of Health and Board of Health Review on _____

Department Head Signature: 	Administrator	Date: 10/21/14
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Kittitas County Prosecutor, Auditor, and Board of Health Review and Comment:

APPROVED AS TO FORM:

	10/31/14
Signature of Prosecutor's Office	Date
	10/31/14
Signature of Auditor's Office	Date
Signature of Board of Health member	Date

Financial Information

Total Amount \$	State Funds \$	Federal Funds \$
Percentage County Funds	Matching Funds \$	CFDA#
	In-Kind \$	
	Explain	

Is Equipment being purchased?	Who owns equipment?
New Personnel being hired?	Contact HR hiring – reporting requirements
Future impacts or liability to Kittitas County:	

Budget Information

Budget Amendment Needed?	Yes ☐ attach budget form	No ☐ Why not
New Division Created?		
Revenue Code		

Pass Through Information

Agency to Pass Through	
Amount to Pass Through	\$
Sub-Contract Approved	Date:

Prosecutor Review

Has the Prosecutor reviewed this agreement?	Yes ☐ No ☐
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County Departments Impacted

Auditor	Facilities Maintenance
Information Services	Human Resource
Prosecutor	Treasurer

Submitted

Signature:	Date:
Department:	

Assignment of Tracking Information

Auditor's Office	
Human Resource	
Prosecutor's Office	
Who Signed the grant application	

Reviewer	Date
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**KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT
2012 – 2014 CONSOLIDATED CONTRACT**

CONTRACT NUMBER: C16889

AMENDMENT NUMBER: 16

PURPOSE OF CHANGE: To amend this contract between the DEPARTMENT OF HEALTH hereinafter referred to as "DOH", and KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT hereinafter referred to as "LHJ", pursuant to the Modifications/Waivers clause, and to make necessary changes within the scope of this contract and any subsequent amendments thereto.

IT IS MUTUALLY AGREED: That the contract is hereby amended as follows:

1. Exhibit A Statements of Work, attached and incorporated by this reference, are amended as follows:
 - ☐ Adds Statements of Work for the following programs:
 - ☒ Amends Statements of Work for the following programs:
 - OICP-PPHF Vaccine Storage & Handling Project - Effective September 1, 2013
 - ☐ Deletes Statements of Work for the following programs:
2. Exhibit B-16 Allocations, attached and incorporated by this reference, amends and replaces Exhibit B-15 Allocations as follows:
 - ☐ Increase of _____ for a revised maximum consideration of _____.
 - ☐ Decrease of _____ for a revised maximum consideration of _____.
 - ☒ No change in the maximum consideration of **\$638,082.**
Exhibit B Allocations are attached only for informational purposes.
3. Exhibit C-8 Schedule of Federal Awards, attached and incorporated by this reference, amends and replaces Exhibit C-7.

Unless designated otherwise herein, the effective date of this amendment is the date of execution.

ALL OTHER TERMS AND CONDITIONS of the original contract and any subsequent amendments remain in full force and effect.

IN WITNESS WHEREOF, the undersigned has affixed his/her signature in execution thereof.

KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT

STATE OF WASHINGTON
DEPARTMENT OF HEALTH

Date

Date

APPROVED AS TO FORM ONLY
Assistant Attorney General

2012-2014 CONSOLIDATED CONTRACT
EXHIBIT A
STATEMENTS OF WORK
TABLE OF CONTENTS

DOH Program Name or Title: OICP-PPHF Vaccine Storage & Handling Project - Effective September 1, 2013 3

Exhibit A
Statement of Work
Contract Term: 2012-2014

DOH Program Name or Title: OICP-PPHF Vaccine Storage & Handling Project - Effective September 1, 2013

Local Health Jurisdiction Name: Kittitas County Public Health Department

Contract Number: C16889

SOW Type: Revision **Revision # (for this SOW)** 1

Period of Performance: September 1, 2013 through September 30, 2014

Funding Source ☒ Federal Subrecipient ☐ State ☐ Other	Federal Compliance (if applicable) ☐ ARRA (Recovery Act) ☒ FFATA (Transparency Act)	Type of Payment ☒ Reimbursement ☐ Fixed Price
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Statement of Work Purpose: The purpose of this statement of work is to identify tasks, deliverables, and funding for participation in the Prevention and Public Health (PPHF) Vaccine Storage and Handling grant project.

Revision Purpose: The purpose of this revision is to extend the period of performance and funding period from 08/31/14 to 09/30/14, and revise deliverable due dates

Chart of Accounts	Program Name or Title	CFDA #	BARS Revenue Code	Master Index Code	Funding Period (LHJ Use Only) Start Date End Date	Current Consideration	Change	Total Consideration
FFY12 PPHF IMPROVE VACCINE MGMT		93.733	333.93.73	74901223	09/01/13 09/30/14	2,000	None	2,000
TOTALS								
						2,000	0	2,000

Task Number	Task/Activity/Description	*May Support PHAB Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
1	<u>Initiate Pilot</u> Start the pilot work with selected provider sites within the Local Health Jurisdiction (LHJ). - Select two (2) provider sites for the pilot from a list provided by the Department of Health (DOH). - Distribute provider material packets to the pilot site(s) and provide technical assistance about their use. - Instructions for pilot providers - The provider report card - The new temperature logs for refrigerator / freezer		- The final list of provider site(s) participating in the pilot. - Project Progress Report #1: confirm the delivery of material packets, provide proof of data logger purchase and confirm the use of the temperature log by each pilot provider site - Vaccine Coordinator Pre-Test Online survey	- September 30, 2013 - October 15, 2013 - December 31, 2013	Reimbursement for actual costs incurred, not to exceed total funding consideration amount

Task Number	Task/Activity/Description	*May Support PHAB Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
	2.4. The thermometer and storage unit guidelines 3. Purchase and distribute one DOH- specified data logger to each provider site in the pilot. 4. Confirm pilot provider implementation of the updated temperature log. 5. Facilitate the completion of a pre-test of vaccine storage and handling knowledge (pre-test provided by DOH) with vaccine coordinators in the provider pilot.				
2	<u>Pilot Feedback and Support</u> 1. Provide technical assistance and support for provider sites participating in the pilot. 2. Gather feedback on updated materials and tools provided by DOH to the pilot site(s). 2.1. Gather feedback on the report card 2.2. Gather feedback on the temperature log 2.3. Gather feedback on the data logger 3. Participate in periodic conference call that helps and supports LHJs administering the pilot process.		a) Technical Assistance Report Form b) Feedback forms/surveys for the report card, temperature log, data logger c) Project Progress Report #2 d) Participation Log and Question/Answer Sheet	a) February 28, 2014 b) February 28, 2014 c) February 28, 2014 d) August 31, 2014	Reimbursement for actual costs incurred, not to exceed total funding consideration amount
3	<u>Post-Pilot</u> 1. Collect site visit compliance data for pilot provider sites during their regularly scheduled 2014 site visits. 2. Facilitate the completion of a post-test of vaccine storage and handling knowledge (post-test provided by DOH) with vaccine coordinators in the provider pilot. 3. Gather feedback on new materials and tools used by provider sites during the pilot.		a) Site Visit Compliance Questionnaire and pilot data gathering tool for each pilot site. b) Vaccine Coordinator post-test survey c) LHJ Feedback form on the pilot process and the ability to implement materials/tools to all provider sites	a) August 31, 2014 September 30, 2014 b) August 31, 2014 September 30, 2014 c) August 31, 2014 September 30, 2014	Reimbursement for actual costs incurred, not to exceed total funding consideration amount

***For Information Only:**

Funding is not tied to the revised Standards/Measures listed here. This information may be helpful in discussions of how program activities might contribute to meeting a Standard/Measure. More detail on these and/or other Public Health Accreditation Board (PHAB) Standards/Measures that may apply can be found at: <http://www.phaboard.org/wp-content/uploads/PHAB-Standards-and-Measures-Version-1.0.pdf>

Program Specific Requirements/Narrative

Special Requirements

LHJs must purchase and distribute one data logger for each provider site(s) participating in the pilot. DOH will provide information on the model and specifications required. The estimated price of each data logger will not exceed \$200.

Federal Funding Accountability and Transparency Act (FFATA)

This statement of work is supported by federal funds that require compliance with the Federal Funding Accountability and Transparency Act (FFATA or the Transparency Act). The purpose of the Transparency Act is to make information available online so the public can see how the federal funds are spent.

To comply with this act and be eligible to perform the activities in this statement of work, the LHJ must have a Data Universal Numbering System (DUNS®) number.

Information about the LHJ and this statement of work will be made available on <http://USASpending.gov> by DOH as required by P.L. 109-282.

Special Billing Requirements:

Reimbursement for actual costs incurred, not to exceed total funding consideration amount.

Contract Manager

Tawney Harper, Budget and Performance Management Section Manager
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Department of Health
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Project Coordinator

Philip Wiltzius, Vaccine Storage and Handling Practices Project Coordinator
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Department of Health
PO Box 47843, Olympia, WA 98504-7843
Phillip.wiltzius@doh.wa.gov 360-236-3603; FAX: 360-236-3590

EXHIBIT B-16
ALLOCATIONS
Contract Term: 2012-2014

Contract Number: C16889
Date: September 15, 2014

Chart of Accounts Program Title	Amendment	CFDA*	BARS Revenue Code*	Statement of Work Funding Period		DOH Use Only Chart of Accounts Funding Period		Amount	Funding Period Sub Total	Chart of Accounts Total
				Start Date	End Date	Start Date	End Date			
FFY14 EPR LHJ Funding	Amend 15	93.069	333.93.06	07/01/14	12/31/14	07/01/14	06/30/15	\$34,568	\$34,568	\$34,568
FFY11 PHEPR LHJ Funding	N/A	93.069	333.93.06	01/01/12	08/09/12	08/10/11	08/09/12	\$26,944		
FFY11 PHEPR LHJ Funding	Amend 2	93.069	333.93.06	01/01/12	08/09/12	08/10/11	08/09/12	\$11,881	\$38,825	
FFY12 PHEPR LHJ Funding	Amend 4	93.069	333.93.06	08/10/12	06/30/13	07/01/12	06/30/13	\$53,888	\$53,888	
FFY13 PHEPR LHJ Funding	Amend 10	93.069	333.93.06	07/01/13	06/30/14	07/01/13	06/30/14	\$57,614	\$57,614	\$150,327
FFY12 317 Ops	N/A	93.268	333.93.26	01/01/12	12/31/12	01/01/12	12/31/12	\$1,885	\$1,885	
FFY13 317 Ops	Amend 6	93.268	333.93.26	01/01/13	12/31/13	01/01/13	12/31/13	\$920		
FFY13 317 Ops	Amend 9	93.268	333.93.26	01/01/13	12/31/13	01/01/13	12/31/13	\$921	\$1,841	
FFY14 317 Ops	Amend 12	93.268	333.93.26	01/01/14	12/31/14	01/01/14	12/31/14	\$1,647	\$1,647	\$5,373
FFY12 AFIX	N/A	93.268	333.93.26	01/01/12	12/31/12	01/01/12	12/31/12	\$8,014	\$8,014	
FFY13 AFIX	Amend 6	93.268	333.93.26	01/01/13	12/31/13	01/01/13	12/31/13	\$3,913		
FFY13 AFIX	Amend 9	93.268	333.93.26	01/01/13	12/31/13	01/01/13	12/31/13	\$3,913	\$7,826	
FFY14 AFIX	Amend 12	93.268	333.93.26	01/01/14	12/31/14	01/01/14	12/31/14	\$6,920	\$6,920	\$22,760
FFY12 VFC Ops	N/A	93.268	333.93.26	01/01/12	12/31/12	01/01/12	12/31/12	\$3,506	\$3,506	
FFY13 VFC Ops	Amend 6	93.268	333.93.26	01/01/13	12/31/13	01/01/13	12/31/13	\$1,712		
FFY13 VFC Ops	Amend 9	93.268	333.93.26	01/01/13	12/31/13	01/01/13	12/31/13	\$1,711	\$3,423	
FFY14 VFC Ops	Amend 12	93.268	333.93.26	01/01/14	12/31/14	01/01/14	12/31/14	\$3,043	\$3,043	\$9,972
FFY13 Strengthening Pub Hlth Infrastructure	Amend 12	93.292	333.93.29	11/01/13	09/29/14	09/30/13	09/29/14	\$10,000	\$10,000	\$10,000
FFY11 Strengthening Pub Hlth Infrastructure	Amend 1	93.507	333.93.50	01/01/12	09/29/12	09/30/11	09/29/12	\$9,858	\$9,858	
FFY12 Strengthening Pub Hlth Infrastructure	Amend 6	93.507	333.93.50	10/01/12	09/29/13	09/30/12	09/29/13	\$10,000	\$10,000	\$19,858
FFY12 PPHF Public Health Reimbursement	Amend 6	93.539	333.93.53	01/01/13	07/31/14	07/01/12	08/31/14	\$2,500		
FFY12 PPHF Public Health Reimbursement	Amend 9	93.539	333.93.53	01/01/13	07/31/14	07/01/12	08/31/14	\$500		
FFY12 PPHF Public Health Reimbursement	Amend 10	93.539	333.93.53	01/01/13	07/31/14	07/01/12	08/31/14	\$21,297	\$24,297	\$24,297
FFY12 PPHF VTreKS-IIS Interface	Amend 7	93.539	333.93.53	03/01/13	06/30/13	07/01/12	08/31/14	\$343		
FFY12 PPHF VTreKS-IIS Interface	Amend 9	93.539	333.93.53	03/01/13	06/30/13	07/01/12	08/31/14	\$857	\$1,200	\$1,200
FFY12 PPHF Improve Vaccine Mgmt	Amend 11	93.733	333.93.73	09/01/13	09/30/14	09/30/12	12/31/14	\$2,000	\$2,000	\$2,000
FFY11 PHEPR HC Systems - Prep	Amend 1	93.889	333.93.88	01/01/12	06/30/12	07/01/11	06/30/12	\$5,000	\$5,000	\$5,000
FFY14 MCHBG CBP ConCon	Amend 11	93.994	333.93.99	10/01/13	09/30/14	10/01/13	09/30/14	\$10,958		
FFY14 MCHBG CBP ConCon	Amend 12	93.994	333.93.99	10/01/13	09/30/14	10/01/13	09/30/14	\$31,757	\$42,715	
FFY15 MCHBG CBP ConCon	Amend 15	93.994	333.93.99	10/01/14	12/31/14	10/01/14	09/30/15	\$11,049	\$11,049	\$53,764

EXHIBIT B-16
ALLOCATIONS
Contract Term: 2012-2014

Contract Number: C16889
Date: September 15, 2014

Chart of Accounts Program Title	Amendment	CFDA*	BARS Revenue Code*	Statement of Work Funding Period		DOH Use Only Chart of Accounts Funding Period		Amount	Funding Period		Chart of Accounts Total
				Start Date	End Date	Start Date	End Date		Sub Total	Total	
FFY11 MCHBG HCO ConCon Federal	Amend 2	93.994	333.93.99	01/01/12	09/30/12	10/01/10	09/30/12	\$10,904	\$10,904		
FFY12 MCHBG HCO ConCon Federal	N/A	93.994	333.93.99	01/01/12	12/31/12	10/01/11	09/30/13	\$32,713			
FFY12 MCHBG HCO ConCon Federal	Amend 2	93.994	333.93.99	01/01/12	12/31/12	10/01/11	09/30/13	\$700	\$33,413	\$44,317	
FFY13 MCHBG OHC ConCon Federal	Amend 6	93.994	333.93.99	01/01/13	09/30/13	10/01/12	09/30/13	\$21,916			
FFY13 MCHBG OHC ConCon Federal	Amend 9	93.994	333.93.99	01/01/13	09/30/13	10/01/12	09/30/13	\$10,958	\$32,874	\$32,874	
FFY13 PPPO MCHBG Operations	Amend 13	93.994	333.93.99	01/01/14	09/30/14	10/01/12	09/30/14	\$1,117	\$1,117	\$1,117	
GFS Local Capacity	Amend 1	N/A	334.04.92	01/01/12	06/30/12	07/01/11	06/30/13	\$22,920	\$22,920		
GFS Local Capacity	Amend 1	N/A	334.04.92	07/01/12	12/31/12	07/01/11	06/30/13	\$22,920	\$22,920		
GFS Local Capacity	Amend 7	N/A	334.04.92	01/01/13	06/30/13	07/01/11	06/30/13	\$23,240	\$23,240		
GFS Local Capacity	Amend 7	N/A	334.04.92	07/01/13	12/31/13	07/01/13	12/31/13	\$23,240			
GFS Local Capacity	Amend 10	N/A	334.04.92	07/01/13	12/31/13	07/01/13	12/31/13	(\$23,240)	\$0	\$69,080	
Youth Tobacco Prevention	N/A	N/A	334.04.93	01/01/12	06/30/12	07/01/11	06/30/13	\$2,893	\$2,893		
Youth Tobacco Prevention	Amend 3	N/A	334.04.93	07/01/12	06/30/13	07/01/11	06/30/13	\$6,982	\$6,982	\$9,875	
Blue Ribbon Local Health Funds	Amend 1	N/A	334.04.99	00/00/00	00/00/00	00/00/00	00/00/00	\$30,000			
Blue Ribbon Local Health Funds	Amend 3	N/A	334.04.99	00/00/00	00/00/00	00/00/00	00/00/00	\$30,000	\$120,000	\$120,000	
Blue Ribbon Local Health Funds	Amend 7	N/A	334.04.99	00/00/00	00/00/00	00/00/00	00/00/00	\$60,000			
Drinking Water Group A - SS	N/A	N/A	346.26.64	01/01/12	12/31/12	07/01/11	06/30/13	\$3,500			
Drinking Water Group A - SS	Amend 1	N/A	346.26.64	01/01/12	12/31/12	07/01/11	06/30/13	(\$3,250)			
Drinking Water Group A - SS	Amend 2	N/A	346.26.64	01/01/12	06/30/13	07/01/11	06/30/13	\$2,000			
Drinking Water Group A - SS	Amend 6	N/A	346.26.64	01/01/12	06/30/13	07/01/11	06/30/13	\$1,000			
Drinking Water Group A - SS	Amend 12	N/A	346.26.64	01/01/12	06/30/13	07/01/11	06/30/13	(\$1,000)	\$2,250		
Drinking Water Group A - SS	Amend 6	N/A	346.26.64	07/01/13	12/31/14	07/01/13	06/30/15	\$1,250			
Drinking Water Group A - SS	Amend 12	N/A	346.26.64	07/01/13	12/31/14	07/01/13	06/30/15	\$5,600	\$6,600	\$8,850	
Drinking Water Group A - SS	Amend 14	N/A	346.26.64	07/01/13	12/31/14	07/01/13	06/30/15	(\$250)			
Drinking Water Group A - SS State	N/A	N/A	346.26.65	01/01/12	06/30/13	07/01/11	06/30/13	\$3,500			
Drinking Water Group A - SS State	Amend 1	N/A	346.26.65	01/01/12	06/30/13	07/01/11	06/30/13	(\$3,250)			
Drinking Water Group A - SS State	Amend 2	N/A	346.26.65	01/01/12	06/30/13	07/01/11	06/30/13	\$2,000			
Drinking Water Group A - SS State	Amend 6	N/A	346.26.65	01/01/12	06/30/13	07/01/11	06/30/13	\$1,000			
Drinking Water Group A - SS State	Amend 12	N/A	346.26.65	01/01/12	06/30/13	07/01/11	06/30/13	(\$1,000)	\$2,250		
Drinking Water Group A - SS State	Amend 6	N/A	346.26.65	07/01/13	12/31/14	07/01/13	06/30/15	\$1,250			
Drinking Water Group A - SS State	Amend 12	N/A	346.26.65	07/01/13	12/31/14	07/01/13	06/30/15	\$5,600	\$6,600	\$8,850	
Drinking Water Group A - SS State	Amend 14	N/A	346.26.65	07/01/13	12/31/14	07/01/13	06/30/15	(\$250)			

EXHIBIT B-16
ALLOCATIONS
Contract Term: 2012-2014

Contract Number: C16889
Date: September 15, 2014

Chart of Accounts Program Title	Amendment	CFDA *	BARS Revenue Code*	Statement of Work Funding Period		DOH Use Only Chart of Accounts Funding Period		Amount	Funding Period		Chart of Accounts Total
				Start Date	End Date	Start Date	End Date		Sub Total	Total	
Drinking Water Group A - TA	N/A	N/A	346.26.66	01/01/12	06/30/13	07/01/11	06/30/13	\$2,000			
Drinking Water Group A - TA	Amend 6	N/A	346.26.66	01/01/12	06/30/13	07/01/11	06/30/13	\$1,000			
Drinking Water Group A - TA	Amend 7	N/A	346.26.66	01/01/12	06/30/13	07/01/11	06/30/13	(\$2,000)			
Drinking Water Group A - TA	Amend 12	N/A	346.26.66	01/01/12	06/30/13	07/01/11	06/30/13	(\$1,000)	\$0		
Drinking Water Group A - TA	Amend 6	N/A	346.26.66	07/01/13	12/31/14	07/01/13	06/30/15	\$1,000			
Drinking Water Group A - TA	Amend 12	N/A	346.26.66	07/01/13	12/31/14	07/01/13	06/30/15	\$4,000			
Drinking Water Group A - TA	Amend 14	N/A	346.26.66	07/01/13	12/31/14	07/01/13	06/30/15	(\$1,000)	\$4,000		\$4,000
TOTAL								\$638,082	\$638,082		
Total consideration:			\$638,082					GRAND TOTAL			\$638,082
GRAND TOTAL			\$0					Total Fed			\$417,427
			\$638,082					Total State			\$220,655

*Catalog of Federal Domestic Assistance

**Federal revenue codes begin with "333". State revenue codes begin with "334".

Exhibit C-8 Schedule of Federal Awards

AMENDMENT #16

AFRS Through Bien 2013 Fiscal Month 19
 KITTITAS COUNTY HEALTH DEPT-SWV0010475-07
 CONTRACT C168890-Kittitas County Public Health Department
 CONTRACT PERIOD 4/1/2012-12/31/2014

Date: September 15, 2014

DOH Title	BARS	DOH Project	Alloc Period	Contract Amt	CFDA	CFDA Program Title	Federal Agency Name	Federal Grant Award Number	Federal Grant Award Name
FFY11 PHEPR LHJ FUNDING	333 93.06	1844-09	01/01/12-08/09/12	\$38,825	93 069	Public Health Emergency Preparedness	Department of Health and Human Services Centers for Disease Control and Prevention	2U90TP017010-11	PUBLIC HEALTH EMERGENCY PREPAREDNESS COOPERATIVE AGREEMENT
FFY12 PHEPR LHJ FUNDING	333 93.06	1847-12	08/10/12-06/30/13	\$53,888	93 069	Public Health Emergency Preparedness	Department of Health and Human Services Centers for Disease Control and Prevention	1U90TP000559-01AB	TP12-1201 HPP AND PHEP COOPERATIVE AGREEMENTS
FFY13 PHEPR LHJ FUNDING	333 93.06	1850-12	07/01/13-06/30/14	\$57,614	93 069	Public Health Emergency Preparedness	Department of Health and Human Services Centers for Disease Control and Prevention	5U90TP000559-02	TP12-1201 HPP AND PHEP COOPERATIVE AGREEMENTS
FFY14 EPR LHJ FUNDING	333 93.06	1852-12	07/01/14-12/31/14	\$34,568	93 069	Public Health Emergency Preparedness	Department of Health and Human Services Centers for Disease Control and Prevention	5U90TP000559-03	TP12-1201 HPP AND PHEP COOPERATIVE AGREEMENTS
FFY12 317 OPS	333 93.26	3840-10	01/01/12-12/31/12	\$1,885	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	5H23IP022548-10	IMMUNIZATION AND VACCINES FOR CHILDREN GRANTS
FFY12 AFX	333 93.26	3840-14	01/01/12-12/31/12	\$8,014	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	5H23IP022548-10	IMMUNIZATION AND VACCINES FOR CHILDREN GRANTS
FFY12 VFC OPS	333 93.26	3840-12	01/01/12-12/31/12	\$3,506	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	5H23IP022548-10	IMMUNIZATION AND VACCINES FOR CHILDREN GRANTS
FFY13 317 OPS	333 93.26	3841-10	01/01/13-12/31/13	\$1,841	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	1H23IP000762-317 OPS	IMMUNIZATION GRANT AND VACCINES FOR CHILDREN'S PROGRAM
FFY13 AFX	333 93.26	3841-14	01/01/13-12/31/13	\$7,826	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	1H23IP000762-AFIX	IMMUNIZATION GRANT AND VACCINES FOR CHILDREN'S PROGRAM
FFY13 VFC OPS	333 93.26	3841-12	01/01/13-12/31/13	\$3,423	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	1H23IP000762- VFC OPS	IMMUNIZATION GRANT AND VACCINES FOR CHILDREN'S PROGRAM
FFY14 317 OPS	333 93.26	3847-10	01/01/14-12/31/14	\$1,647	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	5H23IP000762-02	IMMUNIZATION GRANT AND VACCINES FOR CHILDREN'S PROGRAM
FFY14 AFX	333 93.26	3847-14	01/01/14-12/31/14	\$6,920	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	5H23IP000762-02	IMMUNIZATION GRANT AND VACCINES FOR CHILDREN'S PROGRAM
FFY14 VFC OPS	333 93.26	3847-12	01/01/14-12/31/14	\$3,043	93 268	Immunization Cooperative Agreements	Department of Health and Human Services Centers for Disease Control and Prevention	5H23IP000762-02	IMMUNIZATION GRANT AND VACCINES FOR CHILDREN'S PROGRAM
FFY13 STRENGTHENING PUB HLTH INFRAST	333 93.29	9110-99	11/01/13-09/29/14	\$10,000	93 292	National Public Health Improvement Initiative	Department of Health and Human Services Centers for Disease Control and Prevention	5U58CD001318-04	CD10-1011 STRENGTHENING PUBLIC HEALTH INFRASTRUCTURE FOR IMPROVED HEALTH OUTCOMES

Exhibit C-8 Schedule of Federal Awards

AMENDMENT #16

AFRS Through Bien 2013 Fiscal Month 19

KITTITAS COUNTY HEALTH DEPT-SWV0010475-07

CONTRACT C1688900-Kittitas County Public Health Department

CONTRACT PERIOD 1/1/2012-12/31/2014

Date: September 15, 2014

DOH Title	BARS	DOH Project	Alloc Period	Contract Amt	CFDA	CFDA Program Title	Federal Agency Name	Federal Grant Award Number	Federal Grant Award Name
FFY11 STRENGTHENING PUB HLTH INFRAST	333 93 50	9107-99	01/01/12-09/29/12	\$9,858	93.507	Pregnancy Assistance Fund Program	Department of Health and Human Services Office of the Secretary	5U58CD001318-02	STRENGTHENING PUBLIC HEALTH INFRASTRUCTURES FOR IMPROVED HEALTH OUTCOMES
FFY12 STRENGTHENING PUB HLTH INFRAST	333 93 50	9108 99	10/01/12-09/29/13	\$10,000	93.507	Pregnancy Assistance Fund Program	Department of Health and Human Services Office of the Secretary	5U58CD001318-03	CD10-1011 STRENGTHENING PUBLIC HEALTH INFRASTRUCTURE
FFY12 PPHF PUBLIC HEALTH REIMBURSEMENT	333 93 53	3842-99	01/01/13-07/31/14	\$24,297	93.539	PPHF 2012-Prevention and Public Health Fund (Affordable Care Act)-Capacity Building Assistance to Strengthen Public Health Immunization and PPHF 2012-Prevention and Public Health Fund (Affordable Care Act)-Capacity Building Assistance to Strengthen Public Health Immunization and Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance - financed in part by the Prevention and Public Health	Department of Health and Human Services Centers for Disease Control and Prevention	3H23IP000561-01S1	PREVENTION AND PUBLIC HEALTH FUND CAPACITY BUILDING ASSISTANCE TO STRENGTHEN PUB
FFY12 PPHF VTRCKS-HIS INTERFACE	333 93 53	3843-99	01/01/13-07/31/14	\$1,200	93.539	Public Health Fund (Affordable Care Act)-Capacity Building Assistance to Strengthen Public Health Immunization and Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance - financed in part by the Prevention and Public Health	Department of Health and Human Services Centers for Disease Control and Prevention	3H23IP000561-01S1	PREVENTION AND PUBLIC HEALTH FUND CAPACITY BUILDING ASSISTANCE TO STRENGTHEN PUB
FFY12 PPHF IMPROVE VACCINE MGMT	333 93 73	3845-99	09/01/13-09/30/14	\$2,000	93.733	Public Health Fund (Affordable Care Act)-Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance - financed in part by the Prevention and Public Health	Department of Health and Human Services Centers for Disease Control and Prevention	1H23IP000702-01	PPHF 2012 IMMUNIZATION CAPACITY BUILDING ASSISTANCE TO STRENGTHEN PUBLIC HEALTH
FFY11 PHEPR HC SYSTEMS-PREP	333 93 88	6139-01	01/01/12-06/30/12	\$5,000	93.889	National Bioterrorism Hospital Preparedness Program	Department of Health and Human Services Office of the Secretary	5U3REP090228-03-00	FY10 HOSPITAL PREPAREDNESS PROGRAM
FFY11 MCHBG HCO CONCON FEDERAL	333 93 99	3021-05	01/01/12-09/30/12	\$10,904	93.994	Maternal and Child Health Services Block Grant to the States	Department of Health and Human Services Health Resources and Services Administration	1B04MC21391-01	MATERNAL AND CHILD HEALTH SERVICES
FFY12 MCHBG HCO CONCON FEDERAL	333 93 99	3022-05	01/01/12-12/31/12	\$33,413	93.994	Maternal and Child Health Services Block Grant to the States	Department of Health and Human Services Health Resources and Services Administration	1B04MC23416-01-00	MATERNAL AND CHILD HEALTH SERVICES
FFY13 MCHBG OHC CONCON FEDERAL	333 93 99	3023-05	01/01/13-09/30/13	\$32,874	93.994	Maternal and Child Health Services Block Grant to the States	Department of Health and Human Services Health Resources and Services Administration	1 B04MC25378-01-00	MATERNAL AND CHILD HEALTH SERVICES
FFY13 PPPO MCHBG OPERATIONS	333 93 99	3023-10	01/01/14-09/30/14	\$1,117	93.994	Maternal and Child Health Services Block Grant to the States	Department of Health and Human Services Health Resources and Services Administration	1 B04MC25378-01-00	MATERNAL AND CHILD HEALTH SERVICES
FFY14 MCHBG CBP CONCON	333 93 99	3024-20	10/01/13-09/30/14	\$42,715	93.994	Maternal and Child Health Services Block Grant to the States	Department of Health and Human Services Health Resources and Services Administration	1 B04MC26703-01	MATERNAL AND CHILD HEALTH SERVICES
FFY15 MCHBG CBP CONCON	333 93 99	3025-20	10/01/14-12/31/14	\$11,049	93.994	Maternal and Child Health Services Block Grant to the States	Department of Health and Human Services Health Resources and Services Administration	NGA Not Received	NGA Not Received
TOTAL				\$417,427					