

		<b>Grant Award AMENDMENT</b>		HCA Contract Number: K1437 Amendment No.: 2	
<b>THIS AMENDMENT</b> is between the Washington State Health Care Authority, hereinafter referred to as "HCA," and the party whose name appears below, hereinafter referred to as the "Contractor."					
<b>CONTRACTOR NAME</b> Chelan-Douglas Health District			<b>CONTRACTOR doing business as (DBA)</b>		
<b>CONTRACTOR ADDRESS</b> 200 Valley Mall Parkway East Wenatchee, WA 98802			<b>WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI)</b>		
<b>CONTRACTOR CONTACT</b> Barry Kling		<b>CONTRACTOR TELEPHONE</b> (509) 886-6480		<b>CONTRACTOR E-MAIL ADDRESS</b> Barry.kling@cdhd.wa.gov	
<b>HCA PROGRAM TITLE</b> Accountable Communities of Health (ACH)		<b>HCA DIVISION/SECTION</b> Healthier Washington/PPP			
<b>HCA CONTACT NAME AND TITLE</b> Chase Napier		<b>HCA CONTACT ADDRESS</b> PO Box 45502 Olympia, WA 98504-5502			
<b>HCA CONTACT TELEPHONE</b> 360-725-0868				<b>HCA CONTACT E-MAIL ADDRESS</b> Chase.napier@hca.wa.gov	
<b>IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT?</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			<b>CFDA NUMBER(S)</b> 93.624		<b>FFATA Form Required</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>AMENDMENT START DATE</b> February 1, 2016		<b>AMENDMENT END DATE</b> January 31, 2017		<b>CONTRACT END DATE</b> January 31, 2017	
<b>PRIOR MAXIMUM CONTRACT AMOUNT</b> \$250,000.00		<b>AMOUNT OF INCREASE OR DECREASE</b> \$330,000.00		<b>TOTAL MAXIMUM CONTRACT AMOUNT</b> \$580,000.00	
<b>REASON FOR AMENDMENT:</b> The purpose of this amendment is to extend the period of performance for SIM Grant Year 2, increase the total maximum, update the statement of work to reflect the continuation and on-going work of the ACH initiative, and adding Exhibit A-2.					
<b>ATTACHMENTS/EXHIBITS.</b> When the box below is marked with an X, the following Exhibits/Attachments are attached and are incorporated into this Contract Amendment by reference: <input checked="" type="checkbox"/> Exhibit(s) (specify): Exhibit A-2 – 2015/16 Invoice Voucher A-19-1A <input type="checkbox"/> Attachment(s) (specify): <input type="checkbox"/> No Exhibit/Attachment					
This Contract Amendment, including all Exhibits and other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties as changes to the original Contract. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract Amendment shall be deemed to exist or bind the parties. All other terms and conditions of the original Contract remain in full force and effect. The parties signing below warrant that they have read and understand this Contract Amendment, and have authority to enter into this Contract Amendment.					
<b>CONTRACTOR SIGNATURE</b>		<b>PRINTED NAME AND TITLE</b>		<b>DATE SIGNED</b>	
<b>HCA SIGNATURE</b>		<b>PRINTED NAME AND TITLE</b>		<b>DATE SIGNED</b>	

8. Schedule A, Statement of Work, Section 10. d, Deliverables, the table is replaced in its entirety with the following:

The categories and corresponding deliverables within this document reflect the intent of the ACH model and represent “what” ACHs will contribute to as sub-awardees under SIM. This sub-award does not include all relevant guidance regarding specific operating principles, requirements or examples. HCA will maintain ongoing flexibility regarding “how” ACHs fulfill the deliverables under this sub-award, although future sub-awards may be contingent up alignment with direction from the state. Guidance will be issued parallel to this contract but will be maintained in a separate policy and guidance “manual” to allow for regular updates, clarifications, etc. This approach aligns with the formative evaluation and technical assistance process and the nature of the SIM sub-award

Scope of Work section	Deliverable	Date <sup>1</sup>
Governance Structure and Administrative Capacity.  Linked to the following evaluation category:  <i>Build governance, structure, and operational capacity to support ACH regional health improvement efforts.</i>	<ul style="list-style-type: none"> <li>Budget projections for 2016-2019 in alignment with the award amounts and flexibility provided HCA.</li> </ul>	April 29, 2016
	<ul style="list-style-type: none"> <li>New or updated bylaws, charters, plans and other documents to reflect development and adjustments within the governance or administrative structures and activities. Deliverables will include:               <ul style="list-style-type: none"> <li>Structures, agreements and/or processes.</li> </ul> </li> </ul>	Ongoing/ January 31, 2017
	<ul style="list-style-type: none"> <li>Clearly defined roles of the backbone organization(s) and the ACH, along with mechanisms for accountability of the backbone organization to the ACH decision making body and community partners.</li> </ul>	January 31, 2017
	<ul style="list-style-type: none"> <li>Engagement activities to include, but not limited to:               <ul style="list-style-type: none"> <li>Summary of current ACH communication and engagement activities and identified gaps that need to be addressed.</li> </ul> </li> </ul>	April 29, 2016
	<ul style="list-style-type: none"> <li>Plan and timeline to address gaps and implement other ACH strategies.</li> </ul>	October 31, 2016
Health Improvement and Measurement Planning	<ul style="list-style-type: none"> <li>Ongoing Development of the Regional Health Improvement Plan, including but not limited to:               <ul style="list-style-type: none"> <li>Updates regarding regional needs and assets.</li> </ul> </li> </ul>	January 31, 2017
	<ul style="list-style-type: none"> <li>Updated ACH priorities.</li> </ul>	April 29, 2016
		April 29, 2016

<sup>1</sup> The dates listed represent key milestones and/or intended statewide progress over the course of the year. In addition, the deliverable date of January 31, 2017 represents the end of the performance period for the purpose of the CMMI funding cycle. HCA acknowledges many of these deliverables carry forward pending CMMI approval and sub-award by HCA.

<p>Linked to the following evaluation category:</p> <p><i>Develop and implement effective, collaborative regional health improvement plans and at least one regional health improvement project, with clearly defined and agreed upon measures of progress and outcomes.</i></p>	<ul style="list-style-type: none"> <li>- Identified ACH project(s).</li> <li>• Implementation of an action plan to address at least one “early win.”</li> </ul>	<p>July 29, 2016</p> <p>October 31, 2016</p>
<p>Health and Delivery System Transformation</p> <p>Linked to the following evaluation category:</p> <p><i>Productively contribute to broader Healthier WA Activities</i></p>	<p>Ongoing and continuous engagement and communication regarding the development of the ACHs role and relationship with other Healthier Washington investments. These functions do not have specific deliverables attached to them at this time, but below is a list of potential opportunities and/or requests for ACH participation:</p> <ul style="list-style-type: none"> <li>• ACH’s role as a partner to public and private health plans and delivery systems within Washington, including the Apple Health Managed Care system and Payment Models 1, 2, 3 and 4;</li> <li>• Community Health Worker Task Force, including connecting with and establishing regional/statewide partnerships.</li> <li>• Health Innovation Leadership Network, participation in subcommittees and meetings, as appropriate and applicable.</li> <li>• Performance Measures Coordinating Committee, participation in meetings, as appropriate and applicable.</li> <li>• Pay for Success and Social Impact Bond development or other Cost Savings and Reinvestment strategies of Healthier WA.</li> <li>• Practice Transformation Support Hub, including extension model design and the role of the ACH.</li> <li>• Plan for Improving Population Health, including implementation strategy and the role of the ACH.</li> </ul>	<p>Ongoing/ January 31, 2017</p>

