

**TASK ORDER AMENDMENT NUMBER ONE**  
**TASK ORDER FOR COVID IMMUNIZATION SERVICES**  
**TASK ORDER NUMBER 21-07-4-31-103-0**

This Task Order Amendment is entered into between the Montana Department of Public Health and Human Services, ("Department"), P.O. Box 4210, Helena, Montana, 59620, Phone Number (406) 444-5623, Fax Number (406) 444-1970, and BROADWATER COUNTY HEALTH DEPARTMENT ("Contractor"), Federal ID Number 81-6001337 and 124 N CEDAR ST TOWNSEND MT 59644.

Effective February 1, 2021 this Task Order is amended as follows. Existing language has been struck; amended language underlined.

SECTION 2, SERVICES TO BE PROVIDED, will be amended as follows:

A. The Contractor shall:

1) through 9) Remain the same

10) To provide additional funding to local health jurisdiction to participate in COVID-19 vaccination planning.

Activities will include:

- a) Provide education and active communication to jurisdiction about COVID-19 vaccination.
- b) Outreach and collaborate with partners in jurisdiction such as pharmacies, hospitals and community health centers.
- c) Offer COVID-19 clinics to patients either on-site or through mass vaccination efforts.
- d) Maintain proper storage and handling of COVID-19 vaccine.

B. Remains the same

SECTION 4: COMPENSATION

A. The maximum total amount payable as consideration for services performed under this task order is ~~\$5,153.00~~ \$9,002.00 for services provided pursuant to SECTION 2. This total includes funding from the "Montana Underinsured Adolescent Immunization Initiative" to implement innovative projects in reaching underinsured adolescents. The adolescent funding can be renewed based upon funding availability and Contractor's successful implementation of activities.

B. through C. Remains the same

D. The funding amount of \$3,849.00 for COVID immunization services will be disbursed upon full execution of this Amendment.

SECTION 6: LIAISONS AND SERVICE OF NOTICES

The following persons serve as the primary contacts between the parties regarding the performance of the task order.

A. ~~Bekki Wehner~~, Annie Rechlin Immunization Program Supervisor, at ~~bwehner@mt.gov~~ annie.rechlin@mt.gov or ~~(406) 444-0065~~, (406) 444-7089 will be liaison for the Department.

B. and C. Remain the same

### SECTION 8: SCOPE OF TASK ORDER

This task order consists of 7 numbered pages, Clinic Information Worksheet, expressly referenced as Attachment A; WIC Collaboration Form, expressly referenced as Attachment B; Quality Improvement Form, expressly referenced as Attachment C; Promote Partnerships and Vaccination Services Form, expressly referenced as Attachment D; ~~and~~ Complementary Immunization Providers Administering Influenza Vaccine Form, expressly referenced as Attachment E, and Amendment One. This is the entire Contract between the parties.

### AUTHORITY TO EXECUTE

Each of the parties represents and warrants that this Task Order Amendment is entered into and executed by the person so authorized to bind the party to the provisions of this Task Order Amendment, Task Order, and the Master Contract.

IN WITNESS THEREOF, the parties through their authorized agents have executed this Task Order Amendment on the dates set out below:

### MONTANA DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

BY: \_\_\_\_\_  
Jim Murphy, Administrator

Date: \_\_\_\_\_

### CONTRACTOR, BROADWATER COUNTY

BY: \_\_\_\_\_  
Broadwater, County Commissioner

Date: \_\_\_\_\_



Public Health and Safety Division  
AD-59 – Contract Summary

Contract Information			
Contract #:	21-07-4-31-103-0	Vendor Name:	Broadwater County Treasurer
Amendment #:	1	Address:	124 N Cedar St
Program Name:	Immunization	City, State, Zip:	Townsend MT 59644
PHSD Liaison:	Bekki Wehner	Contractor Liaison:	Teresa Monson
Contract Dates:	07/01/2020-06/30/2021	Phone Number:	406-266-5209
Renewals Remaining:		Federal ID:	81-6001337
RFP #:		Provider ID (AWACS):	16818
RFP End Date:		Address Code (AWACS):	B
API#:	2107052	Vendor DUNS#:	
Purpose:	To provide additional funding to local health jurisdiction to participate in COVID-19 vaccination planning.		

eMACS Total Contract Manager System Information			
Required Fields		Staff Required for Review Round	
Category Code:	Professional Services	Program:	Immunization
Commodity Code:	2618	Section Supervisor:	Annie Rechlin
Agency Contact 1:	CDCPB	Bureau Chief:	Bekki Wehner
Agency Contact 2:	IZ	Bureau Financial Specialist:	Anthony Littlewhirlwind
		FOSSB Financial Specialist:	Tresha Kuperus
		FOSSB Contracts Officer:	Kim Venetz

Budget				
CFDA#/ Funding	Speedchart	Account	Amount	Fund
93.268	PCAXO	66257	3,849.00	30763
Total Contract Amount:			3,849.00	

Funding			
Funding Type	Original Amount	Adjustment (+ or -)	Total/Revised Amount
General Fund (01100)			
State (02xxx)	1,707.00		1,707.00
Federal (03xxx)	3,446.00	3,849.00	7,295.00
Private (08xxx)			
Other			
Totals:	5,153.00	3,849.00	9,002.00