

# Division of Public Health

## Agreement Addendum

### FY 22-23

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Wake County Health & Human Services

**Local Health Department Legal Name**

587 HIV PrEP

**Activity Number and Description**

06/01/2022 – 05/31/2023

**Service Period**

07/01/2022 – 06/30/2023

**Payment Period**

☐ Original Agreement Addendum

☒ Agreement Addendum Revision # 1

Epidemiology / Communicable Disease Branch

**DPH Section / Branch Name**

Kristena Clay-James, 919-755-3150

kristena.clay-james@dhhs.nc.gov

**DPH Program Contact**

(name, phone number, and email)

**DPH Program Signature**

(only required for a negotiable Agreement Addendum)

**Date**

**I. Background:**

No change.

**II. Purpose:**

This Agreement Addendum Revision #1 provides additional funds to enable the Local Health Department to increase program activities and provide copay assistance for low-income and uninsured PrEP clients in the PrEP clinic as described in Section III below.

**III. Scope of Work and Deliverables:**

*As of June 1, 2022, this Agreement Addendum Revision #1 makes the following changes:*

***Replace Paragraph 2 in its entirety with the following:***

2. Ensure that providers in Region 6 provide PrEP services to high-risk-negative clients by having them:
  - a. Discuss PrEP with at least 1,000 persons at risk for HIV
  - b. Refer at least 150 persons at risk for HIV for PrEP
  - c. Link at least 75 persons for PrEP services, as evidenced by their attendance at an initial medical appointment
  - d. Ensure that at least 50% of their clients who start PrEP attend one medical appointment for PrEP.

Health Director Signature (use blue ink or verifiable digital signature)

Date

LHD to complete:

[For DPH to contact in case  
follow-up information is needed.]

LHD program contact name: \_\_\_\_\_

Phone and email address: \_\_\_\_\_

**Signature on this page signifies you have read and accepted all pages of this document.**

Template rev. August 2021

*Add Paragraph 12, as follows:*

12. Waive the copay charges for 78 low-income PrEP clients to enable those clients to receive the necessary clinic visits and laboratory tests. The Local Health Department must submit financial documentation to the Communicable Disease Branch demonstrating that low-income and uninsured clients have received PrEP services.

*Add Paragraph 13, as follows:*

13. Ensure that its subcontractors provide the necessary clinic visits and laboratory tests for an additional 10 uninsured PrEP clients. These subcontractors must submit financial documentation to the Local Health Department demonstrating that uninsured clients have received PrEP services.

**IV. Performance Measures / Reporting Requirements:**

*As of June 1, 2022, this Agreement Addendum Revision #1 makes the following changes:*

*Replace Paragraph 1.b in its entirety with the following:*

- b. At least 75 clients in Region 6 will attend an initial PrEP medical appointment.

*Add Subparagraph d. to Paragraph 1. Performance Measures, as follows:*

- d. Submit the financial documentation provided by the Local Health Department PrEP clinic and by the subcontractors which demonstrates that low-income and uninsured clients received PrEP services. This documentation is to be included as part of the Quarterly Regional Reports submissions.

**V. Performance Monitoring and Quality Assurance:**

No change.

**VI. Funding Guidelines or Restrictions:**

No change.

DPH-Aid-To-Counties

For Fiscal Year: 22/23

Budgetary Estimate Number : 1

Activity 587	AA	1311 4542 BN	Total Allocated	1311 4542 RR	Total Allocated	1311 4543 00	Total Allocated	1311 700A HF	Total Allocated	1311 700A HF	Total Allocated	1311 9820 HV	Total Allocated	Proposed Total	New Total
Service Period		04/01-05/31		06/01-03/31		06/01-05/31		08/01-05/31		06/01-07/31		06/01-12/31			
Payment Period		05/01-06/30		07/01-04/30		07/01-06/30		09/01-06/30		07/01-08/31		07/01-01/31			
01 Alamance		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
D1 Albemarle		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
02 Alexander		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
04 Anson		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
D2 Appalachian		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
07 Beaufort		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
09 Bladen		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
10 Brunswick		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
11 Buncombe		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
12 Burke		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
13 Cabarrus		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
14 Caldwell		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
16 Carteret		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
17 Caswell		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
18 Catawba		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
19 Chatham		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
20 Cherokee		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
22 Clay		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
23 Cleveland		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
24 Columbus		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
25 Craven		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
26 Cumberland		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
28 Dare		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
29 Davidson		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
30 Davie		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
31 Duplin		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
32 Durham		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
33 Edgecombe		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
D7 Foothills		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
34 Forsyth	* 0	5,833	\$0.00	29,167	\$0.00	35,000	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	70,000	70,000
35 Franklin		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
36 Gaston		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
38 Graham		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
D3 Gran-Vance		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
40 Greene		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
41 Guilford		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
42 Halifax		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
43 Harnett		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
44 Haywood		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
45 Henderson		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
47 Hoke		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
48 Hyde		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
49 Iredell		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
50 Jackson		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
51 Johnston		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
52 Jones		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
53 Lee		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
54 Lenoir		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
55 Lincoln		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
56 Macon		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
57 Madison		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
D4 M-T-W		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
60 Mecklenburg	* 1	8,470	\$0.00	42,350	\$0.00	0	\$0.00	0	\$90,833.00	0	\$18,167.00	0	\$0.00	50,820	159,820
62 Montgomery		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
63 Moore		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
64 Nash		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
65 New Hanover		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
66 Northampton		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
67 Onslow		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
68 Orange		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
69 Pamlico		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
71 Pender		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
73 Person		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
74 Pitt		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$52,500.00	0	52,500
75 Polk		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
76 Randolph		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
77 Richmond		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
78 Robeson		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0

79 Rockingham		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
80 Rowan		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
82 Sampson		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
83 Scotland		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
84 Stanly		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
85 Stokes		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
86 Surry		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
87 Swain		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
D6 Toe River		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88 Transylvania		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
90 Union		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
92 Wake	* 1	4,166	\$0.00	20,834	\$0.00	41,667	\$0.00	0	\$0.00	0	\$0.00	0	\$63,583.00	66,667	130,250
93 Warren		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
96 Wayne		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
97 Wilkes		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
98 Wilson		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
99 Yadkin		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Totals		18,469	0	92,351	0	76,667	0	0	90,833	0	18,167	0	116,083	187,487	412,570

Sign and Date - DPH Program Administrator

*John M. P.*

4-29-22

Sign and Date - DPH Budget Office - ATC Coordinator

*Sam McGinn*

4/28/22

Sign and Date - DPH Section Chief

*Maui*

04.28.22

Sign and Date - DPH Budget Officer

*S. L. L. L.*

5/2/2022

NT 4/29/2022