



Public Health and Social Services

CONTRACT

CLH32057 Amendment #14

CONSOLIDATED CONTRACT AMENDMENT #14

Lewis County



PUBLIC HEALTH AND SOCIAL SERVICES

Project: Consolidated Contract Amendment #14, CLH32057 Amendment #14

Effective Date: Wednesday, January 1, 2025

Contract #CLH32057 Amendment #14

Between Washington State Department of Health and Lewis County

Background Information and Purpose

Contract name is Consolidated Contract.

The Consolidated Contract is the primary vehicle for transferring federal and state funding to Local Health Jurisdictions (LHJs) for planning and local implementation of public health prevention and early intervention programs and activities.

The purpose of Amendment #14 is to (1) increase funding by \$1,835,074 for a revised maximum consideration of \$7,719,988, (2) amend the Statements of Work for three programs, and (3) add Statements of Work for one program.

Duration

Wednesday, January 1, 2025, through December 31, 2027

Budget Impact

Revenue ORG(s): Various, Expense Project(s): Various

Previous Budget: \$5,884,914.00

Amendment 14: \$1,835,074.00

Total Maximum Consideration: \$7,719,988.00

This contract was anticipated for the current fiscal year.

Cover Letter

Brenda Henrikson, Consolidated Contracts Specialist

Please email executed contract to: brenda.henrikson@doh.wa.gov

Exhibit A

DOH_Cont #CLH32057_Amend 14

**LEWIS COUNTY PUBLIC HEALTH & SOCIAL SERVICES
2025-2027 CONSOLIDATED CONTRACT**

CONTRACT NUMBER: CLH32057

AMENDMENT NUMBER: 14

PURPOSE OF CHANGE: To amend this contract between the DEPARTMENT OF HEALTH hereinafter referred to as "DOH", and LEWIS COUNTY PUBLIC HEALTH & SOCIAL SERVICES, a Local Health Jurisdiction, 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, includes the following statements of work, which are incorporated by this reference and located on the DOH Finance SharePoint site in the Upload Center at the following URL:
<https://stateofwa.sharepoint.com/sites/doh-ofsfundingresources/sitepages/home.aspx?e1:9a94688da2d94d3ea80ac7fbc32e4d7c>
 - ☒ Adds Statements of Work for the following programs:
Foundational Public Health Services - Effective July 1, 2026
 - ☒ Amends Statements of Work for the following programs:
Injury & Violence Prevention-Traumatic Brain Injury Prevention - Effective January 1, 2026
Office of Drinking Water Group B Program - Effective July 1, 2025
WIC Nutrition Program - Effective January 1, 2025
 - ☐ Deletes Statements of Work for the following programs:
2. Exhibit B-14 Allocations, attached and incorporated by this reference, amends and replaces Exhibit B-13 Allocations as follows:
 - ☒ Increase of **\$1,835,074** for a revised maximum consideration of **\$7,719,988**.
 - ☐ Decrease of _____ for a revised maximum consideration of _____.
 - ☐ No change in the maximum consideration of _____.
Exhibit B Allocations are attached only for informational purposes.
3. Exhibit C Federal Grant Awards Index, incorporated by this reference, and located in the ConCon, Funding & BARS library at the URL provided above.

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.

LEWIS COUNTY PUBLIC HEALTH & SOCIAL SERVICES	STATE OF WASHINGTON DEPARTMENT OF HEALTH
Signature:	Signature:
Date:	Date:

APPROVED AS TO FORM ONLY
Assistant Attorney General

Lewis County Public Health & Social Services Department ALLOCATIONS

Contract Number: CLH32057

Contract Term: 2025-2027

 Effective Date: January 1, 2025
 Latest Amendment #: 14

 Indirect Rate as of July 2020: 27.48%
 Indirect Rate as of January 2022: 22.48%
 Indirect Rate as of January 2023: 22.71%
 Indirect Rate as of January 2024: 22.138%
 Indirect Rate as of January 2025: 34.124%

27.48%

22.48%

22.71%

22.138%

34.124%

Report Inquiry

Amendment #14

1,835,074.00

Contract Total

7,719,988.00

 State \$ 1,824,147.00
 Federal \$ 5,895,841.00

filter NAME here

filter FY here

filter NAME/ CFDA here

Contract Total	Fiscal Year	CON CON Program Title	BARS Code	Start Date	End Date	14	Grand Total
Emergency Preparedness, Resilience & Response-PHEP	FFY25	PHEP BP2-CDC- LHJ PARTNERS 93.069	333.93.06	7/1/2025	6/30/2026		26,538
	FFY24	PHEP BP1-CDC- LHJ PARTNERS 93.069	333.93.06	7/1/2025 1/1/2025	6/30/2026 6/30/2025		34,699 40,183
Emergency Preparedness, Resilience & Response-PHEP Total							101,420
Foundational Public Health Services (FPHS)	SFY27	FPHS-LHJ Funds-GFS N/A	336.04.25	7/1/2025	6/30/2026	1,640,000	1,640,000
	SFY26	FPHS-LHJ Funds-GFS N/A	336.04.25	7/1/2025	6/30/2026		1,869,000
	SFY25	FPHS-LHJ Funds-GFS N/A	336.04.25	1/1/2025	6/30/2025		2,242,000
Foundational Public Health Services (FPHS) Total						1,640,000	5,751,000
Maternal & Child Health Block Grant	FFY26	HRSA MCHBG-LHJ Contracts Yr 1 93.994	333.93.99	10/1/2025	9/30/2026		39,310
		MCHBG LHJ Contracts HRSA YR1 93.994	333.93.99	10/1/2025	9/30/2026		28,072
	FFY25	HRSA MCHBG-LHJ Contracts 93.994	333.93.99	1/1/2025	9/30/2025		75,906
Maternal & Child Health Block Grant Total							143,288
Office of Drinking Water Group A Program	FY25	SRF - Local Asst (15%) (FS) SS N/A	346.26.64	1/1/2025	6/30/2025		5,000
		SRF - Local Asst (15%) (FS) TA N/A	346.26.66	1/1/2025	6/30/2025		0
		SRF - Local Asst (10% of 15%) SS N/A	346.26.64	1/1/2025	12/31/2027		5,000
		SRF - Local Asst (10% of 15%) TA N/A	346.26.66	1/1/2025	12/31/2027		20,000
Office of Drinking Water Group A Program Total							30,000
Office of Drinking Water Group B Program	YR25	SFY1 GFS - GROUP B N/A	334.04.90	7/1/2025	6/30/2026	0	20,259
		SFY2 GFS - GROUP B N/A	334.04.90	1/1/2025	6/30/2025		25,877
Office of Drinking Water Group B Program Total						0	46,136
Contaminated Water Sys Proviso	FY26	Contaminated Water Sys Proviso N/A	334.04.91	3/1/2026	6/30/2026		9,602
	FY25	Contaminated Water Sys Proviso N/A	334.04.91	1/1/2025	6/30/2025		41,603
Contaminated Water Sys Proviso Total							51,205
Office of Immunization Perinatal Hepatitis B	FFY25	CDC PPHF OPS-Hep B 93.268	333.93.26	1/1/2025	6/30/2025		10,000
Office of Immunization Perinatal Hepatitis B Total							10,000
Office of Immunization Regional Representatives	FFY26	IMMUNIZATION IQIP CDC YR1 93.268	333.93.26	7/1/2025	6/30/2026		62,676
	FFY25	CDC IQIP Regional Rep 93.268	333.93.26	1/1/2025	6/30/2025		37,680
Office of Immunization Regional Representatives Total							100,356
OI-Promotion of Immunizations to Improve Vaccine Rates	FFY25	CDC VFC Ops 93.268	333.93.26	1/1/2025	6/30/2025		3,944
OI-Promotion of Immunizations to Improve Vaccine Rates Total							3,944
Public Health Infrastructure Grant	FFY22	PH Infrastructure Comp A1-LHJ 93.967	333.93.96	1/1/2025	11/30/2027		345,789
Public Health Infrastructure Grant Total							345,789
Supplemental Nutrition Assistance Program-Education	FFY25	SNAP Ed Prog Mgmt-Admin IAR 10.561	333.10.56	1/1/2025	9/30/2025		40,670
Supplemental Nutrition Assistance Program-Education Total							40,670
WIC Farmer's Market	FFY25	WIC-Farmer's Market (FMNP) 10.572	333.10.57	1/1/2025	9/30/2025		1,059
WIC Farmer's Market Total							1,059
WIC Nutrition Program	FFY26	WIC Client Svs Contracts USDA 10.557	333.10.55	10/1/2025	9/30/2026	141,334	466,423
	FFY25	WIC Client Svs Contracts 10.557	333.10.55	1/1/2025	9/30/2025		545,292
WIC Nutrition Program Total						141,334	1,011,715
Injury & Violence Prevention-Traumatic Brain Injury Prevention	SFY27	OHSC TBI SAFE KIDS DSHS IAR N/A	334.04.96	7/1/2026	6/30/2027	10,000	10,000
	SFY26	OHSC TBI SAFE KIDS DSHS IAR N/A	334.04.96	1/1/2026	6/30/2026		7,500
Injury & Violence Prevention-Traumatic Brain Injury Prevention Total						10,000	17,500
WIC - Breastfeeding Peer Counselor	FFY26	WIC-BFPC Prog Mgmt 10.557	333.10.55	10/1/2025	9/30/2027	43,740	43,740
	FFY25	WIC-BFPC Prog Mgmt 10.557	333.10.55	1/1/2025	9/30/2026 9/30/2027		7,538 14,628
	FFY24	WIC-BFPC Prog Mgmt 10.557	333.10.55	1/1/2025	9/30/2026		0
WIC - Breastfeeding Peer Counselor Total						43,740	65,906
Grand Total						1,835,074	7,719,988

Indirect Rate January 1, 2025 through December 31, 2025: 34.12%

Indirect Rate January 1, 2026 through December 31, 2026: 30.87%

Chart of Accounts Program Title	Federal Award Identification #	Amend #	Assist List #*	BARS Revenue Code**	Statement of Work		DOH Use Only Chart of Accounts		Amount	Funding Period SubTotal	Chart of Accounts Total
					LHJ Start Date	Funding End Date	Funding Start Date	Period End Date			
FFY26 Brstfdg Peer Cn Pr Mgmt USDA	7WA700WA1	Amd 14	10.557	333.10.55	10/01/25	09/30/27	10/01/25	09/30/28	\$43,740	\$43,740	\$65,906
FFY25 Brstfdg Peer Cn Pr Mgmt USDA	7WA700WA1	Amd 8	10.557	333.10.55	01/01/25	09/30/27	10/01/24	09/30/27	(\$23,973)	\$14,628	
FFY25 Brstfdg Peer Cn Pr Mgmt USDA	7WA700WA1	Amd 7	10.557	333.10.55	01/01/25	09/30/27	10/01/24	09/30/27	(\$7,538)		
FFY25 Brstfdg Peer Cn Pr Mgmt USDA	7WA700WA1	Amd 4, 7	10.557	333.10.55	01/01/25	09/30/27	10/01/24	09/30/27	\$46,139		
FFY24 Brstfdg Peer Cn Pr Mgmt USDA	7WA700WA1	Amd 7	10.557	333.10.55	01/01/25	09/30/26	10/01/23	09/30/26	\$7,538	\$7,538	
FFY24 Brstfdg Peer Cn Pr Mgmt USDA	7WA700WA1	Amd 4	10.557	333.10.55	01/01/25	09/30/26	10/01/23	09/30/26	(\$46,139)	\$0	
FFY24 Brstfdg Peer Cn Pr Mgmt USDA	7WA700WA1	Amd 1	10.557	333.10.55	01/01/25	09/30/26	10/01/23	09/30/26	\$46,139		
FFY25 USDA WIC Client Svs Contracts	7WA700WA7	Amd 4	10.557	333.10.55	01/01/25	09/30/25	10/01/24	09/30/25	\$96,303	\$545,292	\$545,292
FFY25 USDA WIC Client Svs Contracts	7WA700WA7	Amd 2	10.557	333.10.55	01/01/25	09/30/25	10/01/24	09/30/25	\$2,045		
FFY25 USDA WIC Client Svs Contracts	7WA700WA7	Amd 1	10.557	333.10.55	01/01/25	09/30/25	10/01/24	09/30/25	\$446,944		
FFY26 WIC Client Svs Contracts USDA	7WA700WA7	Amd 14	10.557	333.10.55	10/01/25	09/30/26	10/01/25	09/30/26	\$141,334	\$466,423	\$466,423
FFY26 WIC Client Svs Contracts USDA	7WA700WA7	Amd 12	10.557	333.10.55	10/01/25	09/30/26	10/01/25	09/30/26	\$42,421		
FFY26 WIC Client Svs Contracts USDA	7WA700WA7	Amd 11	10.557	333.10.55	10/01/25	09/30/26	10/01/25	09/30/26	\$141,334		
FFY26 WIC Client Svs Contracts USDA	7WA700WA7	Amd 9	10.557	333.10.55	10/01/25	09/30/26	10/01/25	09/30/26	\$100,818		
FFY26 WIC Client Svs Contracts USDA	7WA700WA7	Amd 8	10.557	333.10.55	10/01/25	09/30/26	10/01/25	09/30/26	\$40,516		
FFY25 SNAP Ed Prog Mgmt Admin DSHS IAR	202525Q390347	Amd 8	10.561	333.10.56	01/01/25	11/29/25	10/01/24	11/29/25	\$3,000	\$40,670	\$40,670
FFY25 SNAP Ed Prog Mgmt Admin DSHS IAR	202525Q390347	Amd 3, 8	10.561	333.10.56	01/01/25	11/29/25	10/01/24	11/29/25	\$9,544		
FFY25 SNAP Ed Prog Mgmt Admin DSHS IAR	202525Q390347	Amd 1, 8	10.561	333.10.56	01/01/25	11/29/25	10/01/24	11/29/25	\$28,126		
FFY25 Farm Mkt Ntr Prog Mgmt USDA	7WA810WA7	Amd 4	10.572	333.10.57	01/01/25	09/30/25	10/01/24	09/30/25	\$1,059	\$1,059	\$1,059
FFY25 PHEP BP2-CDC-LHJ Partners	NU90TU000055	Amd 8	93.069	333.93.06	07/01/25	06/30/26	07/01/25	06/30/26	\$26,538	\$61,237	\$101,420
FFY25 PHEP BP2-CDC-LHJ Partners	NU90TU000055	Amd 6	93.069	333.93.06	07/01/25	06/30/26	07/01/25	06/30/26	\$34,699		
FFY24 PHEP BP1-CDC-LHJ Partners	NU90TU000055	Amd 4	93.069	333.93.06	01/01/25	06/30/25	07/01/24	06/30/25	\$15,688	\$40,183	
FFY24 PHEP BP1-CDC-LHJ Partners	NU90TU000055	Amd 1	93.069	333.93.06	01/01/25	06/30/25	07/01/24	06/30/25	\$24,495		
FFY25 CDC IQIP Regional Reps	NH23IP922619	Amd 3	93.268	333.93.26	01/01/25	06/30/25	07/01/23	06/30/25	\$37,680	\$37,680	\$37,680
FFY24 CDC PPHF Ops	NH23IP922619	Amd 1	93.268	333.93.26	01/01/25	06/30/25	07/01/23	06/30/25	\$10,000	\$10,000	\$10,000
FFY25 CDC VFC Ops	NH23IP922619	Amd 3	93.268	333.93.26	01/01/25	06/30/25	07/01/23	06/30/25	\$3,944	\$3,944	\$3,944
FFY26 Immunizations IQIP CDC YR1	NH23IP922680	Amd 8	93.268	333.93.26	07/01/25	06/30/26	07/01/25	06/30/26	\$47,007	\$62,676	\$62,676
FFY26 Immunizations IQIP CDC YR1	NH23IP922680	Amd 6	93.268	333.93.26	07/01/25	06/30/26	07/01/25	06/30/26	\$15,669		
PH Infrastructure Comp A1-LHJ	NE11OE000053	Amd 8	93.967	333.93.96	01/01/25	11/30/27	12/01/22	11/30/27	\$200,000	\$345,789	\$345,789
PH Infrastructure Comp A1-LHJ	NE11OE000053	Amd 3	93.967	333.93.96	01/01/25	11/30/27	12/01/22	11/30/27	\$145,789		

Indirect Rate January 1, 2025 through December 31, 2025: 34.12%

Indirect Rate January 1, 2026 through December 31, 2026: 30.87%

Chart of Accounts Program Title	Federal Award Identification #	Amend #	Assist List #*	BARS Revenue Code**	Statement of Work LHM Funding Period		DOH Use Only Chart of Accounts Funding Period		Amount	Funding Period SubTotal	Chart of Accounts Total
					Start Date	End Date	Start Date	End Date			
FFY25 HRSA MCHBG LHJ Contracts	B04MC54583	Amd 4	93.994	333.93.99	01/01/25	09/30/25	10/01/24	09/30/25	\$6,436	\$69,599	\$69,599
FFY25 HRSA MCHBG LHJ Contracts	B04MC54583	Amd 1	93.994	333.93.99	01/01/25	09/30/25	10/01/24	09/30/25	\$63,163		
FFY25 MCHBG Special Pr HRSA 2	B04MC54583	Amd 8	93.994	333.93.99	10/01/25	09/30/26	10/01/25	09/30/26	\$6,307	\$6,307	\$6,307
FFY26 MCHBG LHJ Contracts HRSA YR1	B04MC55473	Amd 13	93.994	333.93.99	10/01/25	09/30/26	10/01/25	09/30/26	\$28,072	\$67,382	\$67,382
FFY26 MCHBG LHJ Contracts HRSA YR1	B04MC55473	Amd 12	93.994	333.93.99	10/01/25	09/30/26	10/01/25	09/30/26	\$17,545		
FFY26 MCHBG LHJ Contracts HRSA YR1	B04MC55473	Amd 10	93.994	333.93.99	10/01/25	09/30/26	10/01/25	09/30/26	\$21,765		
FFY26 MCHBG LHJ Contracts HRSA YR1	B04MC55473	Amd 8	93.994	333.93.99	10/01/25	09/30/26	10/01/25	09/30/26	(\$84,217)	\$0	
FFY26 MCHBG LHJ Contracts HRSA YR1	B04MC55473	Amd 6	93.994	333.93.99	10/01/25	09/30/26	10/01/25	09/30/26	\$84,217		
SFY1 GFS - Group B Proviso		Amd 5	N/A	334.04.90	07/01/25	06/30/26	07/01/23	06/30/25	\$20,259	\$20,259	\$20,259
SFY2 GFS - Group B		Amd 1	N/A	334.04.90	01/01/25	06/30/25	07/01/23	06/30/25	\$25,877	\$25,877	\$25,877
FFY26 Alternative DW Proviso		Amd 11	N/A	334.04.91	03/01/26	06/30/26	07/01/25	06/30/26	\$9,602	\$9,602	\$9,602
YR2 Contaminated Water Sys Proviso		Amd 2	N/A	334.04.91	01/01/25	06/30/25	07/01/24	06/30/25	\$41,603	\$41,603	\$41,603
SFY27 OHSC TBI Safe Kids DSHS IAR		Amd 14	N/A	334.04.96	07/01/26	06/30/27	07/01/26	06/30/27	\$10,000	\$10,000	\$17,500
SFY26 OHSC TBI Safe Kids DSHS IAR		Amd 13	N/A	334.04.96	01/01/26	06/30/26	07/01/25	06/30/26	\$2,500	\$7,500	
SFY26 OHSC TBI Safe Kids DSHS IAR		Amd 9	N/A	334.04.96	01/01/26	06/30/26	07/01/25	06/30/26	\$5,000		
SFY27 FPHS-LHJ Funds-GFS		Amd 14	N/A	336.04.25	07/01/26	06/30/27	07/01/26	06/30/27	\$1,640,000	\$1,640,000	\$5,751,000
SFY26 FPHS-LHJ Funds-GFS		Amd 8	N/A	336.04.25	07/01/25	06/30/26	07/01/25	06/30/26	\$1,000	\$1,869,000	
SFY26 FPHS-LHJ Funds-GFS		Amd 6	N/A	336.04.25	07/01/25	06/30/26	07/01/25	06/30/26	\$1,868,000		
SFY25 FPHS-LHJ Funds-GFS		Amd 1	N/A	336.04.25	01/01/25	06/30/25	07/01/24	06/30/25	\$2,242,000	\$2,242,000	
YR 1 Stimulus - Local Asst (10% of 15%) SS		Amd 11	N/A	346.26.64	01/01/25	12/31/27	07/01/23	06/30/28	\$2,500	\$5,000	\$5,000
YR 1 Stimulus - Local Asst (10% of 15%) SS		Amd 9	N/A	346.26.64	01/01/25	12/31/27	07/01/23	06/30/28	(\$2,500)		
YR 1 Stimulus - Local Asst (10% of 15%) SS		Amd 5	N/A	346.26.64	01/01/25	12/31/27	07/01/23	06/30/28	\$5,000		
YR 27 SRF - Local Asst (15%) SS		Amd 11	N/A	346.26.64	01/01/25	06/30/25	07/01/23	06/30/25	\$2,500	\$5,000	\$5,000
YR 27 SRF - Local Asst (15%) SS		Amd 9	N/A	346.26.64	01/01/25	06/30/25	07/01/23	06/30/25	\$2,500		
YR 27 SRF - Local Asst (15%) SS		Amd 5	N/A	346.26.64	01/01/25	06/30/25	07/01/23	06/30/25	(\$5,000)	\$0	
YR 27 SRF - Local Asst (15%) SS		Amd 1	N/A	346.26.64	01/01/25	06/30/25	07/01/23	06/30/25	\$5,000		
YR 1 Stimulus - Local Asst (10% of 15%) TA		Amd 11	N/A	346.26.66	01/01/25	12/31/27	07/01/23	06/30/28	\$10,000	\$20,000	\$20,000
YR 1 Stimulus - Local Asst (10% of 15%) TA		Amd 5	N/A	346.26.66	01/01/25	12/31/27	07/01/23	06/30/28	\$10,000		
YR 27 SRF - Local Asst (15%) TA		Amd 5	N/A	346.26.66	01/01/25	06/30/25	07/01/23	06/30/25	(\$10,000)	\$0	\$0
YR 27 SRF - Local Asst (15%) TA		Amd 1	N/A	346.26.66	01/01/25	06/30/25	07/01/23	06/30/25	\$10,000		

Contract Number: CLH32057
Date: June 1, 2026

Indirect Rate January 1, 2026 through December 31, 2026: 30.87%

Chart of Accounts Program Title	Federal Award Identification #	Amend #	Assist List #**	BARS Revenue Code**	Statement of Work		DOH Use Only		Amount	Funding Period SubTotal	Chart of Accounts Total
					LHJ Funding Period		Chart of Accounts Funding Period				
					Start Date	End Date	Start Date	End Date			
TOTAL											
									\$7,719,988	\$7,719,988	
Total consideration:	\$5,884,914									GRAND TOTAL	\$7,719,988
	\$1,835,074										
GRAND TOTAL	\$7,719,988									Total Fed	\$1,824,147
										Total State	\$5,895,841

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

Exhibit A
Statement of Work
Contract Term: 2025-2027

DOH Program Name or Title: Foundational Public Health Services - Effective July 1, 2026

Local Health Jurisdiction Name: Lewis County Public Health & Social Services

Contract Number: CLH32057

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

Period of Performance: July 1, 2026 through June 30, 2027

Funding Source ☐ Federal <Select One> ☒ State ☐ Other	Federal Compliance (check if applicable) ☐ FFATA (Transparency Act) ☐ Research & Development	Type of Payment ☐ Reimbursement ☒ Periodic Distribution
---	---	---

Statement of Work Purpose: Per RCW 43.70.512, Foundational Public Health Services (FPHS) funds are for the governmental public health system: local health jurisdictions, Department of Health, state Board of Health, sovereign tribal nations and Indian health programs. These funds are to build the system's capacity and increase the availability of FPHS services statewide. Establish FY27 FPHS budget.

Revision Purpose: N/A

DOH Chart of Accounts Master Index Title	Master Index Code	Assistance Listing Number	BARS Revenue Code	LHJ Funding Period Start Date End Date		Current Allocation	Allocation Change Increase (+)	Total Allocation
SFY27 FPHS - LHJ FUNDS - GFS	99210870	N/A	336.04.25	07/01/26	06/30/27	0	1,640,000	1,640,000
						0	0	0
						0	0	0
						0	0	0
						0	0	0
						0	0	0
TOTALS						0	1,640,000	1,640,000

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
1	FPHS funds to each LHJ – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$671,000
2	Assessment Reinforcing Capacity – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$60,000
3	Assessment – CHA/CHIP – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$30,000
4	Lifecourse - Full Lifecourse Workforce Capacity – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$204,000
5	CD - Immunization Outreach, Education & Response – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$10,000

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
6	EPH - Fully fund Environmental Public Health Policy & Leadership Capacity – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$134,000
7	FC - Strengthening Local Finance Capacity – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$62,000
8	FC - Public Health Communications – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$107,000
9	Lifecourse - Illicit Substance Use and Overdose Response – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$40,000
10	EPR - Emergency Preparedness & Response – Capacity and Capability – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$143,000
11	Assessment – Shared Regional Epidemiology – General (Assessment/Surveillance, CHA/CHIP) – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$75,000
12	CD – Case Investigation Capacity – See below in <u>Program Specific Requirements – Activity Special Instructions</u> for details	See below in Program Specific Requirements - Deliverables	See below in Program Specific Requirements - Deliverables	\$104,000

DOH Program and Fiscal Contact Information for all ConCon SOWs can be found on the [DOH Finance SharePoint](#) site. Questions related to this SOW, or any other finance-related inquiry, may be sent to finance@doh.wa.gov.

FPHS staff from DOH and the Washington State Association of Local Public Health Officials (WSALPHO) will coordinate and communicate together to build and assure common systemwide approaches per FPHS Steering Committee direction and the FPHS framework intent.

- For LHJ questions about the use of funds:
 - Chris Goodwin, FPHS Policy Advisor, WSALPHO – cgoodwin@wsac.org, 564-200-3166
 - Brianna Steere, FPHS Policy Advisor, WSALPHO – bsteere@wsac.org, 564-200-3171

The intent of FPHS funding is outlined in [RCW 43.70.512](#).

Foundational Public Health Services Definitions and related information can be found here: www.doh.wa.gov/fphs.

Stable funding and an iterative decision-making process – The FPHS Steering Committee’s roles and responsibilities are outlined in the [FPHS Committee & Workgroup Charter](#). The Steering Committee is the decision making body for FPHS and operates under a consensus-based decision making model, outlined [here](#). The Steering Committee use an iterative approach to decision making meaning additional tasks and/or funds may be added to a local health jurisdiction’s (LHJ) FPHS Statement of Work (SOW) as funding decisions are made.

Spending of FPHS funds – FPHS funds do not require pre-approval or pre-authorization to spend. FPHS funds are to assure FPHS services are available in each jurisdiction based on the FPHS Definitions (link) and as reflected in the SOW. Assurance includes providing FPHS as part of your jurisdiction's program operations, contracting with another governmental public health system partner to provide the service, or receiving the service through a new service delivery model such as cross-jurisdictional sharing or regional

staff. **FPHS funds are eligible starting at the beginning of each state fiscal year (July 1) regardless of when funds are received by the LHJ, even if the expenditure occurred before the LHJ's contract was signed.**

These funds are not intended for fee-based services such as select environmental public health services. As state funding for FPHS increases, other funds sources (local revenue, grants, federal block grants) should be directed to the implementation of additional important services and local/state priorities as determined by each agency/jurisdiction.

Annual Allocations – The legislature appropriates FPHS funding on an annual basis and the FPHS Steering Committee allocates funds annually through the FPHS Concurrence Process for the State Fiscal Year (SFY): July - June.

The Legislature appropriates FPHS funding amounts for each fiscal year of the biennium. This means that funds must be spent within that fiscal year and cannot be carried forward. Any funds not spent by June 30th each year must be returned to the State Treasury. Funding allocations reset and begin again at the start of the next fiscal year (July 1).

This Statement of Work is for the period of July 1, 2026-June 30,2027 and may be included in multiple Consolidated Contracts (ConCons) which are based on the calendar year and renewed every three years.

Disbursement of FPHS funds to LHJs – Unlike other ConCon grants, FPHS bill-back to DOH is NOT required. The annual allocation is disbursed all up front.

Deliverables – FPHS funds are to be used to assure FPHS services statewide. The FPHS accountability process measures how funds are spent, along with changes in system capacity through the FPHS Annual Assessment, system performance indicators, and other data. DOH, SBOH and local health jurisdictions have agreed to complete:

1. Reporting of spending and spending projections. Process timelines and reporting template are provided by the FPHS Steering Committee via FPHS Support Staff.
2. FPHS Annual Assessment is due each July to report on the previous state fiscal year. Process and reporting template are provided by the FPHS Steering Committee via FPHS Support Staff. System results are published in the annual FPHS Investment Report available at www.doh.wa.gov/fphs.

BARS Revenue Code: 336.04.25

BARS Expenditure Coding – provided for your reference

562.xx	BARS Expenditure Codes for FPHS activities: see below
10	FPHS Epidemiology & Surveillance
11	FPHS Community Health Assessment
12	FPHS Emergency Preparedness & Response
13	FPHS Communication
14	FPHS Policy Development
15	FPHS Community Partnership Development
16	FPHS Business Competencies
17	FPHS Technology
20	FPHS CD Data & Planning
21	FPHS Promote Immunizations
23	FPHS Disease Investigation – Tuberculosis (TB)
24	FPHS Disease Investigation – Hepatitis C
25	FPHS Disease Investigation – Syphilis, Gonorrhea & HIV
26	FPHS Disease Investigation – STD (other)
27	FPHS Disease Investigation – VPD
28	FPHS Disease Investigation – Enteric

29	FPHS Disease Investigation – General CD
40	FPHS EPH Data& Planning
41	FPHS Food
42	FPHS Recreational Water
43	FPHS Drinking Water Quality
44	FPHS On-site Wastewater
45	FPHS Solid & Hazardous Waste
46	FPHS Schools
47	FPHS Temporary Worker Housing
48	FPHS Transient Accommodations
49	FPHS Smoking in Public Places
50	FPHS Other EPH Outbreak Investigations
51	FPHS Zoonotics (includes vectors)
52	FPHS Radiation
53	FPHS Land Use Planning
60	FPHS MCH Data & Planning
70	FPHS Chronic Disease, Injury & Violence Prevention Data & Planning
80	FPHS Access/Linkage with Medical, Oral and Behavioral Health Care Services Data & Planning
90	FPHS Vital Records
91	FPHS Laboratory – Centralized (PHSKC Only)
92	FPHS Laboratory

Special References (i.e., RCWs, WACs, etc.):

[FPHS Intent - RCW 43.70.512](#)

[FPHS Funding – RCW 43.70.515](#)

[FPHS Committee & Workgroup Charter](#)

[FPHS Steering Committee Consensus Decision Making Model](#)

Activity Special Instructions:

Investments to Each LHJ:

1. FPHS Funds to Each LHJ

These funds are allocated to be used to provide any programs and services within all of the FPHS Definitions. Each LHJ is empowered to prioritize where and how to use these funds to maximize equitable, effective and efficient delivery of FPHS to every community in Washington.

Use BARS expenditure codes from the list above that most closely align with expenditure made.

Targeted Investments to Each LHJ:

2. Assessment Reinforcing Capacity (FPHS definition G.2)

Support LHJ assessment capacity with flexible funds to meet locally identified needs. BARS expenditure codes: 562.10 or 11

3. Assessment – CHA/CHIP (FPHS definitions G.3)

Support any CHA/CHIP activity or service (e.g., data analysis, focus groups, report writing, process facilitation) and may be used to contract with other agencies for staff time or services. Use BARS expenditure codes: 562.11

4. **Lifecourse - Full Lifecourse Workforce Capacity (FPHS definitions D, E, F)**
Infrastructure and workforce investments to each LHJ to meet fundamental needs in three areas: Maternal/Child/Family Health; Access/Linkage with Medical, Oral and Behavioral Health Services; and Chronic Disease, Injury and Violence Prevention. Use BARS expenditure codes: 562.60, 562.70, and/or 562.80
5. **CD - Immunization Outreach, Education & Response (FPHS definition C.3)**
Promote immunization education and use of the statewide immunization registry through evidence-based strategies. Funding can also be used to support vaccine-preventable disease response. BARS expenditure codes: 562.21 and/or 562.27
6. **EPH - Fully fund Environmental Public Health Policy & Leadership Capacity (FPHS definitions B.2, A.C, J.1-3, K.1-2, L.1)**
These funds are to be used for staffing costs for environmental health responsibilities and functions (that are not directly fee-based) within leadership, policy development, foundational public health services implementation, evaluation, or administration, including (but not limited to) Environmental Health Directors. Examples of funded roles include work relating to general policy, statewide and/or system-wide, and/or cross-jurisdictional work, legislation, and rulemaking, SBOH engagement, leadership support and/or development, workforce development, leadership within health equity, climate, and environmental justice. Use BARS expenditure codes: 562.14, 562.40 – 562.53
7. **FC - Strengthening Local Finance Capacity (FPHS definitions L.2-4, L.6, L.8)**
Capacity and infrastructure to assure fiscal management and contract and procurement policies and procedures are effectively implemented to support programs and services. Use BARS expenditure codes: 562.16
8. **FC - Public Health Communications (FPHS definitions I.1-2)**
Capacity to enhance the frequency, accuracy, and accessibility of public health communications to diverse populations via various media to support programs and services. Use BARS expenditure codes: 562.13
9. **Lifecourse - Illicit Substance Use and Overdose Response (FPHS definitions D.1-2, D.4, F.1-3, G.1-3, I.1-2, J.1-J.3, K.1-2)**
Capacity and infrastructure related to addressing overdose crisis. This includes but is not limited to: Overdose response trainings, convening stakeholders or coordination groups, data analysis, and community education. Use BARS expenditure codes: 562.13, 562.14, 562.15, 562.60, 562.70, 562.80
10. **EPR - Emergency Preparedness & Response – Capacity and Capability (FPHS definitions H. 1-4)**
Capacity and infrastructure to support and enhance the local delivery of FPHS Emergency Preparedness and Response services and activities across critical subject matter areas. Use BARS expenditure codes: 562.12

Targeted Investments to Select LHJs – Assuring FPHS Available for/in Multiple Jurisdictions:

11. **Assessment – Shared Regional Epidemiology – General (Assessment/Surveillance, CHA/CHIP) (FPHS definitions G.1,2)**
Increase assessment and epidemiology capacity via regional/shared epidemiologist model to meet locally identified needs. Use BARS expenditure codes: 562.10 or 11

Targeted Investments to Select LHJs – Assuring FPHS Available in Own Jurisdiction:

12. **CD – Case Investigation Capacity (FPHS definitions C.2, C. 4)**
Support LHJ communicable disease capacity to conduct case investigation and follow up to reduce gaps and meet locally identified needs that address notifiable conditions responsibilities. Use BARS expenditure codes: 562.23-29.

Exhibit A
Statement of Work
Contract Term: 2025-2027

DOH Program Name or Title: Injury & Violence Prevention-Traumatic Brain Injury Prevention - Effective January 1, 2026

Local Health Jurisdiction Name: Lewis County Public Health & Social Services

Contract Number: CLH32057

SOW Type: Revision **Revision # (for this SOW)** 2

Period of Performance: January 1, 2026 through June 30, 2027

Funding Source ☐ Federal <Select One> ☒ State ☐ Other	Federal Compliance (check if applicable) ☐ FFATA (Transparency Act) ☐ Research & Development	Type of Payment ☒ Reimbursement ☐ Fixed Price
---	---	---

Statement of Work Purpose: The purpose of this statement of work (SOW) is to establish and maintain a Safe Kids local coalition or Safe Kids Washington satellite office to plan, organize and implement community education and awareness events in their local communities addressing child injury topics that includes a focus on head injury associated with traumatic brain injury (TBI) in order to build awareness of traumatic brain injury and other unintentional injuries and provide communities with health education on prevention and provide safety equipment to community members for injury prevention. This work is carried out as per the interagency agreement issued by DSHS to be administered by DOH under contract #GVS31742 to work with Safe Kids coalitions across Washington state to prevent hospitalization and injuries associated with TBI and build awareness of the topic and available resources and supports around the state.

Revision Purpose: Add MI code and funding for SFY27 OHSC TBI SAFE KIDS DSHS IAR, extend period of performance to June 30, 2027, and update program specifics and evaluation links.

DOH Chart of Accounts Master Index Title	Master Index Code	Assistance Listing Number	BARS Revenue Code	LHJ Funding Period Start Date End Date		Current Allocation	Allocation Change Increase (+)	Total Allocation
SFY26 OHSC TBI SAFE KIDS DSHS IAR	77510960	N/A	334.04.96	01/01/26	06/30/26	7,500	0	7,500
SFY27 OHSC TBI SAFE KIDS DSHS IAR	77510970	N/A	334.04.96	07/01/26	06/30/27	0	10,000	10,000
						0	0	0
						0	0	0
						0	0	0
						0	0	0
TOTALS						7,500	10,000	17,500

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
1	Quarterly meetings with community partners to discuss and address unintentional injuries associated with traumatic brain injuries for children and their families. This establishes a satellite office for Safe Kids Washington in Lewis County led by Lewis County Public Health. Topics may include: Any transportation safety (active or motorized), sports or recreation concussion prevention, window	Completed event report for Safe Kids Activities that includes the community sectors participating in the meetings. Reports must be submitted to the online reporting form: https://forms.office.com/g/UjipQhRmGN https://forms.office.com/g/yKzGXmt3zV	Reports due 10 business days after event. Reports must be submitted to the online reporting form: https://forms.office.com/g/UjipQhRmGN https://forms.office.com/g/yKzGXmt3zV	Reimbursement for actual expenditures, not to exceed total funding consideration. Funds can be moved across all tasks as necessary for successful completion.

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
	or stair falls in the home or school, playground safety, farm safety, safe firearm storage and practices, or drowning prevention. Other topics must be cleared with DOH contract manager.			All purchases and expenditures must be completed by June 30, ~~2026~~ 2027.
2	Provide child injury awareness and prevention community events in Lewis County with community partners. At least one topic covered at the event must be associated with traumatic brain injuries <i>associated with TBI, communities with history of underinvestment or not often reached with services</i>. then other topics for public health or safety can be included within the same event and resources. Post the Safe Kids Event evaluation at each event. Flyer templates will be provided by DOH. Attendee participation is voluntary. Link for the event evaluation is found at: https://forms.office.com/g/gawFLY89C0 https://forms.office.com/g/y4UyfEAg4z	Hold at least 2 events/activities. Completed event report for Safe Kids Activities that includes the community sectors participating in planning, date of event/activity, location, estimated number attending/reached/topics covered. <i>Provide DOH Contract Manager with any promotional materials for events at least 2 weeks prior to event at safekidswashington@doh.wa.gov</i> Reports must be submitted to the online reporting form: https://forms.office.com/g/UjipQhRmGN https://forms.office.com/g/yKzGXmt3zV	Reports due 10 business days after event. Reports must be submitted to the online reporting form: https://forms.office.com/g/UjipQhRmGN https://forms.office.com/g/yKzGXmt3zV <i>All activities and purchases completed by June 30, 2027.</i>	Reimbursement for actual expenditures, not to exceed total funding consideration. Funds can be moved across all tasks as necessary for successful completion. All purchases and expenditures must be completed by June 30, ~~2026~~ 2027.
3	Purchase and distribute safety equipment associated with traumatic brain injury prevention. This may include helmets, car seats or boosters, window stops, stair gates or other safety items as approved by DOH contract manager. Distributions may be through 1:1 engagements, part of a community event, or through a community prevention partner.	Completed event report for Safe Kids Activities that includes the type of safety equipment/education distributed. Reports must be submitted to the online reporting form: https://forms.office.com/g/UjipQhRmGN https://forms.office.com/g/yKzGXmt3zV	Reports due 10 business days after event for community events. Partner distribution and 1:1 distributions can be rolled up and reported quarterly or by each new location. Reports must be submitted to the online reporting form: https://forms.office.com/g/UjipQhRmGN https://forms.office.com/g/yKzGXmt3zV	Reimbursement for actual expenditures, not to exceed total funding consideration. Funds can be moved across all tasks as necessary for successful completion. All purchases and expenditures must be completed by June 30, ~~2026~~ 2027.

DOH Program and Fiscal Contact Information for all ConCon SOWs can be found on the [DOH Finance SharePoint](#) site. Questions related to this SOW, or any other finance-related inquiry, may be sent to finance@doh.wa.gov.

Program Specific Requirements

Special Requirements:

Event evaluations should be posted at each event for the public to provide feedback the evaluation form is translated into 14 languages and is located at:

<https://forms.office.com/g/gawFLY89C0> <https://forms.office.com/g/y4UyfEAg4z>

Program Manual, Handbook, Policy References:

All activities are to be reported using the online reporting tool: <https://forms.office.com/g/UjipQhRmGN> <https://forms.office.com/g/yKzGXmt3zV>

Restrictions on Funds (i.e., disallowed expenses or activities, indirect costs, etc.):

All supplies, sub-contracts and other expenditures must be for goods, services, travel or staffing that relate to the awareness or prevention of traumatic brain injury (TBI), including concussion, as a component of the activity or event. Other health and prevention topics can be included along with the TBI education. This includes all injury and violence prevention topics that are associated with TBI including but not necessarily limited to: Transportation safety of any kind, bike and pedestrian safety, scooter and skate safety, ATV and farm safety, sports concussion, window falls, playground safety, firearm safety, drowning prevention, and any other recreational or home safety topic related to falls or being struck.

Allowable costs include – safety equipment, event promotional items, translation/language services, stipends for local community members unpaid volunteers, event organizers, rental space for event, printing of educational or promotional items, media cost for messaging or promotion of events, staff salary time or required overtime for paid staff/workers, speakers' fees, program consultants. All other costs must get approval from DOH contract manager and the DSHS/ALTSA TBI Council and Fund Coordinator. Medication lock boxes are not an allowed cost.

Monitoring Visits (i.e., frequency, type, etc.):

~~Monthly~~ *Quarterly* contract management calls will be scheduled with the DOH contract manager and program staff. These will typically be held over MS TEAMS.

Billing Requirements:

Submit A19's monthly where there are expenditures. Follow agency protocol for Consolidated Contracts billing with DOH. All activities for the billing period must be reporting in the online reporting tool prior to billing to avoid delays or denial of payment.

Special Instructions:

Tasks can be carried out concurrently as part of a single large event or be done individually as their own unique activity. If multiple activities are carried out as a single event you will only complete an activity report for the one event and just include each task that was done as part of that event. Do not report each activity as a single report for the same event for broad scale events.

Events related to this work should still be reported via the online reporting tool even if there is no cost due to carryover from a previous event for supplies and goods or community partner contributions yielding a net \$0 cost to the coalition. The reporting tool does provide an option to report when the activity was accomplished through leveraged funds and partnerships for cost savings. Cost savings for any activity or event can be passed on to hold additional events/activities beyond the minimum identified in the SOW.

Exhibit A
Statement of Work
Contract Term: 2025-2027

DOH Program Name or Title: Office of Drinking Water Group B Program – Effective July 1, 2025

Local Health Jurisdiction Name: Lewis County Public Health & Social Services

Contract Number: CLH32057

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

Period of Performance: July 1, 2025 through June 30, 2027

Funding Source ☐ Federal <Select One> ☒ State ☐ Other	Federal Compliance (check if applicable) ☐ FFATA (Transparency Act) ☐ Research & Development	Type of Payment ☐ Reimbursement ☒ Fixed Price
---	---	---

Statement of Work Purpose: The purpose of this statement of work (SOW) is to provide financial support to LHJs implementing local Group B water systems programs.

Revision Purpose: Extend period of performance and deliverable due date through June 30, 2027. No additional funding is available for state fiscal year 2027 (7/1/2026-6/30/2027).

DOH Chart of Accounts Master Index Title	Master Index Code	Assistance Listing Number	BARS Revenue Code	LHJ Funding Period Start Date End Date		Current Allocation	Allocation Change None	Total Allocation
SFY1 GFS – GROUP B PROVISIO	24110863	N/A	334.04.90	07/01/25	06/30/26	20,259	0	20,259
						0	0	0
						0	0	0
						0	0	0
						0	0	0
						0	0	0
TOTALS						20,259	0	20,259

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
1	Implement a MEMORANDUM of AGREEMENT Group B water system program that is at least as stringent as the Group B Rule. Implement a Group B water system program through a Local Ordinance that is at least as stringent as the Group B Rule. LHJ shall carry out its responsibility to administer and enforce its Local Ordinance, or its successor. Within 30 days of approving the design submittal for a new or expanding Group B water system, LHJ shall transmit the following data to DOH:	An executed Memorandum of Agreement (MOA) with DOH identifying responsibilities of a full Group B program through a Local Ordinance. The LHJ will provide a performance certification on a form provided by the department that states that the LHJ has implemented a Group B water system program as described in the Program Specific Requirements.	July 1, 2025, through June 30, ~~2026~~ 2027	Lump sum payment (See Special Billing Requirements)

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
	a. Completed water facility inventory (WFI) form. b. Satisfactory coliform bacteria analysis lab report(s), satisfactory inorganic chemical analysis lab, and any other water quality information as may have been required for approval of the source(s). LHJ shall inform DOH at least 30 days prior to taking action to amend or repeal the Local Ordinance, or its successor.			

DOH Program and Fiscal Contact Information for all ConCon SOWs can be found on the [DOH Finance SharePoint](#) site. Questions related to this SOW, or any other finance-related inquiry, may be sent to finance@doh.wa.gov.

Program Specific Requirements

DOH acknowledges that LHJ has adopted an ordinance (“Local Ordinance”) regulating Group B public water systems as defined in Chapter 246-291 WAC ("Group B Rule").

These program specific requirements supersede and replace all prior agreements between DOH and LHJ regarding the regulation of Group B public water systems.

Special References:

DOH Support

DOH shall not administer or enforce the Group B rule within LHJ’s jurisdiction while the Local Ordinance, or its successor, remains effective. However, nothing limits DOH’s authority under RCW 43.70.130 to enforce public health law if LHJ has failed to act or is unable for reasons beyond its control to act.

DOH shall inform LHJ at least 30 days prior to taking action to amend or repeal the Group B Rule.

Additional Data Sharing

Both parties shall transmit to the other copies of any written policies and correspondence relevant to the regulation of Group B public water systems. DOH and the LHJ will work together to ensure that there is effective communication when dealing with drinking water emergencies, security incidents, and health risk situations related to water systems in the LHJ's jurisdiction.

Survivability

The program specific requirements are intended to survive the expiration of the Contract.

Special Billing Requirements:

For July 1, 2025, through June 30, 2026, LHJ shall submit one invoice no later than June 30, 2026, and payment cannot exceed a maximum cumulative fee of \$20,259. Invoice must have performance certification attached.

Exhibit A
Statement of Work
Contract Term: 2025-2027

DOH Program Name or Title: WIC Nutrition Program - Effective January 1, 2025

Local Health Jurisdiction Name: Lewis County Public Health & Social Services

Contract Number: CLH32057

SOW Type: Revision **Revision # (for this SOW)** 8

Period of Performance: January 1, 2025 through December 31, 2027

Funding Source ☒ Federal Subrecipient ☐ State ☐ Other	Federal Compliance (check if applicable) ☒ FFATA (Transparency Act) ☐ Research & Development	Type of Payment ☒ Reimbursement ☐ Fixed Price
---	--	---

Statement of Work Purpose: To provide Women, Infants, and Children (WIC) Nutrition Program services by following WIC federal regulations, WIC state office policies and procedures, WIC directives, and other rules. Refer to the Program Specific Requirements section of this document.

Revision Purpose: To add funds to FFY26 WIC CLIENT SVS CONTRACTS USDA and FFY26 BRSTFDG PEER CN PR MGMT USDA.

DOH Chart of Accounts Master Index Title	Master Index Code	Assistance Listing Number	BARS Revenue Code	LHJ Funding Period Start Date End Date		Current Allocation	Allocation Change Increase (+)	Total Allocation
FFY25 USDA WIC CLIENT SVS CONTRACTS	76101251	10.557	333.10.55	01/01/25	09/30/25	545,292	0	545,292
FFY24 BRSTFDG PEER CN PR MGMT USDA	7621424A	10.557	333.10.55	01/01/25	09/30/26	7,538	0	7,538
FFY25 BRSTFDG PEER CN PR MGMT USDA	76214250	10.557	333.10.55	01/01/25	09/30/27	14,628	0	14,628
FFY25 FARM MKT NTR PROG MGMT USDA	76540251	10.572	333.10.57	01/01/25	09/30/25	1,059	0	1,059
FFY26 WIC CLIENT SVS CONTRACTS USDA	76101261	10.557	333.10.55	10/01/25	09/30/26	325,089	141,334	466,423
FFY26 BRSTFDG PEER CN PR MGMT USDA	76214260	10.557	333.10.55	10/01/25	09/30/27	0	43,740	43,740
						0	0	0
TOTALS						893,606	185,074	1,078,680

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
1	WIC Nutrition Program			See “Billing Requirements” below.
1.1	Maintain authorized participating caseload at 100% based on quarterly average as determined from monthly caseload management reports generated at state WIC office. The Department of Health (Department) State WIC Nutrition Program has the option of reducing authorized participating caseload and corresponding funding when: - Unanticipated funding situations occur. - Reallocations are necessary to redistribute caseload statewide.	Outcomes based on monthly participation data from state WIC caseload management reports.	Authorized participating caseload for October 2024 through September 2025 = 2,045 Authorized participating caseload for October 2025 through September 2026 = 2,005	

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
	3. Caseload declines.			
1.2	Submit the annual Nutrition Services Plan for each year of the contract.	Nutrition Services Plan	First year due 9/30/25 Second year due 9/30/26 Third year due 9/30/27	Payment withheld if not received by due date.
1.3	Submit the annual Nutrition Services Expenditure Report for each year of the contract.	Nutrition Services Expenditure Report	11/30/25 11/30/26 11/30/27	Payment withheld if not received by due date.
1.4	Tell participants about other health services in the agency. If needed, develop written agreements with other health care agencies and refer participants to these services.	Documentation must be available for review by WIC monitor staff.	Biennial WIC Monitor	
1.5	Provide nutrition education services to participants and caregivers in accordance with federal and state requirements.	Documentation must be available for review by WIC monitor staff.	Biennial WIC Monitor	
1.6	Issue WIC benefits while assuring adequate WIC card security and reconciliation.	Documentation must be available for review by WIC monitor staff.	Biennial WIC Monitor	
1.7	Collect data, maintain records, and submit reports to effectively enforce the non-discrimination laws (Refer to Civil Rights Assurances below).	Documentation must be available for review by WIC monitor staff.	Biennial WIC Monitor	
1.8a	Submit entire WIC and Breastfeeding Peer Counseling Budget Workbook for each year of the contract	Budget Workbook	First year due 9/30/25 Second year due 9/30/26 Third year due 9/30/27	
1.8b	Submit Rev-Exp Report spreadsheet from the WIC Budget Workbook monthly with A-19	Revenue and Expense Report and A-19	First year due monthly through September 30, 2025 Second year due monthly through September 30, 2026 Third year due monthly through September 30, 2027	
2	Breastfeeding Promotion			See “Billing Requirements” below.
2.1	Provide breastfeeding promotion activities in accordance with federal and state requirements.	Status report of chosen activities in Nutrition Services Plan. Documentation must be available for review by WIC monitor staff.	First year due 11/30/25 Second year due 11/30/26 Third year due 11/30/27 Biennial WIC Monitor	

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
2.2	Work with community partners to improve practices that affect breastfeeding. Choose one or more of the following projects: - Provide staff, health care providers and community partners virtual breastfeeding training resources. - Work with employers who likely employ low-income people to create worksite environments that support breastfeeding. - Work with birthing hospitals to improve maternity care practices that affect WIC participant breastfeeding rates. - Provide participants access to lactation consultants. Other projects will need pre-approval from the State WIC Office	Status report of chosen activities in Nutrition Services Plan. Documentation must be available for review by WIC monitor staff.	First year due 8/30/25 Second year due 8/30/26 Third year due 8/30/27 Biennial WIC Monitor	
3	Breastfeeding Peer Counseling Program (BFPC)			See “Billing Requirements” below.
3.1	Provide Breastfeeding Peer Counseling Program activities in accordance with federal and state requirements. The WIC Breastfeeding Peer Counseling Program is meant to enhance, not replace, WIC Breastfeeding promotion and support activities.	Breastfeeding Peer Counseling Annual Report and expenditures from the previous federal fiscal year. Documentation must be available for review by WIC monitor staff.	First year due 12/31/25 Second year due 12/31/26 Third year due 12/31/27 Biennial WIC Monitor	
3.2	Track Breastfeeding Peer Counseling Program expenditures and bill separately from the WIC grant.	Documentation must be available for review by WIC monitor staff.	Biennial WIC Monitor	
4	Farmers Market Nutrition Program (FMNP)			See “Billing Requirements” below.
4.1	Issue FMNP benefits to eligible WIC participants by September 30 of the current year. Participants have until October 31 of the current year to use FMNP benefits at authorized farmers markets and farm stores.	Document in a Family Alert that FMNP benefits were issued. Set the end date to October 31 of the current year for the alert to dismiss at the end of the season.	Biennial WIC Monitor	

DOH Program and Fiscal Contact Information for all ConCon SOWs can be found on the [DOH Finance SharePoint](#) site. Questions related to this SOW, or any other finance-related inquiry, may be sent to finance@doh.wa.gov.

Federal Funding Accountability and Transparency Act (FFATA) (Applies to federal grant awards.)

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 Unique Entity Identifier (UEI) generated by SAM.gov.

Information about the LHI and this statement of work will be made available on [USASpending.gov](https://www.usaspending.gov) by DOH as required by P.L. 109-282.

Program Specific Requirements

Program Manual, Handbook, Policy References:

The local agency shall be responsible for providing services according to rules, regulations and other information contained in the following:

- WIC Federal Regulations, USDA, and FNS 7CFR Part 246.
- Washington State WIC Nutrition Program Policy and Procedure Manual
- Office of Management and Budget, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR 200
- Farmers Market Nutrition Program Federal Regulations, USDA, FNS 7CFR Part 248
- Other directives issued during the term of the contract

Staffing Requirements:

The local agency shall:

- Use Competent Professional Authority staff, as defined by WIC policy, to determine participant eligibility, prescribe an appropriate food package and offer nutrition education based on the participants' needs.
- Use a Registered Dietitian (RD) or other qualified nutritionist to provide nutrition services to high-risk participants, to include development of a high-risk care plan. The RD is also responsible for quality assurance of WIC nutrition services. See WIC Policy for qualifications for a Registered Dietitian and other qualified nutritionist.
- Assign a qualified person to be the Breastfeeding Coordinator to organize and direct local agency efforts to meet federal and state policies regarding breastfeeding promotion and support. The Breastfeeding Coordinator must be an International Board-Certified Lactation Consultant or attend an intensive lactation management course, or other state approved training.

Restrictions on Funds (i.e., disallowed expenses or activities, indirect costs, etc.):

The local agency shall follow the instructions found in the Policy and Procedure Manual under WIC Allowable Costs and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Special References (i.e., RCWs, WACs, etc.):

What is the WIC program?

1. The WIC program in the state of Washington is administered by the Department of Health.
2. The WIC program is a federally funded program established in 1972 by an amendment to the Child Nutrition Act of 1966. The purpose of the program is to provide nutrition and health assessment; nutrition education; nutritious food; breastfeeding counseling; and referral services to pregnant, breastfeeding, and postpartum women, infants, and young children in specific risk categories.
3. Federal regulations governing the WIC program (7 CFR Part 246) require implementation of standards and procedures to guide the state's administration of the WIC program. These regulations define the rights, responsibilities, and legal procedures of WIC employees, participants, persons acting on behalf of a participant, and retailers. They are designed to promote:
 - a. High quality nutrition services;
 - b. Consistent application of policies and procedures for eligibility determination;
 - c. Consistent application of policies and procedures for food benefit issuance and delivery; and
 - d. WIC program compliance.
4. The WIC program implements policies and procedures stated in program manuals, handbooks, contracts, forms, and other program documents approved by the USDA Food and Nutrition Service.
5. The WIC program may impose sanctions against WIC participants for not following WIC program rules stated on the WIC rights and responsibilities.
6. The WIC program may impose monetary penalties against persons who misuse WIC benefits or WIC food but who are not WIC participants.

Monitoring Visits (i.e., frequency, type, etc.):

Program and fiscal monitoring are done on a biennial (every two years) basis and are conducted onsite.

The local agency must maintain on file and have available for review, audit and evaluation:

- All criteria used for certification, including information on income, nutrition risk eligibility and referrals
- Program requirements
- Nutrition education
- All financial records

Assurances/Certifications:

1. Computer Equipment Loaned by the Department of Health WIC Nutrition Program

In order to perform WIC program activities, the Department requires computer equipment, such as computers, signature pads, document scanners, card readers and printers to be in local WIC clinics or to be transported to mobile clinics. This equipment ("Loaned Equipment") is owned by the Department and loaned to the local agency (Contractor). The Loaned Equipment is supported by the Department. This equipment shall be used for WIC business only or according to WIC Policy and Procedures.

An inventory of Loaned Equipment is kept by the Department. Each time Loaned Equipment is changed, the parties shall complete the Equipment Transfer Form and the Department updates the inventory. A copy of the Transfer Form will be provided to the contractor. Copies of the updated inventory list may be requested at any time.

The local agency agrees to:

- a. Defend, protect and hold harmless the Department or any of its employees from any claims, suits or actions arising from the use of this Loaned Equipment.
- b. Assume responsibility for any loss or damage from abnormal wear or use, or from inappropriate storage or transportation. The Department may enforce this by:
 - 1) Requiring reimbursement from the local agency of the value of the Loaned Equipment at the time of the loss or damage.
 - 2) Requiring the local agency to replace the Loaned Equipment with equipment of the same type, manufacturer, and capabilities (as pre-approved by the Department), or
 - 3) Assertion of a lien against the Contractor's property.
- c. Notify the Department immediately of any damage to Loaned Equipment.
- d. Notify the Department prior to moving or replacing any Loaned Equipment.

The Department recommends Contractors carry insurance against possible loss or theft.

2. Civil Rights Assurance

- a. The local agency shall perform all services and duties necessary to comply with federal law in accordance with the following Civil Rights Assurance.
- b. "The Program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR 50.3 and 42; and FNS directives and guidelines, to the effect that, no person shall, on the ground of race, color, national origin, sex, age or handicap, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement.
- c. "By accepting this assurance, the Program applicant agrees to compile data, maintain records and submit reports as required, to permit effective enforcement of the nondiscrimination laws and permit authorized USDA personnel during normal working hours to review such records, books and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, Food and Nutrition Service, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees, as long as it receives assistance or retains possession of any assistance from the Department. The person or persons whose signatures appear on the contract are authorized to sign this assurance on behalf of the Program applicant."

3. 2CFR 200

The local agency shall comply with all the fiscal and operations requirements prescribed by the state agency as directed by Federal WIC Regulations (7CFR part 246.6), 2CFR part 200, the debarment and suspension requirements of 2CFR part 200.213, if applicable, the lobbying restrictions of 2CFR part 200.245, and FNS guidelines and instructions and shall provide on a timely basis to the state agency all required information regarding fiscal and program information.

Billing Requirements:

1. Definitions

Contract Period: January 1, 2025 – December 31, 2027

Contract Budget Periods: The time periods for which the funding is budgeted.

- There are four federal budget periods

January 1, 2025, through September 30, 2025

October 1, 2025, through September 30, 2026

October 1, 2026, through September 30, 2027

October 1, 2027, through December 31, 2027

2. Billing Information:

- a. Billings are submitted on an A19-1A invoice. These invoices are provided by the Department in the WIC Budget Workbook and include accounting codes for different budget categories.
- b. A19s are submitted monthly and must be received by the Department within 30 days following the close of each calendar month. Additional A19s may be submitted at any time but must be received within 45 days of the close of the federal budget period.
- c. Funds are allocated by budget categories and by federal budget periods (refer to the budget spreadsheet).
- d. Funds are encumbered or spent only during the budget period; no carry forward from previous time periods or borrowing from future time periods is allowed.
- e. Payments are limited to the amounts allocated for the budget period for each budget category.
- f. Billings are based on actual costs for completed activities. Advance payments are not allowed. Back-up documentation must be retained by the local agency and available for inspection by the Department or other appropriate authorities.
- g. Payments will be made only for WIC approved expenditures. Refer to the Washington State WIC Nutrition Program Policy and Procedure Manual Volume 2, Chapter 4 – Allowable Costs and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
- h. If billing for indirect costs, a Cost Allocation Plan or Federal Indirect Cost Agreement must be submitted prior to payment.

Special Instructions:

The local agency shall:

1. Maintain complete, accurate, and current accounting of all local, state, and federal program funds received and expended.
2. Provide, as necessary, a single audit in accordance with the provisions of 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. This circular requires all recipients and sub-recipients of federal funds to have a single audit performed should they spend \$750,000 or more of federal grants or awards from all sources. Contractors spending less than \$750,000 in federal grants or awards may also be subject to audit.
3. Use Breastfeeding Peer Counseling (BFPC) Program funds only to support the peer counseling program. Once the program is established and peer counselors are trained, the majority of the salary costs must be paid to peer counselors to provide direct services to WIC participants. For a list of allowable costs see Volume 2, Chapter 4 – Allowable Costs. The priority use of BFPC funds is to hire and train peer counselors to provide breastfeeding peer counseling services to WIC participants.

SPECIAL REQUIREMENTS

Contract Budget Period	Time Period special requirement funds are available	Amount	Special Requirement Description
January 1, 2025 – September 30, 2025	January 2025 – September 2025	3,000	For general training funds. This funding is for all WIC staff to participate in WIC-related training. Added in the USDA WIC Client Services Contracts category to cover training registrations, travel expenses, staff time to participate in training (salary/benefits for part time or contractor), and other approved training expenses.

Other:

Any program requirements that are not followed may be subject to corrective action and may result in monetary fines or repayment of funds.