



CONTRACT DECLARATIONS AND EXECUTION

Contract #: PHTHMRH26xxx	Procurement type/#: RFP PHTHMRH26001	Project Period: April 1, 2026 - September 29, 2031
CONTRACT INFORMATION:		
Title of Contract: Doula Technical Assistance		
Start Date: April 1, 2026	End Date of Base Term of Contract: September 29, 2026	End Date of Contract*: September 29, 2031
*Possible Extension(s): The Agency shall have the option to extend this Contract up to five additional one-year extensions.		
CONTRACT FUNDING:		
Maximum Contract Amount: \$275,000	Maximum Base Term Amount: \$25,000	ANNUAL funding amount by source: FEDERAL: \$25,000 STATE: \$0 OTHER: \$0
IowaGrants.gov Registration and Access		
<p>The Agency utilizes an electronic grant management system (IowaGrants.gov) for the contract activities for this project, referred to as a Grant Tracking Site. It is the Contractor's sole responsibility to ensure appropriate individual(s) have registered within IowaGrants. The Contractor's designated Grantee Contact is the individual who shall regulate and assign access of appropriate individuals to this grant site on behalf of the Contractor. The Contractor acknowledges that all assigned individuals to the Grant Tracking site have full rights (add, modify, and delete) for all Grant Tracking Site components including contracts and contract related forms, including but not limited to work plans, personnel, budgets, and reporting forms, and claims submission.</p>		
<p>Parties to the Contract. This Contract must be signed by all parties before the Contractor provides any Deliverables. The Agency is not obligated to make payment for any Deliverables provided by or on behalf of the Contractor before the Contract is signed by all parties. The Contract is entered into by the following parties:</p>		
CONTRACTOR (hereafter "Contractor"):		
Contractor Legal Name and Principal Address (including DBA): Insert Contractor's legal name and address	Last Four Digits of Contractor's Tax ID #: ####	
	IowaAdvantage Vendor Code: Insert vendor code	
Warrant Payment Mailing Address: Insert Contractor's warrant address or N/A	Type of Business: Corporation, non-profit, etc.	
	Organized under the laws of: Iowa	
<p>Contractor's authorized officials. The Contractor shall notify the Agency in writing within ten (10) working days of any change of Contractor's Authorized Officials identified in this section.</p>		
Contractor's Contract Manager This individual is responsible for financial and administrative matters of this contract. Name: Insert Name Title: Insert title	Contractor's IowaGrants Grantee Contact Name: Insert Name Title: Insert title Email: Insert Email Address Phone: Insert phone number	

Email: Insert Email Address Phone: Insert phone number	
Contractor's Program Manager Name: Insert Name Title: Insert title Email: Insert Email Address Phone: Insert phone number	Contractor's Billing/Claims Contact Name: Insert Name Title: Insert title Email: Insert Email Address Phone: Insert phone number

Agency of the State (hereafter "Agency"):

Name/Principal Address of Agency: Iowa Department of Health and Human Services Lucas State Office Building, 321 East 12th Street Des Moines, IA 50319	This space is intentionally left blank.
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Agency authorized officials.

Agency Contract Owner Name: Jill Lange Email: jill.lange@hhs.iowa.gov	This space is intentionally left blank.
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Agency Program Manager Name: Nafla Poff-Dainty Email: nafla.poff-dainty@hhs.iowa.gov Phone: 515-322-6918	Agency Contract Manager Name: Jenny Deeds Email: jenny.deeds@hhs.iowa.gov Phone: 515-229-2566
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Contract Execution

The Contractor agrees to perform the work and to provide the services described in the Contract stated herein. In consideration of the mutual covenants in this Contract and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into this Contract and have caused their duly authorized representatives to execute this Contract.

The parties hereto have executed this contract on the day and year last specified below.

For and on behalf of the Agency: By: _____ Jill Lange, MHP, RD, LD Division Administrator, Health Promotion & Prevention Division of Public Health	For and on behalf of the Contractor: By: _____ Insert date (only required if not a digital signature): _____
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SECTION 1: Special Terms

1.1 Special Terms Definitions.

“Additional Grantee Contacts” means the additional individuals that are registered users in IowaGrants.gov that are added to the Grant Tracking Site and have full rights (add, modify, and delete) to the information within the Grant Tracking Site.

“Contract Documents Component” means the component of the Grant Tracking Site that will contain the final, executed Contract, any amendments and other contractual related documents.

“Grant Components” are the various components or forms that make up the Grant Tracking Site. The components will contain information that make up the entire Grant Tracking Site, this includes, but is not limited to; contract documents, contractor work plans, key personnel or staffing plans for the project, subcontract plans, budgets, progress reporting, correspondence (communication), claims reporting, submission and payment tracking, and site visits.

“Grant Tracking Site” means the components that make up the electronic site established for contract monitoring and management within IowaGrants.gov.

“Grantee” is the term used for the Contractor within the IowaGrants.gov system.

“Grantee Contact” means the individual that is a registered user in IowaGrants.gov and is authorized by the Contractor to assign other registered users as Additional Grantee Contacts to the Grant Tracking Site.

“IowaGrants.gov or IowaGrants” means the web-based, electronic grant management system utilized by the Agency for contract monitoring and management.

“Performance measures” means measures that assess the Deliverables or activity under this Contract. Performance measures include, but are not limited to quality, input, output, efficiency, and outcome measures.

“Apgar score” Evaluation assessing the health of a newborn at one and five minutes after birth and in response to resuscitation. The score is determined through the evaluation of the newborn in five criteria: activity (tone), pulse, grimace, appearance, and respiration. For each criterion, newborns can receive a score from 0 to 2

“Doula” means an individual who intends to provide doula services to pregnant and postpartum women.

“Doula Services” means non-medical continuous physical, emotional and informational support for pregnant, laboring and postpartum women,

“Maternal Mortality” means the death of a woman while pregnant or within 12 months of termination of pregnancy, irrespective of the duration and the site of the pregnancy, from any cause related to or aggravated by the pregnancy or its management, but not from accidental or incidental causes.

“Maternal Morbidity” means unexpected outcomes of labor and delivery that can result in significant short- or long-term health consequences.

“Technical Assistance (TA)” means on-demand support provided to doulas on successfully providing doula services to pregnant and postpartum women. TA includes one on one coaching calls with doulas, facilitating meetings with multiple doulas to share best practices, ideas and innovate strategies, and/or developing resources for doulas to use.

1.2 Contract Purpose.

The purpose of this contract is to provide training content and resources for doulas serving pregnant and postpartum women in Iowa, to establish a resource repository for doulas, and to serve as a point of contact for doulas relating to the provision of doula services.

Phase 1: Infrastructure Building (April 1, 2026 – September 29, 2026)

The Doula TA Contractor will be responsible for developing training content and resources for doulas serving pregnant and postpartum women in Iowa, establishing a resource repository for doulas, and serving as a point of contact for doulas. The contractor will be required to meet with the Agency on a monthly basis to provide updates and obtain guidance and support on implementation.

Phase 2: Implementation and Continuous Evaluation (September 30, 2026 – September 29, 2031)

The Doula TA Contractor will be responsible for maintaining training content, ensuring training is accessible to doulas across the state either through offerings of live training opportunities (virtual or in person) or recordings, conducting outreach to increase awareness of the importance of doulas and available services and provide technical assistance to practicing doulas on the business aspect of providing services. The successful applicant will be required to implement the evaluation plan developed in Phase 1.

1.3 Scope of Work.

1.3.1 Contractor's Work Plans and Deliverables:

A. Work Plans. The Contractor will develop and implement Work Plans compliant with the Deliverables and timelines listed in section B. The Contractor will submit work plans annually for Agency approval. Work plans will be maintained in the Grant Tracking Site. All work plan revisions must be approved by the Agency prior to implementation. Requests for work plan revisions must be received by the Agency through the correspondence Component within the Grant Tracking Site on or before August 30, 2026.

B. Deliverables. In compliance with the Agency-approved work plan within IowaGrants, the Contractor shall complete the following deliverables and work:

1.3.1.1 Training:

- a. Develop or identify existing training content to support doulas in the business aspect of providing services. Specific training must be developed to address all of the following. Content may be organized into a single comprehensive training or smaller modules. They can be live, in person, virtual, or on-demand.
 - I. Promoting financial success through reimbursement mechanisms
 - II. Billing private and public payors
 - III. Grant writing
 - IV. Executing contracts as an LLC
 - V. Managing schedules and client caseloads
 - VI. Marketing and outreach
 - VII. Proper documentation practices

1.3.1.2 Technical Assistance: provide TA as needed to doulas, payers, healthcare providers, and community organizations

- a. Serve as a subject matter expert on doulas and doula Services.
- b. Develop mechanisms for doulas to access TA, resources and communicate with other doulas in Iowa.
- c. Provide guidance and information to payers, healthcare systems, and community organizations on working with doulas and/or providing doula Services.
- d. Compile a comprehensive list of individuals providing doula services in Iowa.

1.3.1.3 Evaluation:

- a. Create an evaluation plan and develop tools necessary to evaluate the training offered
- b. Create an evaluation plan and develop tools necessary to evaluate the technical assistance provided
- c. Create a plan and develop tools necessary to identify training or resources that are needed to support the doula workforce

1.3.2 Contractor’s Personnel for Project Implementation. The Contractor shall maintain an accurate listing of staff specified and accountable for project implementation, meeting all minimum staffing requirements such as education and experience, as required by the Agency, within the personnel form Component, located in the IowaGrants Grant Tracking Site. This Component is incorporated by reference to this Contract.

The Contractor shall notify the Agency in writing through the Correspondence within ten (10) working days of any change of staff identified and updates to the plan is required. Modifications to Agency-approved/current versions of personnel forms require Agency negotiation of the Component. The Contractor shall submit a written justification to the Agency through the Correspondence component for requests to modify the personnel Component.

1.3.3 Required Progress Reporting and Monitoring.

1.3.3.1 Progress (Status Reports). The Agency requires the Contractor to report on the progress and performance of the Deliverables and work plans through regular progress reporting. Performance of Contractors completion of deliverables pursuant to the Agency approved work plans will be monitored through progress reports as outlined in this section. The Agency will schedule the various required reports within the progress report Component of the Contractor’s Grant Tracking Site. The Contractor shall complete and submit the following reports, data and information by the deadlines provided by the Agency. Reports shall be submitted in the Grant Tracking Site located in IowaGrants, in the Progress Reports or Status Reports component unless notified otherwise below. Upon Contractor’s completion and submission of required reports by the scheduled due dates, the Agency will review and either approve or require additional information via an IowaGrants Negotiation process. The Agency shall review, and monitor submitted reports, as well as other data and information for completeness, timeliness, and overall performance pursuant to the Contract.

Report Title	Form Frequency / Form Type	Date Due
Semi Annual Report	Biannual	Biannually on April 1 and September 29
Annual Report	Annual	Annually on September 29
Key Personnel Form	MH Key Personnel Grant Component	Update as needed
Performance Measure Report	Annual	Annually on September 29

1.3.4 Site Visit Reviews (may be in person or virtual). The Agency may elect to conduct site reviews, which may be in person, or via IowaGrants virtual platform, or other method as deemed appropriate by the Agency. The frequency and need for site reviews will be determined at the

discretion of the Agency.

1.4 Performance Measure and Monitoring Expectations.

- 1.4.1 Training curriculum and/or plan:** The contractor shall prepare and share a detailed training curriculum and/or plan that will ultimately be shared with doulas.
- a. **Due date.** September 29, 2026
 - b. **Data to be used for the Measure.** The Contractor shall submit any documentation required for the performance measure into the appropriate Component of the Grant Tracking Site within IowaGrants.gov.
 - c. **Monetary Disincentive:** 1.5% of the total amount of funds will be held, in equal installments, from the first five claim payments and released if the performance measure is approved.
 - d. **Agency Monitoring of Performance Measure.** Training curriculum and/or plan submitted to the Agency via appropriate Component of the Grant Tracking Site within IowaGrants.gov.
 - e. Internal tracking of receipt and approval will be kept.

1.5 Agency Monitoring and Review.

The Contract Manager or designee will use the results of monitoring activities and other relevant data to assess the Contractor's overall performance and compliance with the Contract. At a minimum, the Agency will conduct a review of performance measures, work plans, progress (status) report submissions, claims, and, as applicable, site visits; however, reviews may occur more frequently or via additional methods, at the Agency's discretion. As part of the review(s), the Agency may require the Contractor to provide additional data or documentation. The Agency may consider information from other sources.

In cases of request for additional information, data, site visits, meetings, etc.; The Contractor shall ensure the cooperation of the Contractor's employees, agents, and board members in such efforts and shall provide all requested information to the Agency in the manner determined by the Agency. The Contractor also agrees that the Agency or the Agency's duly authorized and identified agents or representatives of the state and federal governments shall have the right to access any and all information pertaining to the Contract, conduct site visits, conduct quality assurance reviews, review Contract compliance, assess management controls, assess the Contract services and activities, and provide technical assistance.

Following each site visit or review of information, the Agency may submit a written report to the Contractor which identifies the findings. The Agency may require one or more meetings to discuss the outcome of a review. Meetings may be held in person or virtually, whichever is deemed most appropriate as solely determined by the Agency. During the review meetings, the parties will discuss the Deliverables that have been provided or are in process under this Contract, achievement of the performance measures, and any concerns identified through the Agency's contract monitoring or review activities.

1.5.1 Problem Reporting.

1.5.1.1 Identification of Deficiencies. As stipulated by the Agency, the Contractor and/or Agency shall provide a report listing any problem or concern encountered. Records of such reports and other related communications issued in writing during the course of Contract performance shall be maintained by the parties. At the next scheduled meeting after a problem has been identified in writing, the party responsible

for resolving the problem shall provide a report setting forth activities taken or to be taken to resolve the problem together with the anticipated completion dates of such activities. Any party may recommend alternative courses of action or changes that will facilitate problem resolution. The Agency has final authority to approve problem-resolution activities.

The Agency's acceptance of a problem report shall not relieve the Contractor of any obligation under this Contract or waive any other remedy. The Agency's inability to identify the extent of a problem or the extent of damages incurred because of a problem shall not act as a waiver of performance or damages under this Contract.

1.5.1.2 Addressing Deficiencies. To the extent that Deficiency(s) are identified in the Contractor's performance and notwithstanding other remedies available under this Contract, the Agency may require the Contractor to develop and comply with a corrective action plan or performance improvement plan with time frames acceptable to the Agency to resolve the Deficiencies. The plan shall be submitted to the Agency for approval within timeframes specified by the Agency. Upon Agency approval of the plan, the Contractor shall implement and comply with the plan.

1.6 Contract Payment Clause.

1.6.1 Pricing. In accordance with the payment terms outlined in this section and the Contractors completion of the Scope of Work as set forth in this contract, the Contractor will be compensated an amount not to exceed \$275,000 during the entire term of this Contract, which includes any extensions or renewals thereof.

Contractors may not exceed the available funds for each contract year as outlined in the Payment Table below and may not carryover funds into a consecutive contract year without a written amendment executed by all parties.

Annual reimbursements shall not exceed the following:

Payment Table		
Contract Year	Period of anticipated available funds*	Anticipated Funding Amount
Contract Year 1 (base term)	April 1, 2026 - September 29, 2026	\$25,000
Contract Year 2 (first extension)	September 30, 2026 - September 29, 2027	\$50,000
Contract Year 3 (second extension)	September 30, 2027 - September 29, 2028	\$50,000
Contract Year 4 (third extension)	September 30, 2028 - September 29, 2029	\$50,000
Contract Year 5 (fourth extension)	September 30, 2029 - September 29, 2030	\$50,000

Contract Year 6 (fifth/final extension)	September 30, 2030 - September 29, 2031	\$50,000
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*Available funds within the Grant Tracking Site will be based on the annual period, on a cumulative basis.

Note: continued payment for contract extension years is contingent upon extension of the Contract.

1.6.2 Payment Methodology/Reimbursement for Services (Budgets). In accordance with the payment terms outlined in this section and the Contractor's completion of the Scope of Work as set forth in this Contract, the Contractor will be reimbursed for eligible expenses pursuant to the reimbursement methodology for each annual period as outlined in the IowaGrants Grant Tracking Site budget component(s). As required by the Agency, the Contractor shall propose budgets for the period of time and in the format determined by the Agency within the IowaGrants Grant Tracking Site with each annual period, renewal or extension of the Contract.

It is anticipated that budgets will be added on an annual basis, pursuant to the Payment Table, available funding column above in section 1.6.1. Notice: The award amount listed within the IowaGrants Grant Tracking Site (budget form and award amount) may be lower than the maximum contract funding amounts listed in the Contract Funding portion of the Contract Declarations and Execution page.

The Agency approved budgets, located in the IowaGrants grant site for this Contract, are incorporated by reference. Reimbursement for expenses will be in compliance with the Agency approved budget(s).

1.6.2.1 Line-Item Budgets. The Agency approved line-item budgets will be marked as the current version in the IowaGrants Grant Tracking Site.

- A. Expenditure variance against direct cost budget category amounts are allowed up to a maximum of 10% of the program budget amount on a cumulative basis not to exceed the program budget total. The Contractor shall submit a written justification to the Agency prior to the obligation of an expense which will exceed the allowed 10% variance between line-item amounts (categories).
- B. The Contractor shall submit a written justification and request for a contract amendment when expenditures against a budget line-item category not previously approved are anticipated.
- C. If travel is allowed, the reimbursement of travel expenses are capped at the limits established by the [Iowa Department of Administrative Services](#).
- D. To assure compliance with policies described in RFP PHTHMRH26001, the Contractor agrees to the following budget assurances:
 - a. Grant funds subcontracted to other entities will remain the fiscal and program oversight responsibility of the Contractor.
 - b. Subcontracts and agreements will be available for State review and audit. All subcontracts over \$2,000 require Agency approval prior to execution; refer to the General Conditions Section 5.
- E. All costs shared with other programs in any budget category will be allocated between programs using a consistent and reasonable cost allocation plan based on approved generally accepted accounting principles.
- F. Documentation of the Contractor's expenses and revenues, including funds subcontracted to other entities, will be available for State review and audit.

- G. Program activities will be conducted in compliance with federal and state laws, rules, and regulations referenced in the RFP PHTHMRH26001.
- H. Materials developed with grant funds will include required federal and/or state information, including funding sources, and will remain in the public domain.
- I. Programs will be fiscally responsible for allocating funds for staff attendance at required meetings including, but not limited to, registration fees, travel, lodging and meals.
- J. If indirect costs will be expensed, the Contractor shall maintain and provide the Agency a copy of the Federally Approved Indirect Cost Rate Agreement, including the signature page.
- K. The Contractor will be liable for repayment of any unallowable expenses.
- L. Grant funds will be used to carry out the applicable scope of work for each program as outlined in RFP PHTHMRH26001.

1.6.2.2 Budget modifications. Modifications to Agency-approved/current version budgets require Agency review and written approval prior to allowing the change, and the change may require an amendment to the Contract. The Contractor shall submit a written justification to the Agency for requests to modify budgets. The following situations are examples that will require a Contract amendment, however, the Agency may, at our sole discretion, require Contract amendments for additional situations:

- When the Contractor anticipates expenditures against a budget line, unit cost, or Deliverable item not previously approved or open.
- When a fixed cost or cost per unit changes.
- When the annual or total contract amount changes.

1.6.3 Reimbursable Expenses. Unless otherwise agreed to by the parties in an amendment or change order to the Contract that is executed by the parties, the Contractor shall not be entitled to receive any other payment or compensation from the State for any Services or Deliverables provided by or on behalf of the Contractor pursuant to this Contract. The Contractor shall be solely responsible for paying all costs, expenses, and charges it incurs in connection with its performance under this Contract.

1.6.3.1 Travel Reimbursement Limitations. If the Contract requires the Agency to reimburse the Contractor for costs associated with transportation, meals, and lodging incurred by the Contractor for travel, such reimbursement shall be limited to travel directly related to the services performed pursuant to this Contract. The Contractor shall submit original, itemized receipts and any other supporting documentation required by Section 210 and Iowa Executive Orders to substantiate expenses submitted for reimbursement. The Agency will not reimburse the Contractor travel amounts in excess of limits established by the Iowa Department of Administrative Services.

1.6.3.2 Lodging Restrictions. To be reimbursed for lodging that occurred at a lodging provider that must pay Iowa hotel/motel taxes, prior to the lodging event, the Contractor shall confirm that the lodging provider has received the Human Trafficking Prevention Training Certification at the website maintained by the Iowa Department of Public Safety, currently at <https://stopthiowa.org/certified-locations>, as required by Iowa Code § 80.45A(5). The Contractor shall submit to the Agency a screenshot of this verification showing the lodging provider is a certified location with the claim for reimbursement. This applies to all in-state lodging, conferences, meetings, or any other state funded event. Use of lodging providers who are not certified will not be reimbursed. Certification of a

lodging provider will be verified by the Agency before reimbursing this expenditure in a claim.

1.6.4 Payment Terms.

1.6.4.1 Timeframes for Regular Submission of Claims. The Contractor shall submit a claim and any required supporting documentation itemizing work performed and for services rendered in accordance with this Contract and the Reimbursement for Services budget. The claim shall be submitted monthly in the Grant Tracking Site within 45 days of the month of expenditure.

Unless a longer time frame is provided by federal law, and in the absence of the express written consent of the Agency, all Claims shall be submitted within six months from the last day of the month in which the services were rendered.

Claim Adjustments: All adjustments made to Claims shall be submitted to the Agency within ninety (90) days from the date of the Claim being adjusted. Claims shall comply with all applicable rules concerning payment of such claims.

1.6.4.2 Payment of Claims. The Agency shall verify the Contractor's performance of the provision of Services/Deliverables and timeliness of Claims before making payment. The Agency will review for accuracy and either approve or require additional information or edits to the Claim via an IowaGrants Negotiation process. The Agency may elect not to pay claims that are considered untimely as defined in this Contract. Final Claim payment may be withheld until all contractually required reports have been received and accepted by the Agency. At the end of the contract period, unobligated contract amount funds shall revert to the Agency.

The Agency shall pay all approved Claims in arrears and in conformance with Iowa Code 8A.514. The Agency may pay in less than sixty (60) days, but an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa law.

1.6.4.3 Submission of Claims at the End of State Fiscal Year (SFY). Notwithstanding the time frames above, and absent (1) longer timeframes established in federal law or (2) the express written consent of the Agency, the Contractor shall submit all Claims to the Agency for payment by August 1st for all services performed in the preceding state fiscal year (the State fiscal year ends June 30), regardless of funding source.

1.6.4.4.1 Late End of SFY Claims. The Agency will not automatically pay end of state fiscal year claims that are considered untimely. If the Contractor seeks payment for the end of state fiscal year claim(s) submitted after August 1st, the Contractor may submit the late claim(s). The Agency may require a justification from the Contractor for the untimely submission. The Agency may reimburse the claim if funding is available after the end of the state fiscal year. If funding is not available after the end of the state fiscal year, the Agency may submit the claim to the Iowa State Appeal Board for a final decision regarding reimbursement of the claim.

1.7 Additional Contract Conditions.

1.7.1 Linkage to Boards of Health. Reserved.

1.7.2 Revisions to Grant Tracking Site Components. The Contractor shall ensure all IowaGrants Grant Tracking Site Component information is accurate and current. This is inclusive of personnel, work plans, subcontract plans and budget forms. Requests by the Contractor for access to update the Grant Tracking site components shall be submitted through correspondence to the Contract Manager. The Component will be sent via negotiation within IowaGrants Grant Tracking site to the Contractor and must be revised and returned in a timely manner. If a revision is submitted by the Contractor and approved by the Agency, an amendment to the contract may be required and the revised Component shall be made the current version by the Contract Manager.

1.7.3 Close Out Duties. In compliance with General Terms Section 2.5.6, the Contractor shall complete the close out duties within the IowaGrants Grant Tracking Site for this Contract.

1.7.4 Subcontract Approvals. Pursuant to the General Terms Section 2.12.9 Use of Third Parties, the Agency requires the Contractor to submit all draft, unsigned subcontracts for services provided under this Contract to the Agency for approval prior to execution of the subcontract. The Agency reserves the right, at its sole discretion, to require modifications to the subcontract or may deny the request. Contractors will submit the draft, unsigned subcontract(s) at least 30 days prior to the anticipated subcontract start date to the Subcontract Report within the Progress Reports Component of the Grant Tracking Site. The Agency shall review and approve all proposed subcontracts prior to the Contractor obtaining any signatures for subcontracted work under this contract.

1.8 Insurance Certificate. Pursuant to the General Terms Section 2.7, Contractors shall upload insurance certificate(s) meeting the minimum amounts outlined in the table below to the appropriate component of the corresponding Grant Tracking Site.

For local governmental entities (county, city, etc.): Insurance shall be provided through companies licensed by the State of Iowa, through statutorily authorized self-insurance programs, through local government risk pools, or through any combination of these. The Contractor shall upload a statement or letter documenting their insurance or self-insured status as a governmental entity in the appropriate component of the corresponding Grant Tracking Site.

The Contractor and any subcontractor shall obtain the following types of insurance for at least the minimum amounts listed below:

Type of Insurance	Limit	Amount
General Liability (including contractual liability) written on occurrence basis	General Aggregate	\$2 Million
	Product/Completed Operations Aggregate	\$1 Million
	Personal Injury	\$1 Million
	Each Occurrence	\$1 Million
Workers' Compensation and Employer Liability	As required by Iowa law	As required by Iowa law

1.9 Data and Security. Reserved.

1.10 Incorporation of General and Contingent Terms.

1.10.1 General Terms for Service Contracts (“Section 2”). The General Terms for Service Contracts effective August 1, 2023 as posted to the Agency’s website at [Service Contracting | Health & Human Services \(iowa.gov\)](#) are incorporated into the Contract by reference. The General Terms for Service Contracts may be referred to as Section 2. By signing the Contract, the Contractor certifies that they have reviewed and agrees to all the terms set forth therein and has not made any changes.

1.10.2 Contingent Terms for Service Contracts (“Section 3”). The Contingent Terms for Services Contracts Effective August 1, 2023 as posted to the Agency’s website at [Service Contracting | Health & Human Services \(iowa.gov\)](#) are incorporated into the Contract by reference. The Contingent Terms for Service Contracts may be referred to as Section 3. By signing the Contract, the Contractor certifies that they have reviewed and agrees to all the terms set forth therein and has not made any changes.

Is the Contractor subject to Iowa Code Chapter 8F?

Yes, this contract is subject to Iowa Code chapter 8F and by signing this contract, the Contractor agrees to complete and submit required certification and reporting as required in Section 3.4 of the Contingent Terms.

No, this contract is NOT subject to Iowa Code chapter 8F.

At the time of execution, this contract is NOT subject to Iowa Code chapter 8F, if the Contractor executes amendments or additional contracts with the Agency, the aggregate of which exceeds \$500,000, the contract will be subject to Iowa Code Chapter 8F. Upon the contract being subject to Iowa Code chapter 8F, the Contractor agrees to complete and submit the certification and reporting as required in Section 3.4 of the Contingent Terms.

Federal Subrecipient Reporting and FFATA Reporting:

Federal Subrecipient Reporting required?
YES

Federal Funding Accountability and
Transparency Act (FFATA) Reporting required
by Contractor?
YES