

Iowa Department of Public Health

Division of Behavioral Health

YOUTH MENTORING

Project Period: July 1, 2011 – June 30, 2015

FY2014 RFA 58811011-3

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Attachments are posted in a separate file on the IDPH Web page under *Funding Opportunities*: www.idph.state.ia.us.

SECTION 1 – GENERAL AND ADMINISTRATIVE ISSUES

1.01 Purpose

The purpose of this RFA is to provide guidance for current contractors to submit continuation applications for FY14, the third year of the project period established by the RFP #58811011. This RFA serves to:

1. Maintain and advance integration of public health activities,
2. Maintain and advance delivery of essential services and core public health functions, and
3. Build stronger relationships with community partners.

1.02 Project and contract period

FY14 is the third year of a four year project period. Continued funding during the defined project period is dependent on approval of the continuation application, contractor performance during FY13, contractor compliance with general and special conditions of the contract, and availability of project funds. IDPH expects the contract period to be a one-year term from July 1, 2013 to June 30, 2014.

1.03 Eligible applicants

Applicants must meet each of the following eligibility requirements for consideration.

Eligible Applicants

Only current contractors for Youth Mentoring are eligible to submit a continuation application for FY14.

Electronic Communication Requirements

Applicant is required to maintain and provide to IDPH, upon application, a current and valid email account for electronic communications with IDPH.

1.04 Client confidentiality compliance

Agencies and their subcontractors shall comply with IDPH policies and procedures to protect client confidentiality, and assure security of client information, including electronic files. Contractors are required to comply with all applicable regulations of the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

1.05 Service delivery area

Refer to the RFP #58811011, Section 1.04 for service delivery area parameters. Any changes in the current service delivery area must adhere to these instructions. Any service delivery area changes for this RFA must be agreed to by existing contractors and applicable boards of health, and approved by IDPH. Submit requests to John McMullen at john.mcmullen@idph.iowa.gov. Written approval must be obtained prior to submitting a continuation application.

1.06 Funding

The source of funding is the state of Iowa Sunday beer and liquor permit revenue.

Applicants may apply for up to \$60,000 for the total FY 14 contract period. Actual total awards and individual contract funding levels may vary from that listed or funding may be withdrawn completely, depending on availability of funding.

There is a 2:1 match required (two parts IDPH to one part contractor), e.g., a \$60,000 award will require \$30,000 in match.

1.07 Schedule of important dates

The table below lists critical dates in the application and contract award process. Contractors are encouraged to review the entire RFA for detailed information about events, dates, times and sites.

EVENT	DATE
RFA Issued	January 10, 2013
Written Questions and Responses	
Round 1 Questions Due	January 24, 2013
Interim Responses Posted by	January 31, 2013
Final Questions Due	February 7, 2013
Final Cumulative Responses Posted by	February 14, 2013
Applications Due	March 7, 2013
Post Notice of Intent to Award	March 28, 2013

1.08 Application and forms availability

The RFA will be available on the IDPH Web site under *Funding Opportunities* link: www.idph.state.ia.us. IDPH will send a copy of the RFA to any person or entity which requests the RFA. Blank forms (Attachments) will be available separately in a Zip format compatible with Microsoft (MS) Word 7.0. The provided forms must be used to submit the application.

1.09 Application packet

Contractors are strongly encouraged to review all materials in the application packet and must follow the instructions regarding application forms and format.

Contractors should refer to the RFP #58811011, and this RFA for information on specific administrative or program issues.

1.10 Administrative inquiries

Written questions related to the RFA must be submitted via email to John McMullen at john.mcmullen@idph.iowa.gov no later than **the dates specified in the table above**.

Questions must be submitted by electronic mail. If the question or comment pertains to a specific section of the RFA, the section and page must be referenced. Oral questions will not be accepted.

IDPH will prepare written responses to all pertinent and properly submitted questions and post the written questions and responses on the IDPH Web page. IDPH's written responses will be considered part of the RFA. Written responses will be prepared and posted according the schedule of events table above.

It is the responsibility of the applicant to check the IDPH Web site periodically for written questions and responses to this RFA.

1.11 Technical assistance

Technical assistance is available for developing program-specific components of the application. Contractors are encouraged to contact Linda McGinnis (515) 281-5444 with questions about program issues.

In no case shall verbal communications override written communications. Only written communications are binding on the IDPH. IDPH assumes no responsibility for representations made by its officers or employees prior to the execution of a legal contract, unless representations are specifically incorporated into the RFA.

1.12 Application submission

Applications must be received by 4:00 p.m. (local Iowa time) on March 7, 2013 by the IDPH SharePoint Service Contract Application Center in compliance with the following requirements:

- Email application documents as a single zipped file (preferred) OR a single PDF, no larger than 20MB, to applications@idph.iowa.gov. The preferred submission is a single zipped file.
- The subject line of the email must read RFA 58811011-3
- Do not include anything else in the subject line of the email.
- The single zipped file or single PDF must be named "RFA 58811011-3 (insert your agency name)".
- Do not include additional information or text in the body of the email as it will not be available to IDPH staff.

Applications submitted to IDPH in any manner other than through the IDPH SharePoint Service Contract Application Center (e.g. electronic mail to any other address, faxed, hand-delivered, mailed or shipped or courier-service delivered versions) will be rejected, not reviewed by IDPH and a notice will be sent to the applicant. Any information submitted separately from the application will not be considered in the review process.

Applications will be rejected and not reviewed by IDPH for the following reasons:

- If the application is received by the IDPH SharePoint Service Contract Application Center after the stated due date and time.
- If the application is submitted in any manner other than by email to applications@idph.iowa.gov.
- If the application is not submitted as a single zipped file or a single PDF file.

The due date and time requirements for receipt of the proposal by the IDPH SharePoint Service Contract Application Center are mandatory requirements and will not be subject to waiver as a minor deficiency.

The proposal that is attached to the applicant's email is automatically removed from the email upon receipt by the server and is filed in the IDPH SharePoint Service Contract Application Center. The proposal is date and time stamped upon filing in the IDPH SharePoint Service Contract Application Center. The time that is automatically documented on the submitted and filed proposal within the IDPH SharePoint Service Contract Application Center is slightly delayed from the time the email is received by the server, and is not the time that the applicant sent the email. Although the delay is minimal, it may be increased when server traffic is high or other uncontrollable internet traffic circumstances, encryption issues, firewall issues, or server issues, etc.

The date and time stamp by the IDPH SharePoint Service Contract Application Center shall serve as the official time of receipt of the proposal.

It is the applicant's sole responsibility to submit emailed proposals in sufficient time so the proposal is received by the IDPH Service Contract Application Center prior to the stated due date and time. Applicants are strongly encouraged to submit emailed proposals as early as possible to allow sufficient time for any unforeseen issues to be resolved prior to the deadline, if they occur. Proposals received by the IDPH SharePoint Service Contract Application Center after the stated due date and time will be rejected, not reviewed by IDPH and a notice sent to the applicant.

An electronic notification of receipt of the applicant's proposal within the IDPH SharePoint Service Contract Application Center will be generated automatically and emailed to the sender of the emailed proposal. If the electronic notification is not received within ten (10) minutes of the applicant's email, please contact the SharePoint Helpdesk at 1-866-520-8987 to confirm delivery (available prior to 4 PM on Weekdays, excluding State Holidays).

If an applicant emails the proposal multiple times, only the last submission received by the IDPH SharePoint Service Contract Application Center prior to the stated due date and time will be accepted for review.

1.13 Right to reject applications/cancellation of RFA

IDPH reserves the right to reject, in whole or in part, any or all applications, to advertise for new Applications, to arrange to receive or itself perform the services herein, to abandon the need for such services, and to cancel this RFA if it is in the best interests of IDPH.

Any application will be rejected outright and not evaluated for the following reason:

1. The applicant fails to submit the application in sufficient time for receipt by IDPH SharePoint Service Contract Center prior to the stated due date and time or in the manner stated in section 1.07.
2. The applicant is not an eligible applicant as defined in section 1.03.

Any application may be rejected outright and not evaluated for any of the following reasons:

1. The applicant fails to include required information, or fails to include sufficient information to determine whether an RFA requirement has been satisfied.
2. The applicant fails to follow the application format instructions or presents information requested by this RFA in a format inconsistent with the instructions of the RFA.
3. The applicant provides misleading or inaccurate answers.
4. The applicant states that a mandatory requirement cannot be satisfied.
5. The applicant's response materially changes a mandatory requirement.
6. The applicant's response limits the rights of IDPH.
7. The applicant fails to respond to IDPH's request for information, documents, or references.
8. The applicant fails to include any signature, certification, authorization, or stipulation requested in this RFA
9. The applicant initiates unauthorized contact regarding the RFP with a state employee.

1.14 Appeal of rejection decision

The applicant's receipt of a rejection letter constitutes receipt of notification of the adverse decision per 641Iowa Administrative Code Chapter 176.8(1). Applicants may appeal the adverse decision only for a timely submitted application. The appeal shall be submitted in writing within ten business days of receipt of notification of the adverse decision. Appeals shall be submitted in writing, to John McMullen, Contract Administrator, Division of Administration and Professional Licensure, Iowa Department of Public Health, Lucas State Office Building, Des Moines, Iowa 50319-0075. Appeals must clearly and fully identify all issues being contested and demonstrate what procedures in the proposal were not followed. In the event of an appeal, the Department will continue working with the successful applicant pending the outcome of the appeal.

1.15 Appeal of award decision

The posting of the Notice of Intent to Award on the IDPH Web page constitutes receipt of notification of the adverse decision per 641Iowa Administrative Code Chapter 176.8(1) Applicants may appeal the adverse decision only for a timely submitted application. The appeal shall be submitted in writing within ten business days of receipt of notification of the adverse decision. Appeals shall be submitted in writing, return receipt requested, to John McMullen, Contract Administrator, Division of Administration and Professional Licensure, Iowa Department of Public Health, Lucas State Office Building, Des Moines, Iowa 50319-0075. Appeals must clearly and fully identify all issues being contested and demonstrate what procedures in the applications were not followed. In the event of an appeal, the Department will continue working with the successful applicant pending the outcome of the appeal.

SECTION 2 – APPLICATION COMPONENTS

2.01 Scope and description of services

As defined in RFP #58811011, the purpose of the Youth Mentoring grant is to create new or support existing community youth mentoring programs. The mentoring programs will support the state’s goals of primary prevention of the use or abuse of alcohol, tobacco, and other drugs by youth. Communities may be defined as a geographical area, or may be groups such as churches, schools, colleges, after school programs, special populations groups, etc. Programs will follow the “Elements of Effective Mentoring Practice, Third Edition” as established by the National Mentoring Partnership. http://www.mentoring.org/downloads/mentoring_1225.pdf

Applicants should be currently certified following the Iowa Commission on Volunteer Service (Iowa Mentoring Partnership) guidelines and requirements.

SERVICE SYSTEM TRANSITION: Any service system transition initiated by IDPH will be consistent with the directives of the Iowa Legislature as stated in:

2009 House File 811:

“The bureau of substance abuse prevention and treatment, the division of tobacco use prevention and control, and the office of gambling treatment and prevention shall develop a strategy to coordinate prevention activities across the spectrum of addictive disorders in order to maximize efficiencies and reduce expenditures while meeting the needs of Iowans.”

Over the next five years, IDPH envisions a transition to a more comprehensive and integrated recovery-oriented system of care for addictive disorders built on coordination and collaboration across problem gambling education and treatment, substance abuse prevention, and substance abuse treatment. This transition will include, but may not be limited to, review and revision of:

- program licensure standards
- practitioner credentialing
- workforce development
- client and family leadership
- service areas
- local collaboration
- funding and funding methodologies
- services and supports
- clinical outcome measures
- performance measurement
- Requests For Proposals
- service procurement
- contract conditions

Providers selected through this RFA will be involved in any service system transition. Provider contracts that result from this RFA may be impacted by transition decisions made during the contract effective period.

2.02 Application requirements

A. Cover Page: Identifies the applicant's legal name, federal identification number, and key contact information for the project. Complete required form-**Attachment A** following these instructions:

- Applicant - Provide the legal name of the applicant entity. This must be the entity associated with the Federal Identification (ID) number per the Internal Revenue Service (IRS). If the entity operates under another name as a "d/b/a" (doing business as), please include that in the legal name. Provide the applicants federal identification number. Provide the applicant's address, telephone and FAX number as requested in the first section of Attachment A.
- Total Funds Requested – Indicate the total amount of funds requested by program, not to exceed the amounts outlined in section 1.06.
- Conditions/Signature – The person authorized to execute legal documents on behalf of the entity must date and insert an electronic signature to certify that the applicant is in agreement with the conditions listed. According to the definition outlined in Iowa Code 554D.103 and U.S. Code (<http://www.gpo.gov/fdsys/pkg/PLAW-106publ229/pdf/PLAW-106publ229.pdf>) defines an electronic signature as "an electronic sound, symbol, or process, attached to or logically associated with a contract or other record and executed or adopted by a person with the intent to sign the record." An applicant may insert an electronically scanned signature, a digital signature, or a typed name, symbol, etc. in compliance with this definition for the electronic signature.
- Key Personnel for this Application – Provide information for agency personnel associated with this application. Include the information in the table provided on page 2 of the Cover Page (Attachment A). Describe the executive, management, technical, and professional staff who would perform duties related to this project. Include the number of staff, their roles, and their expertise and experience in providing these types of services. Provide evidence for any necessary applicable professional licenses required by law by listing the license number associated with the professional personnel.
 - Executive Director: Name, email address, direct telephone number. Complete and provide the name of the person who has overall responsibility and authority for administering the program in which the entity is applying for the funds.
 - Program Administrator: Name, email address, direct telephone number. Complete the table by providing the name of the individual with direct day-to-day responsibility for this program and the person that the department can contact concerning the applications.

- Fiscal Director: Name, email address, direct telephone number. Complete the table by providing the name of the individual with overall responsibility and authority for financial management for this program.
- Data Person: Name, email address, direct phone number. Complete the table by providing the name of the individual of person responsible for uploading data/reports into SharePoint.
- Mentoring Coordinator or Director: Name, email address, direct telephone number. Complete the table by providing the name of the individual(s) with direct oversight of the mentoring program.

B. Minority Impact Statement: Identifies the applicant's potential impact of the project's proposed programs or policies on minority groups. Complete required form – **Attachment B** following these instructions:

- Applicants must independently complete the "Minority Impact Statement" form by checking the box that most accurately reflects the proposed project programs or policies impact on minority persons.
- Describe the rationale or evidence for your choice in a brief narrative, as well as identifying the specific minority groups in which there is a positive or negative impact (if applicable) on the checklist.
- A person authorized by the applicant agency must insert an their electronic signature of a person authorized to execute legal documents on behalf of the entity and return submit the completed form with the application.
-

C. Progress Report on previous years' activities. (Attachment C)
Indicate if there are no updates or changes in numbers 1 and 2 only.
Response is required for number 3.

1. Community Partnerships:
 - a. Identify any new partnership relationships with the community.
2. Needs Assessment:
 - a. Update Needs Assessment with any new data or analysis.
Describe possible impact on mentoring program.
3. Program Update:
 - a. Describe progress of mentoring program. Indicate number of active matches from FY2013 (at time of writing RFA). Describe any changes to mentoring program that differ from original application.
 - b. Note number of matches proposed for FY13 and number of active matches at end of year.
 - c. Indicate proposed number of matches for FY14.

D. Action Plan for FY14.

Using form (**Attachment D**), complete the Action Plan chart following the directions and definitions provided with the form. Objectives must follow the SMART (Specific, Measurable, Attainable, Realistic, Time Specific) format as described. Note any changes (either in track changes or highlighting) that have been made from original application.

- **Subcontracts: If the applicant intends to use subcontractors in completing work and services of this RFA, refer to Section 1.17 of the RFP and include the requested information from that section here.**

Proposed subcontracted services with a value of \$2,000 or greater must be defined in a legal agreement, submitted to and approved by IDPH prior to signature by either party. (Per Section 5 of the IDPH General Conditions)

NOTE: Subcontract draft MUST be submitted with the grant application as an attachment.

E. Office Locations and Services. If changes to office locations and services occurred in the prior year, identify and specify the location (s) of the applicant's offices or other facilities involved in provision of services under this application. Complete the Service Delivery Form (**Attachment E**) or include a chart or table that outlines all of the agency's offices (including addresses) and the services provided pertinent to this application.

F. Abstract. Update Abstract with current FY2014 information. (Attachment F)

G. Subcontract. Attach DRAFT subcontract if applicable.

Subcontracts must include the following information at a minimum:

- 1) Name and address of subcontractor;
- 2) Beginning / end dates of subcontract period;
- 3) Subcontractor qualifications;
- 4) Anticipated services and/or activities to be provided;
- 5) Estimated dollar amount of subcontract
- 6) Line item budget to be reimbursed based on actual expenses incurred;
- 7) Contract policies and requirements;
- 8) Provision for the Department, the Contractor, and any of their duly authorized representatives to have access for the purpose of audit and examination;
- 9) A statement that all provisions of contract are included in the subcontract;
- 10) Compliance with Iowa Department of Public Health *General Conditions* dated 01.01.2013.

A statement from each subcontractor declaring that no Department funds (state or federal) are being supplanted for the same services rendered will be required to be uploaded to the appropriate SharePoint site in the **Contract Documents** folder.

2.03 Budget

The applicant will submit a line item budget of anticipated direct project costs for the period of July 1, 2013-June 30, 2014. The budget shall include only the line item categories listed below and comply with the guidelines as outlined in Section 2.03 of the RFP 58811011. The applicant shall complete required form **Attachment G-1/G-2** identifying proposed expenditures:

- Salary/Fringe Benefits
- Contractual/subcontracts
- Other
- Administrative or Indirect Costs

1. Salary/Fringe Benefits:

List all staff directly funded, wholly or partially with these funds. Employee's name (if current staff), credentials, and position title must be listed. Justification must include the total annual salary and fringe benefits paid to the employee, as well as the total annual salary and fringe benefits charged to this project.

2. Contractual/subcontracts:

The applicant is permitted to subcontract for the performance of certain services. Refer to Section 1.17 of the RFP and Section 5 of the IDPH General Conditions for subcontract provisions and requirements. If services performed for any activities outlined in this RFP are to be subcontracted, the applicant must include subcontractor name and estimated dollar amount of each subcontract.

3. Other:

All other anticipated expenses using funds must be listed on the line item budget and justified. This category includes: office supplies, educational supplies, project supplies, communication, rent and utilities, training, information technology-related expense, travel, etc.

NOTE: These funds may not be used for out of state travel, promotional items, t-shirts, banners, or subscriptions, dues, or certification costs. No meals for project participants other than light refreshments.

IDPH will not reimburse travel amounts in excess of limits established by Iowa Department of Administrative Services, State Accounting Enterprise. Current in-state maximum allowable amounts are:

Food- \$8.00/breakfast, \$12.00/lunch, \$23.00/dinner

Lodging- Maximum \$83 plus taxes per night

Mileage- Maximum of \$0.39 per mile.

4. Administrative Costs or Federally Approved Indirect Rate

If the applicant plans to charge administrative or indirect costs, this must be identified in the application. If the applicant charges indirect costs, a copy of the current, signed federally approved indirect cost rate agreement must be submitted with the application materials.

Applicants may charge an Indirect Rate in accordance with their federally approved Indirect Cost Rate Agreement. IDPH reserves the right to negotiate the application of the Indirect Rate per individual contract.

In the absence of a federally approved Indirect Cost Rate Agreement, the applicant may charge an Administrative Cost not to exceed a maximum rate of 15% of the total amount applied for.

Administrative costs are those that are incurred for common or joint objectives, and therefore cannot be identified readily and specifically with a sponsored program, but are nevertheless necessary to the operations of the organization. For example, the costs of operating and maintaining facilities, depreciation and administrative salaries are generally treated as indirect/administrative costs.

The applicant shall maintain documentation to support the administrative cost allocation. IDPH reserves the right to request the documentation at any time.

SECTION 3 – EVALUATION PROCESS AND CRITERIA

3.01 Review process

Review Committee: All applications that meet the technical requirements outlined in Section 3.03 of this RFA will be assigned for review of content and completeness. Applications that fail to satisfy technical requirements or application content may be eliminated from the application review. These applications may be rejected and will not be returned to the applicant. IDPH will notify the applicant of a rejection that occurs during technical review phase. In this continuing year of the project period, applications will be reviewed without awarding point scores.

Final Review and Award: The appropriate Bureau Chief(s) and the Division Director will review the evaluation and recommendation.

On March 28, 2013, a Notice of Intent to Award the contract(s) will be posted on the IDPH Web page www.idph.state.ia.us under *Funding Opportunities link* by 4:30 pm. Applicants are solely responsible for reviewing the Notice of Intent to Award to determine their award status.

Following the posting of the Notice of Intent to Award, the successful applicant(s) will retrieve a contract document through the IDPH SharePoint Service Contract system. The successful applicant has ten (10) working days from date of receipt in which to negotiate and sign a contract with IDPH. If a contract is not executed within ten (10) working days, IDPH reserves the right to request competitive applications, or offer the contract to a contractor in a contiguous county/region, or other entity deemed appropriate by IDPH. IDPH may, at its sole discretion, extend the time period for negotiations of the contract.

3.02 Review tool

Each application will be reviewed using the review tool included as Appendix II to this RFA.

3.03 Technical requirements

- A. Application documents must be submitted in a single zipped file (preferred) or single PDF file format, no larger than 20 MB, and emailed per the instructions outlined in section 1.12. Shortcuts or links to application documents will not be accepted and shall result in document rejection, which may result in rejection of the application.

B. Applications must be typewritten and follow the format delineated herein.

Aspect	Requirement
Format	Documents must be created in MS Office Word or Excel. MS Office 97-2003 format is the minimum product accepted. 8 1/2X11 paper must be used for all pages.
Length	There is no page limit for the narrative sections.
Font size	Applications must be in a minimum of 12 point font. A smaller font may be used for tables, figures or maps.
Spacing	May be single- or double-spaced.
Header or Footer and Pagination	Insert a header or footer that identifies the applicant name, page number and the RFP number. All pages are to be sequentially numbered (1, 2, 3...) inclusive of all documents at the bottom or top of each page, including the cover page, maps, charts, budget pages, tables, and appendices or attachments; and beginning with the cover page as number one. If applicant is submitting an audit report this audit appendix does not need to be included in the sequentially numbered appendices.
Signature on Cover Page	The cover page (page 1 of Attachment A) must be complete and contain electronic signatures by an individual authorized to obligate the applicant agency.
Minority Impact Statement	The minority impact statement must be complete and contain an electronic signature by an individual authorized by the applicant agency.
Application content	Failure to adhere to prescribed instructions, technical requirements, format, or application content may result in disqualification (rejection) of the application.

C. Do not submit promotional materials. Promotional materials or items other than required by this RFA will not be considered during the review process.

D. Any information or materials submitted separately from the application will not be considered in the review process.

3.04 Misleading or Inaccurate Information

All materials submitted are subject to verification. Providing misleading or inaccurate information shall be grounds for rejection of the application.

SECTION 4 – CONTRACT

4.01 Conditions

Any contract awarded by the IDPH shall include specific contract provisions and the IDPH General Conditions effective January 1, 2013 as posted on the IDPH Web page under *Funding Opportunities*: www.idph.state.ia.us. Refer to **Appendix I** for the Draft Contract Template. The Draft Contract Template included is for reference only and is subject to change at the sole discretion of IDPH.

The contract terms contained in the general conditions are not intended to be a complete listing of all contract terms, but are provided only to enable applicants to better evaluate the costs associated with the RFA and the potential resulting contract. Applicants should plan to include such terms in any contract awarded as a result of the RFA. All costs associated with complying with these requirements should be included in the application. If the contract exceeds \$ 500,000, or if the contract together with other contracts awarded to the Contractor by IDPH exceeds \$ 500,000 in the aggregate, the Contractor shall be required to comply with the provisions of Iowa Code Chapter 8F.

IDPH requires contractors to link with the local board of health when providing services supported by IDPH funding. In particular, contractors are expected to assist the local board of health in carrying out the three core functions of public health as defined in 641 IAC 77.3 (137): assessment, policy development and assurance. Examples of linking with the board of health include, but are not limited to:

- Provide environmental and/or health data to the local board of health for the purposes of, and provide assistance in, assessing and analyzing the health status of the community.
- Submit reports to the local board of health on the effectiveness, accessibility, and quality of services provided.
- Include the local board of health in establishing policies and plans associated with the services provided. This can be accomplished by establishing a liaison between the contractor and the board of health or by attending regular meetings of the board of health.
- Educate the local board of health about the services provided and work with the board to identify target populations in need of the services provided.
- Be active in the Community Health Needs Assessment and Health Improvement Plan process.
- Provide the board of health expert input on the services provided and how those services relate to; the health priorities of the community, and health improvement plans to address those priorities.

The contractor is expected to provide documentation of linkage efforts if requested by IDPH.

Results of the review process or changes in federal or state law may require additions or changes in final contract conditions requirements.

4.02 Incorporation of Documents

The RFP, any amendments, and written responses to applicant questions, and the application submitted in response to the RFA form a part of the contract. The parties are obligated to perform all services described in the RFP, RFA, and applications unless the contract specifically directs otherwise.

4.03 Contractual Payments

The IDPH provides contractual payments on the basis of reimbursement of expenses in accordance with Iowa Code 8A.514. In the event the contractor lacks sufficient working capital to provide the services of the contract, an advance not to exceed one-twelfth (1/12) of the contractual amount may be provided by the IDPH. One-third (1/3) of this advance will be deducted from eligible reimbursement of expenses for the 6th, 7th, and 8th months of service.

SECTION 5 – APPENDICES

Appendices are posted in a separate file on the IDPH Web page under *Funding Opportunities*: www.idph.state.ia.us.

- Appendix I Draft Contract Template
- Appendix II Draft Scoring Tool
- Appendix III Quarter/Year End Report Form

SECTION 6 – ATTACHMENTS

Attachments are posted in a separate file on the IDPH Web page under *Funding Opportunities*: www.idph.state.ia.us. Applicants must download these forms and include them in the applications as outlined in Section 2 of this RFA.

- Attachment A Cover Page and Key Personnel
- Attachment B Minority Impact Statement
- Attachment C Progress Report
- Attachment D Action Plan
- Attachment E Service Delivery Table
- Attachment F Abstract
- Attachment G-1 and G-2 Budget-Excel Spread Sheets