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CONTRACT

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

NO ONE LEFT ALONE

FOR THE PROVISION OF

RESOURCES TO ADDRESS HEALTH DISPARITIES FOR CANCER PATIENTS IN

This Contract is entered into as of the first day of July 2020 by and between the South Carolina Department of Health and Human Services, 1801–Main Street, Rost Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as SCDHHS" and No One Left Alone. 1/22 Ballanding Crossing Avenue, Charlotte North Carolina 28277, hereinafter referred to as 1872 Carolina 2007.

RECITALS

WHEREAS, SCEPHS is the since state agency responsible for the administration in South Carolina of a program of Medical Assistance, page 7 the XIX of the Social Security Act and makes at the decision stand determinations egarding the administration of the Medicaid program

WHEREAS, the South Gerolina General Assembly through Proviso 1/18/19 (B)(82) (Non-recurring Revenue) of the 2022-2023 South Carolina Appropriations Act authorized SCDHHS to provide authorized or specific organizations;

WHEREAS, the South Carolina General Assembly established Proviso 117.21 (Organizations Receiving State Appropriations Report) and Proviso 33.32 (NOLA Program) of the 2022-2023 Appropriations Act requiring each organization receiving a contribution through the 2022-2023 Appropriations Act to meet certain standards and provide information as more specifically set to the berein,

WHEREAS, Contractor has provided to SCDHHS a plan of how the state funds will be spent and how the expenditures will provide a public benefit, as required by Proviso 117.21;

WHEREAS, Executive Order 2022-19 directs state agencies to disclose online detailed information about the entities who are receiving earmarked appropriations for the FY 2022-2023 Appropriations Act;

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs; and

WHEREAS, Contractor represents and warrants that it does not practice discrimination against persons by virtue of race, creed, color or national origin and further that no funds

received under this Contract will be used for purposes which discriminate against persons by virtue of race, creed, color or national origin.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 2022 and shall, unless sooner terminated in accordance with Article VI, continue in tul force and effect through June 30, 2023.

SETICLE IT.

DEFINITION DEFERMS AND ACRONYMS

As used in this Contract the following terms shall have the following defined meanings:

HIPAA: Health Insurance For ability and Accountability Act of 1996, as amended, along with its attendary regulations.

Policies: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan of Medical Assistance as jurither defined by SCDHHS promulgations and by state and reducal rules and regulations

Social Security Act Title 42 United States Chapter II as amended

SCDHHS: South Carolina Department of Health and Furnar Services.

SCDHHS Appeal Requisions: Requisitons providigated in accordance with S.C. Code Ann. § 44-6-90 (2018) S.C. Code Ann. § 1-23-310 et seq. (2005)

South Carolina State Plan for Medical Assistance State Plan & comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicale Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. § 1396 et seq.)

<u>USDHHS</u>: United States Department of Health and Human Services.

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to address health disparities and improve access to

care for cancer patients in South Carolina. Non One Left Alone conducts research, provides both educational materials and opportunities, and recommends steps to achieve patient-centered, equitable cancer care.

B. Reporting

Pursuant to Proviso 117.21 of the 2022-2023 Appropriations Act, the Contractor shall provide quarterly spending updates after receiving the funds. The Contractor agrees to provide a report by June 30, 2023, that includes an accounting of how the funds were spent and the outcome measures used to determine the success of the stated goals.

The quarterly and vear-out reports should be sent via email to innovations@scdhbs.gov and funchien@sedbhs.gov in a message entitled FY2023 No One Left Alone Report. Report shall not contain protected health information. This report will be provided by SCDHHS to the Executive Budget Office, the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee. Pursuant to Executive Order 2022-19, all reports will be posted on the SCDHHS website for public viewing.

CONDITIONS FOR REIMBURSEMENT & SCOTHS

SCDHHS agrees to purchase from the contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stigulated:

A. Maximum Conicac

SCDHHS spall pay to Contractor lump sum of two Hundred Hity Thousand Dollars (\$250 000 in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable
South Carolina Department of Health and Human Services
1801 Main Street
Post Office Box 8206
Columbia, South Carolina 29202-8206
Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract land 5601-115 policy.

1. Maintenance of Records 1/

The Contractor must paintain an accounting system with supporting fiscal records accounter to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all injunctial and programmatic records, supporting documents and statistical records and other records of beneficiaries relating to the delivery of care or service under this Contract, and as further required by the first of a period of four (1) years after last payment made under this Contract (including any amendments) and/or extensions to this Contract. If any integration, claim, or other actions involving the records have been initiated prior to the expiration of the four (4) year period, the records shall be retained in the contract of the four (4) year period, whichever is later this providing its applicable to any suppontant and must—be included if all subcontracts.

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2. Inspection of Records

At any time our or deposition sines fours and as often as SCDHHS, the State Auditor's office, the state Auditor's office, the state Auditor's office, the state Auditor's Contract period (including any amendments and or extensions to this Contract) and for a period of four the period of the period, the records shall be retained until completion of the four (4) year period, whichever is later. This provision is applicable to any subcontractor and must be included in all subcontracts.

B. Audits

In the event an audit is performed, and the audit report contains audit exceptions or disallowances, it is agreed by the parties hereto that the following procedures shall be used in making the appropriate audit adjustment(s):

1. Notice of Exceptions and Disallowances

Upon completion of an audit, the Contractor shall be furnished a written notice containing the adjustment for each exception and a statement of the amount disallowed for each exception. SCDHHS, the State Auditor's Office, or their designee shall make this determination. Such notice shall further state the total supplies a result of the audit and that payment is due to SCDHNS in the supplies of the sums disallowed. Notice will be sent to the Contractor by certified mail

2. Disallowances Appeals

In the event the contractor disagrees with the audit exceptions and disallowances it has eet administrative appeal of such matters in accordance with the SODHHS appeals procedures. Judelal review of any final agency decision pursuant to this Contract shall be in accordance with S.C. Code Ann. \$11-23-380 (2005) and shall be the sole and exclusive remedy available to either party except as otherwise provided herein. Provided however any administrative appeal shall be commenced by written notice as a squired by the SC Ahles appeals procedures.

Thirty so cays after making of the edited of disallowance, all audit disallowances shall become final unless an appeal in accordance with SCDHH, appeals procedures has been filed a ayment shall be due and should be trade upon rotice of disallowance regardless of the filing of an appeal should the campus of the disallowance be reduced for any reason, SCDHH, will remourse the contractor for any excess amount previously paid. Additionally, any issue which could have been raised in an appeal shall be final and not subject to shallenge by the contractor in any other administrative or judicial proceeding if no appeal is filed within thirty (30) calendar days of the notice of determination.

3. <u>Disallowed Sums, Set-off</u>

Any provision for appeal notwithstanding, the Contractor and SCDHHS agree that, should any audit(s) result in disallowance to the Contractor all funds due SCDHHS are payable upon notice to the Contractor of the disallowance. SCDHHS is authorized to recoup any and all funds owed to SCDHHS by means of withholding and/or offsetting such funds against any and all sums of money for which SCDHHS may be obligated to the Contractor under any previous Contract and/or this Contract, or future Contracts. In the event there is no previous contractual relationship between the Contractor and SCDHHS, the disallowance shall be due and payable immediately upon notice to the Contractor of the disallowance.

4. Interest Provision

The Contractor and SCDHHS further agree that, in addition to the amount disallowed by audit being repaid to SCDHHS in accordance with this Section, the Contractor shall pay interest on the disallowed amount with said interest accruing from the thirtieth (30th) calendar day following the date of receipt by the Contractor of the final audit report. The interest to be paid by the Contractor to SCDHHS shall be at the current prime rate plus two percentage (2%) points as established on the thirtieth (30th) calendar day following the issuance of the final report.

ERMINATION OF CONTRACT

A. Termination for tack of Funda

The parties be eto covenant and agree that their liabilities and responsibilities, one to another, stall be contract the availability of federal state, and local funds for the runding state and that this Contract shall be terminated if such funding cases to be available. SCDHHS shall have the sole responsibility for determining the lack of availability of such federal state, and local tunds.

B. Termination for Noncomplance with the Drug Free Workplace Acts

In accordance with S.C. care Ann. \$444107-50. 2018), and 2 CER Part 182 (2021, as amended). The contractor fells to a material termination, suspension of payment, by both 1 the contractor fells to a material burg to be Workplace Act.

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C. Termination of Breach of Contract

This Contract may be canceled or terminated by either party at any time within the contract period whenever it is determined by such party that the other party has materially breached or otherwise materially failed to comply with its obligations hereunder.

D. <u>Insolvency</u>

This Contract is voidable and subject to immediate termination by SCDHHS upon the Contractor's insolvency, including the filing of bankruptcy proceedings. In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to SCDHHS. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to the bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed and the identity of the court in which the bankruptcy petition was filed. This obligation remains in effect until final payment under this Contract.

E. <u>Termination by Either Party</u>

Either party may terminate this Contract upon providing the other party with thirty (30) days written notice of termination.

F. Notice of Termination

In the event of any termination of this Contract under this Article, the party terminating the Contract shall give notice of such termination in writing to the other party. Notice of termination shall be sent by certified mail, return receipt requested. If this Contract is terminated pursuant to Sections C and/or E of this Article, termination shall be effective thirty (30) days after the date of receipt unless otherwise provided by law. If this Contract is terminated pursuant to Sections A, B, and/or D of this Article, termination shall be effective upon receipt of such notice.

APPEALS PROCEDURES

If any dispute shall arise under the terms of this Contract the spie and exclusive remedy shall be the filing of a Notice of Appear within thin (30) days of receipt of written notice of SCDHHS' action of decision which forms the basis of the appear Administrative appeals shall be in accordance with SCDHHS' regulations at S.C. Code Ann. Regs. 126-150 et seq. (2011) and in accordance with the Administrative Procedures Act, S.C. Code Ann. § 1-23-310 et seq. (2015) administrative decisions shall be in accordance with S.C. Code Ann. § 1-23-380 (2005).

ARTICLE VIII

EVENANTS AND CONDITIONS

In addition to all other stip failers, over this, and conditions contained herein, the parties to this Conditions to the following covered and conditions:

A. Applicable laws and Requiations

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The Contractor agrees to comply with all applicable federal and state laws and regulations including constitutional provisions regarding due process and equal protection of the laws and including sur not limited to:

- 1. All applicable standards, orders, or regulations issued pursuant to the Clean Air Act of 1970, as amended (12 0 5 0 8 7 401 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.).
- 2. Title VI of the Civil Rights Act of 1964 as amended (42 U.S.C. § 2000d et seq.) and regulations issued pursuant thereto, 45 CFR Part 80 (2021, as amended), which provide that the Contractor must take adequate steps to ensure that persons with limited English skills receive free of charge the language assistance necessary to afford them meaningful and equal access to the benefits and services provided under this Contract.
- 3. Title VII of the Civil Rights Act of 1964 as amended (42 U.S.C. § 2000e) in regard to employees or applicants for employment.
- 4. Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. § 794), which prohibits discrimination on the basis of disability in programs and activities receiving or benefiting from federal financial assistance, and regulations issued pursuant thereto (45 CFR Part 84, 2021, as amended).

- 5. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.
- 6. The Omnibus Budget Reconciliation Act of 1981, as amended P.L. 97-35, which prohibits discrimination on the basis of sex or religion in programs and activities receiving or benefiting from federal financial assistance.
- 7. The Americans with Disabilities Act of 1990, (42 U.S.C. § 12101 et seq.), and regulations issued pursuant thereto.
- 8. The Drug-Free Workplace Acts, S.C. Code Ann. §§ 44-107-10 et seq. (2018), and the Federal Drug-free Workplace Act of 1988 as set forth in 2 CFR Part 182 (2021) as an endeed.
- 9. Section 5002 of the Solid Waste Disposal Action 1965 as amended by the Resource Conservation and Recovery Action 1976 (48 U.S.C. § 6962).
- B. Employees of Captractary

No services require no perpovided under the Contract shall be provided by anyone other than the Contractor or the Contractor or trained voluntees without the pror approval of SCDHHS.

C. Information on Persons Convicted of Crimes

The Contractor agrees this this is Corint for to the USDHI-18 information related to any person soft of a Chirting of the Social Services Block Grant program (Title XX) or the state Children's Health Insurance Program (Title XX) as set forth in 42 CFR § 455. (18 XX) as amended). Failure to comply with this requirement may lead to termination of the Contract.

D. Insurance

The Contractor shall maintain throughout the performance of its obligations under this Contract, a policy or pelicies of Morker's Compensation insurance with such limits as may be required by law, and a policy or policies of general liability insurance insuring against liability for injury to, and death of, persons and damage to, and destruction of, property arising out of or based upon any act or omission of the Contractor or any of its subcontractors or their respective officers, directors, employees or agents. Such general liability insurance shall have limits sufficient to cover any loss or potential loss resulting from this Contract. The Contractor shall be the named insured on the insurance policies required by this Section.

It shall be the responsibility of the Contractor to require any subcontractor to secure the same insurance as prescribed herein for the Contractor. In addition, the Contractor shall indemnify and save harmless SCDHHS from any liability arising out of the Contractor's untimely failure in securing adequate insurance coverage as prescribed herein. All such coverage shall remain in full force and effect during the initial term of the Contract and any renewal thereof.

E. Proof of Insurance

Any time, at the request of SCDHHS or its designee, the Contractor shall provide proof of insurance as required in the insurance section of this Article whereby the Contractor shall be the named insured on the insurance policy or policies.

F. Safeguarding Information

The Contractor shall safeguard the use and disclosure of information concerning applicants for or beneficiaries of Title XIX services in accordance with 42 CFR Part 431, Subpart F (2021, as amended) [[SCDHHS] regulations at S.C. Code Ann. Regs. 126-170 et seq. (2011) and all other applicable state and federal laws and regulations and shall restrict accession and use and disclosure of, such information in compliance with said laws and regulations.

G. Political Activity

None of the tunes materials, property, or services provided directly or indirectly under this contract shall be used for any partisan political activity on to further the election of delear of any caldidate of public office, of otherwise in violation of the provisions of the "Hatern of

H. Restrictions on Lobbying

In accordance with 36 \$ \$6.57352 junct received through this Contract may not be expended to part any person for influencing of attempting to influence an officer or employee of Congress of Grant descriptions. The appropriate of the following covered togeral actions: the attempting of any federal Contract, the making of any least a grant, the making of any federal Contract, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal Contract, grapt, loan, or cooperative agreement. This estriction is applicable to all subcontractors.

I. Debarment/Suspension Exclusion

The Contractor agrees to comply with all applicable provisions of 2 CRF Part 180 (2021, as amended) as supplemented by 2 CFR Part 376 (2021, as amended), pertaining to debarment and/or suspension and to require its subcontractors to comply with these same provisions to ensure that no party receiving funds from this Contract are listed on the government-wide exclusions in the System for Award Management (SAM).

J. Reporting of Fraudulent Activity

If at any time during the term of this Contract, the Contractor becomes aware of or has reason to believe by whatever means that, under this or any other program administered by SCDHHS, a beneficiary of or applicant for services, an employee of the Contractor or SCDHHS, and/or subcontractor or its employees, has improperly or fraudulently applied for or received benefits, monies, or services pursuant to this or any other contract, such information shall be reported in confidence by the Contractor directly to SCDHHS.

K. Integration

This Contract shall be construed to be the complete integration of all understandings between the parties hereto. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or effect whatsoever unless embodied herein in writing. No subsequent novation, renewal, addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a written amendment executed and approved pursuant to Section S of this Article.

L. Governing Law

It is mutually understood and agreed that this Control shall be governed by the laws of the State of South Carolina both as to interpretation and performance.

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M. Severability

Any provision of this Contract prohibited by the laws of the State of South Carolina shall be in the total of such prohibition without invalidating the remaining provision to this Contract.

N. Non-Waive of Breach

The failure of SCDHHS at any time to require performance by the Contractor of any provision of this Son rect of the contract payment of the Contractor by SCDHHS shall in any precision of this Contract. The value of SCDHHS of any precision hereof be taken of reid to be a waiver of any precision or as a waiver of the provision lies.

O. Non-Waiver Right

SCDHHS and the Contractor hereby agree that the execution of and any performance pursuant to this Contract does not constitute a waiver, each to the other, of any claims rights, or obligations which shall or have arisen by virtue of any previous agreement between the parties. Any such claims, rights, or obligations are hereby preserved.

P. Non-Assignability

No assignment or transfer of this Contract or of any rights hereunder by the Contractor shall be valid without the prior written consent of SCDHHS.

Q. Legal Services

No attorney-at-law shall be engaged through use of any funds provided by SCDHHS pursuant to the terms of this Contract. Further, with the exception of attorney's fees awarded in accordance with S.C. Code Ann. § 15-77-300 (2005), SCDHHS shall under no circumstances become obligated to pay an attorney's fee or the costs of legal action to the Contractor. This covenant and condition shall apply to any and all suits, legal actions, and judicial appeals of whatever kind or nature to which the Contractor is a party.

R. Attorney's Fees

In the event that SCDHHS shall bring suit or action to compel performance of or to recover for any breach of any stipulation, covenant, or condition of this Contract, the Contractor shall and will pay to SCDHHS such attorney's fees as the court may adjudge reasonable in addition to the amount of judgment and costs.

S. Amendment

No amendment or modification of this Contract shall be valid unless it shall be in writing and signed by both parties frame to the contract shall be valid unless it shall be in writing and signed by both parties frame to the contract shall be valid unless it shall be in writing and signed by both parties from the contract shall be valid unless it shall be in writing and signed by both parties from the contract shall be valid unless it shall be in writing and signed by both parties from the contract shall be unless it shall be in writing and signed by both parties from the contract shall be unless it shall be in the contract shall be unless it shall be in the contract shall be unless it shall be in the contract shall be unless it shall be in the contract shall be unless it shall be unless it shall be unless it shall be unless it shall be unless in the contract shall be unless in the

T. Amendment Due To The Unavaile of Funds

SCDHHS shall have the right to abend the total right amount reimbursed under this Contract, without the consent of the Contractor when the amendment is due to the unavailability of funds and SCDHHS as responsible to providing the matching funds. SCDHHS shall have the sole authority to determine the percentage of any reduction the bollar amount of this Contract. The amendment shall become effective that (12) days from the date of writter not lication from SCDHHS informing the contractor of the reduction amendment or upon the signature of both parties thereto, whichever is earlier. SCDHHS shall have the sole authority for determining lack of availability of standards.

U. Subcontracts

Unless otherwise expressive authorized in writing all services to be provided hereunder shall be provided by the contract of the provision of such services shall be entered into by the contractor without the prior written approval of SODI HS. Any subcontracts must be supplied to SODI HS for written approval before retribursement shall be made for services rendered thereunder.

V. Copyrights

If any copyrightable reperial is developed in the course of or under this Contract, SCDHHS shall have a royalty free, non-exclusive and irrevocable right to reproduce, publish, or otherwise was the work to be DHHS purposes.

W. Safety Precautions

SCDHHS and USDHHS assume no responsibility with respect to accidents, illnesses, or claims arising out of any activity performed under this Contract. The Contractor shall take necessary steps to insure or protect its beneficiaries, itself, and its personnel. The Contractor agrees to comply with all applicable local, state, and federal occupational and safety acts, rules, and regulations.

X. Titles

All titles used herein are for the purpose of clarification and shall not be construed to infer a contractual construction of language.

Y. <u>Indemnification-Third Party Claims</u>

Notwithstanding any limitation in this Contract, the Contractor shall defend and indemnify SCDHHS and all its respective officers, agents, and employees against all suits or claims of any nature (and all damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities attributable thereto) by any third party which arises out of, or result in any way from, any defect in goods or services acquired hereunder or from any act or omission of the Contractor, its subcontractors, their employees, workmen, servants, or agents. The Contractor shall be given written notice of the contractor of the Contractor shall be given written notice of the contractor is diligently and capably prosecuted through legal contract. SCDHHS shall allow the Contractor to defend such dains of long as the sole liability of the Contractor, and (ii) the settlement imposes to non-monetary obligation from SCDHHS. The Contractor shall not admit liability of the contractor of the suit or claim, in whole of non-monetary obligation from SCDHHS. The Contractor shall not admit liability of the settlement of the suit or claim, in whole of non-monetary obligation from SCDHHS. SCDHHS shall reasonably contracts this paragraph shall survive termination of this Contract.

Z. Open Trade

During the Contract ferm including any renewers or extensions. Contractor will not engage in the payout of serson or an entity based in or doing business with a jurisdiction with whom couth Galoing can entity one plade, as defined in S.C. Code Ann S. 455-5300 Supp. 2000

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AA. Counterpart

This Contract has be executed in the or more counterparts, each of which shall be deemed an original, but all of which shall constitute the same instrument. The parties agree that his Contract may be delivered by facsimile or electronic mail with a copied signature baying the same force and effect of a wet ink signature.

BB. Incorporation of Schedules/Appendices

All schedules/appendices referred to in this Contract are attached hereto, are expressly made a part hereof, and are incorporated as if fully set forth herein.

IN WITNESS WHEREOF, SCDHHS and the Contractor, by their authorized agents, have executed this Contract as of the first day of July, 2022.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

NO ONE LEFT ALONE

"CONTRACTOR"

