

1SECOND AMENDMENT TO THE AGREEMENT
BY AND BETWEEN
THE STATE OF CONNECTICUT
AND
GRIFFIN HOSPITAL

THIS SECOND AMENDMENT, with an effective date of October 1, 2020 (hereinafter, the “Amendment”), is made and entered into by and between the State of Connecticut (the “State”) Office of the State Comptroller (the “Comptroller”) and Griffin Hospital. (hereinafter “Griffin” or the “Contractor,” and together with the Comptroller, the “Parties”) to modify the Agreement between the State and Griffin dated July 31, 2020, to provide services that consists of processing collection samples and reporting test results to the Department of Public Health, to Comptroller and other stakeholders, as directed (the “Agreement”).

WITNESSETH:

WHEREAS, the State and the Contractor agree to amend certain provisions of the Agreement as provided by section 7B “Amendments” of the Agreement; and

WHEREAS, the State and the Contractor agree that identification and isolation of new cases of COVID-19 infections is critical in stopping further vial transmission; and

WHEREAS, Contractor agrees to provide outbreak testing services per the direction of the State and pursuant to the ter.

NOW, THEREFORE, the Agreement is amended as follows:

1. All capitalized terms used herein shall have the same meaning as is ascribed to them in the Agreement, unless otherwise defined herein. All other terms and conditions of the Agreement remain in effect.

2. Exhibit A, Scope of Service, is hereby amended to add Section J, “Testing in Response to an Outbreak as follows:

J. Testing in Response to an Outbreak

a. Notice of Outbreak Testing:

b. The State notify Griffin at least forty-eight (48) hours prior to the date that outbreak testing is to occur.

1. Notification should include:

a. the pre-determined location for testing that meets the requirements specified by the Connecticut Department of Public Health and described generally in Section J(c)(4); and

b. approximate number of people being tested

c. Collection Site Set Up Requirements:

1. Check-in/Registration Station:

2. Registration station should be outside or in a separate area from specimen collection. For indoor specimen collection sites, the points of entry to the facility should be monitored and limited. When specimen collection will be conducted indoors, check-in staff will ensure that people arriving to be tested are wearing a facemask and their hands are sanitized; masks (if needed) and sanitizer should be provided. Verify identity, obtain patient consent, and collect the information necessary for testing labels.
3. Check-out:
 - a. Following specimen collection, individuals will receive exit educational material and instructions on how to obtain test results.
4. Consideration for Testing Indoors:
 - a. Any testing done in indoor space should have multiple areas to separate stations and be sufficiently large to allow for one-way flow of people (with possible queues) between stations while accommodating 6-ft physical distancing. A separate entrance and exit should be utilized to allow for one-way flow.
 - b. Specimen Collection:
 - i. Physical barriers should be utilized to dedicate pathways to guide patients to the designated testing spaces. Designate separate spaces for each specimen collection station to reduce spread of COVID-19 from possible sneezing/coughing during specimen collection.
 - ii. These test stations can be separate rooms (with stand-alone HEPA filtration if central ventilation system is inadequate).
 - iii. Specimen collection can be performed in a normal examination room with the door closed.
 - iv. Alternatively, stations can be located in the same room with either an open-style setup where stations are separated by a minimum of 6-ft distance and physical barrier (i.e., curtain, plexiglass, etc.) or closed-style station consisting of fully enclosed negative pressure testing pods. If the concern is cough or sneeze, would recommend three times the distance between stations in an “open floor” type setting (e.g. gymnasium or similar).
 - c. Storage Areas:
 - i. Identify areas to store unused supplies away from specimen collection stations. These designed storage spaces will prevent contamination and reduce clutter in the testing space.
 - d. Ventilation and Filtration:

- i. Prioritize use of indoor spaces that are equipped with a properly maintained and balanced HVAC system that meets or exceeds ASHRAE 62.1 standards.
 - ii. Outdoor air supplied by the HVAC should be increased to the extent possible and MERV13 or higher rated filters should be utilized for recirculated air.
 - iii. Airflow patterns should be balanced to prevent stagnation and short circulating of air and maintaining negative pressure in testing spaces and other critical rooms (e.g. treatment or isolation rooms) in relation to common areas.
- d. Capacity:
 1. Upon execution of this Agreement, Contractor agrees to provide outbreak testing for up to one thousand (1000) individuals per week for specific populations identified by the State.
 2. Contractor agrees to provide outbreak testing for up to two thousand five hundred (2,500) individuals per week for specific populations identified by the State by November 30, 2020.
- e. Provider Test Order:
 1. Testing Order will be provided by Griffin as a professional healthcare service provider.
- f. Collection and Transportation:
 1. Specimens for outbreak testing will be collected and transported by Contractor pursuant to the criteria set forth in Section I.
- g. Testing Materials and Equipment:
 1. Contractor will provide all necessary collection kits, test swabs and personal protective equipment necessary to conduct outbreak testing.
- h. Registration:
 1. The State will communicate to all individuals tested by Griffin as a part of the State's outbreak strategy will follow the appropriate onboarding procedures for Griffin' provider portal.
 2. Statement of Work (SOW):
 - a. For every location setup, the State will ensure that Griffin receives the following information:
 - i. Site Name/Description
 - ii. Primary Site address
 - b. Collection method(s):
 - i. Swab/Saliva at Collection Site
 - ii. Ship Saliva Kits Home
 - c. Funding method(s) that will be used for such site as directed by the State:
 - i. State Pay
 - ii. Medicare/Medicaid Pay

- iii. Insurance
- d. Ordering Provider(s) for that site
 - i. Name, NPI
 - e. Frequency and duration of testing expected.
- 3. Site users who will access the portal will need to provide:
 - a. Name
 - b. Date of birth
 - c. Email
 - d. Insurance Information if applicable
- i. Turn Around Time:
 - i. Contractor shall use its best efforts to ensure that its turnaround time for processing test results shall not exceed twenty-four (24) hours from the time specimen to be tested is received by Contractor and outbreak test specimens will be prioritized over other specimens.
- j. Insurance:
 - i. Griffin shall bill third-party insurance, Medicare or Medicaid as directed by the state and remit any payments received from such billing to the state on a monthly basis.

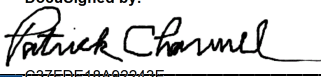
3. Exhibit B, Pricing and Schedule of Payments, Section I(A) shall be deleted in its entirety and replaced with the following:

A. The State shall pay Contractor for Services actually performed and completed in the manner set forth in Appendix B, attached hereto, and Contractor shall accept such payment as full compensation for any direct costs or expenses incurred by the Contractor. Direct costs and expenses shall not include Contractor's direct expenses for laboratory testing services, as described in Section IB.

4. **“Appendix B Pricing and Schedule of Payments”** is hereby added and incorporated as a part of the agreement.

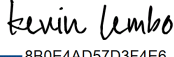
IN WITNESS WHEREOF, the parties have executed this Amendment effective as of the date first set forth above.

Griffin Hospital

DocuSigned by:
By: 
C37FDE10A92243E...
Patrick Charmel
President/CEO
11/12/2020

Date: _____

Office of the State Comptroller

DocuSigned by:
By: 
8B0E4AD57D3F4E6...
Kevin Lembo
Comptroller of the State of Connecticut
11/3/2020

Date: _____

Connecticut Attorney General (Approved as to form)

By: _____

Joseph Rubin

Date: _____

Appendix B Pricing and Schedule of Payments

Sample Collection Type	Per Sample Collection Fee *	Description
Weekend and Holiday Sample Collection	\$41.00 per sample	The weekend and holiday sample collection fee would be billed for any sample collection performed by Griffin staff on weekends or holidays.
Drive-Through Testing Site Sample Collection	\$41.00 per sample	The drive-through testing site sample collection fee would be billed when Griffin is asked to establish a drive-through sample collection site, whether the testing site is at a new or an existing sample collection location. For example, Griffin is currently testing at a designated location on-campus at Central Connecticut State University (CCSU). If Griffin was asked to set-up a separate drive-through testing location at CCSU for sample collection, all samples collected at the drive through location would be billed at \$41.00 per sample.
Rapid Deployment Sample Collection	\$36.00 per sample	The rapid deployment sample collection fee would be billed for any sample collected at a newly established or existing sample collection site when representatives from the State of Connecticut request Griffin be on-site to perform new or additional sample collection with 48 hours' notice or less. For example, Griffin is currently performing sample collection as part of a regularly scheduled screening program at a designated location on-campus at Central Connecticut State University (CCSU). If Griffin was asked to perform sample collection during an additional unscheduled session at CCSU with less than 48 hours' notice, all samples collected at the rapid deployment/short notice session or sessions would be billed at \$36.00 per sample.
Standard Sample Collection	\$31.00 per sample	The standard sample collection fee would be billed for any sample collected at any site at which representatives from the State of Connecticut request Griffin perform testing. All samples collected would be billed at \$31.00 per sample unless the sample collection performed meets the criteria for one of the sample collection categories

* Sample fees are not cumulative. If the sample collection that Griffin is being asked to perform meets more than one of the criteria above, the higher/highest sample collection fee will be used.