State of North Carolina Department of Health and Human Services Division of Services for the Deaf and Hard of Hearing

AMENDMENT #2

Date: January 25, 2023

Contract Name: Request for Application – Captioning Services

Contract Number: #30-DSDHH-95092-22 Contract Description: Contract Changes

TERM: The expiration of this contract remains January 2, 2024.

REVISIONS: The mileage rate for this contract is increased to 65.5 cents per mile. The invoice for the contract is revised and adjoined as Attachment A. A Microsoft Excel file of the invoice will be sent to each applicant that returns this Amendment #2.

All other terms and conditions of the RFA released on December 14, 2021, remain the same.

INSTRUCTIONS:

Return one properly executed copy of the amendment by completing the information below:

Execute Amendment					
Contractor					
Authorized Signature					
Name Typed or Printed					
Date					

Mail by USPS or email one (1) copy of all documents to:

DHHS/DSDHH

Dianne Shearer, Assistant Director - <u>dianne.shearer@dhhs.nc.gov</u> 820 S. Boylan Avenue - 2301 MSC - Raleigh, NC 27699-2301

Amendment # 2 Acceptance (For DHHS use only)									
By my undersigned signature, as an authorized representative of the Division of Services for the Deaf and									
Hard of Hearing, I hereby accept this executed Amendment #2.									
By:									
By.	Jan Withers								
Signature of Authorized Representative	Printed Name of Authorized Representative								
Director									
Title of Authorized Representative	Date								

ATTACHMENT A

DHHS Captioning Invoice for Agency/Individual Contractor										
Agency Name				INVOICE#						
Captionist Name					,					
Address				DATE SUBMITTED:						
City				First Submission						
State		7	îp	Re-Submission						
				Past Due or Late						
BILL TO:										
DHHS Division o	DHHS Division or Office Name DSDHH			Questions pertaining to the Captioning RFA and any resulting addendums should be						
	Attention			referred to the Hard of Hearing Services Coordinator at the Division of Services for						
Address				the Deaf and the Hard of Hearing at 919.351.2206 (VP) or tony.davis@dhhs.nc.gov						
City										
State		2	lp q	Questions regarding the invoice and/or the assignment should be referred to the						
Phone						requesto	or.		l	
Email	Email									
			ASSI	GNMENT INFORMA	TION					
Date of Assignment:		Request	or						$\overline{}$	
	sumer Name:		-							
Description o	f Assignment									
Original Hou	rs Scheduled:	Start Tim	e:		End Time:					
•	Hours Billed	Start Tim	e:		End Time:					
			Services Prov	ided (Select from d	rop down t	oox)				
			Remote CART	\$100 hr Standard/\$1	05 hr Enha	nced				
				Total Hours	Rate	Per Hour		Servi	ces Total	
Stand	dard Rate (M-	F 7am to 5	om)		0		0	\$		
					0		Ť	*	\$0.00	
Enhanced Rate (Evenings, Weekends, Holidays): Flat Rate					U				\$0.00	
		QFRV	ICES TOTAL:			\$0.00				
Tro	val and Otha	r Evnanos	0	Number of Miles		Per Mile		Mileage To		
			Number of Miles	Itato	roi milo		milioago IV	Adi		
	One Way	□ •	ounderp						l	
From:			0.655							
To: Meals				Breakfast	Lunch		Dinner	Meal Total	\$0.00	
Meais Wil be reimbur	sed based on	state fates	For any service	DIBANIASI	L	unon	Dilliner	meal Total		
taking place in North	Carolina, the r	ate is Brea	kfast (8.40), Lunch						l	
(11), Dinner (18.90). For any service out of North Carolina, the									l	
rate is Breakfast (8.40	0), Lunch (11),	Dinner (2	1.60)						\$0.00	
									\$0.00	
			Other Expense	s (e.g., Hotel, Parking	g), please a	ttach receipt.			\$0.00	
						AVEL TOTAL:			\$0.00	
					GRAND TOTAL					
				Total Services Provided: \$0.00						
l			Total Mileage & Other Expenses:					\$0.00		
			TOTAL INVOICED:				+	50.00		
						OIOLD.			V 0.00	
			Fort	DHHS Agency Use	Only					
Reviewed By:										
Title:										
Date:										
Approved By:									I	
Title: Date:							l		I	
Budget Code:	2601 13	261 1836 3	T 532199035	1					I	
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