

Sent by: Salena Branson/MOH

04/06/2017 02:29 p.m.

To: Mark Coburn/MOH@MOH,

cc:

Subject: Mental Health Advocacy and Peer Support Trust - Management and Coordination

of Quarterly Meetings of Nga Hau E Wha to Provide - 356272-01

Hi Mark

Attached is your draft agreement for review, please let me know if any amendments are required.

Kind regards

Salena Branson
National Health Board
Ministry of Health

mailto:Salena_Branson@moh.govt.nz 356272-01.pdf Official Information Act 7982

Variation to Agreement

between

HER MAJESTY THE QUEEN IN RIGHT OF HER GOVERNMENT IN NEW ZEALAND (acting by and through the Ministry of Health)



650 Great South Road Private Bag 92-522 Auckland Ph: 09-580 9000

Ph: 09-580 9000 Fax: 09-580 9001 130 Grantham Street PO Box 1031 Hamilton Ph: 07-858 7000

Fax: 07-858 7001 Fa:

d 481 Moray Place

Christchurch Ph: 04-496-2000 Fax: 03-372 1015

6 Hazeldean Road

PO Box 3877

PO Box 5849 Dunedin Ph: 03-474 8040 Fax: 03-474 8582

Contact:

Mental Health Senior Contract Manager (Wellington)

133 Molesworth Street

PO Box 5013

Ph: 04-496 2000

Fax: 04-496 2340

Wellington

and

Mental Health Advocacy and Peer Support Trust

Management and Coordination of Quarterly Meetings of Nga Hau E Wha to Provide Sector Intelligence

PO Box 33332 Barrington Christchurch Ph: 03-365-9479

Fax: 03-366 8276

Contact: Sue Ricketts

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A: SUMMARY

A1 Definitions

- a. "we", "us", "our" means Her Majesty the Queen in Right of Her Government in New Zealand (acting by and through the Ministry of Health (MoH))
- b./ "you", "your" means Mental Health Advocacy and Peer Support Trust
- c.

 "either of us" means either we or you
- d. ______both of us" means both we and you

A2 The Agreement

In 2016 both of us entered into a Health and Disability Services Agreement (the Agreement). The Agreement commenced on 1 July 2016 and ends on 30 June 2017 and is numbered (237725 / 356272/00).

A3 Variation

This is the 01 variation to the Agreement and extends the Agreement term. This variation to the Agreement begins on 01 July 2017 and ends on 30 June 2018.

A4 Section B

The attached Section B includes all of the adjustments to this Agreement as a result of this variation.

A5 Remainder of Agreement

The remaining terms and conditions of the Agreement are confirmed in all respects except for the variations as set out in this document.

A6 Signatures

Please confirm your acceptance of the Agreement by signing where indicated below.

For F	ler N	Majesty	the (Queen
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For Mental Health Advocacy and Peer Support Trust:

(signature)	(signature)
Name	Name
Position	Position
Date	Date

Ministry of Health Variation Page 2

PROVIDER SPECIFIC TERMS AND **CONDITIONS**

It is agreed that the following details apply to this Variation

Legal Entity Name	Mental Health Advocacy and Peer Support Trust
Legal Entity Number	237725
Contract Number	356272 / 01
Variation Commencement Date	01 July 2017
Variation End Date	30 June 2018

Details of all purchase units which apply to this Variation **B2**

Purchase Unit (PU ID)	Total Price excl. GST	GST Rate (%)	Payment Type
MHSD Mental Health Service Development	\$48,000.00	15	CMS
Total price for the Service Schedule	\$48,000.00		

PAYMENT DETAILS

B3 Price

The price we will pay for the Service you provide is specified above. Note that all prices are B3.1 exclusive of GST.

B4 Invoicing

- B4.1 We will pay you on the dates set out in the Payment Schedule below for the services you provide in each invoice period so long as we receive a valid GST tax invoice from you. The invoice must meet all legal requirements and must contain the following information: is Mark 7002
 - a. provider name (legal entity name)
 - b. provider number (legal entity number)
 - C. provider invoice number
 - d. contract number
 - purchase unit number or a description of the service being provided e.
 - date the invoice is due to be paid/date payment expected f.
 - dollar amount to be paid g.
 - h. period the service was provided
 - volume, if applicable i.
 - GST rate j.
 - GST number k.
 - full name of funder I.

If we do not receive an invoice from you by the date specified in the payment schedule below, then we will pay you within 20 days after we receive the invoice.

00/00% **Invoicing Address**

Send invoices to:

providerinvoices@moh.govt.nz

or post to:

Provider Payments Ministry of Health Private Bag 1942 Dunedin 9054

B6 Payment Schedule

Payments will be made by us on these dates:	On invoices received by us on or before:	For services supplied in the period:	Amount (excl GST)
21 August 2017	31 July 2017	July 2017	\$4,000.00
20 September 2017	31 August 2017	August 2017	\$4,000.00
20 October 2017	30 September 2017	September 2017	\$4,000.00
21 November 2017	31 October 2017	October 2017	\$4,000.00
20 December 2017	30 November 2017	November 2017	\$4,000.00
22 January 2018	31 December 2017	December 2017	\$4,000.00
20 February 2018	31 January 2018	January 2018	\$4,000.00
20 March 2018	28 February 2018	February 2018	\$4,000.00
20 April 2018	31 March 2018	March 2018	\$4,000.00
21 May 2018	30 April 2018	April 2018	\$4,000.00
20 June 2018	31 May 2018	May 2018	\$4,000.00
20 July 2018	30 June 2018	June 2018	\$4,000.00
Total		1 /2	\$48,000.00

B7 Vulnerable Children Act 2014

According to section 15 of the Vulnerable Children Act 2014¹, children's services cover the following:

- services provided to one or more children
- services to adults in respect of one or more children

NB At a future date, the scope of children's services can be expanded by regulations. Expansion may include services to adults which could significantly affect the well-being of children in that household.

Child Protection Policy

If you provide children's services as per section 15 of the Vulnerable Children Act 2014 you will adopt a child protection policy as soon as practicable and review the policy within three years from the date of its adoption or most recent review. Thereafter, you will review the policy at least every three years. In accordance with the requirements set out in section 19(a) and (b) of the Vulnerable Children Act 2014, your child protection policy must apply to the provision of children's services (as defined in section 15 of the Act), must be written and must contain provisions on the identification and reporting of child abuse and neglect in accordance with section 15 of the Children, Young Persons, and Their Families Act 1989.

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¹ http://www.legislation.govt.nz/act/public/2014/0040/latest/DLM5501618.html

Worker Safety Checks

Released under the Official Information Act 7082

 $^2\ \text{http://www.legislation.govt.nz/regulation/public/2015/0106/latest/DLM6482241.html}$

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Sent by: Mark Coburn/MOH

14/06/2017 10:30 a.m.

To: scannedagreements/MOH@MOH, cc:

bcc:

Subject: 356272-01 MHAPST - Management of Nga Hau E Wha meetings - CMS

activation



356272-01 MHAPST - Management of Nga Hau E Wha meetings - signed.pdf

Mark Coburn
Contracts Administrator (L3)
Contract Support - Operational Excellence
Service Commissioning
Ministry of Health
DDI: 04 816 2041

http://www.health.govt.nz
Mark_Coburn@moh.govt.nz
MentalHealth&AddictionContracts@moh.govt.nz

MentalHealth&AddictionContracts@moh.govt.nz

WentalHealth&AddictionContracts@moh.govt.nz

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Contact:

Sue Ricketts

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Ministry of Health Variation Page 1

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For Her Majesty the Queen:	For Mental Health Advocacy and Peer Support Trust:
(signature)	Sulicitude (signature)
Name S Kunoustu	Name Sue Richetts Cx
Position Croup Marager	Position General Manager
Date 13/6/17	Date 9/6/17

Ministry of Health Variation Page 2

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 - f. date the invoice is due to be paid/date payment expected
 - g. dollar amount to be paid
 - h. period the service was provided
 - i. volume, if applicable
 - i. GST rate
 - k. GST number
 - full name of funder

7 ACX 7002



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