

Attachment 1

Workgroup, Roundtable and Consultation Meetings Details

- **Workgroup #1:** March 27, 2025, from 2pm to 4pm
- **Workgroup #2:** March 28, 2025, from 10am – noon
- **Workgroup #2:** April 1, 2025, from 3:30pm – 5pm
- **Roundtable:** April 9, 2025, from 3:30pm – 5pm
- **Consultation:** April 17, 2025, from 3pm – 5pm

Tribal-State Sovereign Nation Agreement Workgroup, 4th Thursday of each Month:

- Update risk assessment to accurately reflect risk levels
- Accounting/billing A-19 and QER reporting forms
- Improvements and alignment of programmatic data entry
- INA/SNA routing process improvements
- Communication regarding compliance
- Expending past the end of State/Federal fiscal years due to contract delay – process improvements
- HCA indirect policy and federally negotiated indirect rates

Summary of Feedback and HCA Agreements

Clarify language to differentiate between the managers of the SNA and the managers of the individual SLAs.	HCA agrees with this request and updated the definitions and section 2.14.	See “Agreement Manager”, “Service Level Agreement Manager”, and section 2.14 Agreement Management . Struck “ non formal ” communications from 2.14 Agreement Management and section to further clarify difference between Agreement Manager and SLA Manager.
Ensure SLA naming convention is passed to A-19	HCA can agree to this request and will be completed in the A-19 process outside of the SNA language.	To be discussed during INA/SNA Tribal Workgroup
Consider breaking out SLAs by funding source and by program	HCA can agree to consider breaking out SLAs as best fit for Tribes if it reduces complexity. SLAs will be distinct in the SLA structure to help with organization of the SNA.	See SLA Template. To be discussed further upon request from Tribes.
Request for summary page by funding source for budget tracking purposes. Do not include a maximum consideration for full INA	HCA agrees to create a summary page per Service Level Agreement that will be drafted by the SLA HCA program manager. HCA asks for any	See SLA Template: ATTACHMENT #: SLA FUNDING SUMMARY

	templates if Tribes have examples.	
Improve ways to modify points of contact at Tribe and HCA	HCA agrees and will include this topic for the INA workgroup. HCA	To be discussed during INA/SNA Tribal Workgroup
Provide provision to outline a written notice for any changes to funding within 10 business days.	HCA agrees to this language and adds section 2.11.1 to the SNA template.	See 2.11 Changes Due to Funding 2.11.1. HCA will provide written notice of such changes no less than ten (10) Business Days following HCA's receipt of notice of the change.
Improve and guarantee timeliness of contracts delivery and A-19 invoices by HCA and include in the SNA language	HCA is committed to timely delivery agreement and is working on timeliness for 7/1/2025 allocation either by amendment or new SNAs. Please see <i>next steps</i> section.	See Consultation Close-out "Next Steps"
Recommend HCA adopt a de minimis policy to match federal government at 15% and honor federally negotiated indirect rates for Tribes.	HCA's Division of Behavioral Health and Recovery (DBHR) is working on an updated indirect policy and thanks Tribal partners for the recommendations. HCA will consider the recommendations and share the draft indirect policy with Tribal partners once the draft is available.	To be discussed during INA/SNA Tribal Workgroup
Recommend that the statement of Governing Law section 2.18. in adding a venue conflict with the no waiver of sovereign immunity related to jurisdiction.	HCA struck entire language as requested.	Section 2.18 Governing Law Jurisdiction for any action related in any way to this Agreement will be the United States District Court, and venue will be proper only in the Western District of Washington in Tacoma.
Request adding language to include both HCA and SNA Agreement Managers in any legal notice.	HCA agrees and adds to the section 2.22.3 Legal Notice.	Section 2.22 Legal Notice 2.22.3. In addition to the contacts listed above, any notice or similar communication as indicated in subsection 2.21.1 above must also be sent <u>to both the HCA and Sovereign Nation Agreement Managers</u> , as identified on page one of this Agreement.
Request HCA to acknowledge and add a provision for exceptions when underspending may be a result of late INA/SNA	HCA agrees to this request and adds language to section 2.23.4.	Section 2.23.4 Tribal Funding Remedies and Underspending If funds are not utilized in an applicable fiscal year due to

administrative processes, such as late Agreement distribution or late delivery of invoices/QERs.		delays in HCA documentation or processes that fiscal year under-spend shall not be included in the consecutive two (2) year period referenced in Section 2.22.4, Tribal Funding Remedies and Underspending.
Request to update the Tribal Funding Remedies and Underspending section to HCA “ <i>may</i> ” calculate a new funding amount instead of “ <i>will</i> ” calculate a new funding amount to allow for flexibility and further negotiation and remedies with Tribe that have 2 consecutive years of underspending. Please check language for “shall” and “will” throughout to ensure appropriate use.	HCA agrees to this request and updates the language from will to may. HCA will review language for “shall” and “will” to confirm appropriate use.	Section 2.23.4 Funding Remedies and Underspending If in any consecutive two (2) year period, a Tribe has consistently under-expended the available funding by more than sixty (60) percent, the affected program <u>may</u> will calculate a new funding amount based on the average of the last two years. HCA will update 4 instances moving shall/will to may.
Please include CFDA numbers in the SLA cover page for easy access to this information.	HCA agrees and added a place holder for this information on the SLA cover page template.	Attachment 5: Federal Subaward Information – CFDA #[]