

DEPARTMENT OF STATE HEALTH SERVICES



Amendment
To

The Department of State Health Services (DSHS) and COLLIN COUNTY HEALTH CARE SERVICES (Contractor) agree to amend the Program Attachment # 001 (Program Attachment) to Contract # 2012-040266 (Contract) in accordance with this Amendment No. 001A : Preparedness and Prevention Community Section /Risk Based, effective 06/04/2012.

The purpose of this Amendment is to extend the contract end date and change other applicable dates accordingly.

Therefore, DSHS and Contractor agree as follows:

PROGRAM ATTACHMENT NO. ~~001~~ 001A

CONTRACT TERM IS REVISED AS FOLLOWS:

TERM: ~~11/15/2011 THRU: 07/31/2012~~ 11/15/2011 THRU: 07/31/2013

SECTION I. STATEMENT OF WORK, is revised as follows:

- *Public Health Preparedness Capabilities: National Standards for State and Local Planning, March 2011:*
~~http://www.cdc.gov/phpr/capabilities/Capabilities_March_2011.pdf;~~
http://www.cdc.gov/phpr/capabilities/DSLRCapabilities_July.pdf;

SECTION I. STATEMENT OF WORK, is revised as follows:

The CDC PHEP Budget Period 11 Extension (November 2011 through July ~~2012~~ 2013) funds awarded herewith must be matched by costs or third party contributions that are not paid by the Federal Government under another award, except where authorized by Federal statute to be used for cost sharing or matching. The non-federal contributions (match) may be provided directly or through donations from public or private entities and may be in cash or in-kind donations, fairly evaluated, including plant, equipment, or services. The costs that the Contractor incurs in fulfilling the matching or cost-sharing requirement are subject to the same requirements, including the cost principles, that are applicable to the use of Federal funds, including prior approval requirements and other rules for allowable costs as described in 45 CFR 74.23 and 45 CFR 92.24.

SECTION I. STATEMENT OF WORK, is revised as follows:

Contractor is required to provide matching funds for PHEP Budget Period 11 (November 2011 through July ~~2012~~ 2013) of the Funding Opportunity Number CDC-RFA-TP11-1101 not less than 10% of total costs. Refer to the DSHS Contractor's Financial Procedures Manual, Chapter 9 (<http://www.dshs.state.tx.us/contracts/cfpm.shtm>) for additional guidance on match requirements, including descriptions of acceptable match resources. Documentation of match, including methods and sources, must be included in Contractor's contract budget, and Contractor must follow procedures for generally accepted

accounting practices as well as meet audit requirements.

SECTION II. PERFORMANCE MEASURES, is revised as follows:

- 2. Submit the risk assessment and evaluation plan to HSR 2/3 or HSR 6/5S (as appropriate to the designated MSA) and to DSHS Central Office by July 31, ~~2012~~ **2013** or by date as directed by DSHS Program and/or the HSR; and

SECTION II. PERFORMANCE MEASURES, is revised as follows:

All reports noted above should be submitted electronically to DSHS ~~Program~~ at PHEP@dshs.state.tx.us <<mailto:PHEP@dshs.state.tx.us>> and to the appropriate HSR.

SECTION IV. RENEWALS, is revised as follows:

~~DSHS may renew the Program Attachment for up to one (1) additional one-year term at DSHS's sole discretion.~~ DSHS **cannot offer a renewal for the Budget Period 11 No Cost Extension.**

SECTION VIII. SPECIAL PROVISIONS, is revised to include the Article and Section numbers as follows:

General Provisions, ~~Compliance and Reporting Article,~~ **Article I,** is revised to include:

General Provisions, ~~Terms and Conditions of Payment Article,~~ **Article V,** is revised to include:

General Provisions, ~~Allowable Costs and Audit Requirements Article,~~ **Article VI,** is amended to include the following:

General Provisions, ~~General Terms Article,~~ **Article XIII,** ~~Amendment Section,~~ **Section 13.15,** is amended to include the following:

General Provisions, ~~General Terms Article,~~ **Article XIII,** ~~Contractor's Request for Revision of Certain Contract Provisions Section,~~ **Section 13.17,** subsections a) and e) are revised to read as follows:

All other terms and conditions not hereby amended are to remain in full force and effect. In the event of a conflict between the terms of this contract and the terms of this Amendment, this Amendment shall control.

Department of State Health Services

Bob Burnette

Signature of Authorized Official

Date:

7/13/2012

Bob Burnette, C.P.M., CTPM

Director, Client Services Contracting Unit

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Contractor

Keith Self

Signature of Authorized Official

Date:

7/10/12

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