

DEPARTMENT OF STATE HEALTH SERVICES

Contract 2015-001265



Amendment Summary

The Department of State Health Services (DSHS) and Collin County (Contractor) agree to amend Contract 2015-001265 in accordance with this Amendment 01: CPS - Cities Readiness Initiative

Previous Contract Amount:	\$0.00
Change Amount:	\$0.00
Amended Contract Amount:	\$0.00

Amendment effective date: 04/15/2015

Purpose for the amendment:

This amendment is to end the current contract on 6-30-15 in order to align with the CDC fiscal year and to reduce the contract amount from \$126,633 to \$105,191.

Change No: 1	Statement of Work
Current: 09-01-2014 THRU: 08-31-2015	Revised: 09-01-2014 THRU: 06-30-2015
Change No: 2	Statement of Work
Current: Section I. N. 11. An end-of-year performance report in a format specified by DSHS no later than September 30, 2015; and	Revised: Section I. N. 11. An end-of-year performance report in a format specified by DSHS no later than August 14, 2015; and
Change No: 3	Speical Provisions
Current: SECTION VIII. SPECIAL PROVISIONS: B. General Provisions, Funding Article III, Use of Funds Section 3.03, is amended to include the following: Contractor is allocated (\$105,191) from September 1, 2014 to June 30, 2015. Contractor is allocated (\$21,442) from July 1, 2015 to August 31, 2015.	Revised: SECTION VIII. SPECIAL PROVISIONS: B. General Provisions, Funding Article III, Use of Funds Section 3.03, is amended to include the following: Contractor is allocated (\$105,191) from September 1, 2014 to June 30, 2015.
Change No: 4	Special Provisions
Current: SECTION VIII. SPECIAL PROVISIONS: E. General Provisions, General Business Operations of Contractor Article XIV, Equipment Purchases (Including Controlled Assets), Section 14.20, is revised as follows: Contractor is required to initiate the purchase of approved equipment no later than August 31, 2015 as documented by issue of a purchase order or written order confirmation from the vendor on or before August 31, 2015. In addition, all equipment must be received no later than 60 calendar days following the end of the Program Attachment term.	Revised: SECTION VIII. SPECIAL PROVISIONS: E. General Provisions, General Business Operations of Contractor Article XIV, Equipment Purchases (Including Controlled Assets), Section 14.20, is revised as follows: Contractor is required to initiate the purchase of approved equipment no later than June 30, 2015 as documented by issue of a purchase order or written order confirmation from the vendor on or before June 30, 2015. In addition, all equipment must be received no later than 45 calendar days following the end of the Program Attachment term.
Change No: 5	Budget

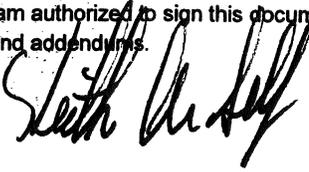
Current: DSHS Requested Funds and Local Funding (Match) Personnel: \$85,488 Fringe: \$34,826 Travel: \$1,992 Equipment: \$0 Supplies: \$1,400 Contractual: \$0 Other: \$2,927 Indirect Costs: \$0 Match: \$12,674 Total: \$126,633	Revised: DSHS Requested Funds and Local Funding (Match) Personnel: \$71,470 Fringe: \$28,630 Travel: \$1,992 Equipment: \$0 Supplies: \$974 Contractual: \$0 Other: \$2,125 Indirect Costs: \$0 Match: \$10,582 Total: \$105,191
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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.

Contractor Signature

I certify that I am authorized to sign this document and I have read and agree to all parts of the contract, including any attachments and addendums.

Signed by:



Date Signed:

6/23/15

DSHS Signature

I certify that I am authorized to sign this document and I have read and agree to all parts of the contract, including any attachments and addendums.

Signed by:

Date Signed: