

DEPARTMENT OF STATE HEALTH SERVICES

CONTRACT NO. 537-18-0348-00001

AMENDMENT NO. 01

The **DEPARTMENT OF STATE HEALTH SERVICES** ("**System Agency**") and **COLLIN COUNTY** ("**Grantee**"), who are collectively referred to herein as the "Parties," to that certain grant contract effective March 1, 2017, and denominated DSHS Contract No. 537-18-0348-00001 (the "Contract"), now desire to amend the Contract.

WHEREAS, System Agency has elected to extend the term of the Contract in accordance with Section III of the Contract, Duration, to allow for continued support of the Public Health Zika Response Activities;

WHEREAS, the Parties desire to correct the section numbering in the Signature Document;

WHEREAS, the Parties desire to correct the legal authority in **Section II** of the Contract;

WHEREAS, the Parties desire to remove **Attachment A, PPHR Statement of Work** as set forth herein;

WHEREAS, the Parties desire to revise Contract **Attachment B, ELC Statement of Work**;

WHEREAS, the Parties desire to revise Contract **Attachment C, Budget**; and

WHEREAS, these revisions will result in no increase in the total amount of the Contract.

NOW, THEREFORE, the Parties hereby amend and modify the Contract as follows:

1. The section numbering in the Contract's Signature Document is hereby corrected to reflect a sequential order.
2. **Section II, LEGAL AUTHORITY**, is hereby amended to provide as follows: This Contract is authorized by and in compliance with the provisions under the authority of the Texas Government Code Chapter 791.
3. **SECTION III, DURATION**, is hereby amended to reflect a revised termination date of July 31, 2019.
4. **SECTION VI, LEGAL NOTICES**, is amended to replace the System Agency contact information in its entirety with the following:

System Agency

Department of State Health Services
 Attention: General Counsel
 1100 W. 49th Street, MC 1911
 Austin, TX 78756

5. The Parties agree to remove **ATTACHMENT A – PPHR STATEMENT OF WORK** effective, July 1, 2018. The PPHR funding allocation is no longer available for reimbursement of services provided or expenditures made after June 30, 2018.
6. **SECTION (I)(G) of ATTACHMENT B - ELC STATEMENT OF WORK**, is hereby amended to add the following programmatic reporting periods and reporting dates:

PERIOD COVERED	REPORT DUE DATE
August, September, October	November 30, 2018
November, December, January	February 28, 2019
February, March, April	May 31, 2019
May, June, July	August 31, 2019

7. **SECTION (I)(H) of ATTACHMENT B - ELC STATEMENT OF WORK**, is hereby amended to add that Contractor shall submit two (2) End-Of-Year performance reports: one for the period covering March 1, 2017 through July 31, 2018 due to System Agency on August 15, 2018; and another report for the period covering August 1, 2018 through July 31, 2019 due to System Agency on August 15, 2019.
8. **ATTACHMENT C - BUDGET**, is hereby amended by deleting the budget table in its entirety and replacing it with the below:

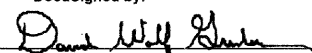
Budget Categories	PPHR 03/01/2017 – 06/30/2018	ELC 03/01/2017 – 07/31/2019	VC 03/01/2017 – 07/31/2019	Budget Summary
Personnel	\$0.00	\$76,800.00	\$0.00	\$76,800.00
Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$2,968.00	\$1,500.00	\$0.00	\$4,468.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$7,306.00	\$26,000.00	\$33,000.00	\$66,306.00
Contractual	\$30,000.00	\$6,000.00	\$4,000.00	\$40,000.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
Sum of Direct Costs	\$40,274.00	\$110,300.00	\$37,000.00	\$187,574.00
Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00
Sum of Total Direct Costs and Indirect Costs	\$40,274.00	\$110,300.00	\$37,000.00	\$187,574.00
TOTAL	\$40,274.00	\$110,300.00	\$37,000.00	\$187,574.00

9. This Amendment No. 01 shall be effective as of the date this Amendment is signed by both Parties.
10. Except as amended and modified by this Amendment No. 01, all terms and conditions of the Contract shall remain in full force and effect. In the event of a conflict between the terms of the Contract and the terms of this Amendment, the terms of this Amendment shall prevail.
11. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 01
DEPARTMENT OF STATE HEALTH SERVICES CONTRACT NO. 537-18-0348-00001

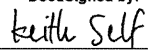
DEPARTMENT OF STATE HEALTH SERVICES COLLIN COUNTY

DocuSigned by:

B113A6B1CFEC4CE...

David Gruber

Associate Commissioner
Regional and Local Health Operations

Date of Execution: June 11, 2018

DocuSigned by:

A233AC22B813480...

By: _____

Name: Keith self

Title: County Judge

Date of Execution: June 5, 2018

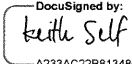
Certificate Of Completion

Envelope Id: 9D63FCEB87BF48FE940F2FCEAD8BA445	Status: Completed
Subject: Amending \$187,574; 537-18-0348-00001 Collin County A-1; DSHS-CPS/ZIKA	
Source Envelope:	
Document Pages: 15	Signatures: 2
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Texas Health and Human Services Commission
Time Zone: (UTC-06:00) Central Time (US & Canada)	1100 W. 49th St.
	Austin, TX 78756
	PCS_DocuSign@hpsc.state.tx.us
	IP Address: 167.137.1.16

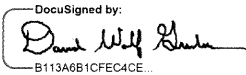
Record Tracking

Status: Original	Holder: Texas Health and Human Services Commission	Location: DocuSign
May 24, 2018	PCS_DocuSign@hpsc.state.tx.us	

Signer Events

Signer	Signature	Timestamp
Keith Self Keith.Self@co.collin.tx.us County Judge Collin County Security Level: Email, Account Authentication (None)	<p>DocuSigned by:  A233AC22B813480...</p> <p>Using IP Address: 216.60.33.220</p>	<p>Sent: May 24, 2018 Viewed: June 5, 2018 Signed: June 5, 2018</p>

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

David Gruber david.gruber@dshs.texas.gov Associate Commissioner for RLHS Texas Health and Human Services Commission Security Level: Email, Account Authentication (None)	<p>DocuSigned by:  B113A6B1CFEC4CE...</p> <p>Using IP Address: 160.42.85.8</p>	<p>Sent: June 5, 2018 Viewed: June 11, 2018 Signed: June 11, 2018</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature	Timestamp
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Editor Delivery Events

Status	Timestamp
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Agent Delivery Events

Status	Timestamp
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Intermediary Delivery Events

Status	Timestamp
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Certified Delivery Events

Status	Timestamp
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Carbon Copy Events

Status	Timestamp
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Tina Longoria tina.longoria@hpsc.state.tx.us Security Level: Email, Account Authentication (None)	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>COPIED</p> </div>	Sent: May 24, 2018
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events**Status****Timestamp**

Felicia Hays

Felicia.Hays@dshs.texas.gov

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign**COPIED**

Sent: May 24, 2018

Viewed: May 25, 2018

CMU Contract Inbox

cmucontracts@dshs.texas.gov

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign**COPIED**

Sent: May 24, 2018

Eileen Prentice

eprentice@co.collin.tx.us

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign**COPIED**

Sent: May 24, 2018

Viewed: May 24, 2018

Notary Events**Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

June 5, 2018

Certified Delivered

Security Checked

June 11, 2018

Signing Complete

Security Checked

June 11, 2018

Completed

Security Checked

June 11, 2018

Payment Events**Status****Timestamps**