

**HEALTH AND HUMAN SERVICES COMMISSION  
CONTRACT NO. 2017-049828-001  
AMENDMENT NO. 4**

The **HEALTH AND HUMAN SERVICES COMMISSION** (“**HHSC**” or “**System Agency**”) and **COLLIN COUNTY HEALTH CARE SERVICES** (“**Grantee**” or “**Subrecipient**”), who are collectively referred to herein as the “**Parties**” to that certain Women, Infant and Children’s Nutrition Local Agency grant contract effective October 1, 2016 and denominated HHSC Contract No. 2017-049828-001 (“**Contract**”), as amended, now desire to further amend the Contract.

**RECITALS**

**WHEREAS**, the Parties desire to revise the Budget for FY 2019 (October 1, 2018 through September 30, 2019) and FY 2020 (October 1, 2019 through September 30, 2020);

**WHEREAS**; the Parties desire to revise the Statement of Work; and

**WHEREAS**, these revisions will result in an addition of **NINETY-FIVE THOUSAND TWO HUNDRED SIXTY-EIGHT DOLLARS (\$95,268.00)** in federal grant funds.

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

1. **SECTION IV** of the Contract, **BUDGET**, is deleted and replaced in its entirety with the following:

**IV. BUDGET**

The total amount of this Contract will not exceed **SIX MILLION ONE HUNDRED THIRTY-ONE THOUSAND NINE HUNDRED EIGHTY-NINE DOLLARS (\$6,131,989.00)**, of which **\$1,528,509.00** is allocated to FY 2017 (October 1, 2016 through September 30, 2017), **\$1,527,258.00** is allocated to FY 2018 (October 1, 2017 through September 30, 2018), **\$1,543,008.00** is allocated to FY 2019 (October 1, 2018 through September 30, 2019), and **\$1,533,214.00** is allocated to FY 2020 (October 1, 2019 through September 30, 2020). All expenditures under the Contract will be in accordance with **Attachment A, Statement of Work**.

2. **SECTION III(E)** of ATTACHMENT A, STATEMENT OF WORK, the first sentence is deleted and replaced in its entirety with the following:

Effective FY 2019 (October 1, 2018 through September 30, 2019), Subrecipient shall earn administrative funds at the rate of **\$12.86** for each participant served as defined above.

3. This Amendment No. 4 shall be effective as of August 1, 2019 or upon the date this Amendment is signed by both Parties, whichever occurs later.
4. Except as amended and modified by this Amendment No. 4 all terms and conditions of the Contract, as amended, shall remain in full force and effect.

5. Any further revisions to the Contract shall be by written agreement of the Parties.


**SIGNATURE PAGE FOLLOWS**

**SIGNATURE PAGE FOR AMENDMENT NO. 4  
HHSC CONTRACT NO. 2017-049828-001**

**HEALTH AND HUMAN SERVICES  
COMMISSION**

\_\_\_\_\_

**COLLIN COUNTY HEALTH CARE  
SERVICES**

By:  \_\_\_\_\_  
18E1EF10A4114CF...

Name: \_\_\_\_\_

Title: County Judge

Date of Execution: \_\_\_\_\_

Date of Execution: September 10, 2019

## Certificate Of Completion

Envelope Id: 53E8FAFB64074684A883D0AA84561CBO	Status: Sent
Subject: Amending \$6,131,989; 2017-049828-001; Collin Co Health Care Svcs A-4; MSS/HDIS/HDS/WIC	
Source Envelope:	
Document Pages: 17	Signatures: 1
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld 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@hhsc.state.tx.us
	IP Address: 167.137.1.16

## Record Tracking

Status: Original	Holder: Texas Health and Human Services	Location: DocuSign
8/20/2019 5:45:00 PM	Commission	
	PCS_DocuSign@hhsc.state.tx.us	

## Signer Events

Signer Events	Signature	Timestamp
Greta Rymal	<b>Completed</b>	Sent: 8/20/2019 5:50:28 PM
Greta.Rymal@hhsc.state.tx.us		Viewed: 8/20/2019 7:15:19 PM
Texas Health and Human Services		Signed: 8/20/2019 7:16:49 PM
Security Level: Email, Account Authentication (None)	Using IP Address: 63.227.77.251	
	Signed using mobile	
<b>Electronic Record and Signature Disclosure:</b>		
Not Offered via DocuSign		

Chris Hill		Sent: 8/20/2019 7:16:50 PM
chill@co.collin.tx.us		Viewed: 8/21/2019 11:18:29 AM
County Judge		Signed: 9/10/2019 12:19:16 PM
Collin County		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 216.60.33.220	

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Andy Marker	Sent: 9/10/2019 12:19:18 PM
Edward.Marker@hhsc.state.tx.us	
Texas Health and Human Services Commission	
Security Level: Email, Account Authentication (None)	

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Karen Ray  
Karen.Ray@hhsc.state.tx.us  
Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Ruth T. Johnson  
RuthT.Johnson@hhsc.state.tx.us  
Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

## In Person Signer Events

## Signature

## Timestamp

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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Sherry Mojica sherry.mojica@hhsc.state.tx.us Contract Coordinator Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 8/20/2019 5:50:27 PM Viewed: 8/20/2019 7:59:25 PM
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Donna Ockletree donna.ockletree06@hhsc.state.tx.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 8/20/2019 5:50:28 PM
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Cynthia Wright cynthia.wright@hhsc.state.tx.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 8/20/2019 5:50:28 PM Viewed: 8/22/2019 9:29:55 PM
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Jannette Sepeda njsepeda@co.collin.tx.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 8/20/2019 7:16:51 PM Viewed: 8/21/2019 1:50:13 PM
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Pam Wells pam.wells@hhsc.state.tx.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps
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