

**SIGNATURE DOCUMENT FOR
DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT No. 537-18-0348-00001
UNDER THE
PUBLIC HEALTH PREPAREDNESS AND RESPONSE COOPERATIVE
AGREEMENT, THE EPIDEMIOLOGY AND LABORATORY CAPACITY FOR
INFECTIOUS DISEASE PROGRAM, AND THE ZIKA PREGNANCY REGISTRY
COOPERATIVE AGREEMENT**

I. PURPOSE

The Department of State Health Services ("System Agency"), a pass-through entity, and Collin County ("Grantee") (each a "Party" and collectively the "Parties") enter into the following grant contract to provide funding in support of public health Zika response activities (the "Contract").

II. LEGAL AUTHORITY

This Contract is authorized by and in compliance with the provisions under the authority of the Texas Government Code Chapters 771 or 791, as applicable.

II. DURATION

The Contract is effective on **March 1, 2017** and terminates on **July 31, 2018**, unless renewed or terminated pursuant to the terms and conditions of the Contract. The System Agency, at its own discretion, may extend this Contract subject to terms and conditions mutually agreeable to both Parties.

III. BUDGET

The total amount of this Contract will not exceed **ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-FOUR DOLLARS (\$187,574.00)**. All expenditures under the Contract will be in accordance with **ATTACHMENT C, BUDGET**.

IV. CONTRACT REPRESENTATIVES

The following will act as the Representative authorized to administer activities under this Contract on behalf of their respective Party.

System Agency

Department of State Health Services
1100 W. 49th Street, MC 1990
Austin, Texas 78756
Attention: Jason Adams

ATTACHMENT C BUDGET

Grantee: Collin County

Budget Categories	PHPR 03/01/2017 – 06/30/2018	ELC 03/01/2017 – 07/31/2018	VC 03/01/2017 – 07/31/2018	FY 18 Budget Summary
Personnel	\$0.00	\$52,800.00	\$0.00	\$52,800.00
Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$2,968.00	\$0.00	\$0.00	\$2,968.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$7,306.00	\$1,000.00	\$5,000.00	\$13,306.00
Contractual	\$30,000.00	\$56,500.00	\$32,000.00	\$118,500.00
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

Grantee must expend funds within the applicable specified time periods noted above.