SIGNATURE DOCUMENT FOR DEPARTMENT OF STATE HEALTH SERVICES CONTRACT No. 537-18-0128-00001

UNDER THE

PUBLIC HEALTH EMERGENCY PREPAREDNESS COOPERATIVE AGREEMENT GRANT PROGRAM

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 activities in support of the Public Health Emergency Preparedness ("PHEP") Cooperative Agreement from the Centers for Disease Control and Prevention (CDC) (the "Contract").

II. <u>LEGAL AUTHORITY</u>

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. <u>Duration</u>

The Contract is effective on **July 1, 2017** and terminates on **June 30, 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 FIVE HUNDRED FORTY-FIVE THOUSAND THREE HUNDRED TWENTY-SEVEN DOLLARS (\$545,327.00). All expenditures under the Contract will be in accordance with ATTACHMENT B, 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 Jason.adams@dshs.state.tx.us

ATTACHMENT B: BUDGET

Grantee: Collin County

Budget Categories	FY 18 Budget
	Summary
Personnel	\$374,957
Fringe Benefits	\$140,027
Travel	\$14,538
Equipment	\$0
Supplies	\$35,370
Contractual	\$0
Other	\$34,950
Sum of Direct Costs	\$599,842
Indirect Costs	\$0
Sum of Total Direct Costs and Indirect Costs	\$599,842
Less Match (Cash or In-Kind)	\$54,515
TOTAL	\$545,327

Grantee shall provide match funds in the amount of \$54,515.00.