### HEALTH AND HUMAN SERVICES COMMISSION CONTRACT NO. 2017-049828-001

### AMENDMENT No. 5

The Health and Human Services Commission ("HHSC" or "System Agency") and Collin County Health Care Services ("Grantee"), collectively referred to as "Parties" to HHSC Contract No. 2017-049828-001 effective October 1, 2016 ("Contract"), now want to amend the Contract further. The Contract falls under the auspices of the Special Supplemental Nutrition Program for Women, Infants, and Children (the "WIC Program").

Whereas, the WIC Program is fully-funded by federal dollars;

Whereas, the federal fiscal year (FFY) runs from October 1st of one year through September 30th of the following year;

Whereas, HHSC wants to increase the amount payable under the Contract for FFY 2020;

Whereas, HHSC wants to revise the Statement of Work, with respect to the rate that Grantee earns for each WIC Program participant served; and

Whereas, HHSC's rate adjustment will increase the contracted amount for FFY 2020 by \$19,743.00.

The Parties therefore agree as follows:

1. Article IV of the Contract Signature Page, Budget, is hereby deleted and replaced in its entirety with the following:

The total amount of this Contract shall not exceed \$6,151,732.00. Of this amount:

- a. \$1,528,509.00 is allocated toward FFY 2017;
- b. \$1,527,258.00 is allocated toward FFY 2018:
- c. \$1,543,008.00 is allocated for FFY 2019; and
- d. \$1,552,957.00 is allocated for FFY 2020.

Grantee shall comply with all the requirements enumerated in Attachment A-Statement of Work.

2. The first sentence in Attachment A–Statement of Work, Article III(E) is hereby deleted and replaced in its entirety with the following:

For FFY 2020, Grantee shall earn administrative funds at the rate of \$13.25 for each participant served by WIC.

3. This Amendment shall be effective July 1, 2020 or on the date of the last signature below, whichever comes later.

- 4. Except as modified by this Amendment, all terms and conditions of the Contract shall remain in effect.
- 5. Any further revision to the Contract shall be by written agreement of the Parties.

Signature Page to follow

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# SIGNATURE PAGE FOR AMENDMENT NO. 5 HHSC CONTRACT NO. 2017-049828-001

HEALTH AND HUMAN SERVICES	COLLIN COUNTY HEALTH CARE SERVICES
COMMISSION	
DocuSigned by:	DocuSigned by:
Dee Adams Budgewater  6EA3BB3868CA4A5	By: Clur's Hill  18E1EF10A4114CF
Dee Adams Budgewater	Printed Name: Chris Hill
Deputy Executive Commissioner	Title: County Judge
Date of Signature: May 20, 2020	Date of Signature: May 19, 2020



### **Certificate Of Completion**

Envelope Id: EBF17058CD514554BF58B6AC31656E13

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Subject: Amending \$6,151,732.00; 2017-049828-001; Collin County Health Care Services A-5; MSS/HDIS/HDS/WIC

Source Envelope:

Document Pages: 11

Signatures: 2

Envelope Originator: Texas Health and Human Services Commission

Certificate Pages: 3

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1100 W. 49th St.

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Austin, TX 78756

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Commission

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Signer Events	Signature	Timestamp
Trey Wood trey.wood@hhsc.state.tx.us Chief Financial Officer Texas Health and Human Services Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign	Completed Using IP Address: 72.182.18.223	Sent: 4/7/2020 9:15:25 AM Viewed: 4/15/2020 11:38:17 PM Signed: 4/15/2020 11:38:20 PM
Chris Hill chill@co.collin.tx.us County Judge	DocuBlaned by: Claris Hill 18E1EF10A4114CF	Sent: 4/15/2020 11:38:22 PM Viewed: 5/19/2020 12:02:59 PM Signed: 5/19/2020 12:03:05 PM

Collin County

Security Level: Email, Account Authentication

(None)

Completed

Signature Adoption: Pre-selected Style Using IP Address: 216.60.33.222

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Andy Marker Edward.Marker@hhsc.state.tx.us Director, System Contracting

Texas Health and Human Services Commission Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Karen.Ray@thsc.state.txus

Completed

Sent: 5/19/2020 12:03:08 PM Viewed: 5/19/2020 12:17:49 PM Signed: 5/19/2020 12:17:54 PM

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**HHSC** Security Level: Email, Account Authentication

(None)

Karen Ray

Chief Counsel

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

### Signer Events

(None)

Dee Adams Budgewater Dee.Budgewater@hhsc.state.tx.us Deputy Executive Commissioner Security Level: Email, Account Authentication

Dee adams Budgewater

Signature Adoption: Pre-selected Style Using IP Address: 167.137.1.14

### **Timestamp**

Sent: 5/20/2020 7:48:29 PM Viewed: 5/20/2020 9:34:16 PM Signed: 5/20/2020 9:34:23 PM

### **Electronic Record and Signature Disclosure:**

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## In Person Signer Events

**Editor Delivery Events** 

**Agent Delivery Events** 

**Intermediary Delivery Events** 

**Certified Delivery Events** 

### **Carbon Copy Events**

Ellen Watkins

Ellen.Watkins@hhsc.state.tx.us WIC Program Services Director

Security Level: Email, Account Authentication

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

**HHSC FS Budget Contracts** FS\_BudgetContracts@hhsc.state.tx.us

Security Level: Email, Account Authentication

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

Krisandra Wilson

krisandra.wilson@hhsc.state.tx.us

Security Level: Email, Account Authentication (None)

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

Cynthia Wright

cynthia.wright@hhsc.state.tx.us

Security Level: Email, Account Authentication

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

Jannette Sepeda

njsep €da@co.collin.tx.us

Security Level: Email, Account Authentication (None)

### **Electronic Record and Signature Disclosure:**

Signature

Signature

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Sent: 4/7/2020 9:15:25 AM

Sent: 4/7/2020 9:15:25 AM Viewed: 4/8/2020 3:13:56 PM

Sent: 4/15/2020 11:38:22 PM Viewed: 1/22/2020 9:11:30 AM

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**Notary Events** 

**Signature** 

**Timestamp** 

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/20/2020 7:48:29 PM
Certified Delivered	Security Checked	5/20/2020 9:34:16 PM
Signing Complete	Security Checked	5/20/2020 9:34:23 PM
Completed	Security Checked	5/20/2020 9:34:23 PM
Payment Events	Status	Timestamps