

DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT NO. 2016-001134-03
AMENDMENT NO. 03

The **DEPARTMENT OF STATE HEALTH SERVICES** ("DSHS") and **HIDALGO COUNTY** ("Contractor") parties to that certain grant contract effective July 1, 2015 and denominated HHSC Contract No. 2016-001134, as amended, now desire to further amend the Contract.

WHEREAS, the parties desire to amend the Budget to cover costs related to the 2017 South Texas All HAZARDS Hurricane Conference (STAHHC).

WHEREAS, this revision will result in an addition of **EIGHTY THOUSAND TWO HUNDRED SIXTY DOLLARS (\$80,260)**.

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

1. **SECTION 2** of the Contract, Total Amount, is revised to provide as follows: The total amount of the Contract will not exceed **ONE MILLION TWO HUNDRED TWENTY-EIGHT THOUSAND FIVE HUNDRED NINETY-TWO DOLLARS (\$1,228,592.00)**.
2. **SECTION 7** of the Contract, Statement of Work, is revised to provide as follows: The total allocation amount for FY17 (07/01/2016 through 06/30/2017) is **\$654,426.00**.
3. **BUDGET SUMMARY** of the Contract is hereby revised to add **Two Thousand Dollars (\$2,000)** to the "Supply" category and **Seventy-Eight Thousand Two Hundred Sixty Dollars (\$78,260)** to the "Other" category of the Budget to cover the Contractor's costs related to the 2017 South Texas All HAZARDS Hurricane Conference. Accordingly, the Parties agree to revise the Budget Summary as follows:

Budget Categories	DSHS Funds Requested
Personnel	\$396,876.00
Fringe Benefits	\$138,788.00
Travel	\$10,711.00
Equipment	\$0.00
Supplies	\$2,947.00
Contractual	\$0.00
Other	\$105,104.00
Total Direct Costs	\$654,426.00
Indirect Costs	\$0.00

Totals	\$654,426.00
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4. This Amendment No. 3 shall be effective as of March 1, 2017.
5. Except as amended and modified by this Amendment No. 3, all terms and conditions of the Contract, as amended, shall remain in full force and effect.
6. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT NO. 3
DSHS CONTRACT NO. 2016-001134-03**

DEPARTMENT OF STATE HEALTH SERVICES HIDALGO COUNTY

By: _____

David Gruber

Name: _____

Associate Commissioner
Division for Regional and Local Health

Title: _____

Date of Execution: _____

Date of Execution: _____

**THE FOLLOWING ATTACHMENTS ARE ATTACHED AND INCORPORATED AS PART OF THE
CONTRACT:**

ATTACHMENT A-1 REVISED BUDGET SUMMARY

Budget Categories	FY 17 Budget Summary
Personnel	\$439,193.00
Fringe Benefits	\$153,586.00
Travel	\$10,711.00
Equipment	\$0.00
Supplies	\$3,473.00
Contractual	\$0.00
Other	\$112,930.00
Sum of Direct Costs	\$719,893.00
Indirect Costs	\$0.00
Sum of Total Direct Costs and Indirect Costs	\$719,893.00
Less Match (Cash or In-Kind)	\$65,467.00
TOTAL	\$654,426.00

Certificate Of Completion

Envelope Id: C748EB628C2F48989D3E850A762F85A3	Status: Sent
Subject: \$80,260; DSHS Contract No. 2016-001134-03; Hidalgo County; RLHS- CPS/HAZARDS	
Source Envelope:	
Document Pages: 23	Signatures: 0
Supplemental Document Pages: 0	Initials: 0
Certificate Pages: 3	
AutoNav: Enabled	Payments: 0
Envelopeld Stamping: Enabled	Envelope Originator:
Time Zone: (UTC-06:00) Central Time (US & Canada)	Marguerite St Germain
	1860 Michael Faraday Dr
	Reston, VA 20190
	marguerite.stgermain@hhsc.state.tx.us
	IP Address: 167.137.1.17

Record Tracking

Status: Original 3/7/2017	Holder: Marguerite St Germain marguerite.stgermain@hhsc.state.tx.us	Location: DocuSign
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Signer Events

Signature	Timestamp
<p>Completed</p> <p>Ayeola Williams Ayeola.Williams@hhsc.state.tx.us Staff Attorney, System Contracting HHSC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p> <p>Using IP Address: 160.42.85.9</p>	<p>Sent: 3/7/2017 Viewed: 3/21/2017 Signed: 3/21/2017</p>
<p>Completed</p> <p>Patty Melchior Patty.Melchior@dshs.state.tx.us Resource Director Department State Health Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p> <p>Using IP Address: 160.42.85.9</p>	<p>Sent: 3/21/2017 Viewed: 3/21/2017 Signed: 3/21/2017</p>
<p>Honorable Ramon Garcia ramon.garcia@co.hidalgo.tx.us Hidalgo County Judge Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	<p>Sent: 3/21/2017</p>
<p>Bernie Rodriguez bernie.rodriguez@hhsc.state.tx.us Procurement Manager Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	

Signer Events	Signature	Timestamp
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David Gruber
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Associate Commissioner for RLHS
Texas Health and Human Services Commission
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Electronic Record and Signature Disclosure:
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ID:

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Deserie Burrell
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Contract Manager
Texas Health and Human Services Commission
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Electronic Record and Signature Disclosure:
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Viewed: 3/15/2017

Justin Davis
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Department of State Health Services
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Electronic Record and Signature Disclosure:
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ID:

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Sent: 3/7/2017

Amy Greene
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Contract Specialist V
Texas Health and Human Services Commission
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Electronic Record and Signature Disclosure:
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Sent: 3/7/2017

Susana Garcia
susana.garcia@dshs.state.tx.us
Unit Director
Texas Health and Human Services Commission
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
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Carbon Copy Events	Status	Timestamp
<p>Mike Escaname mike.escaname@hchd.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">COPIED</div>	<p>Sent: 3/21/2017 Viewed: 3/21/2017</p>
<p>DSHS CMU Inbox CMUContracts@dshs.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>		

Notary Events	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/21/2017
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Payment Events	Status	Timestamps
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