

**HEALTH AND HUMAN SERVICES COMMISSION
CONTRACT NO. 2017-049851-001
AMENDMENT NO. 6**

The Health and Human Services Commission (“HHSC” or “System Agency”) and Hidalgo County dba Hidalgo County Health & Human Services (“Grantee”), collectively referred to as “Parties” to HHSC Contract No. 2017-049851-001 effective October 1, 2016 (“Contract”), now want to amend the Contract further.

Whereas the HHSC wants to revise the Contract’s Statement of Work and Supplemental Conditions to allow Grantee additional time to submit final vouchers and Financial Status Reports and allow an increase to the amount payable under the Contract for federal fiscal year (“FFY”) 2020.

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 \$48,410,055.00. Of this amount:

- a. \$12,375,469.00 is allocated toward FFY 2017;
- b. \$11,979,891.00 is allocated toward FFY 2018;
- c. \$12,157,719.00 is allocated toward FFY 2019; and
- d. \$11,896,976.00 is allocated for FFY 2020.

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

2. For the purpose of Fiscal Year closeout reports required under 7 CFR 246.17, Grantee shall submit to System Agency all vouchers and Financial Status Reports within 90 calendar days after the end of the applicable FFY.
3. Section III(D)(6) of ATTACHMENT A, STATEMENT OF WORK, is hereby deleted and replaced in its entirety with the following:
 6. Surplus encumbered by September 30 shall be billed and vouchers received by System Agency no later than 90 calendar days following the Contract term.
4. Section 2.02 of Attachment B, Final Billing Submission, HHSC Uniform Terms and Conditions – Grant, Version 2.13, is hereby deleted and replaced in its entirety with the following:

Unless otherwise provided by the System Agency, Grantee shall submit a reimbursement or payment request as a final close-out invoice not later than 90 calendar days following the end of the term of the Contract. Reimbursement or payment requests received in the System Agency's offices more than 90 calendar days

following the termination of the Contract may not be paid.

5. Attachment D, Supplemental & Special Conditions, is hereby amended by revising section 2.03 of the Supplemental Conditions, and replacing it with the following:

Section 2.03 Financial Status Reports (FSRs).

Except as otherwise provided in these Uniform Terms and Conditions or in the terms of any Attachment(s) that is incorporated into the Contract, Grantee shall submit quarterly FSRs to System Agency by the last business day of the month following the end of each quarter of the Program Attachment term for System Agency review and financial assessment. Grantee shall submit the final FSR no later than 90 calendar days following the end of the applicable FFY.

6. This Amendment shall be effective July 3, 2020 or on the date of the last signature below, whichever comes later.
7. Except as modified by this Amendment, all terms and conditions of the Contract shall remain in effect.
8. Any further revisions to the Contract shall be by written agreement of the Parties.

Signature Page to Follow

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SIGNATURE PAGE FOR AMENDMENT NO. 6
HHSC CONTRACT No. 2017-049851-001

**HEALTH AND HUMAN SERVICES
COMMISSION**

Date of Signature: _____

**HIDALGO COUNTY DBA HIDALGO COUNTY
HEALTH & HUMAN SERVICES**

By: _____

Printed Name: _____

Title: _____

Date of Signature: _____

Certificate Of Completion

Envelope Id: CDB0DBF243D248D0AE79154F482F8E08

Status: Sent

Subject: Amending \$48,410,055.00; 2017-049851-001; Hidalgo County A-6; MSS/HDIS/HDS/WIC

Source Envelope:

Document Pages: 17

Signatures: 0

Envelope Originator:

Certificate Pages: 2

Initials: 0

Texas Health and Human Services Commission

AutoNav: Enabled

1100 W. 49th St.

Envelopeld Stamping: Enabled

Austin, TX 78756

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

PCS_DocuSign@hhsc.state.tx.us

IP Address: 167.137.1.14

Record Tracking

Status: Original

Holder: Texas Health and Human Services

Location: DocuSign

5/12/2020 10:33:15 AM

Commission

PCS_DocuSign@hhsc.state.tx.us

Signer Events

Signature

Timestamp

Trey Wood

Completed

Sent: 5/12/2020 10:37:05 AM

trey.wood@hhsc.state.tx.us

Resent: 5/14/2020 10:11:05 AM

Chief Financial Officer

Viewed: 5/26/2020 9:51:16 PM

Texas Health and Human Services

Using IP Address: 72.182.18.223

Signed: 5/26/2020 9:51:22 PM

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Richard F. Cortez

Sent: 5/26/2020 9:51:24 PM

countyjudge@co.hidalgo.tx.us

Hidalgo County Judge

Hidalgo County

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Andy Marker

Edward.Marker@hhsc.state.tx.us

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Karen Ray

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Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michelle Alletto

Michelle.Alletto@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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Ellen Watkins Ellen.Watkins@hhsc.state.tx.us WIC Program Services Director Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/12/2020 10:37:05 AM
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HHSC FS Budget Contracts FS_BudgetContracts@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/12/2020 10:37:05 AM Viewed: 5/12/2020 3:25:49 PM
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Krisandra Wilson krisandra.wilson@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/12/2020 10:37:05 AM
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Cynthia Wright cynthia.wright@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/12/2020 10:37:05 AM Viewed: 5/12/2020 10:42:53 AM
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Clarissa Ramirez clarissa.ramirez@wic.co.hidalgo.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/26/2020 9:51:24 PM Viewed: 5/26/2020 9:53:13 PM
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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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