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### DSHS AMENDMENT

Organization Name: Fort Bend County Health & Human Services  
 Contract Number: 2014-001054-00

Program ID: IMM/LOCALS  
 Payment Method: Cost Reimbursement

#### Modification Details

Type of Modification: \*

1.) One word change to the Exhibit A / Work Plan  
 2-3) Addition/Update to Reporting Requirements.

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Requires PO Adjustment: ☐ Yes ☒ No

Modification Description: \*

- 1.) Exhibit A / ILA Work Plan Update:  
Under Unit C-5, fourth bullet under activities, it states: "local health departments who report over five cases..." The language is being updated to state "local health departments who report under five cases...."
- 2) Programmatic Reporting Requirements Form Update:  
Adding the FSR Reporting Requirement Due Dates.
- 3) Programmatic Reporting Requirements Form Update:  
Update of the LHD ILA reporting requirements 3rd Quarter program end date.

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Attach current version of contract here:

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Note Created By

Campbell, Lauren - DCPS  
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**AMENDMENT SIGNATURE**

The Department of State Health Services (DSHS) and Fort Bend County Health & Human Services (Contractor) agree to amend Contract 2014-001054 in accordance with this Amendment 01; Immunization Branch-Locals.

Amendment effective date: 09/01/2013

Purpose for the amendment:

- 1.) One word change to the Work Plan/Exhibit, under unit C-5, fourth bullet under activities section ("over" to "under").
- 2.) Addition of the Financial Status Report requirements and due dates to the Programmatic Reporting Requirements Section.
- 3.) Update of the LHD ILA reporting requirements program end date for the third quarter ("05/30/2014" to "05/31/2014").

This amendment has a retroactive effective date because the amendment module in CMPS did not become accessible until November 2013.

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Therefore, DSHS and Contractor agree as follows:

Change No: 01

Exhibit A / Work Plan

Current: Local health departments who report over five (5) cases per year, should perform and report at least 2 trainings per quarterly reporting period (or at least 8 trainings per year) to delivery hospitals, especially delivery hospitals who have not reported any HBs-Ag positive test result for women who have delivered at their facility during the quarterly reporting period.

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Revised: Local health departments who report under five (5) cases per year, should perform and report at least 2 trainings per quarterly reporting period (or at least 8 trainings per year) to delivery hospitals, especially delivery hospitals who have not reported any HBs-Ag positive test result for women who have delivered at their facility during the quarterly reporting period.

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Change No: 02

Programmatic Reporting Requirements Form

Current: Waiver letter remains in effect. Quarterly Financial Status Report due dates noted below.

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