

DEPARTMENT OF STATE HEALTH SERVICES



AMENDMENT #: 03

The Department of State Health Services (DSHS) and Fort Bend County HHS (Contractor) agree to amend Contract No. 2016-004093-00 (Contract), which was effective on January 1, 2013. This Contract has been amended 2 times prior to this Amendment. The third amendment is denominated as Contract No. 2016-004093-03.

I. The Parties agree to amend Section 2 of this Contract to increase the total amount of Contract to FOUR HUNDRED EIGHTY-SEVEN THOUSAND EIGHT HUNDRED NINETY-SEVEN DOLLARS (\$487,897.00). The total payment to Contractor for the period from January 1, 2017 through December 31, 2017, will not exceed TWO HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-TWO DOLLARS (\$288,722.00).

II. The Parties agree to amend Section 4, Term of Contract, to extend the end of the Contract term to December 31, 2017.

III. The Parties agree to delete Section 7, Statement of Work, PREVENTION ACTIVITIES of this contract and replace it with the following:

5. PREVENTION ACTIVITIES

Prevention activities performed by the Contractor under this Contract will include

- a. Target HIV testing to high-risk priority populations;
- b. Reduce undiagnosed and late-diagnosed HIV infection;
- c. Ensure linkage to, and participation in, HIV medical care and, as appropriate, support services for HIV infected-persons [e.g. HOPWA (Housing Opportunities for People Living with HIV/AIDS), Ryan White case management, counseling (mental health and/or substance abuse treatment), and community food bank/pantry;
- d. Provide health education, including education on risk reduction (e.g. condom use, PrEP, PEP, treatment as prevention), to target population(s);
- e. Provide strategic risk reduction, prevention, and support services to persons living with HIV;
- f. Ensure linkage to, and participation in, HIV medical care and, as appropriate, support services for HIV infected-persons [e.g. HOPWA (Housing Opportunities for People Living with HIV/AIDS), Ryan White case management, counseling (mental health and/or substance abuse treatment), and community food bank/pantry]; and
- g. Ensure referrals to appropriate services [e.g. Pre-Exposure Prophylaxis (PrEP), Post-Exposure Prophylaxis (PEP), counseling (mental health and/or substance abuse treatment), STD services] for individuals at high risk of acquiring HIV.

IV. The Parties agree to amend Section 7, Statement of Work, PROGRAM DATA REPORTING, SECURITY AND CONFIDENTIALITY REQUIREMENTS, of this contract to add the following:

- DSHS may link Contractor's reported data elements to other DSHS databases that capture information

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on HIV patients. Reports generated from these data matches may be used by Contractor for continuity of care only and may only be shared internally with Contractor's HIV prevention staff. These data reports are not for the public and cannot be shared per the Texas Health and Safety Code Section 85.115.

These semi-annual reports are due on or before the 29th calendar day of July 2016, July 2017 and the 31st calendar day of January 2017 and January 2018.

V. The parties agree to amend Section 15, PROGRAMMATIC REPORTING REQUIREMENTS of this contract to include the following:

| Report Name | FREQUENCY | PERIOD BEGIN | PERIOD END | DUE DATE |
|---------------------------------------|---------------|--------------|------------|-----------------------|
| Financial Status Report 04/29/2017 | Quarterly | 01/01/2017 | | 01/31/2017 |
| Financial Status Report 07/31/2017 | Quarterly | 04/01/2017 | | 06/30/2017 |
| Financial Status Report 10/31/2017 | Quarterly | 07/01/2017 | | 09/30/2017 |
| Financial Status Report 02/15/2018 | Quarterly | 10/01/2017 | | 12/31/2017 |
| HIV Transmission Report 02/20/2017 | Monthly | 01/01/2017 | | 01/31/2017 |
| HIV Transmission Report 03/20/2017 | Monthly | 02/01/2017 | | 02/28/2017 |
| HIV Transmission Report 04/20/2017 | Monthly | 03/01/2017 | | 03/30/2017 |
| HIV Transmission Report 05/19/2017 | Monthly | 04/01/2017 | | 04/30/2017 |
| HIV Transmission Report 06/20/2017 | Monthly | 05/01/2017 | | 05/31/2017 |
| HIV Transmission Report 07/20/2017 | Monthly | 06/01/2017 | | 06/30/2017 |
| HIV Transmission Report 08/19/2017 | Monthly | 07/01/2017 | | 07/31/2017 |
| HIV Transmission Report | Monthly | 08/01/2017 | | 08/31/2017 09/20/2017 |
| HIV Transmission Report | Monthly | 09/01/2017 | | 09/30/2017 10/20/2017 |
| HIV Transmission Report 11/20/2017 | Monthly | 10/01/2017 | | 10/31/2017 |
| HIV Transmission Report 12/20/2017 | Monthly | 11/01/2017 | | 11/30/2017 |
| HIV Transmission Report 01/19/2018 | Monthly | 12/01/2017 | | 12/31/2017 |
| Semi-Annual Report 07/31/2017 | Semi-Annually | 01/01/2017 | | 06/30/2017 |
| Semi-Annual Report 01/31/2018 | Semi-Annually | 07/01/2017 | | 12/31/2017 |

Submission Instructions:

Please see contract for submission instructions.

VI. Except as provided in this Amendment, all other terms and conditions in the Contract will remain and be in full effect.

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VII. This Amendment is effective on January 1, 2017.

By signing this Amendment, the undersigned certify that they have the authority to bind their respective party to this Amendment's terms and conditions.

Department Of State Health Services

By:
Title:
Date:

Contractor

By:
Title:
Date: