

MODIFICATION OF CONTRACT			Page of	Pages
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1A. Contract No. 696-HS-16-17-L089	1B. Order No. (PO,JO,SA)	2. Modification No. M-006	3. Effective Date July 1, 2020	
4. Issued By: Texas Department of Criminal Justice Contracts and Procurement, Client Services and Governmental Contracts Branch Two Financial Plaza, Suite 525 Huntsville, Texas 77340		5. Name and Address of Contractor (No., street, city, state & ZIP code) Fort Bend County 301 Jackson St. Richmond, Texas 77469		
6. BILATERAL MODIFICATION ISSUED PURSUANT TO AUTHORITY UNDER: Section XII.B, Miscellaneous.				
7. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 ORIGINALS TO THE ISSUING OFFICE.				
8. PURPOSE OF MODIFICATION: Revise Sections VIII and IX.B; and replace Section XI.				
9. DESCRIPTION OF MODIFICATION:				
<p>A. Revise Section VIII Contacts, Fort Bend County contact person, to read:</p> <p style="padding-left: 40px;">KP George, County Judge 281-341-8608 shaneka.smith@fortbendcountytexas.gov Fort Bend County 301 Jackson St. Richmond, Texas 77469</p> <p>B. Revise Section VIII, Contacts, Texas Department of Criminal Justice, Health Services Division, contact person to read:</p> <p style="padding-left: 40px;">Lois Marion 936-437-3633 lois.marion@tdcj.texas.gov Texas Department of Criminal Justice Health Services Division 2 Financial Plaza, Suite 625 Huntsville, Texas 77340</p>				
Except as provided herein, all terms and conditions of the contract referenced above, as hereto changed, remain unchanged and in full force and effect.				
9A. Name and Title of Authorized Representative (Type or Print) KP George County Judge	9B. Fort Bend County _____ (Signature of Authorized Representative)		9C. Date Signed	
10A. Authorized Representative Ron Steffa Chief Financial Officer	10B. Texas Department of Criminal Justice _____ (Signature of Authorized Representative)		10C. Date Signed	

C. Revise Section IX.B, Payment for Services, to read as follows:

Lois Marion
lois.marion@tdcj.texas.gov
Texas Department of Criminal Justice
Health Services Division
2 Financial Plaza, Suite 625
Huntsville, Texas 77340

D. Replace Section XI, Fraud, Waste or Abuse, to read as follows:

- A. In accordance with Texas Government Code, Chapter 321, the State Auditor's Office (SAO) is authorized to investigate specific acts or allegations of impropriety, malfeasance, or nonfeasance in the obligation, expenditure, receipt or use of State funds.
- B. If there is a reasonable cause to believe that fraud, waste or abuse has occurred at this agency, it can be reported to the SAO by calling 1-800-892-8348 or at the SAO's website at www.sao.texas.gov. It can also be reported to the TDCJ Office of the Inspector General at 1-866-372-8329, the TDCJ Internal Audit Division at 936-437-7100, or Crime Stoppers at 1-800-832-8477.