InterLocal Application For Immunization Program Funds Fiscal Year 2014

www.ImmunizeTexas.com

Issue date: 03/22/2013 Due date: 04/05/2013

Immunization Branch P.O. Box 149347 Austin, Texas 78714-9347

Department of State Health Services FORM A: FACE PAGE

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	CONTRACTOR/INFORMATION					
	1) LEGAL BUSINESS NAME	1) LEGAL BUSINESS NAME: Fort Bend County Clinical Health Services				
	2) MAILING Address Information: Include mailing address, street, city, county, state, and zip code): Check if address changes and the code of the cod				Check if address change □	
	520 Reading Rd., Suite A-200, Rosenberg, Texas 7747I					
	3) PAYEE Name and Mailing Address (if different from above: Check if address change □					
301 Jackson St Ste. 533, Richmond, Texas 77469						
) DUNS Number (9 digit) required if receiving American Recovery and Reinvestment Act of 2009 (ARRA) funds: N/A					
	5) Federal Tax ID no. (9 digit), State of Texas Comptroller Vendor ID No. (14 digit) of Social Security Number (9 digit): 746001969					
		contractor acknowledges, understands and agrees that the contractor's choice to use a social security number as the vendor identification number for the contract, may result in social security number being made public via state open records requests.				
ı⊫	6) TYPE OF ENTITY (check all that apply):					
	□ City	☐ Nonprofit Organization *	□ Faith	Based (nonprofit Org)	☐ Hospital	
	<u>⊟X</u> County	☐ For Profit Organization**	□ indiv	idual	□ Private	
	☐ Other Political Subdivision	☐ HUB Certified	☐ Federally Qualified Health Centers		☐ Other (specify):	
	□ State Agency	☐ Community-Based Organization	□ State	Controlled Institution of Higher Lea		
1	□ Indian Tribe	☐ Minority Organization			•	
	on, o.goado					
1	If incorporated, provide 10-digit charter number assigned by Secretary of State:					
<u> </u>	') PROPOSED BUDGET PERIOD: Start Date: September 1, 2013 End Date: August 31, 2014					
8) COUNTIES SERVED BY PROJECT: <u>Fort Bend County</u>						
٩	AMOUNT OF FUNDING RE	EQUESTED: \$ 258.364.00		11) PROJECT CONTACT PE	RSON	
10)PROJECTED EXPENDITURES						
	Does contractor's projected federal expenditures exceed \$500,000, or its			Nam Nancy Drake, R.N., Director Phone: 281-238-3548		
projected state expenditures exceed \$500,000, for contractors current fis				cal Fax: 281-342-7371		
year (excluding amount requested in line 9 above)?**				Email: drakenan@co.fort-bend.tx.us		
Yes X⊟ No □				12) FINANCIAL OFFICER		
*		ld include anticipated expenditures und	er all	Name: Ed Sturdivant		
Federal grants including "pass through" federal funds from all state				Phone: <u>281-341-3760</u>		
a	agencies, or all anticipated expenditures under state grants, as applicable			Fax: <u>281-341-3374</u>		
	Email: sturdrob@co.fort-bend.tx.us					
The facts affirmed by me in this proposal are truthful and I warrant the contractor is in compliance with assurances and certifications contained in APPENDIX A: DSHS Assurances and Certification. I understand the truthfulness of the facts affirmed herein and the continuing compliance						
with these requirements are conditions precedent to the award of a contract. This document has been duly authorized by the governing body of						
the contractor and I (the person signing below) am authorized to represent the contractor.						
13) AUTHORIZED REPRESENTATIVE Check if change ☐ 14) SIGNATURE OF AUTHORIZED REPRESENTATIVE						
Name: Robert Hebert				Solved deline		
	Title: County Judge Phone: 281-341-8608			15) DATE		
Fax: 281-341-6809			10)1	15) DATE		
Email: hebertb@co.fort-bend.tx.us				April 2, 2013		