

Texas Department of Criminal Justice

Bryan Collier
Executive Director

June 11, 2019

Fort Bend County
Judge KP George
301 Jackson Street
Richmond, TX 77469

County Judge
Received
AUG 24 2020

Dear Judge George,

Enclosed for your records is an original of the above referenced Contract modification to revise language.

Please contact me if you have any questions or concerns.

A handwritten signature in blue ink that reads "Janice Wooley, CTPM, CTCM".

Janice Wooley, CTPM, CTCM
TDCJ Contracts & Procurement
2 Financial Plaza, Ste. 525
Huntsville, TX 77340
Phone: (936) 437-7043
Fax: (325) 223-0310
E-mail: janice.wooley@tdcj.texas.gov

Our mission is to provide public safety, promote positive change in offender behavior, reintegrate offenders into society, and assist victims of crime.

P.O. Box 99
Huntsville, Texas 77342-0099
(936) 437-7015
www.tdcj.texas.gov

MODIFICATION OF CONTRACT

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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:


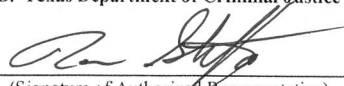
A. Revise Section VIII Contacts, Fort Bend County contact person, to read:

KP George, County Judge
 281-341-8608
 shaneka.smith@fortbendcountytexas.gov
 Fort Bend County
 301 Jackson St.
 Richmond, Texas 77469

B. Revise Section VIII, Contacts, Texas Department of Criminal Justice, Health Services Division, contact person to read:

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

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 8-11-2020
10A. Authorized Representative Ron Steffa Chief Financial Officer	10B. Texas Department of Criminal Justice  _____ (Signature of Authorized Representative)	10C. Date Signed 8/11/20

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.