

**DEPARTMENT OF STATE HEALTH SERVICES  
CONTRACT NO. HHS001025600001  
AMENDMENT NO. 1**

The **DEPARTMENT OF STATE HEALTH SERVICES** (“System Agency” or “DSHS”) and the **FORT BEND COUNTY** (“Grantee”), who are collectively referred to herein as the “Parties” to that certain grant contract to improve or strengthen local public health infrastructure within Fort Bend County, Texas, effective September 1, 2021, and denominated DSHS Contract No. HHS001025600001 (“Contract”), now desire to amend the Contract.

**WHEREAS**, the Parties desire to revise the Statement of Work to insert a requirement for Grantee to biannually submit Financial Status Reports under this Contract.

**NOW, THEREFORE**, the Parties hereby amend and modify the Contract as follows:

1. **SECTION III, INVOICE AND PAYMENT, of ATTACHMENT A, STATEMENT OF WORK**, is hereby amended by inserting Subsection D as follows:

D. Grantee will submit biannual Financial Status Reports (FSRs) to System Agency by the last business day of the month following the end of each six (6) months of the Contract for System Agency’s review and financial assessment. The reporting periods are as follows and will start upon execution of Amendment No. 1 of this Contract:

1. September 1 through February 28 (or February 29, if a leap year); and
2. March 1 through August 31.

Grantee will submit its last FSR, as a final close-out FSR, not later than forty-five (45) calendar days following the termination date of the Contract.


The biannual FSRs are to be submitted, by the due dates identified above, to the following email addresses:

1. [invoices@dshs.texas.gov](mailto:invoices@dshs.texas.gov);
2. [FSRGrants@dshs.texas.gov](mailto:FSRGrants@dshs.texas.gov); and
3. the assigned System Agency Contract representative identified at **SECTION V, CONTRACT REPRESENTATIVES**, of the Contract.

2. This Amendment No. 1 shall be effective as of the date last signed below.
3. Except as amended and modified by this Amendment No. 1, all terms and conditions of the Contract shall remain in full force and effect.
4. Any further revisions to the Contract shall be by written agreement of the Parties.
5. Each Party represents and warrants that the person executing this Amendment No. 1 on its behalf has full power and authority to enter into this Amendment No. 1.

**SIGNATURE PAGE FOR AMENDMENT NO. 1**  
**DSHS CONTRACT NO. HHS001025600001**

**DEPARTMENT OF STATE HEALTH SERVICES**

DocuSigned by:  
  
B113A6B1CFEC4CE...

Signature

Dave Gruber

Printed Name

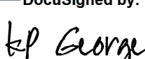
Associate Commissioner for RLHS

Title

February 21, 2023

Date

**FORT BEND COUNTY**

DocuSigned by:  
  
F546587DD2BD433...

Signature

KP George

Printed Name

County Judge

Title

February 21, 2023

Date

**Certificate Of Completion**

Envelope Id: AA2BF7A648A847408B9853B1A9261EFE

Status: Completed

Subject: HHS001025600001, Fort Bend County, A-1, RLSS/LPHS

Source Envelope:

Document Pages: 2

Signatures: 2

Certificate Pages: 6

Initials: 0

AutoNav: Enabled

Enveloped Stamping: Enabled

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Envelope Originator:

CMS Internal Routing Mailbox

11493 Sunset Hills Road

#100

Reston, VA 20190

CMS.InternalRouting@dshs.texas.gov

IP Address: 167.137.1.15

**Record Tracking**

Status: Original

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Location: DocuSign

**Signer Events**

KP George

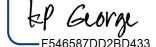
county.judge@fortbendcountytexas.gov

County Judge

Fort Bend County

Security Level: Email, Account Authentication  
(None)**Signature**

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Signature Adoption: Pre-selected Style

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Signed: 2/21/2023 12:42:54 PM

**Electronic Record and Signature Disclosure:**

Accepted: 8/2/2021 3:59:58 PM

ID: 474773d2-9ba5-441a-b77e-59bd9f48590f

Jonah Wilczynski

Jonah.Wilczynski@dshs.texas.gov

Unit Director

Security Level: Email, Account Authentication  
(None)**Completed**

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ID: 408fd362-26f8-4b74-b462-425d55314957

PATTY MELCHIOR

Patty.Melchior@dshs.texas.gov

Director, DSHS CMS

Security Level: Email, Account Authentication  
(None)**Completed**

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Signed: 2/21/2023 1:54:48 PM

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Dave Gruber

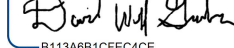
David.Gruber@dshs.texas.gov

Associate Commissioner for RLHS

Texas Health and Human Services Commission

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Signature Adoption: Drawn on Device

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Signed: 2/21/2023 3:20:33 PM

**Electronic Record and Signature Disclosure:**

Accepted: 1/3/2021 4:48:45 PM

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**In Person Signer Events****Signature****Timestamp**

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Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
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<p>Jacquelyn Johnson-Minter jacquelyn.minter@fortbendcountytx.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	COPIED	<p>Sent: 2/16/2023 3:15:23 PM Viewed: 2/16/2023 3:23:55 PM</p>
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Signing Complete	Security Checked	2/21/2023 3:20:33 PM

Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, DSHS Contract Management Section (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

#### **How to contact DSHS Contract Management Section:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [alison.joffrion@hhsc.state.tx.us](mailto:alison.joffrion@hhsc.state.tx.us)

#### **To advise DSHS Contract Management Section of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [alison.joffrion@hhsc.state.tx.us](mailto:alison.joffrion@hhsc.state.tx.us) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

#### **To request paper copies from DSHS Contract Management Section**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [alison.joffrion@hhsc.state.tx.us](mailto:alison.joffrion@hhsc.state.tx.us) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

#### **To withdraw your consent with DSHS Contract Management Section**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [alison.joffrion@hhsc.state.tx.us](mailto:alison.joffrion@hhsc.state.tx.us) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify DSHS Contract Management Section as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by DSHS Contract Management Section during the course of your relationship with DSHS Contract Management Section.