

Maximum Compensation that Contractor may become entitled to and the total maximum sum that County may become liable to pay to Contractor under the Agreement shall not under any conditions, circumstances, or interpretations thereof exceed Fifty-Eight Thousand Four Hundred and no/100 dollars (\$58,400.00).

3. **Time of Performance.** Time for performance of the Services under this Agreement remains the same and shall terminate on September 30, 2025.
4. **Recitals.** The recitals set forth above are incorporated herein by reference and made a part of the Agreement.
5. **Modifications and Conflict.** Except as modified herein, the Agreement shall remain in full force and effect and has not been otherwise modified or amended. If there is a conflict among documents that make up the Agreement, this Amendment shall prevail with regard to the conflict.

{Remainder of Page Intentionally Left Blank}

{Execution Page Follows}

FORT BEND COUNTY

**THE RESERVES NETWORK, INC. DBA TEAM1MEDICAL
STAFFING**

KP George
KP George, County Judge

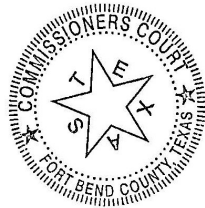
Laura Bowen, CTS/CSP
Authorized Agent – Signature

December 4, 2025
Date

Laura Bowen, CTS/CSP
Authorized Agent – Printed Name

Chief Operating Officer
Title

December 5, 2025
Date



ATTEST:

Laura Richard
Laura Richard, County Clerk

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 59,988.48 to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant
Robert Ed Sturdivant, County Auditor

i:\agreements\2026 agreements\clinical health\the reserves network, inc (25-Clnclth-100196-a2)\second amendment to agreement for immunization and tuberculosis clinical and nonclinical support fy2025 (25-Clnclth-100196-a2) mn 11.07.2025

EXHIBIT A-1
(Follows Behind)



INVOICE

Invoice Amount
\$1,588.48

Payment Terms	Invoice Date
Net 30 Days	09/28/2025
Invoice No.	Customer No.
6698233	8272425
WeekWorked: 09/28/2025	

Fort Bend County
 301 Jackson
 Rosenberg, TX 77469

Remit Payment To:
The Reserves Network, Inc.
 P.O. Box 373415
 Cleveland, OH 44193

Customer Name	Department	Customer No.	Payment Terms
Fort Bend County	Clinical Health Services - TB/HIV/STD	8272425	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 09/28/2025				
Almendarez, Angela Faye [PO #:251127]	Reg	31.00	\$34.00	\$1,054.00
Foster, Geraldine [PO #:251127]	Reg	12.00	\$34.00	\$408.00
Ollie, Delores [PO #:239087]	Reg	3.00	\$42.16	\$126.48
		Reg	46.00	\$1,588.48
Total This Week Worked:				\$1,588.48

Total - This Invoice:	\$1,588.48
------------------------------	-------------------

If paid after 10/28/25	\$1,612.31
If paid after 11/28/25	\$1,636.49

This invoice represents payroll. Unpaid balances will be charged a 1.50% monthly late fee.

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Break	Hours
Customer Name: Fort Bend County						Dept. Name: Clinical Health Services - TB/HIV/STD			
Employee Name: Almendarez, Angela Faye									
09/28/25	09/29/25	Raquel Garza	09/28/25	09/25/25	Thursday	8:00AM	4:00PM	1.00	7.00
09/28/25	09/29/25	Raquel Garza	09/28/25	09/27/25	Saturday	7:45AM	1:45PM		6.00
09/28/25	09/29/25	Raquel Garza	09/28/25	09/22/25	Monday	8:00AM	3:30PM	1.00	6.50
09/28/25	09/29/25	Raquel Garza	09/28/25	09/23/25	Tuesday	8:00AM	3:30PM	1.00	6.50
09/28/25	09/29/25	Raquel Garza	09/28/25	09/24/25	Wednesday	8:00AM	1:00PM		5.00
Total for Employee Name: Almendarez, Angela Faye								3.00	31.00
Employee Name: Foster, Geraldine									
09/25/25	09/28/25	Alma Rangel, RN, BSN	09/28/25	09/22/25	Monday	8:00AM	12:00PM		4.00
09/25/25	09/28/25	Alma Rangel, RN, BSN	09/28/25	09/23/25	Tuesday	8:00AM	12:00PM		4.00
09/25/25	09/28/25	Alma Rangel, RN, BSN	09/28/25	09/24/25	Wednesday	8:00AM	12:00PM		4.00
Total for Employee Name: Foster, Geraldine									12.00
Employee Name: Ollie, Delores									
09/29/25	09/29/25	Alma Rangel, RN, BSN	09/28/25	09/28/25	Sunday	10:30AM	1:30PM		3.00
Total for Employee Name: Ollie, Delores									3.00
Total for Customer Name: Fort Bend County						Dept. Name: Clinical Health Services - TB/HIV/STD			
								3.00	46.00

Weekend Date: 9/28/2025

Job Order #: 675179

Assignment #: 1054887

Employee: Almendarez, Angela Faye

Company: The Reserves Network, Inc.

Entered: 9/29/2025

Approved: Raquel Garza

Day	Regular Hours	Over Time Hours
Monday	6.50	0.00
Saturday	6.00	0.00
Thursday	7.00	0.00
Tuesday	6.50	0.00
Wednesday	5.00	0.00
Totals:	31.00	0.00

Weekend Date: 9/28/2025

Job Order #: 675181

Assignment #: 1054892

Employee: Foster, Geraldine

Company: The Reserves Network, Inc.

Entered: 9/28/2025

Approved: Alma Rangel, RN, BSN

Day	Regular Hours	Over Time Hours
Monday	4.00	0.00
Tuesday	4.00	0.00
Wednesday	4.00	0.00
Totals:	12.00	0.00

Weekend Date: 9/28/2025

Job Order #: 649752

Assignment #: 1025805

Employee: Ollie, Delores

Company: The Reserves Network, Inc.

Entered: 9/29/2025

Approved: Alma Rangel, RN, BSN

Day	Regular Hours	Over Time Hours
Sunday	3.00	0.00
Totals:	3.00	0.00

The Reserves Network accepts electronic payments via ACH or EFT.

Please contact us at 1-866-TRN-2020 for details.