

Texas Department of State Health Services

Jennifer A. Shuford, M.D., M.P.H. Commissioner

The Honorable L.M. "Matt" Sebesta, Jr. Brazoria County Health Department 434 E. Mulberry Angleton, Texas 77515

Subject: Vaccination Capacity Grant Agreement Contract Number: HHS001019500005, Amendment No. 2 Contract Amount: \$2,650,881.00 Contract Term: April 29, 2021, through June 30, 2024

Dear Judge Sebesta:

Enclosed is Amendment No. 2 to the Vaccination Capacity Grant Agreement between the Department of State Health Services and Brazoria County Health Department ("Contract").

This Amendment No. 2 revises the budget by redistributing funds for authorized services to be provided by Brazoria County Health Department under the current Contract term. The total not-to-exceed amount of the Contract remains unaltered.

Please let me know if you have any questions or need additional information.

Sincerely,

Michelle Hilscher, CTCM Contract Manager 512-776-6550 <u>Michelle.Hilscher@dshs.texas.gov</u> <u>CMScovidimm@dshs.texas.gov</u>

DEPARTMENT OF STATE HEALTH SERVICES CONTRACT NO. HHS001019500005 AMENDMENT NO. 2

The **DEPARTMENT OF STATE HEALTH SERVICES** ("System Agency"), a pass-through entity, and **BRAZORIA COUNTY HEALTH DEPARTMENT** ("Grantee"), each referred to as a "Party," and collectively as the "Parties," to that certain grant agreement to provide funding for the Vaccination Capacity Program, effective April 29, 2021, and denominated DSHS Contract No. HHS001019500005 ("the Contract"), now desire to further amend the Contract.

WHEREAS, System Agency desires to update the contact information associated with its Contract Representative;

WHEREAS, System Agency desires to amend its legal notice information;

WHEREAS, the Parties desire to revise the budget by reallocating the amount allotted for each expenditure category without changing the total Contract amount; and

WHEREAS, System Agency desires to revise certain terms for compliance with applicable state law, federal law, and System Agency policy.

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

1. SECTION V, CONTRACT REPRESENTATIVES, of the Contract is amended to replace System Agency's designated Contract Representative's name and contact information as follows:

System Agency

Department of State Health Services P.O. Box 149347, Mail Code 1990 Austin, TX 78714-9347 Attention: Michelle Hilscher

2. **SECTION VI, LEGAL NOTICES**, of the Contract is amended to replace System Agency's legal notice information as follows:

<u>System Agency</u> Health and Human Services Commission Attn: Office of Chief Counsel 4601 W. Guadalupe St., Mail Code 1100 Austin, Texas 78751

With copy to: Department of State Health Services

DSHS Contract No. HHS001019500005 Amendment No. 2 Page 1 of 3 Attn: Office of General Counsel 1100 W. 49th Street, Mail Code 1919 Austin, Texas 78756

- 3. ATTACHMENT B, BUDGET, of the Contract is deleted in its entirety and replaced with ATTACHMENT B-1, REVISED BUDGET, which is attached to this Amendment No. 2 and incorporated into the Contract as if fully set forth therein. The total not-to-exceed amount of the Contract remains \$2,650,881.00. All expenditures under the Contract will be in accordance with ATTACHMENT B-1, REVISED BUDGET.
- 4. ATTACHMENT C, HHS UNIFORM TERMS AND CONDITIONS GRANT, of the Contract is deleted in its entirety and replaced with ATTACHMENT C-1, HHS UNIFORM TERMS AND CONDITIONS GRANT, VERSION 3.2, EFFECTIVE JULY 2022, which is attached to this Amendment No. 2 and incorporated into the Contract as if fully set forth therein.
- ATTACHMENT D, HHS CONTRACT AFFIRMATIONS, of the Contract is hereby deleted in its entirety and replaced with ATTACHMENT D-1, HHS CONTRACT AFFIRMATIONS, VERSION 2.3, EFFECTIVE AUGUST 2023, which is attached to this Amendment No. 2 and incorporated into the Contract as if fully set forth therein.
- 6. All references to the budget under this Contract and all attachments as "ATTACHMENT B, BUDGET," are hereby replaced with "ATTACHMENT B-1, REVISED BUDGET."
- 7. This Amendment No. 2 shall be effective upon the date of the last signature.
- 8. Except as amended and modified by this Amendment No. 2, all terms and conditions of the Contract, as previously amended, shall remain in full force and effect.
- 9. Any further revisions to the Contract shall be by written agreement of the Parties.
- 10. Each Party represents and warrants that the person executing this Amendment No. 2 on its respective behalf has full power and authority to enter into this Amendment No. 2.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 2 DEPARTMENT OF STATE HEALTH SERVICES CONTRACT NO. HHS001019500005

DEPARTMENT OF STATE HEALTH SERVICES BRAZORIA COUNTY HEALTH DEPARTMENT

Signature	Signature
Printed Name:	Printed Name:
Title:	Title:
Date of Execution:	Date of Execution:

THE FOLLOWING DOCUMENTS ARE ATTACHED TO THIS AMENDMENT AND INCORPORATED AS PART OF THE CONTRACT:

ATTACHMENT B-1	Revised Budget				
ATTACHMENT C-1	HHS UNIFORM TERMS AND CONDITIONS – GRANT, VERSION 3.2,				
	EFFECTIVE JULY 2022				
ATTACHMENT D-1	HHS CONTRACT AFFIRMATIONS, VERSION 2.3, EFFECTIVE				
	AUGUST 2023				

ATTACHMENT B-1 REVISED BUDGET

Budget Categories	Total Amount Upon execution of Amendment No. 2 through June 30, 2024
Personnel	\$647,262.00
Fringe	\$273,218.00
Travel	\$0.00
Equipment	\$12,500.00
Supplies	\$36,141.00
Contractual	\$1,681,760.00
Other	\$0.00
Total Direct	\$2,650,881.00
Indirect	\$0.00
Total	\$2,650,881.00

DocuSign

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Certificate Of Completion			
Envelope Id: 40D71EB9E8CA440CBAF367CF143	01F79	Status: Sent	
Subject: Please DocuSign: HHS001019500005 - BRAZORIA COUNTY IMM COVID-19 - A-2 Sign Doc.docx.pdf			
Source Envelope:			
Document Pages: 5	Signatures: 0	Envelope Originator:	
Certificate Pages: 2	Initials: 0	CMS Internal Routing Mailbox	
AutoNav: Enabled		11493 Sunset Hills Road	
EnvelopeId Stamping: Enabled		#100	
Time Zone: (UTC-06:00) Central Time (US & Cana	ada)	Reston, VA 20190	
		CMS.InternalRouting@dshs.texas.gov	
		IP Address: 167.137.1.14	
Record Tracking			
Status: Original	Holder: CMS Internal Routing Mailbox	Location: DocuSign	
12/18/2023 11:37:37 AM	CMS.InternalRouting@dshs.texas.gov		
Signer Events	Signature	Timestamp	
M. "Matt" Sebesta, Jr.		Sent: 12/18/2023 11:50:48 AM	
matts@brazoriacountytx.gov			
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Not Offered via DocuSign			
Helen Whittington			
nelen.whittington@dshs.texas.gov			
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Not Offered via DocuSign			
Patty Melchior			
Patty.Melchior@dshs.texas.gov			
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Not Offered via DocuSign			
Kirk Cole			
kirk.cole@dshs.texas.gov			
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Not Offered via DocuSign			
In Person Signer Events	Signature	Timestamp	
Editor Delivery Events	Status	Timestamp	
Agent Delivery Events	Status	Timestamp	
Intermediary Delivery Events	Status	Timestamp	
Certified Delivery Events	Status	Timestamp	
Carbon Copy Events	Status	Timestamp	

Carbon Copy Events	Status	Timestamp
Cathy Sbrusch, RN, BSN, CIC	CODIED	Sent: 12/18/2023 11:50:48 AM
cathys@brazoriacountytx.gov	COPIED	Viewed: 12/19/2023 7:49:05 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
CMS Internal Routing		
cms.internalrouting@dshs.texas.gov		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Michelle Hilscher		
michelle.hilscher@dshs.texas.gov		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/18/2023 11:50:48 AM
Payment Events	Status	Timestamps