CONTRACT NO. 537-18-0165-00001 AMENDMENT NO. 1

The **DEPARTMENT OF STATE HEALTH SERVICES** ("DSHS") and **TARRANT COUNTY** ("Local Government") who are collectively referred to herein as the "Parties," to that certain Contract effective September 1, 2017 and denominated HHSC Contract No. 537-18-0165-00001 ("Contract"), now desire to amend the Contract.

WHEREAS, the Parties desire to revise the Attachment A, Statement of Work;

WHEREAS, continued support of the Contract activities will require additional funding; and

WHEREAS, the Parties desire to correct the legal notices in Section VI of the Contract.

Now, Therefore, the Parties hereby amend and modify the Contract as follows:

- 1. ATTACHMENT A, STATEMENT OF WORK, is hereby deleted in its entirety and replaced with ATTACHMENT A-1, FY 19 STATEMENT OF WORK, attached;
- 2. **SECTION V**, **CONTRACT AMOUNT AND PAYMENT SERVICES**, is amended to replace in its entirety with the following:

The total amount of this Contract is FIVE HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED SEVENTY-FIVE DOLLARS (\$ 534,375.00), of which TWO HUNDRED NINETY SIX THOUSAND EIGHT HUNDRED AND SEVENTY FIVE DOLLARS (\$296,875.00) is allocated toward FY 2019.

3. **SECTION VI**, **LEGAL NOTICES**, is amended to replace the System Agency information in its entirety with the following:

Department of State Health Services Attention: General Counsel 1100 W. 49th Street, MC 1911 Austin, TX 78756

- 4. This Amendment No. 1 shall be effective as of the September 1, 2018.
- 5. Except as amended and modified by this Amendment No. 1, all terms and conditions of the Contract, shall remain in full force and effect.
- 6. Any further revisions to the Contract shall be by written agreement of the Parties

SIGNATURE PAGE FOR AMENDMENT NO. 1 HHSC CONTRACT NO. 537-18-0165-00001

DEPARTMENT OF STATE HEALTH SERVICES TARRANT COUNTY

Junifur Sims FF74006FBA6747E	By: Gen Whitley A76BD50BB72941A
Jennifer Sims	Gien wnitiey
Deputy Commissioner	County Judge
Date of Execution: January 6, 2019	Date of Execution: December 19, 2018

THE FOLLOWING ATTACHMENTS ARE ATTACHED AND INCORPORATED AS PART OF THE CONTRACT:

ATTACHMENT A-1, FY19 STATEMENT OF WORK

ATTACHMENT A-1 FY 19 STATEMENT OF WORK

I. PERFORMING AGENCY RESPONSIBILITIES

Performing Agency will:

- A. Department of State Health Services (DSHS) will submit the milk samples to the contractor who will provide accurate laboratory analyses of milk samples and submit the results back to DSHS.
- B. Analyses of these samples will meet laboratory proficiency standards as set by the National Conference of Interstate Milk Shipments and the current U.S. Public Health Service Grade "A" Pasteurized Milk Ordinance.
- C. Comply with Chapter 435 of the Texas Health and Safety Code Chapter 435 on Dairy Products.
- D. Comply with Chapter 440 of the Texas Health and Safety Code on Frozen Dessert Manufacturer Licensing Act.
- E. Comply with Chapter 217 of the title 25 Texas Administrative Code on Milk and Dairy.
- F. Immediately notify DSHS staff when a sample is in violation of the set limits.
- G. Perform the tests requested by DSHS for each sample submitted and mail, fax or email final results within 24 hours or the close of the next business day.

Department of State Health Services

Environmental and Consumer Safety

Section Policy/Standards/QA Section,

Milk Unit

PO Box 149347, MC 1987

Austin, Texas 78714-9347

Fax: (512) 834-6756

II. PERFORMANCE MEASURES

The System Agency will monitor the Performing Agency's performance of the requirements in Attachment A-1 and compliance with the Contract's terms and conditions.

III.INVOICE AND PAYMENT

A. Performing Agency will request monthly payments using the State of Texas Purchase Voucher (Form B-13) at http://www.System Agency.state.tx.us/grants/forms/b13form.doc. Voucher and any supporting documentation will be mailed or submitted by fax or electronic mail to the address/number below.

Department of State Health Services Claims Processing Unit, MC 1940 1100 West 49th Street P.O. Box 149347 Austin, TX 78714-9347

FAX: (512) 458-7442

EMAIL: <u>invoices@dshs.state.tx.us</u> and <u>CMSinvoices@dshs.texas.gov</u>

ATTACHMENT A-1 FY 19 STATEMENT OF WORK

- B. Contractor will be paid on a Fee-for-Service/Unit Rate basis and in accordance with Attachment A-1, STATEMENT OF WORK.
- C. Laboratory analyses will be performed at a rate per test not to exceed the following schedule:

Analysis	Test or Method	Max. Price
Standard Plate Count	SPC/PCA	\$14.06
Direct Miroscopic Somatic Cell Count	DMSCC	\$18.75
Electronic Somatic Cell Count	ESCC	\$18.75
Added Water	Cryoscope	\$4.68
Antibiotics Inhibitor (Disk Assay)	Disc/Inhibitor (Delvo)	\$10.53
Antibiotics Confirmation Rapid Test	Charm I, II, SNAP, etc.	\$56.25
Aflatoxin	Aflatoxin	\$56.25
Phosphatase	Fluorophos	\$17.56
Coliform	Coli	\$12.88
Water Supply	Water	\$35.15
Cooling Water	Glycol-Sweet Water	\$35.15