## HEALTH AND HUMAN SERVICES COMMISSION CONTRACT NO. HHS000663700015 AMENDMENT NO. 1

THE HEALTH AND HUMAN SERVICES COMMISSION ("System Agency") and METHADONE CLINIC OF EAST TEXAS – WASKOM, LLC. ("Grantee"), each a Party and collectively the "Parties," to that certain Medication Assisted Treatment (MAT) Contract, effective September 1, 2020 and denominated HHSC Contract No. HHS000663700015 (the "Contract"), now desire to amend the Contract.

WHEREAS, the HHSC Contract No. HHS000663700015 is utilizing Texas Identification Number (TIN) 17527633956, which is not the Grantee's correct TIN. HHSC is transferring the contract responsibilities from HHSC Contract No. HHS000663700015 to a new Contract number, HHSC Contract No. HHS000663700282, to correct the TIN number issue.

WHEREAS, HHSC will process Expenditure Transfer Vouchers (ETV) for all payments made under HHSC Contract No. HHS000663700015, TIN number 17527633956. All payments will be transferred from TIN 17527633956 to the correct TIN number 12702446209.

**Now, Therefore**, the Parties modify the Contract as follows:

- 1. The HHSC Contract No. HHS000663700015 is utilizing Texas Identification Number (TIN) 17527633956, which is not the Grantee's TIN listed in Grantee's Request for Application (RFA) application, procurement No. HHS0006637. Therefore, HHSC is transferring all responsibilities from HHSC Contract No. HHS000663700015 to HHSC Contract No. HHS000663700282.
- 2. HHSC will transfer all payments made under HHSC Contract No. HHS000663700015, Texas Identification Number 17527633956 to 12702446209.
- 3. HHSC shall conduct the following activities after this Amendment is signed by both parties:
  - a. Execute the new **HHSC Contract No. HHS000663700282**, which shall become effective one day after the Amendment No. 1 is signed by both parties.
  - b. Enter the new HHSC Contract into HHSC Systems; all clinic locations providing services under HHSC Contract No. HHS000663700015 will continue to serve clients under the new HHSC Contract No. HHS000663700282;
  - c. Revise purchase order to reflect the correct TIN: 12702446209;
  - d. Administratively terminate the HHSC Contract No. HHS000663700015; this Contract will be terminated the day the Amendment No. 1 is signed by both parties.
- 4. Grantee shall perform the following activities when this Amendment is signed by both parties:
  - a. Ensure that all clients shall be served under HHSC Contract No. **HHS000663700282** one day after the Amendment No. 1 is executed.

- b. Ensure all clients claims are referenced to the correct contract number in accordance with the service date.
- c. Contact the CMBHS helpdesk to set-up the Grantee's location code for the new HHSC Contract No. **HHS000663700282.**
- 5. The Amendment is effective on the date signed by both parties.
- 6. Except as modified by the Amendment, all terms and conditions of the Contract shall remain in effect.
- 7. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

## HHSC CONTRACT NO. HHS000663700015 SIGNATURE PAGE FOR AMENDMENT NO. 1

| COMMISSION                         | WASKOM, LLC.                          |
|------------------------------------|---------------------------------------|
| By: Solya Gailles  147CCA4134D941B | By: Moute Frankenfeld 8333D9F5776B40D |
| Sonja Gaines                       | Monte Frankenfeld                     |
| SG                                 | Vice President and Controller         |
| June 12, 2022                      | Date of Signature: June 10, 2022      |