

HDM Add/Decrease Biennium
Program Code: 651
Services Code: 06G

TEXAS HEALTH AND HUMAN SERVICES COMMISSION
POLK COUNTY
(Region 05 / HHSC Contract No. 001000824)

AMENDMENT NO. 22

The Health and Human Services Commission (“HHSC”) and Polk County (“Contractor”), who are collectively referred to herein as the “Parties,” to the Home-Delivered Meals Contract that was effective October 1, 1999 and denominated as HHSC Contract No. 001000824 (the “Contract”), as amended, now want to further amend the Contract.

Whereas, the Parties desire to amend the Contract to adjust funding for Fiscal Years 2020 and 2021.

Whereas, a fiscal year means October 1st through September 30th (“Fiscal Year”).

Now, therefore, the Parties amend the Contract as follows:

1. The Contract is amended by:
 - allotting additional funding for Fiscal Year 2020 in the amount of \$11,278.44 (FY20 Total Budget \$220,099.50), which is based on an additional 2,124 units (FY20 Total Units 41,450) at a unit rate of \$5.31 per home-delivered meal; or
 - decreasing funding for Fiscal Year [YYYY] in the amount of \$[\$.\$.] (FY[YY] Total Budget \$[\$.\$.]), which is based on a reduction of [####] units (FY[YY] Total Units [####]) at a unit rate of \$[\$.\$.] per home-delivered meal.

2. The Contract is amended by:
 - adding funds for Fiscal Year 2021 in the amount of \$37,297.44 (FY21 Total Budget \$246,118.50), which is based on an additional 7,024 units (FY21 Total Units 46,350) at a unit rate of \$5.31 per home-delivered meal; or
 - decreasing funds for Fiscal Year [YYYY] in the amount of \$[\$.\$.] (FY[YY] Total Budget \$[\$.\$.]), which is based on a reduction of [####] units (FY[YY] Total Units [####]) at a unit rate of \$[\$.\$.] per home-delivered meal.

3. This Amendment shall be effective as of September 1, 2020.

Except as amended and modified herein, the terms and conditions of the Contract remain in full force and effect.

Health and Human Services Commission

DocuSigned by:
Wayne Salter
By: _____
Wayne Salter
Deputy Executive Commissioner

Date of Signature: July 28, 2020

Polk County

DocuSigned by:
Sydney Murphy
By: _____
Sydney Murphy
Polk County Judge

Date of Signature: July 24, 2020

Certificate Of Completion

Envelope Id: C85B3EB636924F769C1E4A1659CF6D92	Status: Completed
Subject: Please DocuSign: 001000824_Polk County_ A-22 Signature Page.docx	
Source Envelope:	
Document Pages: 1	Signatures: 2
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Alfredo Cervantes
Time Zone: (UTC-06:00) Central Time (US & Canada)	1100 W. 49th St.
	Austin, TX 78756
	Alfredo.cervantesjr@hhsc.state.tx.us
	IP Address: 167.137.1.18

Record Tracking

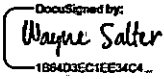
Status: Original	Holder: Alfredo Cervantes	Location: DocuSign
7/15/2020 4:22:48 PM	Alfredo.cervantesjr@hhsc.state.tx.us	

Signer Events

Signature	Timestamp
<p>Trey Wood Trey.Wood@hhsc.state.tx.us Chief Financial Officer Texas Health and Human Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Completed Using IP Address: 167.137.1.16</p> <p>Sent: 7/15/2020 4:28:34 PM Viewed: 7/20/2020 10:08:37 AM Signed: 7/20/2020 3:58:50 PM</p>
<p>Andy Marker Edward.Marker@hhsc.state.tx.us Director, System Contracting Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Completed Using IP Address: 136.49.224.178</p> <p>Sent: 7/20/2020 3:58:51 PM Resent: 7/20/2020 4:17:03 PM Viewed: 7/20/2020 4:32:57 PM Signed: 7/20/2020 4:33:02 PM</p>
<p>Karen Ray Karen.Ray@hhsc.state.tx.us Chief Counsel HHSC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Completed Using IP Address: 167.137.1.16</p> <p>Sent: 7/20/2020 4:33:03 PM Viewed: 7/21/2020 8:48:24 AM Signed: 7/21/2020 8:48:32 AM</p>
<p>Sydney Murphy sydney.murphy@co.polk.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Completed Using IP Address: 8.2.209.33</p> <p>Sent: 7/21/2020 9:40:47 AM Viewed: 7/24/2020 9:10:07 AM Signed: 7/24/2020 9:28:40 AM</p>

DocuSigned by:
Sydney Murphy
905702ECC0A42A...

Signature Adoption: Pre-selected Style
Using IP Address: 8.2.209.33

Signer Events	Signature	Timestamp
Wayne Salter Wayne.Salter@hhsc.state.tx.us AES Deputy Executive Commissioner Texas Health and Human Services Commission Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 163.126.19.16	Sent: 7/24/2020 9:28:42 AM Viewed: 7/28/2020 3:31:12 PM Signed: 7/28/2020 3:32:35 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Alfredo Cervantes alfredo.cervantesjr@hhsc.state.tx.us Program Specialist VI HHSC - AES Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/24/2020 9:28:41 AM Viewed: 7/24/2020 9:33:16 AM
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Alfredo Cervantes alfredo.cervantesjr@hhsc.state.tx.us Program Specialist VI HHSC - AES Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/28/2020 3:32:36 PM
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AES Contract Operations Routing AES_Contract_Operations_Routing@hhsc.state.tx.us s Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/28/2020 3:32:37 PM
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps
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