

Amendment No. 1 to Attachment No. A1-2022013
 HIV / State Services Grant, Tarrant County Hospital District, DSHS No. 537-18-0013-00001
 September 1, 2022 through August 31, 2023

1. Scope of Work

Tarrant County Hospital District accepts this Amendment and will revise the Work Plan to fulfill the Amendment’s goals. Total funding, including this Amendment, is \$124,198.88. The following service categories will change:

Increase \$4,060.88 State Services Referral for Health Care and Support Services for a total of \$64,638.00

State Services FY 22-23 (09/01/2022-08/31/2023)

Service Categories	CURRENT BUDGET			REVISED BUDGET		
	\$ Amount	# Clients	# Units	\$ Amount	# Clients	# Units
Medical Transportation	\$ 55,500.00	196	1,179	\$ 55,500.00	196	1,179
Referral for Health Care and Support Services	\$ 64,638.00	295	2,064	\$ 68,698.88	295	2,064

2. Special Provisions

State Services FY 22-23 (09/01/2022-08/31/2023)

Budget Line Item	Current Budget	Revised Budget
Personnel	\$ 46,211.12	\$ 50,415.76
Fringe	\$ 11,963.88	\$ 12,469.39
Travel	\$ -	\$ -
Equipment	\$ -	\$ -
Supplies	\$ -	\$ -
Contractual	\$ 49,950.00	\$ 50,600.06
Other	\$ 12,013.00	\$ 10,713.67
Subtotal State Services FY 22-23 Budget	\$ 120,138.00	\$ 124,198.88

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SIGNED AND EXECUTED this _____ day of _____, 2023.

Tarrant County Hospital District
1500 S. Main Street
Fort Worth, TX 76104
Attn: Karen Duncan

By: *Karen Duncan*
Title: CEO and President
Date: 08-07-2023 | 6:08 AM CDT

**COUNTY OF TARRANT
STATE OF TEXAS**

Tim O'Hare
County Judge

APPROVED AS TO FORM:

 James Marwin Nichols
Criminal District Attorney's Office*

*By law, the Criminal District Attorney's Office may only approve contracts for its clients. We reviewed this document as to form from our client's legal perspective. Other parties may not rely on this approval. Instead those parties should seek contract review from independent counsel.

CERTIFICATION OF FUNDS IN THE AMOUNT OF \$ _____

Auditor Date: _____

Certificate Of Completion

Envelope Id: C9BCBA8E08104CCFA06D55F5FFDF07D5	Status: Completed
Subject: Complete with DocuSign: JPS SS FY22-23 Amendment No 1.pdf	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Margery K. Blake
Time Zone: (UTC-06:00) Central Time (US & Canada)	1350 S. Main Street
	Suite 1350
	Fort Worth, TX 76104
	MBlake@jpshealth.org
	IP Address: 206.201.92.42

Record Tracking

Status: Original Aug 6, 2023 14:56	Holder: Margery K. Blake MBlake@jpshealth.org	Location: DocuSign
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Signer Events

Signature	Timestamp
<p>Karen Duncan KDuncan03@jpshealth.org President and CEO Tarrant County Hospital District d/b/a JPS Health Network Security Level: Email, Account Authentication (None)</p> <p><i>Karen Duncan</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 66.169.222.29 Signed using mobile</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Sent: Aug 6, 2023 14:57 Viewed: Aug 7, 2023 06:07 Signed: Aug 7, 2023 06:08</p>

In Person Signer Events

Signature	Timestamp
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Editor Delivery Events

Status	Timestamp
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Agent Delivery Events

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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

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Witness Events

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Notary Events

Signature	Timestamp
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Envelope Summary Events

Status	Timestamps
Envelope Sent	Hashed/Encrypted Aug 6, 2023 14:57
Certified Delivered	Security Checked Aug 7, 2023 06:07
Signing Complete	Security Checked Aug 7, 2023 06:08
Completed	Security Checked Aug 7, 2023 06:08

Payment Events

Status	Timestamps
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Federal Award Identification Checklist
(Grants Awarded After 12/26/2014)

	Part A	Part B / State-R	Part D	State Services	EHE
1. Subrecipient Name	Tarrant County Hospital District (JPS)	Tarrant County Hospital District (JPS)	Tarrant County Hospital District (JPS)	Tarrant County Hospital District (JPS)	Tarrant County Hospital District (JPS)
2. Subrecipient DUNS Number	068368901	068368901	068368901	068368901	068368902
3. Federal Award Identification Number (FAIN)	5 H89HA00047-28-00	Contract # HHS001122200005	2 H12HA24819-10-00	Contract # 537-18-0013-00001 (State Funds)	5 UT8HA33961-04-00
4. Federal Award Date	Original Award: January 2023 (Subject to #2 CFR 200)	January 2023 (Subject to #2 CFR 200)	July 2022 (Subject to #2 CFR 200)	May 2022	Original Award: January 2023 (Subject to #2 CFR 200)
5. Subaward Period of Performance Start and End Date	March 1, 2023 - February 29, 2024	April 1, 2023 - March 31, 2024	August 1, 2022 - July 31, 2023	September 1, 2022 - August 31, 2023	March 1, 2023 - February 29, 2024
6. Amount of Federal Funds Obligated by This Action	\$0	\$0	\$0	\$4,061	\$0
7. Total Amount of Federal Funds Obligated to the Subrecipient	\$1,448,274	\$176,518	\$14,000	\$124,199	\$743,000
8. Total Amount of the Federal Award	\$5,181,236	\$1,320,878	\$566,009	\$438,069	\$2,000,000
9. Federal Award Project Description, as required by FFATA	HIV Emergency Relief Project Grants	Pass-through Grant from HRSA through DSHS for HIV & AIDS Services	Ryan White Part D Women, Infants, Children, Youth and Affected Family Members	HIV/SRVS HIV/STD Prevention and Care Branch State Services	Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B
10. Name of Federal Awarding Agency	Health Resources & Service Administration (HRSA)	Pass-through from HRSA to Texas Department of State Health Services (DSHS)	Health Resources & Service Administration (HRSA)	Pass-through from HRSA to Texas Department of State Health Services (DSHS)	Health Resources & Service Administration (HRSA)
11. Pass-Through Entity	Tarrant County	Tarrant County	Tarrant County	Tarrant County	Tarrant County
12. Contact Information for Awarding Official	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001
13. CFDA Number and Name	93.914 HIV Emergency Relief Project Grants	93.917 HIV Care Formula Grants	93.153 Ryan White Part D Provides HIV/AIDS Services to Women, Infants, Children, Youth and Affected Family Members	HIV/SRVS HIV/STD Prevention and Care Branch State Services	93.686 Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B
14. Identification if the Award is R&D	N/A	N/A	N/A	N/A	N/A
15. Indirect Cost Rate	N/A	N/A	N/A	N/A	N/A