

AUG 08 2022

*Ratified*

**REQUEST FOR AGENDA PLACEMENT FORM**

**Submission Deadline - Tuesday, 12:00 PM before Court Dates**

**SUBMITTED BY:** Rexann Knowles

**TODAY'S DATE:** August 2, 2022

**DEPARTMENT:**

**COUNTY JUDGE**

**SIGNATURE OF DEPARTMENT HEAD:**

**X** \_\_\_\_\_

**REQUESTED AGENDA DATE:**

**July 25, 2022**

**SPECIFIC AGENDA WORDING:** Ratification of First Amendment of Grant Contract OAG Contract No. 2219061-01 FY 22 SAVNS Contract Amendment for Vendor Name Change

**PERSON(S) TO PRESENT ITEM:** Rexann Knowles

**SUPPORT MATERIAL:** (Must enclose supporting documentation)

**TIME:** 2 minutes

**ACTION ITEM:** X

**WORKSHOP:** \_\_\_\_\_

(Anticipated number of minutes needed to discuss item)

**CONSENT:** \_\_\_\_\_

**EXECUTIVE:** \_\_\_\_\_

**STAFF NOTICE:**

**COUNTY ATTORNEY:** X

**IT DEPARTMENT:** \_\_\_\_\_

**AUDITOR:** X

**PURCHASING DEPARTMENT:** \_\_\_\_\_

**PERSONNEL:** \_\_\_\_\_

**PUBLIC WORKS:** \_\_\_\_\_

**BUDGET COORDINATOR:** \_\_\_\_\_

**OTHER:** \_\_\_\_\_

\*\*\*\*\*This Section to be Completed by County Judge's Office\*\*\*\*\*

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_

COURT MEMBER APPROVAL \_\_\_\_\_ Date \_\_\_\_\_

# FIRST AMENDMENT TO GRANT CONTRACT

OAG CONTRACT NO. 2219061 -01

**THIS CONTRACT AMENDMENT** is made and entered into by and between the Office of the Attorney General of the State of Texas, hereinafter referred to as “OAG” and Johnson County, hereinafter referred to as “Grantee,” for certain grant funds.

## INDUCEMENTS

**Whereas**, the OAG and Grantee agreed to and executed that certain GRANT CONTRACT identified as OAG Contract No. 2219061, hereinafter referred to as the “Original Contract.”

**Whereas**, the OAG and Grantee desire to amend and/or modify, alter, excise or add certain terms, conditions and/or mutual covenants of the Original Contract as set forth hereinafter.

**Whereas**, the OAG and Grantee intend to create a new contract consisting of the new amended and or modified, altered, excised or added terms, conditions and/or mutual covenants of this FIRST AMENDMENT TO GRANT CONTRACT and the remaining unchanged provisions of the Original Contract.

**NOW, THEREFORE**, in consideration of the inducements, mutual covenants and conditions herein contained, the parties agree as follows:

## SECTION 1. AMENDED SECTIONS OF ORIGINAL CONTRACT

**1.1 Amend PURPOSE OF THE CONTRACT.** The OAG and Grantee agree to amend the Original Contract provision Section 1 to read as follows:

### SECTION 1. PURPOSE OF THE CONTRACT

The purpose of the OAG Statewide Automated Victim Notification Service (SAVNS) grant program is to assist Texas counties and other entities in maintaining a statewide system that will provide relevant offender release information, notification of relevant court settings or events to crime victims and other interested individuals, promote public safety, and support the rights of victims of crime. To ensure a standard statewide service to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts (“Participating Entities”), including GRANTEE, the OAG makes grant funds available for eligible expenses related to SAVNS services delivered to GRANTEE by the vendor certified by the OAG.

The OAG published a Request for Offer (RFO) for Statewide Automated Victim Services May 11, 2019. After an evaluation of offers, the OAG identified, certified, and entered into a contract with a single vendor to provide statewide automated victim notification services (“SAVNS Services”). The initial term of the OAG Vendor Certification and Service Agreement (“OAG Certification Agreement”) is/was from September 1, 2019 to August 31, 2020 (“Initial Term”). On June 25, 2020, OAG exercised its right to renew the OAG Certification Agreement with the renewal term to begin on September 1, 2020 and end on August 31, 2022 (“First Renewal Term”). The vendor certified to provide the services is now called Appriss Insights, LLC., (“Certified Vendor”), a Kentucky corporation authorized to do business in Texas, due to a corporate change in name from the vendor’s original name of Appriss, Inc.

**SECTION 2: ENTIRE AGREEMENT**

The entire agreement between the OAG and Grantee consists of the new amended and or modified, altered, excised or added terms, conditions and/or mutual covenants of this FIRST AMENDMENT TO GRANT CONTRACT and the remaining unchanged provisions of the Original Contract. No prior agreement or understanding, oral or otherwise, of the parties or their agents will be valid or enforceable unless embodied in this contract.

**In Witness Whereof, the Parties Have Signed and Executed this Contract in Duplicate Counterparts.**

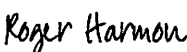
**OFFICE OF THE ATTORNEY  
GENERAL**

Johnson County

DocuSigned by:  
  
F33DA093DEBC4E9...

Printed Name: Josh Reno

Office of the Attorney General

DocuSigned by:  
  
823109E66FFD426...

Printed Name: Roger Harmon

Authorized Official

**Certificate Of Completion**

Envelope Id: 8A663C1C9BC24A589352BC40E356D275  
 Subject: Please DocuSign: FY 2022 SAVNS Contract Amendment for Vendor Name Change  
 Template ID:  
 Template ID Usage Tracking:  
 Division Designed Templates:  
 Template ID Usage Tracking - List 2:  
 Division Designed Templates - List 2:  
 Source Envelope:  
 Document Pages: 2  
 Certificate Pages: 7  
 AutoNav: Enabled  
 EnvelopeId Stamping: Disabled  
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:  
 Karly Watson  
 PO Box 12548  
 Austin, TX 78711-2548  
 Karly.Watson@oag.texas.gov  
 IP Address: 204.64.55.14

**Record Tracking**

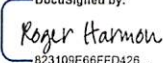
Status: Original  
 7/22/2022 11:58:55 AM  
 Holder: Karly Watson  
 Karly.Watson@oag.texas.gov

Location: DocuSign

**Signer Events**

Roger Harmon  
 countyjudge@johnsoncountytexas.org  
 County Judge  
 Johnson County  
 Security Level: Email, Account Authentication  
 (None)

**Signature**

DocuSigned by:  
  
 823109E66FFD426...

Signature Adoption: Pre-selected Style  
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**Timestamp**

Sent: 7/22/2022 11:58:57 AM  
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 Signed: 7/28/2022 7:43:53 AM

**Electronic Record and Signature Disclosure:**

Accepted: 7/22/2022 2:00:06 PM  
 ID: 8e84d2c0-a030-470a-9039-e02b149b29a3

Alisha Jackson  
 Alisha.Jackson@oag.texas.gov  
 Division Chief, Grants Administration Division  
 Signing Group: Grants Administration Division Chief  
 Security Level: Email, Account Authentication  
 (None)

**Completed**

Using IP Address: 204.64.24.2

Sent: 7/28/2022 7:43:55 AM  
 Viewed: 7/29/2022 9:32:52 AM  
 Signed: 7/29/2022 9:33:05 AM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Gene McCleskey  
 Gene.McCleskey@oag.texas.gov  
 Division Chief - Crime Victim Services  
 Office of the Attorney General of Texas  
 Signing Group: Crime Victim Services - Director  
 Security Level: Email, Account Authentication  
 (None)

**Completed**

Using IP Address: 204.64.24.2

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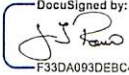
Scarlett Tucker  
 Scarlett.Tucker@oag.texas.gov  
 Signing Group: General Counsel – Contract  
 Attorneys  
 Security Level: Email, Account Authentication  
 (None)

**Completed**

Using IP Address: 204.64.24.2

Sent: 7/29/2022 9:33:47 AM  
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 Signed: 7/29/2022 12:38:07 PM



Signer Events	Signature	Timestamp
<p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p> <p>Allan Meesey Allan.Meesey@oag.texas.gov Signing Group: General Counsel, Contracts Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><b>Completed</b></p> <p>Using IP Address: 204.64.24.2</p>	<p>Sent: 7/29/2022 12:38:09 PM Viewed: 7/29/2022 3:23:15 PM Signed: 7/29/2022 3:23:22 PM</p>
<p>Josh Reno Josh.Reno@oag.texas.gov Deputy Attorney General for Criminal Justice Office of the Attorney General of Texas Signing Group: Deputy Attorney General for Criminal Justice Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>DocuSigned by:  F33DA093DEBC4E9...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 204.64.24.2</p>	<p>Sent: 7/29/2022 3:23:24 PM Viewed: 7/29/2022 4:24:52 PM Signed: 7/29/2022 4:25:20 PM</p>
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
<p>Accounting - DocuSign Contracts ACC_DocuSign_Contracts@oag.texas.gov Signing Group: Accounting - DocuSign Contracts Inbox Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><b>COPIED</b></p>	<p>Sent: 7/29/2022 4:25:22 PM</p>
<p>GCD Contracts GCDContracts@oag.texas.gov GCD Contracts Office of the Attorney General Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><b>COPIED</b></p>	<p>Sent: 7/29/2022 4:25:24 PM</p>
<p>GAD Grants@oag.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><b>COPIED</b></p>	<p>Sent: 7/29/2022 4:25:25 PM</p>
Witness Events	Signature	Timestamp

**Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

7/22/2022 11:58:57 AM

Certified Delivered

Security Checked

7/29/2022 4:24:52 PM

Signing Complete

Security Checked

7/29/2022 4:25:20 PM

Completed

Security Checked

7/29/2022 4:25:25 PM

**Payment Events****Status****Timestamps****Electronic Record and Signature Disclosure**

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### **Electronic signature**

An electronic signature is an electronic identifier, created by a computer, attached to or logically associated with an electronic record, executed or adopted by a person with the intent and with the actual authority to sign the record. Your electronic signature has the same legal force and effect as a manual signature. Your electronic signature constitutes your signature, acceptance, and agreement as if you signed in writing.

### **Security standards**

DocuSign provides security assurance with enterprise-wide ISO 27001:2013 certification, xDTM compliance, as well as SSAE 16, SOC 1 Type 2, SOC 2 Type 2 reports. DocuSign delivers data confidentiality with application level AES 256 bit encryption.

### **Sending information to and receiving information from us**

The Public Information Act, chapter 552 of the Texas Government Code, applies to all information we send and receive. The Public Information Act protects information from public disclosure if it is confidential by any law or rule. If we receive a written request for information, the Public Information Act requires us to publicly disclose requested information that is not confidential by law or rule or otherwise excepted from public disclosure. If you receive any information from us in error, you are not authorized to read, print, retain, copy, or disseminate the information. Any information you receive in error may be confidential information that cannot be disclosed without violating the criminal provisions of the Public Information Act or Texas Penal Code section 39.06. If you receive information in error, please immediately send an e-mail to [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov) to notify us of the error and delete all copies of the information you received.

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At any time, you may request from us a paper copy of any record we provided or made available electronically to you through the DocuSign system. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

**All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Office of the Attorney General**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov)

**To advise Office of the Attorney General of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

**To request paper copies from Office of the Attorney General**

To request delivery from us of paper copies of the notices and disclosures we previously provided to you electronically, you must send us an e-mail to [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Office of the Attorney General**



To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov) and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take longer time to process.

**Required hardware and software**

Supported Browsers:	DocuSign supports the latest stable release (except where noted) of the following browsers: Chrome, Firefox, Safari, Internet Explorer 11+, Windows Edge
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	1024 x 768 minimum (for desktops and laptops)
Enabled Security Settings:	Allow per session cookies. Users accessing the Internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection. Firewall settings must allow access to the following server: <a href="https://docucdn-a.akamaihd.net">https://docucdn-a.akamaihd.net</a> . DocuSign leverages Akamai as a content delivery service to enhance our application's performance.

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Office of the Attorney General as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made

available to me by Office of the Attorney General during the course of my relationship with you.