

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

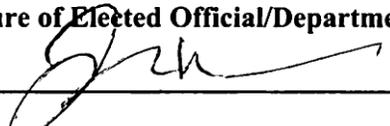
Date: 9/22/2025

Meeting Date: 10/14/2025

Submitted By: J. Moore

Department: Emergency Mgt

Signature of Elected Official/Department Head:



Court Decision:
This section to be completed by County Judge's Office



10/14/2025

Description:

Consider and Approve Department of State Health Services Contract No. HHS001439300016 Amendment # 3

(May attach additional sheets if necessary)

Person to Present: Jamie Moore

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 5 minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor
 Personnel Public Works Facilities Management

Other Department/Official (list) _____

Please List All External Persons Who Need a Copy of Signed Documents In Your Submission Email

**DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT NO. HHS001439300016
AMENDMENT NO. 3**

The **DEPARTMENT OF STATE HEALTH SERVICES** (“DSHS” or “System Agency”) and **JOHNSON COUNTY** (“Grantee”), each a “Party” and collectively the “Parties” to that certain Cities Readiness Initiative (“CRI”) grant agreement effective July 1, 2024, and denominated DSHS Contract No. HHS001439300016 (the “Contract” or “Grant Agreement”), as amended, now desire to further amend the Grant Agreement.

WHEREAS, System Agency desires to update the Budget provision to clarify indirect cost requirements; and

WHEREAS, the Parties desire to revise the FY2026 Statement of Work to update reporting submission methods and certain references and incorporate other modifications to the Grant Agreement as set forth herein.

NOW, THEREFORE, the Parties amend and modify the Grant Agreement as follows:

1. **SECTION IV, STATEMENT OF WORK**, of the Grant Agreement is deleted in its entirety and replaced with the following:

IV. STATEMENT OF WORK

A. The Scope of Grant Project to which Grantee is bound comprises the following:

1. **ATTACHMENT A.1: PROJECT FY2025 STATEMENT OF WORK**
2. **ATTACHMENT A.3: REVISED PROJECT FY2026 STATEMENT OF WORK**

B. Project Fiscal Year (“Project FY”) means the period beginning July 1 and ending June 30 of the following year.

2. **SECTION V, BUDGET** of the Grant Agreement is deleted in its entirety and replaced with the following:

V. BUDGET AND INDIRECT COST RATE

A. The total amount of this Grant Agreement will not exceed **ONE HUNDRED FIFTY-ONE THOUSAND TWO HUNDRED SIXTEEN DOLLARS (\$151,216.00)**, which includes the following:

1. For Project FY2025, the DSHS share of \$83,389.00 and Grantee’s required match amount of \$8,339.00, and
2. For Project FY2026, the DSHS share of \$54,080.00 and Grantee’s required match amount of \$5,408.00.

B. The total not-to-exceed amount includes the following:

Total Federal Funds: \$137,469.00

Total State Funds: \$0.00

C. All expenditures under the Grant Agreement must be expended within the allocated Project FY and in accordance with the corresponding Project FY budget under this Grant Agreement.

D. **Indirect Cost Rate:** Grantee must have an approved or acknowledged indirect cost rate in order to recover indirect costs. If Grantee has an acknowledged or approved Indirect Cost Rate (ICR), it will be incorporated into the budget and attached to and incorporated into the Grant Agreement.

E. If the System Agency approves or acknowledges an indirect cost rate, whether updated or issued after Grant Agreement execution, the Grant Agreement will be amended to incorporate the rate (and the new indirect cost rate letter, if applicable) and the budget revised accordingly.

3. **SECTION X, FEDERAL AWARD INFORMATION**, of the Grant Agreement is deleted in its entirety and replaced with the following:

X. FEDERAL AWARD INFORMATION

GRANTEE'S UNIQUE ENTITY IDENTIFIER IS: TU6DJFGKLR9

Federal Award Identification Number (FAIN): 5 NU90TU000053-02-00

A. Assistance Listings Title, Number, and Dollar Amount: Centers for Disease Control and Prevention, Public Health Emergency Preparedness (PHEP) Cooperative Agreement, 93.069, \$35,995,796.00, Federal Award Date: 06/30/2025

B. Federal Award Period: July 1, 2025 – June 30, 2026

C. Name of Federal Awarding Agency: Centers for Disease Control and Prevention

D. Federal Award Project Description: Texas DSHS Public Health Emergency Preparedness (PHEP) Cooperative Agreement.

E. Awarding Official Contact Information: Ms. Kimberly Champion, Grants Management Specialist, (404) 498-4229, qrf9@cdc.gov

F. Total Amount of Federal Funds Awarded to System Agency: \$35,995,796.00

G. Amount of Funds Awarded to Grantee: \$54,080.00

H. Identification of Whether the Award is for Research and Development: No

4. **ATTACHMENT A.2, PROJECT FY2026 STATEMENT OF WORK**, of the Grant Agreement is deleted in its entirety and replaced with **ATTACHMENT A.3, REVISED PROJECT FY2026 STATEMENT OF WORK**, which is attached to this Amendment and incorporated into and made part of the Grant Agreement for all purposes.

5. This Amendment is effective upon execution by the last Party to sign below.

6. Except as amended and modified by this Amendment, all terms and conditions of the Grant

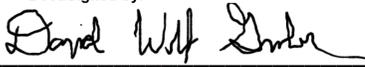
Agreement, as previously amended, shall remain in full force and effect.

7. Any further revisions to the Grant Agreement shall be by written agreement of the Parties.
8. Each Party represents and warrants that the person executing this Amendment on its behalf has full power and authority to enter into this Amendment.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT NO. 3
DSHS CONTRACT NO. HHS001439300016**

DEPARTMENT OF STATE HEALTH SERVICES JOHNSON COUNTY

By: DocuSigned by:

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Name: David Gruber

Title: Deputy Commissioner for RLHO

Date of Signature: October 20, 2025

By: Signed by:

BE7B935C7079447...

Name: Christopher Boedeker

Title: County Judge

Date of Signature: October 14, 2025

**ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK**

July 1, 2025 through June 30, 2026

I. GRANTEE RESPONSIBILITIES

- A.** Grantee shall deliver services funded by the Public Health Emergency Preparedness (“PHEP”) Cooperative Agreement from the Centers for Disease Control and Prevention (“CDC”) to advance public health preparedness for the Cities Readiness Initiative (“CRI”).
- B.** Grantee shall perform the activities required under this Grant Agreement in the following county(ies): Johnson; the county(ies) make(s) up the Grantee’s geographical jurisdiction.
- C.** Grantee shall provide DSHS with situational awareness data generated through interoperable networks of electronic data systems.
- D.** Grantee shall address the following public health emergency preparedness capabilities:
 - 1. Capability 1 – Community preparedness is the ability of communities to prepare for, withstand, and recover from public health incidents in both the short and long term;
 - 2. Capability 2 – Community recovery is the ability of communities to identify critical assets, facilities, and other services within public health, emergency management, health care, human services, mental/behavioral health, and environmental health sectors that can guide and prioritize recovery operations;
 - 3. Capability 3 – Emergency operations coordination is the ability to coordinate with emergency management and to direct and support an incident or event with public health or health care implications by establishing a standardized, scalable system of oversight, organization, and supervision that is consistent with jurisdictional standards and practices and the National Incident Management System (“NIMS”);
 - 4. Capability 4 – Emergency public information and warning is the ability to develop, coordinate, and disseminate information, alerts, warnings, and notifications to the public and incident management personnel;
 - 5. Capability 5 – Fatality management is the ability to coordinate with partner organizations and agencies to provide fatality management services to ensure the proper recovery and preservation of remains; identification of the deceased; determination of cause and manner of death; release of remains to an authorized individual; and provision of mental/behavioral health assistance for the grieving. The role also may include supporting activities for the identification, collection, documentation, retrieval, and transportation of human remains, personal effects, and evidence to the examination location or incident morgue;
 - 6. Capability 6 – Information sharing is the ability to conduct multijurisdictional and multidisciplinary exchange of health-related information and situational awareness data among federal, state, local, tribal, and territorial levels of government and the private sector. This capability includes the routine sharing of

ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK

July 1, 2025 through June 30, 2026

information as well as issuing of public health alerts to all levels of government and the private sector in preparation for and in response to events or incidents of public health significance;

7. Capability 7 – Mass care is the ability of public health agencies to coordinate with and support partner agencies to address, within a congregate location (excluding shelter-in-place locations), the public health, health care, mental/behavioral health, and human services needs of those impacted by an incident. This capability includes coordinating ongoing surveillance and public health assessments to ensure that health needs continue to be met as the incident evolves;
8. Capability 8 – Medical countermeasure dispensation and administration is the ability to provide medical countermeasures to targeted population(s) to prevent, mitigate, or treat the adverse health effects of a public health incident, according to public health guidelines. This capability focuses on dispensing and administering medical countermeasures, such as vaccines, antiviral drugs, antibiotics, and antitoxins;
9. Capability 9 – Medical materiel management and distribution is the ability to acquire, manage, transport, and track medical materiel during a public health incident or event and the ability to recover and account for unused medical materiel, such as pharmaceuticals, vaccines, gloves, masks, ventilators, or medical equipment after an incident;
10. Capability 10 – Medical surge is the ability to provide adequate medical evaluation and care during events that exceed the limits of the normal medical infrastructure of an affected community. It encompasses the ability of the health care system to endure a hazard impact, maintain or rapidly recover operations that were compromised, and support the delivery of medical care and associated public health services, including disease surveillance, epidemiological inquiry, laboratory diagnostic services, and environmental health assessments;
11. Capability 11 – Nonpharmaceutical interventions are actions that people and communities can take to help slow the spread of illness or reduce the adverse impact of public health emergencies. This capability focuses on communities, community partners, and stakeholders recommending and implementing nonpharmaceutical interventions in response to the needs of an incident, event, or threat. Nonpharmaceutical interventions may include isolation, quarantine, restrictions on movement and travel advisories or warnings, social distancing, external decontamination, hygiene, and precautionary protective behaviors;
12. Capability 12 – Public health laboratory testing is the ability to implement and perform methods that may be used to detect, characterize, and confirm public health threats. It also includes the ability to report timely data, provide investigative support, and use partnerships to address actual or potential exposure to threat agents in multiple matrices, including clinical specimens and food, water, and other environmental samples. This capability supports passive and

ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK

July 1, 2025 through June 30, 2026

active surveillance when preparing for, responding to, and recovering from biological, chemical, and radiological (if a Radiological Laboratory Response Network is established) public health threats and emergencies;

13. Capability 13 – Public health surveillance and epidemiological investigation is the ability to create, maintain, support, and strengthen routine surveillance and detection systems and epidemiological investigation processes. It also includes the ability to expand these systems and processes in response to incidents of public health significance;
 14. Capability 14 – Responder safety and health is the ability to protect public health and other emergency responders during pre-deployment, deployment, and post-deployment; and
 15. Capability 15 – Volunteer management is the ability to coordinate with emergency management and partner agencies to identify, recruit, register, verify, train, and engage volunteers to support the jurisdictional public health agency's preparedness, response, and recovery activities during pre-deployment, deployment, and post-deployment.
- E.** Grantee shall coordinate with DSHS to develop a preparedness activity plan for the Grantee's geographic jurisdiction. Grantee shall utilize the CDC's Public Health Response Readiness Framework (currently available at: <https://www.cdc.gov/readiness/php/cr/index.html>, which defines excellence in response operations) and ensure those CDC priority areas are addressed throughout the deliverables:
1. Prioritize a risk-based approach to all-hazards planning that addresses evolving threats and supports medical countermeasure logistics;
 2. Enhance partnerships (federal and nongovernmental organizations) to effectively support community preparedness efforts;
 3. Expand local support to improve jurisdictional readiness to effectively manage public health emergencies;
 4. Improve administrative and budget preparedness systems to ensure timely access to resources for supporting jurisdictional responses;
 5. Build workforce capacity to meet jurisdictional surge management needs and support staff recruitment, retention, resilience, and mental health;
 6. Modernize data collection and systems to improve situational awareness and information sharing with healthcare systems and other partners;
 7. Strengthen risk communications activities to improve proficiency in disseminating critical public health information and warnings and address mis/disinformation;
 8. Incorporate practices to enhance preparedness and response support for communities experiencing differences in health status due to structural barriers;
 9. Advance capacity and capability of public health laboratories to characterize

**ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK**

July 1, 2025 through June 30, 2026

emerging public health threats through testing and surveillance; and

10. Prioritize community recovery efforts to support health department reconstitution and incorporate lessons learned from public health emergency responses.
- F.** Grantee shall provide matching funds in the amount of ten percent (10%) of the DSHS Direct Costs and Indirect Costs amount as outlined in the budget under the Grant Agreement.
- G.** The non-federal contributions (“Match”) may be provided directly or through donations from public or private entities and may be cash or in-kind donations, fairly evaluated, including plant, equipment, or services. The costs that the Grantee incurs in fulfilling the matching or cost-sharing requirement are subject to the same requirements, including the cost principles, that apply to the use of federal funds, including prior approval requirements and other rules for allowable costs as described in 45 Code of Federal Regulations (CFR) 74.23 and 45 CFR 92.24, as amended.

“Cash match” is defined as an expenditure of cash by the Grantee on allowable costs under this Grant Agreement that are borne by the Grantee. “In-kind match” is defined as the dollar value of non-cash contributions by a third party given in goods, commodities, or services that are used in activities that benefit this Grant Agreement’s project and that are contributed by non-federal third parties without charge to the Grantee. The Match must:

1. Be an allowable cost under the applicable federal cost principle;
 2. Be necessary and reasonable for the efficient accomplishment of project or program objectives;
 3. Be verifiable within the Grantee’s (or subgrantee’s) records;
 4. Be documented, including methods and sources, in the approved budget (applies only to cost reimbursement contracts);
 5. Not be included as contributions toward any other federally assisted project or program (match can count only once);
 6. Not be paid by the federal government under another award, except where authorized by federal statute to be used for cost-sharing or match;
 7. Conform to other provisions of governing circulars/statutes/regulations as applicable for the Grant Agreement;
 8. Be adequately documented;
 9. Follow procedures for generally accepted accounting practices as well as meet audit requirements; and
 10. Value the in-kind contributions reported and be supported by documentation reflecting the use of goods and/or services during the Grant Agreement term.
- H.** In the event of a public health emergency involving a portion of the state, Grantee shall mobilize and dispatch staff or equipment purchased with funds from previous PHEP

**ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK**

July 1, 2025 through June 30, 2026

cooperative agreements, and not currently performing critical duties in the jurisdiction served, to the affected area of the state upon receipt of a written request from DSHS.

- I.** Grantee shall coordinate activities and response plans within its geographical jurisdiction with the state, regional, and other local jurisdictions, among local agencies, and with hospitals and major health care entities, jurisdictional Metropolitan Medical Response Systems, and Councils of Government.
- J.** Grantee shall inform DSHS in writing if Grantee will not continue performance under this Grant Agreement within thirty (30) calendar days of receipt of DSHS's notification of an amended standard(s) or guideline(s). In such event, DSHS may terminate this Grant Agreement immediately or within a reasonable period of time as determined by DSHS.
- K.** Grantee shall develop, implement, and maintain a timekeeping system for accurately documenting staff time and salary expenditures for all staff funded through this Grant Agreement, including partial full-time employees and temporary staff.
- L.** Grantee shall complete and submit programmatic reports as directed by DSHS in a format specified by DSHS and as needed to satisfy information-sharing requirements set forth in Sections 421.071 and 421.072(b)-(c) of the Texas Government Code, as amended. Grantee shall provide DSHS other reports, including financial reports, that DSHS determines necessary to accomplish the objectives of this Grant Agreement and to monitor compliance.
- M.** Grantee shall conduct all exercises and training in accordance with Homeland Security Exercise Evaluation Program ("HSEEP") guidance and have plans, processes, and training in place to meet NIMS compliance requirements.
- N.** When using volunteers during the Grant Agreement term, Grantee shall designate a Texas Disaster Volunteer Registry ("TDVR") State Emergency System for the Advanced Registration of Volunteer Health Professionals ("ESAR-VHP") System Administrator, participate in required administrator trainings, and utilize the system to identify volunteers.
- O.** Grantee shall work with the DSHS Public Health Region and their Regional Health Care Coalition to develop comprehensive preparedness strategies by participating in meetings, trainings, and exercises.
- P.** Grantee shall comply with all state and DSHS guidance and standards, including the Texas Grant Management Standards (currently available at: <https://comptroller.texas.gov/purchasing/grant-management/>).
- Q.** At the expiration or termination of this Grant Agreement for any reason, title to any remaining equipment and supplies purchased with funds under this Grant Agreement will revert to DSHS. Title may be transferred to any other party designated by DSHS. DSHS

**ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK**

July 1, 2025 through June 30, 2026

may, at its option and to the extent allowed by law, transfer the reversionary interest to such property to Grantee.

- R.** Grantee shall fill any vacant positions within ninety (90) calendar days. Grantee shall report all position vacancies to their assigned DSHS Contract Representative each month until all positions are filled. DSHS may reduce Grantee’s budget if Grantee has vacant positions existing for more than ninety (90) consecutive calendar days.
- S.** Grantee shall comply with all applicable federal and state laws, rules, and regulations, as amended, including, but not limited to, the following:
1. Chapter 418 of the Texas Government Code;
 2. Public Law 116-22, Pandemic and All-Hazards Preparedness and Advancing Innovation Act (“PAHPAI”);
 3. Public Law 109-417 Pandemic and All-Hazards Preparedness Act (“PAHPA”);
 4. Chapter 81 of the Texas Health and Safety Code;
 5. Section 319 C-1 of the Public Health Service (PHS) Act (47 USC § 247d-3a), as amended; and
 6. 2 CFR Part 200.
- T.** Grantee shall comply with all requirements related to the cost reimbursement budget, purchases made with grant funds, and uses of grant funds under this Grant Agreement, which include the following:
1. Grantee’s approved cost reimbursement budget must document all approved and allowable expenditures;
 2. Grantee shall only utilize funding under this Grant Agreement for approved and allowable costs. If Grantee requests to utilize funds for an expense not documented in the approved cost reimbursement budget, Grantee shall notify the DSHS Contract Representative, in writing, and request approval prior to utilizing the funds. DSHS shall provide written notification whether the requested expense is approved or denied;
 3. Grantee shall maintain an inventory of equipment, supplies defined as Controlled Assets, and real property. Grantee shall submit an annual cumulative report of the equipment and other property on HHS System Agency Grantee’s Property Inventory Report to FSOequip@dshs.texas.gov, with a copy to the assigned DSHS Contract Representative by email not later than October 15 of each year. Controlled Assets include firearms, regardless of the acquisition cost, and the following assets with an acquisition cost of \$500 or more, but less than \$10,000: desktop and laptop computers (including notebooks, tablets, and similar devices), non-portable printers and copiers, emergency management equipment, communication devices and systems, medical and laboratory equipment, and media equipment. Controlled Assets are considered Supplies;

**ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK**

July 1, 2025 through June 30, 2026

4. Grantee may not use funds for research, clinical care, fundraising activities or lobbying, construction or major renovations, reimbursement of pre-award costs, to supplant existing state or federal funds for activities, payment or reimbursement of backfilling costs for staff, purchase of vehicles of any kind, uniforms, buildings or real property, or funding an award to another party or provider who is ineligible;
 5. Grantee may not use funds made available under this Grant Agreement to promote or advocate the legalization or practice of prostitution or sex trafficking. Nothing in the preceding sentence shall be construed to preclude the provision to individuals of palliative care, treatment, or post-exposure pharmaceutical prophylaxis, and necessary pharmaceuticals and commodities, including test kits, condoms, and, when proven effective, microbicides;
 6. Grantee shall initiate the purchase of all equipment approved in writing by DSHS, as applicable. Failure to timely initiate the purchase of equipment may result in the loss of availability of funds for the purchase of equipment. Requests to purchase equipment must be submitted to the assigned DSHS Contract Representative; and
 7. Grantee shall not use DSHS funds to lease buildings or real property without prior written approval from DSHS. Further, Grantee shall not use DSHS funds for the purchase of buildings or real property under any circumstance.
- U. DSHS reserves the right, where allowed by legal authority, to redirect funds in the event of financial shortfalls by Grantee.
- V. DSHS will monitor Grantee's expenditures on a monthly basis. If expenditures are below the amount projected in Grantee's total Project FY amount, Grantee's budget may be subject to a decrease for the remainder of the Project FY.

II. REPORTING REQUIREMENTS

- A. Grantee shall submit all reporting requirements in accordance with the deadlines set forth in **Section VII, Reporting Requirements**, of the Grant Agreement.
- B. Grantee shall prepare and electronically submit a current Multi-Year Integrated Preparedness Plan ("MYIPP") each Project FY, which must include at least five (5) years of progressive exercise, planning and training, via email to phep@dshs.texas.gov with a copy to the DSHS Contract Representative identified in **Section VIII, Contract Representatives**, of the Grant Agreement. The MYIPP must be based on the results of the Grantee's training needs assessment and the evaluations of previous exercises and responses, including the After-Action Review/Improvement Plan. The MYIPP must include a description of:
 1. Summary of the MYIPP Workshop;
 2. The proposed location, month(s), and year(s) of future exercise(s);

**ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK**

July 1, 2025 through June 30, 2026

3. The type(s) of future exercise(s) that will take place; and
4. The partnering entities.

MYIPP must include at least one access and functional needs or underserved populations (FEMA Definition), training to support a ready responder workforce (WHF-B, AHA-G, LOC-B), and recovery operations (REC-A). Data elements listed in CDC’s Supplemental Guidance must also be provided to DSHS.

- C. Grantee shall prepare and submit a self-assessment on Capacity Indicators each Project FY via Qualtrics or as otherwise directed by DSHS. For Project FY2026, Grantee shall submit the Capacity Indicators Form to DSHS on the template prescribed by DSHS.
- D. Grantee shall prepare and electronically submit a Jurisdictional Risk Assessment (JRA) to phep@dshs.texas.gov with a copy to the DSHS Contract Representative identified in **Section VIII, Contract Representatives**, of the Grant Agreement using a weblink provided by DSHS. Grantee may submit previously completed JRAs if they are not more than 5 years old. The JRA must include:
 1. Disproportionately impacted populations or access and functional needs populations and any additional information provided by CDC’s Supplemental Guidance.
 2. Data elements listed in CDC’s Supplemental Guidance must be provided to DSHS.
- E. Grantee shall conduct, at minimum, one exercise following CDC’s guidance during the Project FY2026. (Exercises are listed on pages 55 to 58 of the PHEP Cooperative Agreement Notice of Funding Opportunity (CDC-FRA-TU24-0137), currently available at: <https://www.cdc.gov/readiness/php/phep/2024-phep-cooperative-agreement-guidance-budget-period-1.html>.) Grantee shall conduct exercises in accordance with CDC and DSHS requirements, including all supplemental guidance, and submit documentation to DSHS. Data elements listed in CDC’s Supplemental Guidance must be provided to DSHS.
- F. Grantee shall submit a Financial Status Report (FSR) twice per Federal Fiscal Year (“FFY”) (July 1 through June 30 of the following year). Grantee shall electronically submit FSRs to invoices@dshs.texas.gov and FSRGrants@dshs.texas.gov with a copy to the DSHS Contract Representative.

At DSHS’ direction, Grantee shall submit the reports by mail or fax and send the required information to one of the following:

1. For submission by mail, use address below:
Department of State Health Services
Claims Processing Unit
P.O. Box 149347, MC 1940

**ATTACHMENT A.3
REVISED PROJECT FY2026 STATEMENT OF WORK**

July 1, 2025 through June 30, 2026

Austin, TX 78714-9347

2. For submission by fax, use number below:
(512) 458-7442

G. Grantee shall immediately notify DSHS in writing if Grantee is legally prohibited from providing any report required under this Grant Agreement.

III. INVOICE AND PAYMENT

A. Grantee shall request monthly payments following the month in which expenses were incurred and use the State of Texas Purchase Voucher (Form B-13 and Form B-13A), currently available at <https://www.dshs.texas.gov/contractor-forms>. Grantee's final invoice is due thirty (30) calendar days following the expiration or termination date of the Grant Agreement.

B. Grantee shall electronically submit requests for reimbursements by electronic mail to invoices@dshs.texas.gov and CMSInvoices@dshs.texas.gov, with a copy to the DSHS Contract Representative. Invoice approval and payment by DSHS is contingent upon receipt of adequate and acceptable supporting documentation timely.

C. At a minimum, every invoice must include:

1. Grantee name, address, email address, vendor identification number, and telephone number;
2. DSHS Contract and Purchase Order number;
3. Identification of service(s) provided; including line-item budget justifications;
4. The total invoice amount; and
5. Any additional supporting documentation that is required by this Statement of Work or as requested by DSHS.

D. DSHS will reimburse Grantee on a cost reimbursement basis and in accordance with the corresponding budget period under this Grant Agreement. DSHS will reimburse Grantee only for allowable and reported expenses incurred within the Project FY.

Certificate Of Completion

Envelope Id: 7EB95D90-283E-4F09-864A-3B50AA0FE230
 Subject: HHS001439300016-CRI Johnson County-A.3-FY26
 Source Envelope:
 Document Pages: 13
 Certificate Pages: 2
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Signatures: 0
 Initials: 0

Envelope Originator:
 CMS Internal Routing Mailbox
 11493 Sunset Hills Road
 #100
 Reston, VA 20190
 CMS.InternalRouting@dshs.texas.gov
 IP Address: 167.137.1.9

Record Tracking

Status: Original
 9/10/2025 11:51:49 AM

Holder: CMS Internal Routing Mailbox
 CMS.InternalRouting@dshs.texas.gov

Location: DocuSign

Signer Events

Signature

Timestamp

Christopher Boedecker
 christopherb@johnsoncountytexas.org
 County Judge
 Security Level: Email, Account Authentication
 (None)

Sent: 9/10/2025 11:57:52 AM
 Viewed: 9/10/2025 12:45:56 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Lucia Kelley
 Lucia.Kelley@dshs.texas.gov
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Patty Melchior
 Patty.Melchior@dshs.texas.gov
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

David Gruber
 David.Gruber@dshs.texas.gov
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

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

Carbon Copy Events	Status	Timestamp
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Steve Watson
Swatson@johnsoncountytexas.org
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 9/10/2025 11:57:51 AM

CMS Internal Routing Mailbox
CMS.InternalRouting@dshs.texas.gov
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jennifer Silva
Jennifer.Silva@dshs.texas.gov
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jamie Moore
jmoore@johnsoncountytexas.org
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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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Envelope Sent	Hashed/Encrypted	9/10/2025 11:57:51 AM
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Payment Events	Status	Timestamps
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Certificate Of Completion

Envelope Id: 7EB95D90-283E-4F09-864A-3B50AA0FE230
 Subject: HHS001439300016-CRI Johnson County-A.3-FY26
 Source Envelope:
 Document Pages: 13
 Certificate Pages: 2
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
 CMS Internal Routing Mailbox
 11493 Sunset Hills Road
 #100
 Reston, VA 20190
 CMS.InternalRouting@dshs.texas.gov
 IP Address: 167.137.1.9

Record Tracking

Status: Original
 9/10/2025 11:51:49 AM

Holder: CMS Internal Routing Mailbox
 CMS.InternalRouting@dshs.texas.gov

Location: DocuSign

Signer Events

Christopher Boedeker
 christopherb@johnsoncountytexas.org
 County Judge
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 BE7B935C7079447...
 Signature Adoption: Pre-selected Style
 Using IP Address: 66.143.87.210

Timestamp

Sent: 9/10/2025 11:57:52 AM
 Resent: 10/1/2025 2:37:28 PM
 Resent: 10/1/2025 2:49:48 PM
 Viewed: 10/14/2025 3:33:32 PM
 Signed: 10/14/2025 3:33:39 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Lucia Kelley
 Lucia.Kelley@dshs.texas.gov
 Branch Manager
 Security Level: Email, Account Authentication
 (None)

Completed

Using IP Address: 167.137.1.17

Sent: 10/14/2025 3:33:40 PM
 Viewed: 10/14/2025 4:06:49 PM
 Signed: 10/14/2025 4:07:45 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

PATTY MELCHIOR
 Patty.Melchior@dshs.texas.gov
 Patricia Melchior, Director, DSHS CMS
 Security Level: Email, Account Authentication
 (None)

Completed

Using IP Address: 167.137.1.16

Sent: 10/14/2025 4:07:48 PM
 Resent: 10/16/2025 2:47:29 PM
 Resent: 10/16/2025 3:31:45 PM
 Viewed: 10/16/2025 3:35:28 PM
 Signed: 10/16/2025 3:35:38 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

David Gruber
 David.Gruber@dshs.texas.gov
 Deputy Commissioner for RLHO
 Texas Health and Human Services Commission
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

 B113A6B1CFEC4CE...
 Signature Adoption: Drawn on Device
 Using IP Address: 167.137.1.16

Sent: 10/16/2025 3:35:40 PM
 Resent: 10/17/2025 8:46:13 AM
 Resent: 10/17/2025 8:47:25 AM
 Resent: 10/17/2025 11:04:14 AM
 Viewed: 10/20/2025 9:45:49 AM
 Signed: 10/20/2025 9:45:57 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

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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Steve Watson Swatson@johnsoncountytexas.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/10/2025 11:57:51 AM
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CMS Internal Routing Mailbox CMS.InternalRouting@dshs.texas.gov DSHS Contract Management Section Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/20/2025 9:45:59 AM Resent: 10/20/2025 9:46:03 AM
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Jennifer Silva Jennifer.Silva@dshs.texas.gov Contract Specialist V Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/20/2025 9:46:00 AM
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Jamie Moore jmoore@johnsoncountytexas.org EMC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/20/2025 9:46:00 AM Viewed: 10/20/2025 9:46:45 AM
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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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Envelope Sent	Hashed/Encrypted	9/10/2025 11:57:51 AM
Certified Delivered	Security Checked	10/20/2025 9:45:49 AM
Signing Complete	Security Checked	10/20/2025 9:45:57 AM
Completed	Security Checked	10/20/2025 9:46:00 AM

Payment Events	Status	Timestamps
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