AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

This Amendment is entered into by and between the City of San Antonio, a Texas Municipal Corporation, (hereinafter referred to as "City") acting by and through the San Antonio Metropolitan Health District, and UT Health San Antonio (hereinafter referred to as "CONTRACTOR"), both of which may be referred to herein collectively as the "Parties."

The Parties hereto severally and collectively agree, and by the execution hereof are bound, to the mutual obligations herein contained and to the performance and accomplishment of the tasks hereinafter described.

WHEREAS, the U.S. Department of Health and Human Services' (DHHS) Healthy Start Program's (Healthy Start) purpose is to engage communities in a national effort to reduce infant mortality where the rates are over one and a half times the national average; and

WHEREAS, the CITY and CONTRACTOR entered into an agreement for the CONTRACTOR to provide data evaluation services for Healthy Start's Fetal Infant Mortality Review (FIMR) Initiative in order to promote the mission of SAMHD's Healthy Start Program; and

WHEREAS, the Agreement provided for an initial term commencing on April 1, 2017 and terminating on March 31, 2018; and

WHEREAS, the parties now wish to amend the Agreement to extend the term for another year through March 31, 2019 and increase the overall compensation; NOW THEREFORE:

CITY and CONTRACTOR agree to amend the Agreement as follows:

- A. Section 1.1 is amended to read as follows:
 - 1.1 The term of this Agreement shall commence on April 1, 2017 and end on March 31, 2019.
- B. Section 3.1 is amended to read as follows:

Executed this the ____ day of _____, 2018.

3.1 In consideration of CONTRACTOR's performance in a satisfactory and efficient manner, as determined solely by the Director, of all services and activities set forth in this Agreement, City agrees to pay CONTRACTOR a fee of SEVENTY DOLLARS (\$70.00) per hour, plus approved mileage and parking fees incurred in the course of the work per IRS mileage rate for the period within, for a total amount not to exceed FORTY NINE THOUSAND, NINE HUNDRED NINETY EIGHT DOLLARS (\$49,998.00) as total compensation, to be paid to CONTRACTOR in the manner set forth in Section 3.2.

| All o | ther term | ıs, c | conditio | ns, | coven | ants and | provisi | ons of tl | he A | gree | ment are he | reby contir | nued | and |
|-------|-----------|-------|----------|-----|-------|----------|---------|-----------|------|------|-------------|-------------|------|------|
| shall | remain | in | effect | in | their | original | form, | except | for | the | provisions | modified | by | this |
| Ame | ndment. | | | | | | | | | | | | | |
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CONTRACTOR:

UT HEALTH SAN ANTONIO

Andrea Marks, MBA, CPA

Vice President and Chief Financial Officer

Dr. Cindy Sickora, DNP RN Vice Dean for Nursing Practice and

Engagement

UT Health San Antonio-School of Nursing

CITY OF SAN ANTONIO:

Erik Walsh

Deputy City Manager

APPROVED AS TO FORM: