

**AMENDMENT TO
AGREEMENT FOR PROFESSIONAL SERVICES
Tony Palmer, DBA, RPh (Contractor)**

This First Amendment to the Agreement for Professional Services (“Amendment”) is effective upon date of last signature, and is entered into by the **University of North Texas Health Science Center** (“UNTHSC”), and by **Tony Palmer, DBA, RPh** (“Contractor”).

WHEREAS, UNTHSC and Contractor entered into that certain Agreement for Professional Services effective August 1, 2021 [HSC Contract # 2020-0936] (“Agreement”).

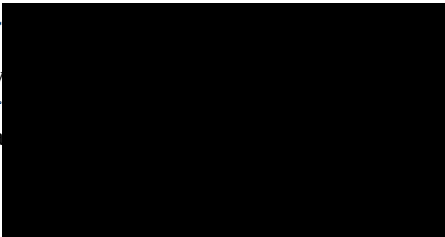
WHEREAS, UNTHSC and Contractor now desire to amend the terms of the Agreement as more particularly set forth below:

1. Section 4 of the Agreement is hereby amended by deleting “Exhibit B-Payment” and replacing it with the updated “Amendment 1-Exhibit B-Payment”
2. This Amendment embodies the entire agreement between UNTHSC and **Tony Palmer, DBA, RPh** with respect to the amendment of the Agreement. In the event of any conflict or inconsistency between the provisions of the Agreement and this Amendment, the provisions of this Amendment shall control and govern.
3. Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Agreement remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Agreement, the purpose of this Amendment being simply to amend and ratify the Agreement, as hereby amended and ratified, and to confirm and carry forward the Agreement, as hereby amended, in full force and effect.

IN WITNESS WHEREOF, the parties have made and entered into this Amendment effective on the day and year first above written.

**UNIVERSITY OF NORTH TEXAS HEALTH
SCIENCE CENTER**

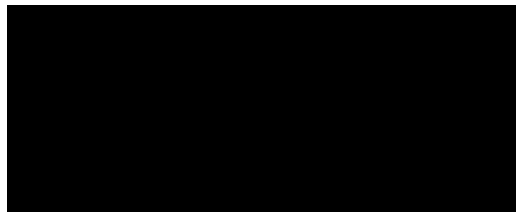
CONTRACTOR

By 

Name

Title

Date: 7/6/2021



Date: 7/6/2021

Amendment 1 - EXHIBIT "B"**PAYMENT**

- For the Services delivered hereunder, UNTHSC shall pay Contractor at the firm, fixed rate of twenty-five thousand, eight hundred dollars and No/100 cents (\$25,800.00) at an annual rate. Contractor shall provide a maximum of 48 weeks of Services per year. As a condition of payments directly related to precepting 3 APPEs and 0-1 IPPE annually, Contractor will submit a rotation timesheet in the form attached hereto as Exhibit C. Completed timesheets shall be submitted to the Office of Experiential Education within 10 days of the end of the rotation. UNTHSC agrees to pay Contractor for appropriate Services after review and approval of the rotation timesheet within thirty (30) working days from the receipt of said timesheet. Interest, if any, on past due payments shall be made in accordance with Chapter 2251 of the Texas Government Code.
- UNTHSC shall reimburse Contractor for 17 days of parking at a rate of \$8.00/per day effective August 1st 2021.
- UNTHSC shall reimburse Contractor for AACP annual membership effective December 2021 through December 2024.
- Contractor must be in good standing, not indebted to the State of Texas, and current on all taxes owed to the State of Texas for payment to occur.

Payment Schedule		
Sevice Type	Payment Amount	Payment Period
Teaching Pharmacy Students in PHAR 7137	\$ 8,300.00	
	\$ 2,766.67	<i>September 1st</i>
	\$ 2,766.67	<i>October 1st</i>
	\$ 2,766.67	<i>November 1st</i>
Teaching Pharmacy Students in PHAR 7315	\$ 2,150.00	
	\$ 716.67	<i>September 1st</i>
	\$ 716.67	<i>October 1st</i>
	\$ 716.67	<i>November 1st</i>
Teaching Pharmacy Students in PHAR 7227	\$ 8,720.00	
	\$ 2,906.67	<i>February 1st</i>
	\$ 2,906.67	<i>March 1st</i>
	\$ 2,906.67	<i>April 1st</i>
Teaching Pharmacy Students in PHAR 7325	\$ 4,100.00	
	\$ 1,366.67	<i>February 1st</i>
	\$ 1,366.67	<i>March 1st</i>
	\$ 1,366.67	<i>April 1st</i>
Precepting 3 APPEs and 0-1 IPPE Annually	\$ 2,000.00	
OSCE Grader	\$ 530.00	
Total	\$ 25,800.00	

Declaration of Procurement Method

The attached contract document has been issued as a result of either a sole source or proprietary justification approved by the University of North Texas System Procurement Department.

The approved justification form is on file with the UNT System Procurement Department records.