	entered into between the Georgia	Department of Public Health and the C	contractor named below:	
Dekalb County Govern	ment (hereafter called "Contra	ctor")		
. Current Contract Begin Date: 9/1/2023	Contract End Date: 8/31/2024 Amendment Effective Date: Upon Signature			
Current Amount of this Contract: \$31,326.00	Amendment Decrease Amount: (\$6,546.00)	Amended Total Contract Amount: \$24,780.00	Total Amount for Next Renewal Period: \$24,780.00	
A. Contractor's Name (If other the	ract Amendment has been exe an an individual, state whether a	corporation, partnership, etc.)		
Dekalb County Government (hereafter called "Co By (Authorized Signature, if required)		Date Signed		
rinted Name		Title of Person Signing		
		er called "DPH" or "Departme	nt")	
(Authorized Signature, if required)		Date Signed		
y (Authonzed Signature, in requi				
		Title of Person Signing		
Printed Name	н.	Title of Person Signing Commissioner		
rinted Name athleen E. Toomey, M.D., M.P.	promises of the Parties, the terms			
rinted Name athleen E. Toomey, M.D., M.P. In consideration of the mutual p valuable consideration, the suff Delete: Section 7 Authorized P	promises of the Parties, the terms iciency of which is hereby acknow erson to Receive Contract	Commissioner s, provisions and conditions of this Ame	gree as follows: Receive Contract Notice	
Printed Name Cathleen E. Toomey, M.D., M.P. . In consideration of the mutual provideration of the suff	promises of the Parties, the terms iciency of which is hereby acknow erson to Receive Contract riginal Agreement. 2 SPECIFIC CONTRACTOR	Commissioner s, provisions and conditions of this Ame wledged, DPH and Contractor hereby a Add: Section 7 Authorized Person to	gree as follows: Receive Contract Notice 1 CIFIC CONTRACTOR	

Except as otherwise expressly set forth herein, the terms and conditions contained in the Contract are unchanged.

I. Section 7 Authorized Persons to Receive Contract Notices for Department, of Original Agreement shall be deleted in its entirety and replaced with the following:

Section 7 Authorized Persons to Receive Contract Notices for Department:

Business Owner: Kathleen Kassa 200 Piedmont Ave SE, West Tower, Suite 1002 Atlanta, Georgia 30334 Phone: 404-657-2567 Email: Kathleen.kassa@dph.ga.gov

Contract Administrator: Joshua Martin 200 Piedmont Ave SE, West Tower, 19th Floor Atlanta, Georgia 30334 Phone: 470-763-7885 Email: Joshua.martin2@dph.ga.gov

- II. Paragraph A, of Section 2 Specific Contractor Responsibilities, of Attachment 5 of the Original Agreement shall be deleted in its entirety and replaced with the following:
 - A. Conduct 84 toxicology tests based on the following criteria:
 - a. Tests are conducted on cases wherein a strong investigative evidence of illicit drug overdose was reported on the death certificate.
 - b. Cases with strong investigative evidence of suicide or accidental overdose with prescribed opioids are excluded.
 - c. Tests must be conducted by the NMS Labs, Inc. using a postmortem expanded panel. If results indicate there may be a derivative of an opioid, a test to identify any designer opioids must be conducted.
- III. Effective Upon Execution, the Department will pay Contractor as described in the attached Rate Schedule Budget of Amendment 1. Accordingly, the Rate Schedule Budget of the Original Agreement and all rate schedules established prior to this Amendment are hereby amended as described in the attached Rate Schedule Budget.

RATE SCHEDULE BUDGET Amendment 1

CONTRACTOR	CONTRACT NUMBER			
Dekalb County Government	40500-036-22203327			
CONTRACTOR CONTACT NAME	RACTOR CONTACT NAME CONTRACTOR CONTACT PHONE NUMBER			
Patrick Bailey	(404) 508-3500			
Electronic Funds Transfer? Yes (Authorization for EFT m	ust be attached or on file)			
Remit Invoices to:				
Georgia Department of Public Health Attn: Kathleen Kassa Email: Kathleen.kassa@dph.ga.gov				
DESCRIPTION OF SERVICES	Dollar Amount per Unit of Measure	Unit of Measure (i.e., each, month, lot)	Number of Units (Quantity)	Total Approved Budget Funds
Toxicology Tests	\$295.00	each	84	\$24,780.00
TOTAL				\$ 24,780.00