

From: Latortue,Tanya (HHSC) <Tanya.Latortue@hhsc.state.tx.us>
Sent: Wednesday, April 24, 2019 12:12 PM
To: Jannette Sepeda
Cc: Latortue,Tanya (HHSC)
Subject: LA071 FY19 Amendment Redistribution

Jannette Sepeda, WIC Director
Collin County Health Care Services, LA071

Your FY 2017 Contract has been amended and funding for FY 2019 has been reallocated. Your organization will be receiving Extra funding as listed below. A contract amendment reflecting these changes is currently being processed and will be emailed to your organization's designated signatory in the near future. Among the changes, the contract term has been extended to FY 2020 and you will also find your agency's FY20 Initial Funding letter.

Below is a table documenting the funding and redistribution amounts that will be reflected in the amendment. *

Project	Project Contact	Current Amount (\$)	Redistribution Amount (\$)	Revised Project Total (\$)
WIC Funding	Natalia Kobidze Natalia.Kobidze@hhsc.state.tx.us (512) 341-4527	1,389,421	34,493	1,423,914
Peer Counselor	Asia Sartor Asia.sartor@hhsc.state.tx.us (512) 341-4505	38,303	0	38,303
Lactation Services	Neesha Bukht Neesha.bukht@hhsc.state.tx.us (512) 341-4575	19,900	-9,900	10,000
Extra Funding	Summer Food Program Jennifer Berringer Jennifer.berringer@hhsc.state.tx.us (512)341-4575	10,000	-10,000	0
Extra Funding	TXIN- IT Support Tanya Latortue Tanya.latortue@hhsc.state.tx.us (512) 341-4526	11,400	0	11,400
Extra Funding	TXIN Internet Tanya Latortue Tanya.latortue@hhsc.state.tx.us (512) 341-4526	6,000	0	6,000
Contract Total		1,475,024	14,593	1,489,617

This notice is for informational purposes only and it does not relieve the agency from seeking additional approvals as required by WIC Policy.

In order for the State Agency to track these expenditures, please continue to bill for each of these projects on separate *State of Texas Purchase Vouchers (Form 4116)*. Once you exceed the allocation amount on special projects, any subsequent amount billed will be charged appropriately to your WIC funding.

*If purchases of these items or services will be attained with Extra Funding; please identify the category of expense; TXIN funding, Summer Food Program, Summer EBT Children Program, JAD, etc. on the face of the voucher. Please submit the reimbursement request on a separate State of Texas purchase voucher indicating "Extra Funding." All purchases must be in compliance with WIC policies and the Uniform Grant Management Standards.

For questions regarding purchase requests, please contact Cynthia Wright at (512) 341-4542 or WICLARRequests@hhsc.state.tx.us. For questions regarding funding concerns, please contact Tanya Latortue, WIC Financial Liaison, at (512) 341-4526 or tanya.latortue@hhsc.state.tx.us.

**HEALTH AND HUMAN SERVICES COMMISSION
CONTRACT NO. 2017-049828-001
AMENDMENT NO. 3**

The **HEALTH AND HUMAN SERVICES COMMISSION** ("HHSC" or "System Agency") and **COLLIN COUNTY HEALTH CARE SERVICES** ("Grantee" or "Subrecipient"), who are collectively referred to herein as the "**Parties**" to that certain Women, Infant and Children's Nutrition Local Agency grant contract effective October 1, 2016 and denominated HHSC Contract No. 2017-049828-001 ("**Contract**"), as amended, now desire to further amend the Contract.

RECITALS

WHEREAS, System Agency has elected to extend the Contract through Fiscal Year ("**FY**") 2020 (October 1, 2019 through September 30, 2020) in accordance with Section III of the Contract.

WHEREAS, the Parties desire to revise the Budget to add funds for FY 2019 (October 1, 2018 through September 30, 2019) and FY 2020;

WHEREAS; the Parties desire to revise the Statement of Work; and

WHEREAS, these revisions will result in an addition of **ONE MILLION FIVE HUNDRED FIVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$1,505,930.00)** in federal grant funds.

NOW, THEREFORE, the Parties hereby amend and modify the Contract as follows:

1. The Parties agree that all references in the Contract to "Grantee" are hereby changed to "Subrecipient".
2. **SECTION III** of the Contract Signature Document, **DURATION**, is hereby amended to reflect a new termination date of September 30, 2020.
3. **SECTION IV** of the Contract, **BUDGET**, is deleted and replaced in its entirety with the following:

IV. BUDGET

The total amount of this Contract will not exceed **SIX MILLION THIRTY-SIX THOUSAND SEVEN HUNDRED TWENTY-ONE DOLLARS (\$6,036,721.00)**, of which **\$1,528,509.00** is allocated to FY 2017 (October 1, 2016 through September 30, 2017), **\$1,527,258.00** is allocated to FY 2018 (October 1, 2017 through September 30, 2018), **\$1,489,617.00** is allocated to FY 2019 (October 1, 2018 through September 30, 2019), and **\$1,491,337.00** is allocated to FY 2020 (October 1, 2019 through September 30, 2020). All expenditures under the Contract will be in accordance with **Attachment A, Statement of Work**.

4. **SECTION I(D)** of ATTACHMENT A, **STATEMENT OF WORK**, is deleted and replaced in its entirety with the following: