



# TEXAS DEPARTMENT OF STATE HEALTH SERVICES

P.O. Box 149347  
Austin, Texas 78714-9347  
1-888-963-7111  
TTY: 1-800-735-2989  
www.dshs.state.tx.us

DAVID L. LAKEY, M.D.  
COMMISSIONER

July 22, 2008

Dear FY 2009 Family Planning Contractor: Hidalgo County Health Department

The Department of State Health Services (DSHS) desires to enter into a FY 2009 contract with your agency to provide family planning (FP) services as outlined in your response to the **FY 2008** renewal application. With this correspondence, DSHS anticipates that your agency will provide the same set of services reimbursed at the same rates, in the same locations and meet the same performance measures in FY 2009 as in FY 2008. In order to expedite the contracting process, we will request objectives and other renewal information at a later date. Should rate changes be approved and/or additional funds become available, you will be contacted about a contract amendment. At that time you will have an opportunity to align your performance measures. The amount(s) listed is(are) for a twelve-month contract period, September 1, 2008, through August 31, 2009. The contract award amount(s) your organization will receive for the contract period is(are) listed below:

FP Contracted Service(s)	Proposed FY 2009 Funding		
	FY09 Award	Supply Award	Total Title V Award
Title V	\$210,476	\$0.00	\$210,476
Title X	FY09 Award \$0.00		
Title XX	FY09 Award \$0.00		
<b>Total FP Award</b>	<b>\$210,476</b>		

Please return forms via email to [DSB@dshs.state.tx.us](mailto:DSB@dshs.state.tx.us) by **July 29, 2008** so that DSHS may begin development of your FY 2009 contract:

- Form A: Face Page (with revised dollar amount - does not require signature)
- Forms S: Title X Budget Summary and Forms S1-S6: Detailed Categorical Budget Pages, where applicable

This notification letter does not authorize your agency to expend funds that will be awarded under the FY 2009 contract. The official award document is a contract that contains terms and conditions including program and financial requirements, and a budget. The contractual agreement is not legally binding until signed by authorized representatives of both parties. Only allowable expenditures incurred during the term specified in the contract are reimbursable.

If you have any questions, please feel free to email or call Debbie Brookshire, Manager, Contract Development & Support Branch at: [debbie.brookshire@dshs.state.tx.us](mailto:debbie.brookshire@dshs.state.tx.us), (512) 458-7111, ext.3021, or email or call Cady Clark, Manager, Performance Management Unit at: [cady.clark@dshs.state.tx.us](mailto:cady.clark@dshs.state.tx.us), (512) 458-7111 ext. 2187.

We appreciate your commitment to providing important family planning services in your community.

*An Equal Employment Opportunity Employer and Provider*



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DAVID L. LAKEY, M.D.  
COMMISSIONER

July 24, 2008

Dear FY 2009 Title V Prenatal Contractor: Hidalgo County Health Department

The Department of State Health Services (DSHS) desires to renew our contract with your agency for FY'09 to provide Title V Prenatal Services as outlined in your response to the renewal application. Please remember that these funds are only to be used to provide initial prenatal services until the woman is enrolled in CHIP-P. This funding award is based upon your agency's Title V prenatal expenditures.

**The contract award amount your organization will receive for the contract period, September 1, 2008 through August 31, 2009 is listed below:**

FY09 PRENATAL Contract Amount	Activity Code 185 Amount	Activity Code 186 Amount
\$165,909	\$51,860	\$114,049

The official award document is a contract that contains terms and conditions including program and financial requirements, and a budget. The contractual agreement is not legally binding until signed by authorized representatives of both parties (fully executed). This notification letter does not authorize your agency to expend funds that will be awarded under the contract. Only allowable expenditures incurred during the term specified in the contract are reimbursable. Expenditures incurred beginning September 1, 2008 will be honored and reimbursed once the contract is fully executed.

If you have any questions, please feel free to email or call Debbie Brookshire, Manager, CDSB at: [debbie\\_brookshire@dshs.state.tx.us](mailto:debbie_brookshire@dshs.state.tx.us) or 512 458-7111, ext. 3021, or email or call Cady Clark, Manager, Performance Management Unit at [cady.clark@dshs.state.tx.us](mailto:cady.clark@dshs.state.tx.us) or (512) 458-7111 ext. 2187.

We appreciate your participation in the provision of prenatal services in your community and your efforts to assist women with enrollment in the CHIP-P program.



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DAVID L. LAKEY, M.D.  
COMMISSIONER

July 25, 2008

Dear FY 2009 Title V Child Health and Dental Contractor: Hidalgo County Health and Human Services Department

The Department of State Health Services (DSHS) desires to renew our contract with your agency for FY'09 to provide Title V Child Health and/or Dental Services as outlined in your response to the renewal application.

**The contract award amount your organization will receive for the contract period, September 1, 2008 through August 31, 2009 is listed below:**

FY09 Child Health & Dental Contract Amount	Activity Code 185 Amount	Activity Code 186 Amount
\$34,833	\$34,290	\$543

The official award document is a contract that contains terms and conditions including program and financial requirements, and a budget. The contractual agreement is not legally binding until signed by authorized representatives of both parties (fully executed). This notification letter does not authorize your agency to expend funds that will be awarded under the contract. Only allowable expenditures incurred during the term specified in the contract are reimbursable. Expenditures incurred beginning September 1, 2008 will be honored and reimbursed once the contract is fully executed.

If you have any questions, please feel free to email or call Debbie Brookshire, Manager, CDSB at: [debbie.brookshire@dshs.state.tx.us](mailto:debbie.brookshire@dshs.state.tx.us) or 512 458-7111, ext. 3021, or email or call Cady Clark, Manager, Performance Management Unit at [cady.clark@dshs.state.tx.us](mailto:cady.clark@dshs.state.tx.us) or (512) 458-7111 ext. 2187.

We appreciate your efforts to assist children and adolescents health and dental services.

*An Equal Employment Opportunity Employer and Provider*

**Dan Beltran**

**From:** Lewis, Cynthia [Cynthia.Lewis@dshs.state.tx.us]  
**Sent:** Thursday, July 03, 2008 10:05 AM  
**To:** Burrell, Deserie; Smith, Stan  
**Cc:** Bourda, Michael; dan.beltran@hchd.org; lydia.serna@hchd.org; Fox, Pamela; Cavanaugh, Linda; Walk, Bill  
**Subject:** RE: Hidalgo SDI Contract

Yes, that is correct. Thanks.  
 Cynthia

**From:** Burrell, Deserie  
**Sent:** Thursday, July 03, 2008 9:59 AM  
**To:** Lewis, Cynthia; Smith, Stan  
**Cc:** Bourda, Michael; 'dan.beltran@hchd.org'; 'lydia.serna@hchd.org'; Fox, Pamela; Cavanaugh, Linda; Walk, Bill  
**Subject:** RE: Hidalgo SDI Contract

Thank you Cynthia!! I appreciate it. I will pass this on to our development team. This is going to remain the only contractor for SDI that will have TB funds, correct?

**From:** Lewis, Cynthia  
**Sent:** Thursday, July 03, 2008 9:53 AM  
**To:** Lewis, Cynthia; Burrell, Deserie; Smith, Stan  
**Cc:** Bourda, Michael; 'dan.beltran@hchd.org'; 'lydia.serna@hchd.org'; Fox, Pamela; Cavanaugh, Linda  
**Subject:** Hidalgo SDI Contract  
**Importance:** High

Hi Deserie,  
 I spoke with Dan Beltran at Hidalgo County Health & Human Services this morning and obtained the information for their 2009 SDI contract  
 Amount - \$209,248  
 Funding Information - H21100, 9X001GENREV, 430, 13053, 0001, 44091  
 If you need additional information, please let me know.  
 Thanks

Cynthia E. Lewis  
 Infectious Disease Intervention & Control Branch  
 512-968-9927 cell  
 512-458-7447 ext. 3452 Office

8/20/2008