



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

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DAVID L. LAKEY, M.D.
COMMISSIONER

January 28, 2013

Letter of Amendment

Norma L. Longoria, WIC Director
LA #012, Hidalgo County Health
and Human Services
3105 West University Drive
Edinburg, TX 78539

Dear Ms. Longoria:

An amendment to your FY 2013 WIC contract, extending the effective dates from October 1, 2012 through September 30, 2013, is being prepared currently. This letter serves as notification that additional funding will be added to your contract to support this extension. A formal contract amendment will follow confirming this. **The funds will not be available until this amendment has been signed and returned to this office.**

In order to help your agency with budgeting, we have provided the following table outlining the increased funding amounts and the total "not to exceed" amounts for the period October 1, 2012 through September 30, 2013:

Project	Project Contact	Current Award Amount	Amended Amount	Revised Project Total
WIC Funding	Benny Jasso benny.jasso@dshs.state.tx.us (512) 341-4573	\$5,514,655.00	\$5,502,694.00	\$11,017,349.00
Peer Counselor	Kristina Arrieta kristina.arrieta@dshs.state.tx.us (512) 341-4593	\$427,708.00	\$427,708.00	\$855,416.00
Registered Dietitian	Angela Gil angela.gil@dshs.state.tx.us (512) 341-4590	\$23,000.00	\$22,500.00	\$45,500.00
Obesity	Angela Gil angela.gil@dshs.state.tx.us (512) 341-4590	\$10,000.00	\$10,000.00	\$20,000.00
Lactation Services	Helen Sullivan hellen.sullivan@dshs.state.tx.us (512) 341-4591	\$25,000.00	\$20,000.00	\$45,000.00
Revised Total Contract "Not to Exceed" Amount			\$11,983,265.00	

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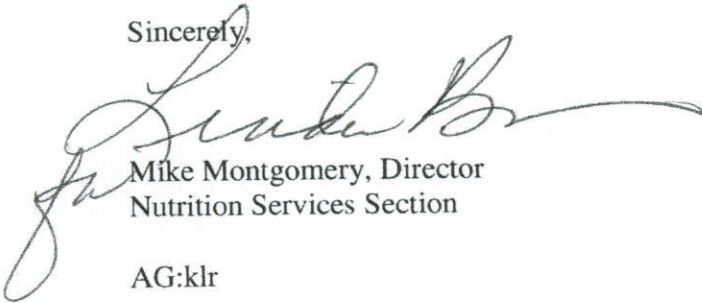
Please note that additional letters of amendment may be sent at any time during the contracting period. Your agency may have been notified already by a separate Letter of Amendment for adjustments to the Dietetic Internship Program.

Funds are awarded with the understanding that any procurements using these funds will be in compliance with the Uniform Grant Management Standards (UGMS), WIC policies and 7 CFR Part 3016. **This letter is approval for funding only. 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 bill for each of these projects on separate *State of Texas Purchase Vouchers (B-13)*. In order to capture all special project expenditures, continue to bill on a separate voucher once you exceed the allocation amount listed above. Any amount over your allocation will be charged appropriately to your regular funding.

For questions regarding funding decisions, please contact Benny Jasso, WIC Program, at (512) 341-4573, or benny.jasso@dshs.state.tx.us. For questions regarding purchase requests, please contact Alisin Genfan, Contract Development and Support Branch, at (512) 776-3156 or alisin.genfan@dshs.state.tx.us.

Sincerely,



Mike Montgomery, Director
Nutrition Services Section

AG:klr