



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

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DAVID L. LAKEY, M.D.
COMMISSIONER

Letter of Amendment

February 28, 2014

Ms. Norma L. Longoria, WIC Director
LA #12, Hidalgo County
Health and Human Services
3105 West University Drive
Edinburg, TX 78539

Dear Ms. Longoria:

An amendment to your FY 2014 WIC contract, extending the effective dates from October 1, 2013 through September 30, 2014, is being prepared currently. This letter is a notification of additional funding that will be added to your contract to support the extension. A formal contract amendment will be sent to your agency confirming this. **The funds will not be available until this signed amendment has been returned to this office.**

Effective April 1, 2014 your agency's new per participant rate will be \$11.40. To help with your agency's budgeting, the following table is provided that outlines the increased funding and total contract "not-to-exceed" amounts for the period of October 1, 2013 through September 30, 2014:

Project	Project Contact	Current Award Amount	Amended Amount	Revised Project Total
WIC Funding	Benny Jasso benny.jasso@dshs.state.tx.us (512) 341-4573	\$5,175,932.00	\$5,224,478.00	\$10,400,410.00
Peer Counselor	Kristina Arrieta kristina.arrieta@dshs.state.tx.us (512) 341-4593	\$342,166.00	\$342,166.00	\$684,332.00
Registered Dietitian	Angela Gil angela.gil@dshs.state.tx.us (512) 341-4590	\$23,000.00	\$30,000.00	\$53,000.00
Obesity Prevention	Angela Gil angela.gil@dshs.state.tx.us (512) 341-4590	\$10,000.00	\$10,000.00	\$20,000.00
Lactation Services	Lindsey Randall Lindsey.randall@dshs.state.tx.us (512) 341-4594	\$31,250.00	\$30,000.00	\$61,250.00
Revised Total Contract "Not to Exceed" Amount				\$11,218,992.00

An Equal Employment Opportunity Employer and Provider

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Please note that contract language stipulates that your reimbursement is "based upon the sum of the participants who actually receive food instruments each month plus infants who do not receive any food instruments whose breastfeeding mothers were participants to the extent that the total so derived does not exceed Contractor's total assigned caseload within any given month."

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)*. 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, Local Agency Operations Coordinator, Nutrition Education/Clinic Services Unit, 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,

Lindsay Rodgers, Director
Nutrition Services Section

AG:klr