



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

DAVID L. LAKEY, M.D.
COMMISSIONER

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Letter of Amendment

December 19, 2014

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

Dear Ms. Longoria:

An amendment to your FY 2015 WIC contract is currently being prepared; effective January 1, 2015 your agency's new per participant rate will be \$11.97. This letter is a notification of additional funding that will be added to your contract in order 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.**

In order to help your agency with budgeting, we have provided the following table outlining the increased funding amounts and total "not to exceed" amount for the period October 1, 2014 through September 30, 2015:

Project	Project Contact	Current Award Amount	Amended Amount	Revised Project Total
WIC Funding	Benny Jasso benny.jasso@dshs.state.tx.us (512) 341-4573	\$10,983,089.00	\$323,205.00	\$11,306,294.00
Peer Counselor	Kristina Arrieta kristina.arrieta@dshs.state.tx.us (512) 341-4593	\$799,302.00	\$0.00	\$799,302.00
Registered Dietitian	Angela Gil angela.gil@dshs.state.tx.us (512) 341-4590	\$57,255.00	\$0.00	\$57,255.00
Obesity Prevention	Angela Gil angela.gil@dshs.state.tx.us (512) 341-4590	\$20,000.00	\$0.00	\$20,000.00
Lactation Services	Faith Njoroge Faith.njoroge@dshs.state.tx.us (512) 341-4594	\$80,000.00	\$0.00	\$80,000.00
Lactation Service Center	Tracy Erickson Tracy.erickson@dshs.state.tx.us (512) 341-4521	\$275,000.00	\$0.00	\$275,000.00
Revised Total Contract "Not to Exceed" Amount		\$12,537,851.00		

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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,

A handwritten signature in blue ink that reads "Lindsay F. Rodgers". The signature is written in a cursive style with a large initial "L".

Lindsay Rodgers, Director
Nutrition Services Section

AG:klr