

**DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT NO. 2017-049851-001A
AMENDMENT NO. 1**

The **DEPARTMENT OF STATE HEALTH SERVICES** ("System Agency") and **HIDALGO COUNTY HEALTH AND HUMAN SERVICES** ("Contractor"), 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 DSHS Contract No. 2017-049851-001 ("Contract"), now desire to amend the Contract.

WHEREAS, the parties desire to revise the Budget and extend the term of the Contract to allow for successful completion of the Project; and

WHEREAS, these revisions will result in an addition of **TWELVE MILLION THREE HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED NINETY-FIVE DOLLARS (\$12,378,695.00)** in funds.

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

1. The Parties agree to correct the section numbering in the Contract Signature Page to reflect a sequential order.
2. **SECTION III** of the Contract Signature Page, (**DURATION**), is hereby amended to reflect a new termination date of September 30, 2018.
3. **SECTION IV** of the Contract Signature Page, (**BUDGET**), is deleted and replaced in its entirety with the following:

IV. BUDGET

The total amount of this Contract will not exceed **TWENTY-FOUR MILLION SIX HUNDRED SEVENTY-NINE THOUSAND ONE HUNDRED SIXTY-FOUR DOLLARS (\$24,679,164.00)**, of which **\$12,375,469.00** is allocated toward Fiscal Year 2017 (October 1, 2016 through September 30, 2017) and **\$12,303,695.00** is allocated toward Fiscal Year 2018 (October 1, 2017 through September 30, 2018). All expenditures under the Contract will be in accordance with **Attachment A, Statement of Work**.

4. The Supplemental Conditions in **Attachment D - Supplemental and Special Conditions**, is hereby amended to add the following language:

Section 9.02 Insurance, of the Health and Human Services Commission Uniform Terms and Conditions - Grant, Version 2.13 is deleted in its entirety and replaced with the following:

9.02 Insurance

As a local government as such term is defined under Tex. Gov't Code § 791.003(4), Grantee agrees to maintain the highest levels of insurance as required by applicable law.

4. This Amendment No.1 shall be effective as of February 1, 2017.
5. Except as amended and modified by this Amendment No. 1 all terms and conditions of the Contract, as amended, shall remain in full force and effect.
6. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT No. 1
DSHS CONTRACT No. 2017-049851-001A**

**HEALTH AND HUMAN SERVICES
COMMISSION**

**HIDALGO COUNTY HEALTH AND HUMAN
SERVICES**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date of Execution: _____

Date of Execution: _____

**THE FOLLOWING ATTACHMENTS ARE ATTACHED AND INCORPORATED AS PART OF THE
CONTRACT:**

ATTACHMENT A-1-FFATA

Fiscal Federal Funding Accountability and Transparency Act (FFATA) CERTIFICATION

The certifications enumerated below represent material facts upon which DSHS relies when reporting information to the federal government required under federal law. If the Department later determines that the Contractor knowingly rendered an erroneous certification, DSHS may pursue all available remedies in accordance with Texas and U.S. law. Signor further agrees that it will provide immediate written notice to DSHS if at any time Signor learns that any of the certifications provided for below were erroneous when submitted or have since become erroneous by reason of changed circumstances. **If the Signor cannot certify all of the statements contained in this section, Signor must provide written notice to DSHS detailing which of the below statements it cannot certify and why.**

Legal Name of Contractor: Hidalgo County	FFATA Contact # 1 Name, Email and Phone Number: Ramon Garcia ramon.garcia@co.hidalgo.tx.us (956) 381-2600																			
Primary Address of Contractor: 100 E. Cano 2nd Floor Edinburg, Texas 78539	FFATA Contact #2 Name, Email and Phone Number: Raymundo Eufrazio, CPA ray.eufrazio@co.hidalgo.tx.us (956) 381-2511 ext. 4604																			
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Printed Name of Authorized Representative Ramon Garcia	Signature of Authorized Representative
Title of Authorized Representative Hidalgo County Judge	Date

Fiscal Federal Funding Accountability and Transparency Act (FFATA) CERTIFICATION

As the duly authorized representative (Signor) of the Contractor, I hereby certify that the statements made by me in this certification form are true, complete and correct to the best of my knowledge.

Did your organization have a gross income, from all sources, of less than \$300,000 in your previous tax year? Yes No

If your answer is "Yes", skip questions "A", "B", and "C" and finish the certification.
If your answer is "No", answer questions "A" and "B".

A. Certification Regarding % of Annual Gross from Federal Awards.

Did your organization receive 80% or more of its annual gross revenue from federal awards during the preceding fiscal year? Yes No

B. Certification Regarding Amount of Annual Gross from Federal Awards.

Did your organization receive \$25 million or more in annual gross revenues from federal awards in the preceding fiscal year? Yes No

If your answer is "Yes" to both question "A" and "B", you must answer question "C".
If your answer is "No" to either question "A" or "B", skip question "C" and finish the certification.

C. Certification Regarding Public Access to Compensation Information.

Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? Yes No

If your answer is "Yes" to this question, where can this information be accessed?

If your answer is "No" to this question, you must provide the names and total compensation of the top five highly compensated officers below.

For example:

*John Blum:500000;Mary Redd:50000;Eric Gant:400000;Todd Platt:300000;
Sally Tom:300000*

Provide compensation information here:
