



**TEXAS**  
Health and Human  
Services

**Texas Department of State Health Services**

**John Hellerstedt, M.D.**  
*Commissioner*

The Honorable Ramon Garcia, County Judge  
Hidalgo County  
1304 South 25<sup>th</sup> Avenue  
Hidalgo, Texas 78542-7205

Subject: Tuberculosis Prevention and Control Contract Amendment  
Contract Number: 537-18-0038-00001, Amendment No. 1  
Contract Amount: \$1,453,346.00  
Contract Term: 09/01/2017 – 08/31/2019

Dear Judge Garcia:

Enclosed is the TB Prevention and Control amendment between the Department of State Health Services and Hidalgo County.

The purpose of this contract is to use state funds along with the Contractor's cash match funds, to support TB prevention and control services in the Contractor's jurisdiction.

This amendment increases the contract by \$726,673.00 for FY 2019 and extends the contract end term to August 31, 2019.

Please let me know if you have any questions or need additional information.

Sincerely,

Ebony White  
Contract Manager  
(512) 776-2152  
ebony.white@dshs.texas.gov

**DEPARTMENT OF STATE HEALTH SERVICES**

**CONTRACT NO. 537-18-0038-00001**

**AMENDMENT NO. 1**

**THE DEPARTMENT OF STATE HEALTH SERVICES** (“System Agency” or “DSHS”) and **HIDALGO COUNTY** (“Grantee”) who are collectively referred to herein as the "Parties," to that certain grant Contract effective September 1, 2017, and denominated DSHS Contract No. 537-18-0038-00001, now desire to amend the Contract.

**WHEREAS**, the System Agency has chosen to exercise its option to renew the Contract in accordance with Section III of the Contract Signature Document;

**WHEREAS**, the Parties desire to revise the Budget to add funds for the period beginning September 1, 2018, through August 31, 2019 (hereinafter referred to as “Fiscal Year 2019” or “FY2019”); and

**WHEREAS**, the Parties desire to revise the Statement of Work; and

**WHEREAS**, the Parties desire to add to the Supplemental and Special Conditions.

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

1. **SECTION III** of the Signature Document, **DURATION**, is hereby amended to reflect a revised termination date of August 31, 2019.
2. **SECTION IV** of the Signature Document, **BUDGET**, is hereby amended to add **SIX HUNDRED FIVE THOUSAND FIVE HUNDRED SIXTY-ONE DOLLARS (\$605,561.00)** in DSHS funding with the Grantee providing a total of **ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED TWELVE DOLLARS (\$121,112.00)** in matching funds, for a total Contract amount not to exceed **ONE MILLION FOUR HUNDRED FIFTY-THREE THOUSAND THREE HUNDRED FORTY-SIX DOLLARS (\$1,453,346.00)**.
3. **SECTION I.G.** of **ATTACHMENT A, STATEMENT OF WORK**, is hereby deleted in its entirety and replaced with the following:  
  
G. Not lapse more than 1% of the total funded amount of the Contract.
4. **SECTION III.A.** of **ATTACHMENT A, STATEMENT OF WORK**, is hereby amended to add the following email address to which vouchers and any supporting documentation must also be submitted by electronic mail: [CMSinvoices@dshs.texas.gov](mailto:CMSinvoices@dshs.texas.gov).

5. The Parties agree to add to the Contract **ATTACHMENT B-1, FY2019 BUDGET**, which is attached to this Amendment and incorporated into the Contract as if fully set forth therein. All FY2019 expenditures shall be made in accordance with **Attachment B-1**.
6. **ATTACHMENT D, SUPPLEMENTAL AND SPECIAL CONDITIONS**, is hereby amended to add the following new Section 1.16 under the Special Conditions:

**SECTION 1.16 GRANTEE'S CERTIFICATION OF MEETING OR EXCEEDING TOBACCO-FREE WORKPLACE POLICY MINIMUM STANDARDS.**

Grantee certifies that it has adopted and enforces a Tobacco-Free Workplace Policy that meets or exceeds all of the following minimum standards of:

- a) Prohibiting the use of all forms of tobacco products, including but not limited to cigarettes, cigars, pipes, water pipes (hookah), bidis, kreteks, electronic cigarettes, smokeless tobacco, snuff and chewing tobacco;
- b) Designating the property to which this Policy applies as a "designated area," which must at least comprise all buildings and structures where activities funded under this Contract are taking place, as well as Grantee owned, leased, or controlled sidewalks, parking lots, walkways, and attached parking structures immediately adjacent to this designated area;
- c) Applying to all employees and visitors in this designated area; and
- d) Providing for or referring its employees to tobacco use cessation services.

If Grantee cannot meet these minimum standards, it must obtain a waiver from the System Agency.

7. This Amendment No. 1 shall be effective as of September 1, 2018.
8. 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. In the event of a conflict between the Contract and the terms of this Amendment, the terms of this Amendment shall control.
9. Any further revisions to the Contract shall be by written agreement of the Parties.

**Signature Page Follows.**

**SIGNATURE PAGE FOR AMENDMENT NO. 1  
SYSTEM AGENCY CONTRACT NO. 537-18-0038-00001**

**DEPARTMENT OF STATE HEALTH SERVICES    GRANTEE**

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

**THE FOLLOWING ATTACHMENT IS ATTACHED AND INCORPORATED AS PART OF THE  
CONTRACT:**

**ATTACHMENT B-1 FY2019 BUDGET**

**ATTACHMENT B-1  
FY2019 BUDGET**

Organization Name: Hidalgo County

Program ID: TB/State

Contract Number: **537-18-0038-00001- AMENDMENT 1**

<b>Budget Categories</b>	<b>DSHS Funds</b>	<b>Cash Match</b>	<b>Category Total</b>
Personnel	\$431,631.00	\$86,691.00	\$518,322.00
Fringe Benefits	\$171,228.00	\$34,391.00	\$205,619.00
Travel	\$1,727.00	\$0.00	\$1,727.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$415.00	\$30.00	\$445.00
Contractual	\$0.00	\$0.00	\$0.00
Other	\$560.00	\$0.00	\$560.00
Total Direct Costs	\$605,561.00	\$121,112.00	\$726,673.00
Indirect Costs	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$605,561.00</b>	<b>\$121,112.00</b>	<b>\$726,673.00</b>

## Certificate Of Completion

Envelope Id: EC60F071E3EC4D96BE61CA7AFF59F234

Status: Sent

Subject: Amending \$1,453,346; 537-18-0038-00001 Hidalgo County A-1; DSHS/CMS

Source Envelope:

Document Pages: 13

Signatures: 0

Envelope Originator:

Certificate Pages: 2

Initials: 0

Texas Health and Human Services Commission

AutoNav: Enabled

1100 W. 49th St.

Envelopeld Stamping: Enabled

Austin, TX 78756

Time Zone: (UTC-06:00) Central Time (US & Canada)

PCS\_DocuSign@hhsc.state.tx.us

IP Address: 167.137.1.16

## Record Tracking

Status: Original

Holder: Texas Health and Human Services

Location: DocuSign

May 15, 2018

Commission

PCS\_DocuSign@hhsc.state.tx.us

## Signer Events

### Signature

### Timestamp

Greta Rymal

**Completed**

Sent: May 15, 2018

Greta.Rymal@hhsc.state.tx.us

Viewed: May 15, 2018

Texas Health and Human Services Commission

Security Level: Email, Account Authentication  
(None)

Using IP Address: 167.137.1.15

Signed: May 15, 2018

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Ramon Garcia

Sent: May 15, 2018

ramon.garcia@co.hidalgo.tx.us

Hidalgo County Judge

Hidalgo County

Security Level: Email, Account Authentication  
(None)

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Andy Marker

Edward.Marker@hhsc.state.tx.us

Security Level: Email, Account Authentication  
(None)

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Karen Ray

Karen.Ray@hhsc.state.tx.us

Security Level: Email, Account Authentication  
(None)

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Charles Smith

Charles.Smith@hhsc.state.tx.us

Security Level: Email, Account Authentication  
(None)

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

## In Person Signer Events

### Signature

### Timestamp

## Editor Delivery Events

### Status

### Timestamp

Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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CMU Contract Inbox cmucontracts@dshs.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: May 15, 2018 Viewed: May 15, 2018
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Donna Ockletree donna.ockletree@hhsc.state.tx.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: May 15, 2018
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Ebony White Ebony.White@dshs.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: May 15, 2018 Viewed: May 15, 2018
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Mike Escaname mike.escaname@hchd.org Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: May 15, 2018 Viewed: May 15, 2018
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Pam Wells pam.wells@hhsc.state.tx.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	May 15, 2018
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Payment Events	Status	Timestamps
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