



**TEXAS**  
Health and Human  
Services

**Texas Department of State Health Services**

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

The Honorable Richard F. Cortez  
Hidalgo County Judge  
Hidalgo County  
1304 S. 25<sup>th</sup> Avenue  
Edinburg, Texas 78542

Subject: Zika Health Care Services Program  
Contract Number: HHS000059600001, Amendment No. 2  
Contract Amount: \$1,419,251.00  
Contract Term: January 3, 2018 – June 30, 2020

Dear Judge Cortez:

Enclosed is the Zika Health Care Services Program amendment between the Department of State Health Services and Hidalgo County.

The purpose of this contract is to provide education and resources to individuals related to Zika prevention, testing and management.

This amendment increases the contract by \$583,037.00 for FY 2020 and extends the end of the contract term to June 30, 2020.

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

Sincerely,

Kevin Ruiz, CTCM  
Contract Manager  
512-776-2192  
Kevin.ruiz@dshs.texas.gov

**DEPARTMENT OF STATE HEALTH SERVICES  
CONTRACT NO. HHS00005960001  
AMENDMENT NO. 2**

The **DEPARTMENT OF STATE HEALTH SERVICES** ("System Agency" or "DSHS") and **HIDALGO COUNTY** ("Grantee"), each a "Party" and collectively the "Parties," to that certain grant contract effective January 3, 2018, and denominated DSHS Contract No. HHS00005960001 ("Contract"), now desire to further amend the Contract (Amendment No. 2).

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

**WHEREAS**, the Parties desire to revise the Budget to add funds for the period beginning **July 1, 2019, through June 30, 2020** (hereinafter referred to as "**Fiscal Year 2020**" or "**FY 2020**");

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

**WHEREAS**, this revision will result in an addition of **FIVE HUNDRED EIGHTY-THREE THOUSAND THIRTY-SEVEN DOLLARS (\$583,037.00)** in federal funds.

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

1. **SECTION III, DURATION**, of the Contract is amended to extend the Contract term through **June 30, 2020**.
2. **SECTION IV, BUDGET**, of the Contract is deleted in its entirety and replaced with the following:

"The total amount of this Contract will not exceed **ONE MILLION FOUR HUNDRED NINETEEN THOUSAND TWO HUNDRED FIFTY-ONE DOLLARS (\$1,419,251.00)**. All expenditures under the Contract will be in accordance with **ATTACHMENTS B, B-1 and B-2**."

3. **SECTION I(A)(3)(b) GRANTEE RESPONSIBILITIES OF ATTACHMENT A -- STATEMENT OF WORK** attached to the Contract, is deleted in its entirety and replaced with the following:

- "b. CMs shall assist pregnant women with laboratory evidence of Zika infection and their families with:
- i. Accessing prenatal care, including high-risk prenatal care when indicated by the Grantee;
  - ii. Accessing supportive services during pregnancy and after delivery, including mental health services;
  - iii. Ensuring prenatal care provider and pediatric providers are communicating prior to delivery;

- iv. Accessing appropriate outpatient pediatric and subspecialty care for the infant and family; and
- v. Conducting regular (at least monthly) follow-up with the family to discuss progress, concerns, problems, and plans, and to coordinate services across systems and foster continuity of care.
- c. CMs shall assist women with evidence of possible Zika virus exposure during pregnancy (see reporting form for definition) with:
  - i. Accessing Zika testing for their newborns; and
  - ii. Accessing a comprehensive physical exam, measurements (head, length, and weight), a comprehensive ophthalmologic exam, a hearing assessment, age-appropriate developmental screening, and any other recommended exams for their newborns.
- d. CMs shall assist families of infants and children with possible congenital Zika virus exposure (see reporting form for definition) with:
  - i. Accessing a head ultrasound, a comprehensive ophthalmologic exam, a hearing screening and assessment, and any other recommended exams for their infants and children; and
  - ii. Coordinating consultations with an infectious disease specialist, a neurologist, a clinical geneticist, a nephrologist, a gastroenterologist, an early intervention and developmental specialist, and any other necessary specialists for their infants and children.”

4. **SECTION I(F) REPORTING OF ATTACHMENT A -- STATEMENT OF WORK** attached to the Contract is deleted in its entirety and replaced with the following:

**“F. REPORTING.**

Grantee shall submit to System Agency the following reporting data in the format to be provided by System Agency. Each element below must be reported for activities occurring in the clinic setting. The Grantee shall also collect data and report on any additional activities added by the System Agency after the start of the Contract period. The Grantee shall also track activities occurring in an outreach setting and report on those activities according to the reporting template.

- 1. Insurance status of Zika Health Care Services Program recipients at intake.
- 2. Number of reproductive age women who received client-centered contraceptive counseling services.
  - a. Number of women who received client-centered contraceptive counseling services only (without receiving a contraceptive method on the day of their provider visit) for the following reasons:
    - i. Undecided/not ready
    - ii. Might be pregnant
    - iii. Desired method was out of stock
    - iv. Medical reasons
    - v. Did not want contraception
    - vi. Continuing with current method of contraception
    - vii. Are pregnant
    - viii. Reason not specified

3. Number of reproductive age women who received case management to access contraceptive services through other providers and funding sources.
4. Number of reproductive age women with a provider visit during the most recent quarter.
5. Number of pregnant women in Grantee's target population during the most recent quarter.
6. Number of pregnant women whose partners received counseling on preventing Zika virus infection during pregnancy.
7. Number of pregnant women who received pre- and post-Zika test counseling.
8. Number of pregnant women who received education on ensuring baby is screened for Zika-related conditions at delivery.
9. Number of pregnant women who received case management to access appropriate prenatal ultrasound monitoring.
10. Number of mothers who had laboratory evidence of possible Zika virus infection receiving case management to access appropriate evaluation and outpatient management services for the newborn.
11. Number of pregnant women receiving prenatal care at LHD clinics.
12. Number of pregnant women who received an ultrasound between 18 and 22 weeks' gestation.
13. Number of women who were tested for Zika virus infection during their pregnancy.
14. Number of days between the Zika laboratory testing collection date for pregnant women and the date the results were provided to the ordering physician (total number of days for all pregnant women).
15. Of #13, the number with laboratory evidence of possible Zika virus infection.
16. Of #15, the number who acquired evidence of Zika via travel, sexual exposure, or local transmission.
17. Of #15, the number who received serial (e.g., every 3-4 weeks or other intervals) level II ultrasounds per CDC guidelines.
18. Of #15, the number that obtained a prenatal ultrasound from a high-risk medical facility.
19. Of #15, the number who received serial (e.g., every 3-4 weeks or other intervals) level II ultrasounds per CDC guidelines from a high-risk medical facility.
20. Number of days between Zika diagnosis in a pregnant woman and receipt of full prenatal assessment from a high-risk medical facility.
21. Number of newborns born to mothers with evidence of possible Zika virus exposure.
22. Of #21, the number who were tested for Zika using any of the CDC-recommended tests BEFORE hospital discharge.
23. Of #21, the number who were tested for Zika using any of the CDC-recommended tests AFTER hospital discharge.
24. Number of days between Zika laboratory testing collection date for newborns born to mothers with evidence of possible Zika infection and the date the results were provided to the ordering physician (total number of days for all newborns).
25. Of #21, the number who received the following tests or measurements BEFORE hospital discharge:
  - a. A comprehensive physical exam
  - b. A head circumference measurement
  - c. A length measurement
  - d. A weight measurement

- e. A comprehensive ophthalmologic exam
  - f. An age-appropriate developmental screening
  - g. A hearing assessment by Auditory Brainstem Response (ABR)
26. Number of infants with possible congenital Zika virus infection who received the following exams:
- a. A head ultrasound by 1 month of age
  - b. A comprehensive ophthalmologic exam by 1 month of age
27. Number of infants and children with possible congenital Zika virus infection who received the following tests or exams:
- a. A standard evaluation
  - b. A head ultrasound after 1 month of age
  - c. A comprehensive ophthalmologic eye exam after 1 month of age
  - d. A hearing screening by Otoacoustic Emission methodology (OAE)
  - e. A hearing assessment by Auditory Brainstem Response (ABR)
  - f. A repeat hearing assessment by Auditory Brainstem Response (ABR)
  - g. A consultation with an infectious disease specialist
  - h. A consultation with a neurologist
  - i. A consultation with a clinical geneticist
  - j. A consultation with a nephrologist
  - k. A consultation with a gastroenterologist
  - l. A consultation with an early intervention and developmental specialist
  - m. A consultation with other specialists (e.g., lactation specialist, nutritionist, speech or occupational therapist)
28. Number of vacant, full-time staff positions funded through the CMS Zika HCSP Grant.
29. Number of liveborn infants with Zika-associated birth defects.
30. Of #29, the number diagnosed with:
- a. Brain abnormalities/birth defects with and without microcephaly
    - i. Of #30.a., the number who were tested for Zika virus infection
  - b. Neural tube defects and other early brain malformations/birth defects
    - i. Of #30.b., the number who were tested for Zika virus infection
  - c. Structural eye abnormalities/birth defects
    - i. Of #30.c., the number who were tested for Zika virus infection
  - d. Central nervous system (CNS) dysfunction/birth defects
    - i. Of #30.d., the number who were tested for Zika virus infection
31. Number of newborns diagnosed with microcephaly or other brain abnormalities caused by Zika or another CDC-defined birth defect defined as part of CDC's case inclusion criteria as potentially linked to Zika.
32. Number of live births in target population.
33. Number of miscarriages in target population.
34. Number of therapeutic terminations in target population.
35. Number of completed pregnancies with or without Zika-associated birth defects.
36. Number of miscarriages with the following Zika-associated birth defects:
- a. Brain abnormalities/birth defects with and without microcephaly
  - b. Neural tube defects and other early brain malformations/birth defects
  - c. Structural eye abnormalities/birth defects
  - d. Central Nervous System (CNS) dysfunction/birth defects
37. Number of stillbirths with the following Zika-associated birth defects:
- a. Brain abnormalities/birth defects with and without microcephaly

- b. Neural tube defects and other early brain malformations/birth defects
  - c. Structural eye abnormalities/birth defects
  - d. Central Nervous System (CNS) dysfunction/birth defects”
5. This Amendment No. 2 shall be effective as of July 1, 2019.
  6. Except as amended and modified by this Amendment No. 2, all terms and condition of the Contract, as amended, shall remain in full force and effect.
  7. Any further revisions to the Contract shall be by written agreement of the Parties.
  8. Any undefined capitalized terms used herein shall have the meanings ascribed to such terms in the Contract, as amended.

**SIGNATURE PAGE FOLLOWS**

**SIGNATURE PAGE FOR AMENDMENT NO. 2  
DSHS CONTRACT NO. HHS000059600001**

**DEPARTMENT OF STATE HEALTH SERVICES    HIDALGO COUNTY**

\_\_\_\_\_

\_\_\_\_\_

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

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

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

**ATTACHMENT B -2- FISCAL YEAR 2020 BUDGET  
ATTACHMENT G-2-FFATA CERTIFICATION**

**ATTACHMENT B-2**  
**FISCAL YEAR 2020 BUDGET**  
**CONTRACT NO. HHS000059600001**

<b>Budget Categories</b>	<b>FY20 Budget</b>
Personnel	\$397,517.00
Fringe Benefits	\$161,273.00
Travel	\$ 3,030.00
Equipment	\$ 0.00
Supplies	\$ 20,217.00
Contractual	\$ 0.00
Other	\$ 1,000.00
<b>Total Direct Costs</b>	<b>\$583,037.00</b>
Indirect Costs	\$ 0.00
<b>Total of Direct Costs and Indirect Costs</b>	<b>\$583,037.00</b>



## 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.**

**Provide compensation information here:**