

**HEALTH AND HUMAN SERVICES COMMISSION
CONTRACT NO. 2017-049851-001
AMENDMENT NO. 4**

The **HEALTH AND HUMAN SERVICES COMMISSION** (“**HHSC**” or “**System Agency**”) and **HIDALGO COUNTY DBA HIDALGO COUNTY HEALTH AND HUMAN SERVICES** (“**Grantee**” or “**Subrecipient**”), 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 HHSC Contract No. 2017-049851-001 (“**Contract**”), as amended, now desire to further amend the Contract.

RECITALS

WHEREAS, the Parties desire to revise the Budget for FY 2019 (October 1, 2018 through September 30, 2019) and FY 2020 (October 1, 2019 through September 30, 2020);

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

WHEREAS, these revisions will result in an addition of **EIGHT HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-TWO DOLLARS (\$815,762.00)** in federal grant funds.

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

1. **SECTION IV** of the Contract, **BUDGET**, is deleted and replaced in its entirety with the following:

IV. BUDGET

The total amount of this Contract will not exceed **FORTY-EIGHT MILLION FOUR HUNDRED THREE THOUSAND SIX HUNDRED EIGHTEEN DOLLARS (\$48,403,618.00)**, of which **\$12,375,469.00** is allocated to FY 2017 (October 1, 2016 through September 30, 2017), **\$11,979,891.00** is allocated to FY 2018 (October 1, 2017 through September 30, 2018), **\$12,157,719.00** is allocated to FY 2019 (October 1, 2018 through September 30, 2019), and **\$11,890,539.00** is allocated to FY 2020 (October 1, 2019 through September 30, 2020). All expenditures under the Contract will be in accordance with **Attachment A, Statement of Work**.

2. **SECTION III(E)** of ATTACHMENT A, STATEMENT OF WORK, the first sentence is deleted and replaced in its entirety with the following:

Effective FY 2019 (October 1, 2018 through September 30, 2019), Subrecipient shall earn administrative funds at the rate of **\$13.19** for each participant served as defined above.

3. This Amendment No. 4 shall be effective as of August 1, 2019 or upon the date this Amendment is signed by both Parties, whichever occurs later.
4. Except as amended and modified by this Amendment No. 4 all terms and conditions of the Contract, as amended, shall remain in full force and effect.
5. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT NO. 4
HHSC CONTRACT NO. 2017-049851-001**

**HEALTH AND HUMAN SERVICES
COMMISSION**

**HIDALGO COUNTY DBA HIDALGO COUNTY
HEALTH AND HUMAN SERVICES**

DocuSigned by:
By: Richard F. Cortez
48B14348AA3D4D3...

Name: Richard F. Cortez

Title: Hidalgo County Judge

Date of Execution: _____

Date of Execution: September 18, 2019

Certificate Of Completion

Envelope Id: 6A83AE9B64B24A8CBC091580F9872F56

Status: Sent

Subject: Amending \$48,403,618; 2017-049851-001; Hidalgo County A-4; MSS/HDIS/HDS/WIC

Source Envelope:

Document Pages: 17

Signatures: 1

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: 167.137.1.13

Record Tracking

Status: Original

Holder: Texas Health and Human Services

Location: DocuSign

8/20/2019 6:08:14 PM

Commission

PCS_DocuSign@hhsc.state.tx.us

Signer Events

Signature

Timestamp

Greta Rymal

Completed

Sent: 8/20/2019 6:16:02 PM

Greta.Rymal@hhsc.state.tx.us

Viewed: 8/20/2019 7:20:10 PM

Texas Health and Human Services

Signed: 8/20/2019 7:21:00 PM

Security Level: Email, Account Authentication (None)

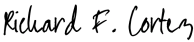
Using IP Address: 63.227.77.251

Signed using mobile

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Richard F. Cortez

DocuSigned by:

 48B14348AA3D4D3...

Sent: 8/20/2019 7:21:02 PM

countyjudge@co.hidalgo.tx.us

Viewed: 9/18/2019 9:24:43 AM

Hidalgo County Judge

Signed: 9/18/2019 10:02:22 AM

Hidalgo County

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 97.77.105.5

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Andy Marker

Sent: 9/18/2019 10:02:25 AM

Edward.Marker@hhsc.state.tx.us

Texas Health and Human Services Commission

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

Cecile Young

cecile.young@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
<p>Agent Delivery Events</p> <p>Intermediary Delivery Events</p> <p>Certified Delivery Events</p> <p>Carbon Copy Events</p> <p>Sherry Mojica sherry.mojica@hhsc.state.tx.us Contract Coordinator Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 8/20/2019 6:16:02 PM Viewed: 8/20/2019 8:03:00 PM</p>
<p>Donna Ockletree donna.ockletree06@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 8/20/2019 6:16:02 PM</p>
<p>Cynthia Wright cynthia.wright@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 8/20/2019 6:16:02 PM Viewed: 8/22/2019 9:27:55 PM</p>
<p>Clarissa Ramirez clarissa.ramirez@wic.co.hidalgo.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 8/20/2019 7:21:03 PM Viewed: 8/21/2019 8:15:47 AM</p>
<p>Pam Wells pam.wells@hhsc.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/18/2019 10:02:25 AM
Payment Events	Status	Timestamps