

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

June 28, 2021

The Honorable Richard F. Cortez, Hidalgo County Judge  
The Honorable David Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2  
The Honorable Everardo Villarreal, Commissioner, Precinct No. 3  
The Honorable Ellie Torres, Commissioner, Precinct No. 4

**RE: Certification of Revenue**

Dear Judge and Commissioners:


Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioner's court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Health and Human Services Commission (THHSC). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$98,936.00	Award No. HHS000687600001 Amend No. 1 CHS/TV-PRENATAL CHS-Title-V-Prenatal Services

CERTIFIED BY:

  
\_\_\_\_\_  
Maria Arcilia Duran, CPA  
Hidalgo County Auditor

7-12-21  
\_\_\_\_\_  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SIBLETERRY JUDGE, 52 <sup>ND</sup> D.C.	FERNANDO MARCIAS JUDGE, 83 <sup>RD</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 138 <sup>TH</sup> D.C.	ROSE GUERRA REYNA JUDGE, 204 <sup>TH</sup> D.C.	MARLA CUELLAR JUDGE, 275 <sup>TH</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE, 312 <sup>ND</sup> D.C.	NOE GONZALEZ JUDGE, 370 <sup>TH</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 388 <sup>TH</sup> D.C.	L. KENO VASQUEZ JUDGE, 395 <sup>TH</sup> D.C.	ISRAEL RAMON, JR. JUDGE, 400 <sup>TH</sup> D.C.	RENEE R. BETANCOURT JUDGE, 446 <sup>TH</sup> D.C.	JOSE "JOE" RAMIREZ JUDGE, 484 <sup>TH</sup> D.C.
--	--	---	--	--	--	---	--	--	--	--	---

AI-81409

Health & Human Services  
Dept. 25. A.

CC REGULAR AGENDA SPECIAL MTG Other

Meeting Date: 07/13/2021

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

1. Requesting approval to accept the Title V Prenatal Medical & Dental Services grant contract no. HHS000687600001, Amendment No. 1 and for County Judge to e-sign the amendment. The purpose of the amendment is to add \$98,936.00 for fiscal year 2022 and extend the termination date to August 31, 2022.
2. Requesting approval of the certification of revenue in the amount of \$98,936.00 and to appropriate the same.

BACKGROUND

08/18/2020 - AI-76902 - Acceptance of the initial Title V Prenatal Medical grant contract for FY 21.

Fiscal Impact

CALENDAR YEAR:	2021	ACCT. #:	1-1293-441-00-340-052-2-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:  
No local match required.

Attachments

Grant Contract Amendment

Budget Appropriation

Form Review

Inbox	Reviewed By	Date
-------	-------------	------

Budget & Management

Veronica Ortiz

06/22/2021 04:35 PM

Final Approval

Form Started By: Mike Escaname

Started On: 06/22/2021 02:54 PM



Lillian Hernandez &lt;lillian.hernandez@auditor.co.hidalgo.tx.us&gt;

---

**Request for Certification of Revenue - \$98,936.00 - Title V Prenatal FY 22**

1 message

**Miguel Escaname** <miguel.escaname@hchd.org>

Thu, Jun 24, 2021 at 1:15 PM

To: Lillian Hernandez &lt;lillian.hernandez@auditor.co.hidalgo.tx.us&gt;

Cc: Minerva Diaz &lt;minerva.diaz@auditor.co.hidalgo.tx.us&gt;

Lillian,

I'd appreciate it if you can arrange to have a certification of revenue in the amount of \$98,936.00 prepared & approved. AI-81409 will be presented to CC next week to request that the Title V Prenatal grant contract be accepted.

--

*Mike Escaname*

Division Manager, Financial Accounting

Hidalgo County Health &amp; Human Services Department

1304 S. 25<sup>th</sup> Ave

Edinburg, TX 78542-7205

Main Line (956) 383-6221

Direct Line (956) 292-7000 ext. 7210

The information transmitted by this email is intended only for the person or entity to which it is addressed. This email may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message, be aware that any use, review, retransmission, distribution, reproduction or any action taken in reliance upon this message is strictly prohibited. If you received this in error, please contact the sender and delete the material from all of your systems.

---

**2 attachments** **Amending\_\$395744.00\_HHS000687600001\_Hidalg.pdf**  
358K **AI-81409 Acceptance of Prenatal FY 22 071321.pdf**  
96K



FY22 Title V PMD Renewal Amendment (Hidalgo)

**TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
HIDALGO COUNTY HEALTH DEPARTMENT  
HHSC CONTRACT NO. HHS000687600001**

**AMENDMENT NO. 1**

The Health and Human Services Commission (“HHSC” or “System Agency”) and Hidalgo County Health Department (“Grantee”), who are collectively referred to herein as the “Parties,” to that certain Title V Prenatal Medical and Dental Services Contract effective that was September 1, 2020 and denominated as HHSC Contract No. HHS000687600001 (the “Contract”), now desire to amend the Contract.

**Whereas**, the Parties desire to allot additional funding and extend the term of the Contract to allow for successful completion of the Project; and

**Whereas**, the Parties have chosen to exercise their option to extend the term of and amend the Contract in accordance with Section IV and Section 9.1 of Attachment D to the Contract.

**Now, therefore**, the Parties hereby amend and modify the Contract as follows:

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

**IV. Duration**

The Contract is effective on **September 1, 2020** and terminates on **August 31, 2022**, unless renewed, extended, or terminated pursuant to the terms and conditions of the Contract. HHSC, at its sole discretion, may extend this Contract for any period(s) of time, provided the Contract term, including all extensions or renewals, does not exceed four years. Notwithstanding the limitation in the preceding sentence, HHSC, at its sole discretion, also may extend the Contract beyond four years as necessary to ensure continuity of service, for purposes of transition, or as otherwise determined by HHSC to serve the best interest of the State.

2. **Section V, Payment for Services Provided**, of the Contract is amended by adding funding in the amount of **\$98,936.00** for state fiscal year 2022. The total not-to-exceed amount of this Contract is increased to **\$197,872.00**.
3. **Section 6.2, Attachment A, Eligible Population**, of the Contract is deleted in its entirety and replaced with the following:

6.2 The contracted number of clients for Prenatal Medical Services and Prenatal Dental Services, and the average cost per client amount, are set forth in Attachment C to this Contract. These numbers and average costs represent the Grantee’s projected number of unduplicated clients to be served during the Contract period. If during the applicable Contract period it is foreseen that the Grantee might be unable to serve the contracted number of clients, HHSC may reduce the Grantee’s award amount in order to encumber funds under another Program services contract so that

additional clients may be served, or to expend the funds on other appropriate purpose.

4. **Section 1.1, Attachment C, Budget**, of the Contract is amended by deleting Table 1 in its entirety and replaced with the following:

<b>Table 1 – Budget Categories</b>		<b>FY 2021</b>	<b>FY 2022</b>
<b>Prenatal Medical</b> <i>(including costs for laboratory and case management)</i>	Number of clients to be served	502	502
	Average cost per client	\$197.00	\$197.00
	Total \$ Amount for all services provided	\$98,936.00	\$98,936.00
<b>Prenatal Dental</b>	Number of clients to be served	0	0
	Average cost per client	\$0.00	\$0.00
	Total \$ Amount for all services provided	\$0.00	\$0.00

5. This Amendment shall be effective as of September 1, 2021.
6. Except as amended and modified by this Amendment, all terms and conditions 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.

**Health and Human Services  
Commission**

**Hidalgo County Health Department**

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

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

Richard Cortez

Hidalgo County Judge

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

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

**Certificate Of Completion**

Envelope Id: BC714E509479469BB88BB145011620CE	Status: Sent
Subject: Amending \$395,744.00; HHS000687600001; Hidalgo County Health Department A-1; HHSC/HDIS/HDS/OPSH	
Source Envelope:	
Document Pages: 9	Signatures: 0
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Texas Health and Human Services Commission
Time Zone: (UTC-06:00) Central Time (US & Canada)	1100 W. 49th St.
	Austin, TX 78756
	PCS_DocuSign@hhsc.state.tx.us
	IP Address: 167.137.1.14

**Record Tracking**

Status: Original	Holder: Texas Health and Human Services	Location: DocuSign
5/18/2021 11:15:45 AM	Commission	
	PCS_DocuSign@hhsc.state.tx.us	

**Signer Events**

Signature	Timestamp
Richard Cortez countyjudge@co.hidalgo.tx.us Hidalgo County Judge Hidalgo County Security Level: Email, Account Authentication (None)	Sent: 5/18/2021 11:42:21 AM Viewed: 6/22/2021 9:07:53 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	

Lindsay Rodgers  
lindsay.rodgers@hhs.texas.gov  
Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
<b>Editor Delivery Events</b>	Status	Timestamp
<b>Agent Delivery Events</b>	Status	Timestamp
<b>Intermediary Delivery Events</b>	Status	Timestamp
<b>Certified Delivery Events</b>	Status	Timestamp
<b>Carbon Copy Events</b>	Status	Timestamp

Liz Gregg liz.gregg@hhs.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 5/18/2021 11:42:21 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Eduardo Olivarez eduardo.olivarez@hchd.org Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 5/18/2021 11:42:21 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
-----------------------	------------------	------------------

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	5/18/2021 11:42:21 AM
---------------	------------------	-----------------------

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------