From: Webb,Reilly (HHSC)
To: HHS WebRequest
Cc: Thatcher,Kristen M (HHSC)
Subject: FW: HHS0007351 - Addendum 5 - 4783
Date: Monday, May 18, 2020 11:06:49 AM
Attachments: image005.png
image006.png
image007.png
image008.png
image009.png
CIF_4783_PrintPDFPage.pdf

Hi HHSWebrequest,

The attached request has my approval to post.

Thanks,
Reilly

From: Thatcher,Kristen M (HHSC)
Sent: Monday, May 18, 2020 11:03 AM
To: Webb,Reilly (HHSC) <Reilly.Webb@hhsc.state.tx.us>
Subject: FW: HHS0007351 - Addendum 5 - 4783

The attached 4783 form was submitted to post Addendum 5 for HHS0007351.

From: Oria,Nicole (HHSC)
Sent: Monday, May 18, 2020 10:39 AM
To: Thatcher,Kristen M (HHSC) <Kristen.Thatcher@hhsc.state.tx.us>
Cc: Webb,Reilly (HHSC) <Reilly.Webb@hhsc.state.tx.us>; Darr,Shyra (HHSC) <Shyra.Darr@hhsc.state.tx.us>
Subject: RE: HHS0007351 - Addendum 5

approved

From: Thatcher,Kristen M (HHSC)
Sent: Friday, May 15, 2020 4:41 PM
To: Oria,Nicole (HHSC) <Nicole.Oria@hhsc.state.tx.us>
Cc: Webb,Reilly (HHSC) <Reilly.Webb@hhsc.state.tx.us>; Darr,Shyra (HHSC) <Shyra.Darr@hhsc.state.tx.us>
Subject: FW: HHS0007351 - Addendum 5

Hi Nicole,

Attached please find the fifth addendum for HHS0007351. The email chain from program where the correct budget form was provided is attached.

Please let me know if any edits are needed.

Thank you!
Kristen

TEXAS Health and Human Services

Kristen Thatcher
Grants Specialist
Procurement and Contracting Services (PCS) – Grants Division
Health and Human Services Commission (HHSC)
1100 W. 49th St., Austin, TX, 78756
512-406-2596 | kristen.thatcher@hhsc.state.tx.us

From: Webb,Reilly (HHSC)
Sent: Friday, May 15, 2020 4:35 PM

To: Thatcher,Kristen M (HHSC) <Kristen.Thatcher@hhsc.state.tx.us>
Subject: RE: HHS0007351 - Addendum 5

Ok. Approved.

From: Thatcher,Kristen M (HHSC)
Sent: Friday, May 15, 2020 4:35 PM
To: Webb,Reilly (HHSC) <Reilly.Webb@hhsc.state.tx.us>
Subject: RE: HHS0007351 - Addendum 5

Thank you! Attached is the email chain from Michelle where she provided the corrected budget form for BCCS.

From: Webb,Reilly (HHSC)
Sent: Friday, May 15, 2020 4:27 PM
To: Thatcher,Kristen M (HHSC) <Kristen.Thatcher@hhsc.state.tx.us>
Subject: RE: HHS0007351 - Addendum 5

19th is fine. This is approved contingent upon program's confirmation this is the correct form they want used.

From: Thatcher,Kristen M (HHSC)
Sent: Friday, May 15, 2020 3:41 PM
To: Webb,Reilly (HHSC) <Reilly.Webb@hhsc.state.tx.us>
Subject: HHS0007351 - Addendum 5

Reilly,

Attached is the 5th addendum for BCCS for your review. I wasn't sure if the addendum date should be the 19th or 20th. Let me know if anything needs to change.

Thank you!
Kristen

From: Mattalino,Michelle (HHSC)
Sent: Tuesday, May 12, 2020 4:19 PM
To: Deboer,Carolyn (HHSC) <Carolyn.Deboer@hhsc.state.tx.us>; Kim,Jennifer (HHSC) <Jennifer.Kim@hhsc.state.tx.us>; Thatcher,Kristen M (HHSC) <Kristen.Thatcher@hhsc.state.tx.us>
Cc: Kelley,Shannon (HHSC) <Shannon.Kelley@hhsc.state.tx.us>; Webb,Reilly (HHSC) <Reilly.Webb@hhsc.state.tx.us>
Subject: RE: FP RFA Budget Header & Footers

Hey Everyone,

It is your favorite RFA again! Attached are the budgets. These had incorrect headers and footers as Carolyn noted below.

We will need to replace these on the posting. Please let me know if there is anything I can do further.
Thanks,
Michelle

Michelle Mattalino, MBA, CTCM
HDIS PAC Manager
Health, Developmental and Independence Services (HDIS)
Procurement & Contracts (PAC) Department

Cell: 512-565-0059

From: Deboer,Carolyn (HHSC)
Sent: Tuesday, May 12, 2020 3:12 PM
To: Mattalino,Michelle (HHSC) <Michelle.Mattalino@hhsc.state.tx.us>
Cc: Kelley,Shannon (HHSC) <Shannon.Kelley@hhsc.state.tx.us>; Windbigler,Grace (HHSC) <Grace.Windbigler@hhsc.state.tx.us>
Subject: RE: FP RFA Budget Header & Footers

Proceed with an addendum to replace it and any other issues that it has. Please have it corrected and submit it back to me along with any incorrect year references. I will post it with an addendum for HHS0007346.

Thank you

Carolyn R. DeBoer, CTCD, CTCM, NP
Health and Human Services Commission (HHSC)
Procurement and Contracting Services (PCS)
Health Services Grants Division
Teleworking Hours: M-F 7:00am-4:00pm
Email: Carolyn.deboer@hhsc.state.tx.us
Email is the fastest way to reach me, if you would like a return call, please let me know and include the phone number at which you can be reached.

From: Mattalino,Michelle (HHSC)
Sent: Tuesday, May 12, 2020 3:07 PM
To: Deboer,Carolyn (HHSC) <Carolyn.Deboer@hhsc.state.tx.us>
Cc: Kelley,Shannon (HHSC) <Shannon.Kelley@hhsc.state.tx.us>; Windbigler,Grace (HHSC) <Grace.Windbigler@hhsc.state.tx.us>
Subject: RE: FP RFA Budget Header & Footers

Hi Carolyn,

Jacob is no longer with our department so I am adding Shannon Kelley our new Contracts Director under Grace. This is a huge problem for me.

What can we do to fix it? Thanks.

Michelle Mattalino, MBA, CTCM
HDIS PAC Manager
Health, Developmental and Independence Services (HDIS)
Procurement & Contracts (PAC) Department
Cell: 512-565-0059

From: Deboer,Carolyn (HHSC)
Sent: Tuesday, May 12, 2020 3:03 PM
To: Welch,Jacob (HHSC/DSHS) <jacob.welch@hhsc.state.tx.us>; Mattalino,Michelle (HHSC) <Michelle.Mattalino@hhsc.state.tx.us>
Subject: FW: FP RFA Budget Header & Footers

Michelle
More concerns. You don't see this until you do go to print and it's hard to detect until you do.

Thank you

Carolyn R. DeBoer, CTCD, CTCM, NP
Health and Human Services Commission (HHSC)
Procurement and Contracting Services (PCS)
Health Services Grants Division
Teleworking Hours: M-F 7:00am-4:00pm
Email: Carolyn.deboer@hhsc.state.tx.us
Email is the fastest way to reach me, if you would like a return call, please let me know and include the phone number at which you can be reached.

WARNING: This email is from outside the HHS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

Ms. DeBoer,

Good afternoon, hope you are well. While compiling the FP RFA (HHS0007346) for submission, we noticed the header and footer, in the budget, are incorrect. They have the incorrect fiscal year, program name, form # and RFA numbers…see red circles below. We noticed this inconsistency only when printing the documents needing signature. We plan to submit our FP RFA by Friday May 15th and wanted to reach out to you beforehand.

We looked at the same forms in BCCS and HTW and they also have the same header footer, and are pictured below as well

Addendum 2 Form C FAMILY PLANNING BUDGET SUMMARY PAGE

Legal Business Name:	
City:	
Contract Period:	

Cost Category	HHSC Contract Budget
Personnel	$ -
Fringe Benefits	$ -
Travel	$ -
Contractual	$ -
Equipment	$ -
Supplies	$ -
Other	$ -
Indirect Cost	$ -
Administrative Function	$ -
Fee For Service	$ -
TOTAL	**$ -**

Contractor Authorized Signature Authority

Signature

Date

Printed Name & Title of Signature Authority

HHSC Contract Manager Approval

Signature

Date

WOMEN'S HEALTH PROGRAMS - Breast and Cervical Cancer Services
BUDGET SUMMARY PAGE

Legal Business Name:	
City:	
Contract Period:	

	FY 2021	FY 2022
Total BCCS Program Funds		
Estimated # of BCCS Unduplicated Clients		
Total Cervical Dysplasia (CD) Management and Treatment Funds *Services must remain screening and diagnostic primarily*		
Estimated # of CD Unduplicated Clients		
TOTAL	$ -	$ -

Contractor Authorized Signature Authority

Signature Date

Printed Name & Title of Signature Authority Date

HHSC Contract Manager Signature

Signature Date

WOMEN'S HEALTH PROGRAMS - HEALTHY TEXAS WOMEN BUDGET SUMMARY PAGE

Legal Business Name:	
City:	
Contract Period:	

Cost Category	HHSC Contract Budget
Personnel	$ -
Fringe Benefits	$ -
Travel	$ -
Contractual	$ -
Equipment	$ -
Supplies	$ -
Other	$ -
Indirect Cost	$ -
Administrative Function	$ -
TOTAL	$ -

Contractor Authorized Signature Authority

Signature

Date

Printed Name & Title of Signature Authority

HHSC Contract Manager Approval

Signature

Date

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