



Department of Health and Human Services
Health Resources and Services Administration

Notice of Award
FAIN# H7600154
Federal Award Date: 05/03/2021

Recipient Information

- 1. Recipient Name**
SAN BERNARDINO COUNTY PUBLIC HEALTH DEPT
351 N Mt View Avenue
San Bernardino, CA 92415-0003
- 2. Congressional District of Recipient**
43
- 3. Payment System Identifier (ID)**
1956002748B1
- 4. Employer Identification Number (EIN)**
956002748
- 5. Data Universal Numbering System (DUNS)**
106376861
- 6. Recipient's Unique Entity Identifier**
- 7. Project Director or Principal Investigator**
Morena Garcia
Project Director
morena.garcia@dph.sbcounty.gov
(760)959-4457
- 8. Authorized Official**
Alvin Goh
agoh@dph.sbcounty.gov
(909)387-6293

Federal Agency Information

- 9. Awarding Agency Contact Information**
Bria Haley
Grants Management Specialist
Office of Federal Assistance Management (OFAM)
Division of Grants Management Office (DGMO)
bhaley@hrsa.gov
(301) 443-3778
- 10. Program Official Contact Information**
Kristin Williams
HIV/AIDS Bureau (HAB)
kwilliams@hrsa.gov
(301) 945-9789

Federal Award Information

- 11. Award Number**
6 H76HA00154-30-01
- 12. Unique Federal Award Identification Number (FAIN)**
H7600154
- 13. Statutory Authority**
FY 2007 Part C of Title XXVI of the PHS Act, 42 U.S.C. section 300ff-51 et seq. (as amended).
Sections 2651 and 2693 et seq., of the Public Health Service Act, as amended (42 USC 300ff -51),
as amended by the Ryan White HIV/
Sections 2651 - 2667 and 2693 of the PHS Act (42 USC 300ff -51) as amended by the Ryan White
HIV/AIDS Treatment Ext Act of 2009
Sections 2651 - 2667 and 2693 of the Public Health Service Act (42 USC 300ff 51-67, and 121), as
amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (P.L. 111-87)
Sections 2651 - 2667 and 2693 of the Public Health Service Act (42 USC 300ff -51), as amended
by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (P.L. 111-87)
Sections 2651 - 2667 and 2693 of the Public Health Service Act (42 USC300ff -51-67, and 121), as
amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (P.L. 111-87)
Title XXVI of the Public Health Service Act, Sections 2651-2667 and 2693 et seq. (42 USC300ff-
51), as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (P.L. 111-87)
Sections 2651 – 2667 of the Public Health Service Act, (42 U.S.C. §§300ff-51-67) and section
2693 (42 U.S.C. §300ff-121) of the Public Health Service Act, as amended by the Ryan White
HIV/AIDS Treatment Extension Act of 2009 (P.L. 111-87
Sections 2651-2667 of the Public Health Service Act (42 USC § 300ff-51 - 67) and section 2693 of
the Public Health Service Act, as amended by the Ryan White HIV/AIDS Treatment Extension
Act of 2009 (P.L. 111-87)
42 U.S.C. §§ 300ff-51-67 and 300ff-121 (sections 2651-2667 and 2693 of the Public Health
Service (PHS) Act).
42 U.S.C. § 300ff-51-67; 300ff-121
42 U.S.C. § 300ff-71; 300ff-121
42 U.S.C. § 300ff-54; 300ff-121
- 14. Federal Award Project Title**
Ryan White Part C Outpatient EIS Program
- 15. Assistance Listing Number**
93.918
- 16. Assistance Listing Program Title**
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease
- 17. Award Action Type**
Administrative
- 18. Is the Award R&D?**
No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2021 - End Date 12/31/2021	
20. Total Amount of Federal Funds Obligated by this Action	\$261,994.00
20a. Direct Cost Amount	
20b. Indirect Cost Amount	
21. Authorized Carryover	\$0.00
22. Offset	\$0.00
23. Total Amount of Federal Funds Obligated this budget period	\$449,158.00
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00
25. Total Federal and Non-Federal Approved this Budget Period	\$449,158.00
26. Project Period Start Date 01/01/2018 - End Date 12/31/2021	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$1,787,231.00

28. Authorized Treatment of Program Income
Addition

29. Grants Management Officer – Signature
Inge Cooper on 05/03/2021

30. Remarks



Notice of Award
Award Number: 6 H76HA00154-30-01
Federal Award Date: 05/03/2021

HIV/AIDS Bureau (HAB)

<div><div>31. APPROVED BUDGET: (Excludes Direct Assistance)</div><div><div><input checked="" type="checkbox"/> Grant Funds Only</div><div><input type="checkbox"/> Total project costs including grant funds and all other financial participation</div></div><table><tr><td>a. Salaries and Wages:</td><td>\$213,315.00</td></tr><tr><td>b. Fringe Benefits:</td><td>\$109,879.00</td></tr><tr><td>c. Total Personnel Costs:</td><td>\$323,194.00</td></tr><tr><td>d. Consultant Costs:</td><td>\$0.00</td></tr><tr><td>e. Equipment:</td><td>\$0.00</td></tr><tr><td>f. Supplies:</td><td>\$8,740.00</td></tr><tr><td>g. Travel:</td><td>\$14,941.00</td></tr><tr><td>h. Construction/Alteration and Renovation:</td><td>\$0.00</td></tr><tr><td>i. Other:</td><td>\$102,283.00</td></tr><tr><td>j. Consortium/Contractual Costs:</td><td>\$0.00</td></tr><tr><td>k. Trainee Related Expenses:</td><td>\$0.00</td></tr><tr><td>l. Trainee Stipends:</td><td>\$0.00</td></tr><tr><td>m. Trainee Tuition and Fees:</td><td>\$0.00</td></tr><tr><td>n. Trainee Travel:</td><td>\$0.00</td></tr><tr><td>o. TOTAL DIRECT COSTS:</td><td>\$449,158.00</td></tr><tr><td>p. INDIRECT COSTS (Rate: % of S&W/TADC):</td><td>\$0.00</td></tr><tr><td>q. TOTAL APPROVED BUDGET:</td><td>\$449,158.00</td></tr><tr><td> i. Less Non-Federal Share:</td><td>\$0.00</td></tr><tr><td> ii. Federal Share:</td><td>\$449,158.00</td></tr></table></div>	a. Salaries and Wages:	\$213,315.00	b. Fringe Benefits:	\$109,879.00	c. Total Personnel Costs:	\$323,194.00	d. Consultant Costs:	\$0.00	e. Equipment:	\$0.00	f. Supplies:	\$8,740.00	g. Travel:	\$14,941.00	h. Construction/Alteration and Renovation:	\$0.00	i. Other:	\$102,283.00	j. Consortium/Contractual Costs:	\$0.00	k. Trainee Related Expenses:	\$0.00	l. Trainee Stipends:	\$0.00	m. Trainee Tuition and Fees:	\$0.00	n. Trainee Travel:	\$0.00	o. TOTAL DIRECT COSTS:	\$449,158.00	p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00	q. TOTAL APPROVED BUDGET:	\$449,158.00	i. Less Non-Federal Share:	\$0.00	ii. Federal Share:	\$449,158.00	<div><div>33. RECOMMENDED FUTURE SUPPORT:</div><div>(Subject to the availability of funds and satisfactory progress of project)</div><table><tr><th>YEAR</th><th>TOTAL COSTS</th></tr><tr><td colspan="2">Not applicable</td></tr></table><div>34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)</div><table><tr><td>a. Amount of Direct Assistance</td><td>\$0.00</td></tr><tr><td>b. Less Unawarded Balance of Current Year's Funds</td><td>\$0.00</td></tr><tr><td>c. Less Cumulative Prior Award(s) This Budget Period</td><td>\$0.00</td></tr><tr><td>d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION</td><td>\$0.00</td></tr></table><div>35. FORMER GRANT NUMBER</div><div>CSH901882</div><div>36. OBJECT CLASS</div><div>41.51</div><div>37. BHCNIS#</div></div>	YEAR	TOTAL COSTS	Not applicable		a. Amount of Direct Assistance	\$0.00	b. Less Unawarded Balance of Current Year's Funds	\$0.00	c. Less Cumulative Prior Award(s) This Budget Period	\$0.00	d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00
a. Salaries and Wages:	\$213,315.00																																																		
b. Fringe Benefits:	\$109,879.00																																																		
c. Total Personnel Costs:	\$323,194.00																																																		
d. Consultant Costs:	\$0.00																																																		
e. Equipment:	\$0.00																																																		
f. Supplies:	\$8,740.00																																																		
g. Travel:	\$14,941.00																																																		
h. Construction/Alteration and Renovation:	\$0.00																																																		
i. Other:	\$102,283.00																																																		
j. Consortium/Contractual Costs:	\$0.00																																																		
k. Trainee Related Expenses:	\$0.00																																																		
l. Trainee Stipends:	\$0.00																																																		
m. Trainee Tuition and Fees:	\$0.00																																																		
n. Trainee Travel:	\$0.00																																																		
o. TOTAL DIRECT COSTS:	\$449,158.00																																																		
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00																																																		
q. TOTAL APPROVED BUDGET:	\$449,158.00																																																		
i. Less Non-Federal Share:	\$0.00																																																		
ii. Federal Share:	\$449,158.00																																																		
YEAR	TOTAL COSTS																																																		
Not applicable																																																			
a. Amount of Direct Assistance	\$0.00																																																		
b. Less Unawarded Balance of Current Year's Funds	\$0.00																																																		
c. Less Cumulative Prior Award(s) This Budget Period	\$0.00																																																		
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00																																																		
<div>32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:</div> <table><tr><td>a. Authorized Financial Assistance This Period</td><td>\$449,158.00</td></tr><tr><td>b. Less Unobligated Balance from Prior Budget Periods</td><td></td></tr><tr><td> i. Additional Authority</td><td>\$0.00</td></tr><tr><td> ii. Offset</td><td>\$0.00</td></tr><tr><td>c. Unawarded Balance of Current Year's Funds</td><td>\$0.00</td></tr><tr><td>d. Less Cumulative Prior Award(s) This Budget Period</td><td>\$187,164.00</td></tr><tr><td>e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td><td>\$261,994.00</td></tr></table>		a. Authorized Financial Assistance This Period	\$449,158.00	b. Less Unobligated Balance from Prior Budget Periods		i. Additional Authority	\$0.00	ii. Offset	\$0.00	c. Unawarded Balance of Current Year's Funds	\$0.00	d. Less Cumulative Prior Award(s) This Budget Period	\$187,164.00	e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$261,994.00																																				
a. Authorized Financial Assistance This Period	\$449,158.00																																																		
b. Less Unobligated Balance from Prior Budget Periods																																																			
i. Additional Authority	\$0.00																																																		
ii. Offset	\$0.00																																																		
c. Unawarded Balance of Current Year's Funds	\$0.00																																																		
d. Less Cumulative Prior Award(s) This Budget Period	\$187,164.00																																																		
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$261,994.00																																																		
<div>38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:</div> <div>a. The program authorizing statute and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.</div>																																																			
<div>39. ACCOUNTING CLASSIFICATION CODES</div> <table><tr><th>FY-CAN</th><th>CFDA</th><th>DOCUMENT NUMBER</th><th>AMT. FIN. ASST.</th><th>AMT. DIR. ASST.</th><th>SUB PROGRAM CODE</th><th>SUB ACCOUNT CODE</th></tr><tr><td>21 - 3770891</td><td>93.918</td><td>18H76HA00154</td><td>\$261,994.00</td><td>\$0.00</td><td>N/A</td><td>HIV-EISEGA_18</td></tr></table>		FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE	21 - 3770891	93.918	18H76HA00154	\$261,994.00	\$0.00	N/A	HIV-EISEGA_18																																				
FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE																																													
21 - 3770891	93.918	18H76HA00154	\$261,994.00	\$0.00	N/A	HIV-EISEGA_18																																													

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. This award is subject to 45 CFR 75--Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards.
2. This Notice of Award provides the balance of fiscal year 2021 (FY21) funding based on HRSA's FY21 appropriations and budget allocations. All previously conveyed terms and conditions remain in effect unless specifically removed.
3. Of the total base award amount \$270647 is designated under the Minority AIDS Initiative to support culturally and linguistically appropriate care and services to racial and ethnic minorities.
4. The budget submitted in the application for this award contained a line item for Indirect Costs; however your organization did not provide a current Federally-negotiated indirect cost rate agreement that covers the activities to be funded with the application. Since your organization did not provide an agreement, charges for these funds have been allocated to the "Other" category. In order to claim indirect costs on this award, provide the agreement within 90 days of this Notice and the budget will be revised accordingly.

If the Division of Grants Management Operations is not in receipt of either a Federally-negotiated indirect cost rate agreement or a request to re-budget, funds that were requested for indirect costs may not be used and should appear as an un-obligated balance on the Federal Financial Report (SF425) for this period.

Reporting Requirement(s)

1. **Due Date: Within 60 Days of Budget Start Date**

Submit a Ryan White HIV/AIDS Program Allocation Report, within 60 days after the start of the budget period.

Failure to comply with these reporting requirements will result in deferral or additional restrictions of future funding decisions.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Morena Garcia	Program Director	morena.garcia@dph.sbcounty.gov
Alvin Goh	Authorizing Official	agoh@dph.sbcounty.gov

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (<https://pms.psc.gov/>).