

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number  
24-211 A-2

SAP Number

### Department of Public Health

Department Contract Representative Telephone Number Samantha Padilla (909) 677-3929

Contractor United States Department of Health and Human Services, Health Resources and Services Administration
Contractor Representative Telephone Number Mona D. Thompson (301) 443-3429
Contract Term March 1, 2024 through February 28, 2025
Original Contract Amount \$1,245,920
Amendment Amount \$1,145,920
Total Contract Amount \$2,391,840
Cost Center 9300051000

Briefly describe the general nature of the contract:

Accept amended grant award, Amendment No. 2 to Contract No. 24-211 (Award No. 6 H80CS00657-23-03), from the United States Department of Health and Human Services, Health Resources and Services Administration for the Service Area Competition under the Health Center Program for continued operational support of the Federally Qualified Health Centers, increasing the amount by \$1,145,920 from \$1,245,920 to \$2,391,840 for the period of March 1, 2024 through February 28, 2025.

FOR COUNTY USE ONLY

Approved as to Legal Form
Adam Ebright, Deputy County Counsel
Date 05/22/2024

Reviewed for Contract Compliance
Date

Reviewed/Approved by Department
Joshua Dugas, Public Health Director
Date 05/22/2024



**Recipient Information**

- 1. Recipient Name  
SAN BERNARDINO COUNTY PUBLIC HEALTH DEPT  
351 N Mount 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  
PD18A8XKE7B6
- 7. Project Director or Principal Investigator  
Winfred Kimani  
Program Manager  
wkimani@dph.sbcounty.gov  
(909)458-9461
- 8. Authorized Official  
Alvin Goh  
agoh@dph.sbcounty.gov  
(909)387-6293

**Federal Agency Information**

- 9. Awarding Agency Contact Information  
Mona D. Thompson  
Grants Management Specialist  
Office of Federal Assistance Management (OFAM)  
Division of Grants Management Office (DGMO)  
mthompson@hrsa.gov  
(301) 443-3429
- 10. Program Official Contact Information  
Cindy M Eugene  
Project Officer  
Bureau of Primary Health Care (BPHC)  
ceugene@hrsa.gov  
(301) 443-3870

**Federal Award Information**

- 11. Award Number  
6 H80CS00657-23-03
- 12. Unique Federal Award Identification Number (FAIN)  
H8000657
- 13. Statutory Authority  
42 U.S.C. § 254b
- 14. Federal Award Project Title  
Health Center Program
- 15. Assistance Listing Number  
93.224
- 16. Assistance Listing Program Title  
Community Health Centers
- 17. Award Action Type  
Administrative
- 18. Is the Award R&D?  
No

**Summary Federal Award Financial Information**

19. Budget Period Start Date 03/01/2024 - End Date 02/28/2025	
20. Total Amount of Federal Funds Obligated by this Action	\$1,145,920.00
20a. Direct Cost Amount	
20b. Indirect Cost Amount	\$257,014.00
21. Authorized Carryover	\$0.00
22. Offset	\$0.00
23. Total Amount of Federal Funds Obligated this budget period	\$2,391,840.00
24. Total Approved Cost Sharing or Matching, where applicable	\$9,667,030.00
25. Total Federal and Non-Federal Approved this Budget Period	\$12,158,870.00
26. Project Period Start Date 03/01/2024 - End Date 02/28/2027	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$12,058,870.00

- 28. Authorized Treatment of Program Income  
Addition
- 29. Grants Management Officer – Signature  
Sarah Hammond on 04/26/2024

**30. Remarks**



Notice of Award  
Award Number: 6 H80CS00657-23-03  
Federal Award Date: 04/26/2024

**Bureau of Primary Health Care (BPHC)**

<p><b>31. APPROVED BUDGET: (Excludes Direct Assistance)</b></p> <p><input type="checkbox"/> Grant Funds Only</p> <p><input checked="" type="checkbox"/> Total project costs including grant funds and all other financial participation</p> <table style="width:100%; border-collapse: collapse;"> <tr><td>a. Salaries and Wages:</td><td style="text-align: right;">\$4,462,398.00</td></tr> <tr><td>b. Fringe Benefits:</td><td style="text-align: right;">\$2,510,707.00</td></tr> <tr><td>c. Total Personnel Costs:</td><td style="text-align: right;">\$6,973,105.00</td></tr> <tr><td>d. Consultant Costs:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>e. Equipment:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>f. Supplies:</td><td style="text-align: right;">\$134,211.00</td></tr> <tr><td>g. Travel:</td><td style="text-align: right;">\$48,100.00</td></tr> <tr><td>h. Construction/Alteration and Renovation:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>i. Other:</td><td style="text-align: right;">\$368,440.00</td></tr> <tr><td>j. Consortium/Contractual Costs:</td><td style="text-align: right;">\$4,378,000.00</td></tr> <tr><td>k. Trainee Related Expenses:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>l. Trainee Stipends:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>m. Trainee Tuition and Fees:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>n. Trainee Travel:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>o. TOTAL DIRECT COSTS:</td><td style="text-align: right;">\$11,901,856.00</td></tr> <tr><td>p. INDIRECT COSTS (Rate: % of S&amp;W/TADC):</td><td style="text-align: right;">\$257,014.00</td></tr> <tr><td>    i. Indirect Cost Federal Share:</td><td style="text-align: right;">\$257,014.00</td></tr> <tr><td>    ii. Indirect Cost Non-Federal Share:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>q. TOTAL APPROVED BUDGET:</td><td style="text-align: right;">\$12,158,870.00</td></tr> <tr><td>    i. Less Non-Federal Share:</td><td style="text-align: right;">\$9,667,030.00</td></tr> <tr><td>    ii. Federal Share:</td><td style="text-align: right;">\$2,491,840.00</td></tr> </table> <p><b>32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:</b></p> <table style="width:100%; border-collapse: collapse;"> <tr><td>a. Authorized Financial Assistance This Period</td><td style="text-align: right;">\$2,491,840.00</td></tr> <tr><td>b. Less Unobligated Balance from Prior Budget Periods</td><td></td></tr> <tr><td>    i. Additional Authority</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>    ii. Offset</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>c. Unawarded Balance of Current Year's Funds</td><td style="text-align: right;">\$100,000.00</td></tr> <tr><td>d. Less Cumulative Prior Award(s) This Budget Period</td><td style="text-align: right;">\$1,245,920.00</td></tr> <tr><td>e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td><td style="text-align: right;">\$1,145,920.00</td></tr> </table>	a. Salaries and Wages:	\$4,462,398.00	b. Fringe Benefits:	\$2,510,707.00	c. Total Personnel Costs:	\$6,973,105.00	d. Consultant Costs:	\$0.00	e. Equipment:	\$0.00	f. Supplies:	\$134,211.00	g. Travel:	\$48,100.00	h. Construction/Alteration and Renovation:	\$0.00	i. Other:	\$368,440.00	j. Consortium/Contractual Costs:	\$4,378,000.00	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:	\$11,901,856.00	p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$257,014.00	i. Indirect Cost Federal Share:	\$257,014.00	ii. Indirect Cost Non-Federal Share:	\$0.00	q. TOTAL APPROVED BUDGET:	\$12,158,870.00	i. Less Non-Federal Share:	\$9,667,030.00	ii. Federal Share:	\$2,491,840.00	a. 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APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)</b></p> <table style="width:100%; border-collapse: collapse;"> <tr><td>a. Amount of Direct Assistance</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>b. Less Unawarded Balance of Current Year's Funds</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>c. Less Cumulative Prior Award(s) This Budget Period</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION</td><td style="text-align: right;">\$0.00</td></tr> </table> <p><b>35. FORMER GRANT NUMBER</b> H2DCS00077</p> <p><b>36. OBJECT CLASS</b> 41.51</p> <p><b>37. BHCNIS#</b> 091250</p>	YEAR	TOTAL COSTS	24	\$2,491,840.00	25	\$2,491,840.00	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
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<p><b>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:</b></p> <p>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.</p>																																																																							
<p><b>39. ACCOUNTING CLASSIFICATION CODES</b></p> <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #f2f2f2;"> <th style="text-align: left;">FY-CAN</th> <th style="text-align: left;">CFDA</th> <th style="text-align: left;">DOCUMENT NUMBER</th> <th style="text-align: left;">AMT. FIN. ASST.</th> <th style="text-align: left;">AMT. DIR. ASST.</th> <th style="text-align: left;">SUB PROGRAM CODE</th> <th style="text-align: left;">SUB ACCOUNT CODE</th> </tr> </thead> <tbody> <tr> <td>24 - 398160N</td> <td>93.224</td> <td>24H80CS00657</td> <td>\$1,145,920.00</td> <td>\$0.00</td> <td>CH</td> <td>24H80CS00657</td> </tr> </tbody> </table>		FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE	24 - 398160N	93.224	24H80CS00657	\$1,145,920.00	\$0.00	CH	24H80CS00657																																																								
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### 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/WebEPSEExternal/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 action provides the remainder of your organization's FY 2024 Health Center Program budget period funding. All prior terms and conditions remain in effect unless specifically removed.

### Contacts

#### NoA Email Address(es):

Name	Role	Email
Winfred Kimani	Program Director	wkimani@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/>).