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



Contract Number 21-308 A-1

SAP Number

Department of Public Health

Winifred Kimani **Department Contract Representative Telephone Number** (909)383-3013 Department of Health and Human Contractor Services Mona D. Thompson **Contractor Representative Telephone Number** (301) 443-3429 04/01/2021 - 3/31/2023 **Contract Term** \$2,861,750 Original Contract Amount Amendment Amount **Total Contract Amount** \$2,861,750 **Cost Center** 9300081000

Briefly describe the general nature of the contract:

Amendment No. 1 to Contract No. 21-308 (Grant Award No. 6 H8FCS40967-01-01) with the United States Department of Health and Human Services, Health Resources and Services Administration for Health Center Program - American Rescue Plan Act Funding for Health Centers for a reallocation of budget line items to reflect actual budget expenditures, with no change to the original award amount of \$2,861,750 or period of April 1, 2021 through March 31, 2024.

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
► Ohi to the	>	Joshus Augas (Jun 6, 2023 10:49 PDT)
Adam Ebright, Deputy County Counsel		Joshua Dugas, Director
Date Jun 6, 2023	Date	Date Jun 6, 2023

Notice of Award FAIN# H8F40967

Federal Award Date: 07/25/2022

Recipient Information

1. Recipient Name SAN BERNARDINO, COUNTY OF 351 N Mountain View Ave San Bernardino, CA 92415-0003

2. Congressional District of Recipient

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 wkimani@dph.sbcounty.gov (909)383-3013

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

Monica Bennefield Bureau of Primary Health Care (BPHC) MBennefield@hrsa.gov (404) 562-7642

Federal Award Information

11. Award Number 6 H8FCS40967-01-01

12. Unique Federal Award Identification Number (FAIN) H8F40967

13. Statutory Authority American Rescue Plan Act of 2021 (P.L. 117-2)

14. Federal Award Project Title American Rescue Plan Act Funding for Health Centers

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?

	Summary Federal Award Financial Information				
	19. Budget Period Start Date 04/01/2021 - End Date 03/31/2023				
	20. Total Amount of Federal Funds Obligated by this Action	\$0.00			
	20a. Direct Cost Amount				
ř	20b. Indirect Cost Amount				
	21. Authorized Carryover	\$0.00			
	22. Offset	\$0.00			
	23. Total Amount of Federal Funds Obligated this budget period	\$2,861,750.00			
	24. Total Approved Cost Sharing or Matching, where applicable	\$1,041,916.00			
	25. Total Federal and Non-Federal Approved this Budget Period	\$3,903,666.00			
	26. Project Period Start Date 04/01/2021 - End Date 03/31/2023				
	27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$3,903,666.00			

28. Authorized Treatment of Program Income

29. Grants Management Officer - Signature Sarah Hammond on 07/25/2022

30. Remarks

Prior Approval Request Tracking Number PA-00107825. Prior Approval Request Type: Rebudgeting

Award Number: 6 H8FCS40967-01-01

Federal Award Date: 07/25/2022

Notice of Award



Bureau of Primary Health Care (BPHC)

31. APPROVED BUDGET: (Excludes Direct Assistance) [] Grant Funds Only [X] Total project costs including grant funds and all other financial participation a. Salaries and Wages: \$385,752.00 b. Fringe Benefits: \$199,280.00 c. Total Personnel Costs: \$585,032.00 Consultant Costs: \$0.00 Equipment: \$0.00 Supplies: \$539,312.00 Travel: \$6,600.00 Construction/Alteration and Renovation: \$0.00 \$108,968.00 Consortium/Contractual Costs: \$2,556,928.00 Trainee Related Expenses: \$0.00 Trainee Stipends: \$0.00 Trainee Tuition and Fees: \$0.00 Trainee Travel \$0.00 \$3,796,840.00 TOTAL DIRECT COSTS: INDIRECT COSTS (Rate: % of S&W/TADC): \$106,826.00 TOTAL APPROVED BUDGET: \$3,903,666.00 i. Less Non-Federal Share: \$1,041,916.00 \$2,861,750.00 ii. Federal Share: 32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE: a. Authorized Financial Assistance This Period \$2,861,750.00 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

33. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of	f project)
YEAR TOTAL COSTS	
Not applicable	
34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)	
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
35. FORMER GRANT NUMBER	
36. OBJECT CLASS	
41.51	
37. BHCMIS#	
091250	

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:

\$0.00

\$2,861,750.00

a. The program authorizing statue 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.

39. ACCOUNTING CLASSIFICATION CODES

d. Less Cumulative Prior Award(s) This Budget Period

e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
21 - 398A160	93.224	21H8FCS40967C6	\$0.00	\$0.00	СН	21H8FCS40967C6

Date Issued: 7/25/2022 3:48:02 PM Award Number: 6 H8FCS40967-01-01

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 revision is issued to approve a budget modification, in accordance with your Prior Approval request.

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/).