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



Contract I	Number
21-308	3 A-2

**SAP Number** 

# **Department of Public Health**

**Department Contract Representative** Winifred Kimani **Telephone Number** (909)383-3013 Contractor Department of Health and Human Services **Contractor Representative** Mona D. Thompson **Telephone Number** (301) 443-3429 **Contract Term** March 31, 2023 - March 31, 2024 Original Contract Amount \$2,861,750 Amendment Amount \$ **Total Contract Amount** \$2,861,750 **Cost Center** 9300081000

# Briefly describe the general nature of the contract:

Amendment No. 2 to Contract No. 21-308 (Grant Award No. 4 H8FCS40967-01-02) 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 to extend the budget period end date from March 31, 2023 to March 31, 2024, an extension with no change to the original award amount of \$2,861,750.

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
► like tH	<u></u>	Joshuz Ougas (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: 04/10/2023

### **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

4 H8FCS40967-01-02

- 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
- 16. Assistance Listing Program Title
- Community Health Centers 17. Award Action Type
- Change in Budget Period/Project Period; With or Without funds
- 18. Is the Award R&D?

No

Summary Federal Award Financial Information			
19. Budget Period Start Date 04/01/2021 - End Date 03/31/2024			
20. Total Amount of Federal Funds Obligated by this Action	\$0.00		
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	\$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 03/31/2024			
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 Addition

29. Grants Management Officer - Signature Christie Walker on 04/10/2023

### 30. Remarks

Prior Approval Request Tracking Number PA-00115368, Prior Approval Request Type: Extension Without Funds



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

Notice of Award Award Number: 4 H8FCS40967-01-02 Federal Award Date: 04/10/2023

31. APPROVED BUDGET: (Excludes Direct Assistance)		33. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of pr	roject)
[ ] Grant Funds Only  [X] Total project costs including grant funds and all other final	acial participation	A Section of the Sect	
[A] Total project costs including grant funds and an other final		YEAR TOTAL COSTS	
a. Salaries and Wages:	\$385,752.00	Not applicable	
b. Fringe Benefits:	\$199,280.00	34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)	
c. Total Personnel Costs:	\$585,032.00	a. Amount of Direct Assistance	\$0.00
d. Consultant Costs:	\$0.00	b. Less Unawarded Balance of Current Year's Funds	\$0.00
e. Equipment:	\$0.00	c. Less Cumulative Prior Award(s) This Budget Period	\$0.00
f. Supplies:	\$539,312.00	d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00
g. Travel:	\$6,600.00	35. FORMER GRANT NUMBER	
h. Construction/Alteration and Renovation:	\$0.00	36. OBJECT CLASS	
i. Other:	\$108,968.00	41.51	
j. Consortium/Contractual Costs:	\$2,556,928.00	37. BHCMIS#	
k. Trainee Related Expenses:	\$0.00	091250	
I. Trainee Stipends:	\$0.00		
m. Trainee Tuition and Fees:	\$0.00		
n. Trainee Travel:	\$0.00		
o. TOTAL DIRECT COSTS:	\$3,796,840.00		
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$106,826.00		
q. TOTAL APPROVED BUDGET:	\$3,903,666.00		
i. Less Non-Federal Share:	\$1,041,916.00		
ii. Federal Share:	\$2,861,750.00		
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		
d. Less Cumulative Prior Award(s) This Budget Period	\$2,861,750.00		
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$0.00		
38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY F	IRSA FOR THE PROJECT NAI	J MED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT	TO THE

# 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:

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

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

# 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 extend the budget and project period end dates until 03/31/2024, in accordance with your Prior Approval Request. The budget for expenditure of the remaining funds of \$1,130,188 is accepted.

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

#### Contacts

## NoA Email Address(es):

Name	Role	Email
Alvin Goh	Authorizing Official	agoh@dph.sbcounty.gov
Winfred Kimani	Program Director	wkimani@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/).