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



Contract Number 25-146 A-2

**SAP Number** 

# **Department of Public Health**

Department Contract Representative Telephone Number	Tarah Cendejas 909-832-0807		
Contractor	United States Department of Health and Human Services, Health Resources and Services		
Contractor Representative Telephone Number	Administration India Smith 301-443-2096		
Contract Term	March 1, 2025 through February 28, 2026		
Original Contract Amount	\$4,107,133		
Amendment Amount	\$5,176,533		
Total Contract Amount	\$9,283,666		
Cost Center	9300371000		
Grant Number (if applicable)	800231		

# Briefly describe the general nature of the contract:

Amendment No. 2 to Agreement No. 25-146 (Grant Award No. 6 H89HA00032-32-02) from the United States Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White HIV/AIDS Program Part A HIV Emergency Relief Project Grant, increasing the amount by \$5,176,533, from \$4,107,133 to \$9,283,666, with no change to the period of March 1, 2025 through February 28, 2026.

FOR COUNTY USE ONLY	W	
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Daniel Pasek  Daniel Pasek, Deputy County Counsel	<u> </u>	Joshua Dugas, Director
Date 09/22/2025	Date	Date 09/23/2025

Notice of Award

FAIN# H8900032

Federal Award Date: 07/24/2025

\$9,283,666.00

## **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

 Recipient's Unique Entity Identifier PD18A8XKE7B6

7. Project Director or Principal Investigator

Shannon Swims Program Coordinator

shannon.swims@dph.sbcounty.gov (909)387-6492

8. Authorized Official

### **Federal Agency Information**

9. Awarding Agency Contact Information

India Smith

Grants Management Specialist

Office of Federal Assistance Management (OFAM)

Division of Grants Management Office (DGMO)

ISmith@hrsa.gov (301) 443-2096

10. Program Official Contact Information

Sylvestre Kpangni HIV/AIDS Bureau (HAB)

skpangni@hrsa.gov

(301) 443-0866

### **Federal Award Information**

### 11. Award Number

6 H89HA00032-32-02

12. Unique Federal Award Identification Number (FAIN)

18900032

13. Statutory Authority

42 U.S.C. § 300ff-11-20 and § 300ff-121

14. Federal Award Project Title

HIV EMERGENCY RELIEF PROJECT GRANTS

15. Assistance Listing Number

93,914

16. Assistance Listing Program Title

**HIV Emergency Relief Project Grants** 

17. Award Action Type

Administrative

18. Is the Award R&D?

No

# Summary Federal Award Financial Information

19. Budget Period Start Date 03/01/2025 - End Date 02/28/2026

20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

26. Project Period Start Date 03/01/2025 - End Date 02/29/2028

27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Project Period \$9,283,666.00

### 28. Authorized Treatment of Program Income Addition

### 29. Grants Management Officer - Signature

Karen Mayo on 07/24/2025

### 30. Remarks

This award includes the following sources of funding:

FY23 MAI -\$155,895.00

FY23 SUPPL -\$1,018,160.00

FY25 Formula - \$5,618,159.00

FY25 MAI-\$522,802.00

FY25 SUPPL -\$1,968,650.00

Total Funding - \$9,283,666.00



HIV/AIDS Bureau (HAB)

Notice of Award

Date Issued: 7/24/2025 4:22:17 PM Award Number: 6 H89HA00032-32-02

Award Number: 6 H89HA00032-32-02 Federal Award Date: 07/24/2025

33. RECOMMENDED FUTURE SUPPORT:
(Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS	
33	\$5,188,215.00	
\$5,188,215.00		
34. APPROVED DIRECT ASSIS	STANCE BUDGET: (In lieu of cash)	
a. Amount of Direct Assista	nce	\$0.00
b. Less Unawarded Balance of Current Year's Funds		
c. Less Cumulative Prior Aw	ard(s) This Budget Period	\$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION		\$0.00
35. FORMER GRANT NUMBE	ER	
BRH890032		
36. OBJECT CLASS		
41.15 37. BHCMIS#		

	UDGET: (Excludes Direct Assistance)	
[X] Grant Fun	•	
[] Total proj	ect costs including grant funds and all other f	inancial participation
a. Salaries and	Wages:	\$0.00
b. Fringe Bene	fits:	\$0.00
c. Total Person	nnel Costs:	\$0.00
d. Consultant	Costs:	\$0.00
e. Equipment:		\$0.00
f. Supplies:		\$0.00
g. Travel:		\$0.00
h. Constructio	n/Alteration and Renovation:	\$0.00
i. Other:		\$0.00
j. Consortium	/Contractual Costs:	\$0.00
k. Trainee Rel	ated Expenses:	\$6.00
l. Trainee Stip	ends:	\$0.00
m. Trainee Tuit	tion and Fees:	\$0.00
n. Trainee Tra	vel:	\$0.00
o. TOTAL DIRE	CT COSTS:	\$9,283,666.00
p. INDIRECT C	OSTS (Rate: % of S&W/TADC):	\$0.00
i. Indirect	Cost Federal Share:	\$0.00
ii. Indirect	Cost Non-Federal Share:	\$0.00
q. TOTAL APP	ROVED BUDGET:	\$9,283,666.00
i. Less No	n-Federal Share:	\$0.00
ii. Federal	Share:	\$9,283,666.00
32. AWARD COM	PUTATION FOR FINANCIAL ASSISTANCE:	
a. Authorized I	inancial Assistance This Period	\$9,283,666.00
b. Less Unoblig	rated Balance from Prior Budget Periods	
i. Additio	nal Authority	\$0.00
ii. Offset		\$0.00
c. Unawarded	Balance of Current Year's Funds	\$0.00
d. Less Cumula	tive Prior Award(s) This Budget Period	\$4,107,133.00
e. AMOUNT O	F FINANCIAL ASSISTANCE THIS ACTION	\$5,176,533.00

# 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
25 - 377RA25	93.914	25H89HA00032	\$1,800,875.00	\$0.00	FRML	25H89HA00032
25 - 377RA26	93.914	25H89HA00032	\$1,968,650.00	\$0.00	SUPPL	25H89HA00032
23 - 377RA08	93.914	25H89HA00032	\$1,018,160.00	\$0.00	SUPPL	25H89HA00032
25 - 377RA24	93.914	25H89HA00032	\$232,953.00	\$0.00	MAI	25H89HA00032
23 - 377RA06	93.914	25H89HA00032	\$155,895.00	\$0.00	MAI	25H89HA00032

# 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)**

- Applicable Regulations Prior to October 1, 2025, the recipient agrees this award will be subject to 45 C.F.R. Part 75 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards), with the exception of eight flexibilities HHS adopted on October 1, 2024, from 2 C.F.R. Part 200. See 2 C.F.R. § 300.1 (Adoption of 2 C.F.R. Part 200). After October 1, 2025, this award will be subject to all applicable provisions of 2 C.F.R. Parts 200 and 300 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).
- 2. The Recipient hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964, as amended (codified at 42 U.S.C. 2000d et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 80); Section 504 of the Rehabilitation Act of 1973, as amended (codified at 29 U.S.C. 794), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 84); Title IX of the Education Amendments of 1972, as amended (codified at 20 U.S.C. § 1681 et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 86); The Age Discrimination Act of 1975, as amended (codified at 42 U.S.C. § 6101 et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 91); and Section 1557 of the Patient Protection and Affordable Care Act, as amended (codified at 42 U.S.C. § 18116), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 92).
- 3. Funding beyond this budget period is contingent upon the availability of appropriated funds for this program, recipient satisfactory performance, program authority, compliance with the Terms and Conditions of the award, and a decision that continued funding is in the best interest of the Federal government.
  - This award action is based on HRSA's approval of the recipient's application and any modifications at the time of this award. Continued support for this award may be subject to other programmatic considerations to the extent permitted by law, including, but not limited to, Administration priorities and court orders.
  - Should additional federal funds not be available and/or shifting priorities affect the programmatic objectives of this award, the recipient will work with HRSA to revise any workplan tasks and budget in accordance with 45 CFR 75.308 (Revision of budget and program plans).
- 4. Prior to October 1, 2025, this award is subject to the termination provisions at 45 C.F.R. 75.372. Starting on October 1, 2025, this award is subject to the termination provisions at 2 C.F.R. 200.340. Pursuant to 2 C.F.R. 200.340, the recipient agrees by accepting this award that continued funding for the award is contingent upon the availability of appropriated funds, recipient satisfactory performance, compliance with the Terms and Conditions of the award, and a decision by the agency that the award continues to effectuate program goals or agency priorities.
- 5. By accepting this award, including the obligation, expenditure, or drawdown of award funds, recipients, whose programs are covered by Title IX. certify as follows:
  - Recipient is compliant with Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. §§ 1681 et seq., including the requirements set forth in Presidential Executive Order 14168 titled Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal Government, and Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000d et seq., and Recipient will remain compliant for the duration of the Agreement.
  - The above requirements are conditions of payment that go the essence of the Agreement and are therefore material terms of the Agreement.
  - Payments under the Agreement are predicated on compliance with the above requirements, and therefore Recipient is not eligible for funding under the Agreement or to retain any funding under the Agreement absent compliance with the above requirements.
  - Recipient acknowledges that this certification reflects a change in the government's position regarding the materiality of the foregoing requirements and therefore any prior payment of similar claims does not reflect the materiality of the foregoing requirements to this

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#### Agreement.

- Recipient acknowledges that a knowing false statement relating to Recipient's compliance with the above requirements and/or eligibility for the Agreement may subject Recipient to liability under the False Claims Act, 31 U.S.C. § 3729, and/or criminal liability, including under 18 U.S.C. §§ 287 and 1001.
- 6. This Notice of Award provides the offset of an unobligated balance in the amount of \$1,174,055.00 from 03/1/2023-02/29/2024 budget period to the current budget period. Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

# **Program Specific Term(s)**

1. This Notice of Award provides the balance of fiscal year 2025 (FY25) funding based on HRSA's FY25 appropriations and budget allocations. All previously conveyed terms and conditions remain in effect unless specifically removed.

# Reporting Requirement(s)

1. Due Date: Within 60 Days of Award Issue Date

The recipient must submit a FY 2025 Program Terms Report no later than 60 days after the receipt of the final award, consistent with reporting guidelines, instructions, and/or reporting templates provided in the HRSA EHBs.

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
Shannon Swims	Program Director	shannon,swims@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/).