



Contract Number
24-289 A-1

SAP Number

Department of Public Health

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

Contractor United States Department of Health and Human Services, Health Resources and Services Administration
Contractor Representative India Smith
Telephone Number (301) 443-3429
Contract Term March 1, 2024 through February 28, 2025
Original Contract Amount \$913,428
Amendment Amount \$1,645,787
Total Contract Amount \$2,559,215
Cost Center 9300371000

Briefly describe the general nature of the contract:

Approve grant award Amendment No. 1 to Agreement No. 24-289 (Award No. 6 UT8HA33958-05-02), from the United States Department of Health and Human Services, Health Resources and Services Administration for the Ending the HIV Epidemic: A Plan for America — Ryan White HIV/AIDS Program Parts A and B, increasing the amount by \$1,645,787 from \$913,428 to \$2,559,215 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 Jun 27, 2024

Reviewed for Contract Compliance



Date

Reviewed/Approved by Department


Joshua Dugas, Public Health Director

Date Jun 27, 2024



Department of Health and Human Services
Health Resources and Services Administration

Notice of Award
FAIN# UT833958
Federal Award Date: 05/17/2024

Recipient Information

1. Recipient Name
SAN BERNARDINO, COUNTY OF
172 W Third St
San Bernardino, CA 92415-0001
2. Congressional District of Recipient
33
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
Shannon Swims
Program Coordinator
Shannon.Swims@dph.sbcounty.gov
(909)387-6492
8. Authorized Official
Shannon Swims
Program Coordinator
Shannon.Swims@dph.sbcounty.gov
(909)387-6492

Federal Agency Information

9. Awarding Agency Contact Information
Patryce Peden
Grants Management Specialist
Office of Federal Assistance Management (OFAM)
Division of Grants Management Office (DGMO)
ppeden@hrsa.gov
(301) 443-2277
10. Program Official Contact Information
Agnes Davenport
HIV/AIDS Bureau (HAB)
adavenport@hrsa.gov
(301) 287-9875

Federal Award Information

11. Award Number
6 UT8HA33958-05-02
12. Unique Federal Award Identification Number (FAIN)
UT833958
13. Statutory Authority
42 U.S.C. § 243(c); 300ff-11 et seq.
14. Federal Award Project Title
Ending the HIV Epidemic: A Plan for America — Ryan White HIV/AIDS Program Parts A and B
15. Assistance Listing Number
93.686
16. Assistance Listing Program Title
Ending the HIV Epidemic: A Plan for America — Ryan White HIV/AIDS Program Parts A and B
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 \$1,645,787.00
 - 20a. Direct Cost Amount
 - 20b. Indirect Cost Amount \$0.00
21. Authorized Carryover \$0.00
22. Offset \$0.00
23. Total Amount of Federal Funds Obligated this budget period \$2,559,215.00
24. Total Approved Cost Sharing or Matching, where applicable \$0.00
25. Total Federal and Non-Federal Approved this Budget Period \$2,559,215.00
26. Project Period Start Date 03/01/2020 - End Date 02/28/2025
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period \$9,782,376.00

28. Authorized Treatment of Program Income
Addition
29. Grants Management Officer – Signature
Karen Mayo on 05/17/2024

30. Remarks



Notice of Award
Award Number: 6 UT8HA33958-05-02
Federal Award Date: 05/17/2024

HIV/AIDS Bureau (HAB)

31. APPROVED BUDGET: (Excludes Direct Assistance) <input checked="" type="checkbox"/> Grant Funds Only <input type="checkbox"/> Total project costs including grant funds and all other financial participation	33. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)																																														
<table style="width: 100%;"> <tr> <td style="width: 80%;">a. Salaries and Wages:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>b. Fringe Benefits:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>c. Total Personnel Costs:</td> <td style="text-align: right;">\$0.00</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;">\$0.00</td> </tr> <tr> <td>g. Travel:</td> <td style="text-align: right;">\$0.00</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;">\$2,559,215.00</td> </tr> <tr> <td>j. Consortium/Contractual Costs:</td> <td style="text-align: right;">\$0.00</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;">\$2,559,215.00</td> </tr> <tr> <td>p. INDIRECT COSTS (Rate: % of S&W/TADC):</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="padding-left: 20px;">i. Indirect Cost Federal Share:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="padding-left: 20px;">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;">\$2,559,215.00</td> </tr> <tr> <td style="padding-left: 20px;">i. Less Non-Federal Share:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="padding-left: 20px;">ii. Federal Share:</td> <td style="text-align: right;">\$2,559,215.00</td> </tr> </table>	a. Salaries and Wages:	\$0.00	b. Fringe Benefits:	\$0.00	c. Total Personnel Costs:	\$0.00	d. Consultant Costs:	\$0.00	e. Equipment:	\$0.00	f. Supplies:	\$0.00	g. Travel:	\$0.00	h. Construction/Alteration and Renovation:	\$0.00	i. Other:	\$2,559,215.00	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:	\$2,559,215.00	p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00	i. Indirect Cost Federal Share:	\$0.00	ii. Indirect Cost Non-Federal Share:	\$0.00	q. TOTAL APPROVED BUDGET:	\$2,559,215.00	i. Less Non-Federal Share:	\$0.00	ii. Federal Share:	\$2,559,215.00	<table style="width: 100%;"> <tr> <th style="width: 50%;">YEAR</th> <th style="width: 50%;">TOTAL COSTS</th> </tr> <tr> <td colspan="2" style="text-align: center;">Not applicable</td> </tr> </table>	YEAR	TOTAL COSTS	Not applicable	
a. Salaries and Wages:	\$0.00																																														
b. Fringe Benefits:	\$0.00																																														
c. Total Personnel Costs:	\$0.00																																														
d. Consultant Costs:	\$0.00																																														
e. Equipment:	\$0.00																																														
f. Supplies:	\$0.00																																														
g. Travel:	\$0.00																																														
h. Construction/Alteration and Renovation:	\$0.00																																														
i. Other:	\$2,559,215.00																																														
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:	\$2,559,215.00																																														
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00																																														
i. Indirect Cost Federal Share:	\$0.00																																														
ii. Indirect Cost Non-Federal Share:	\$0.00																																														
q. TOTAL APPROVED BUDGET:	\$2,559,215.00																																														
i. Less Non-Federal Share:	\$0.00																																														
ii. Federal Share:	\$2,559,215.00																																														
YEAR	TOTAL COSTS																																														
Not applicable																																															
32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:	34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)																																														
<table style="width: 100%;"> <tr> <td style="width: 80%;">a. Authorized Financial Assistance This Period</td> <td style="text-align: right;">\$2,559,215.00</td> </tr> <tr> <td>b. Less Unobligated Balance from Prior Budget Periods</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">i. Additional Authority</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="padding-left: 20px;">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;">\$0.00</td> </tr> <tr> <td>d. Less Cumulative Prior Award(s) This Budget Period</td> <td style="text-align: right;">\$913,428.00</td> </tr> <tr> <td>e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td> <td style="text-align: right;">\$1,645,787.00</td> </tr> </table>	a. Authorized Financial Assistance This Period	\$2,559,215.00	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	\$913,428.00	e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$1,645,787.00	<table style="width: 100%;"> <tr> <td style="width: 80%;">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>	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. Authorized Financial Assistance This Period	\$2,559,215.00																																														
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	\$913,428.00																																														
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$1,645,787.00																																														
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																																														
35. FORMER GRANT NUMBER																																															
36. OBJECT CLASS 41.15																																															
37. BHCMI#																																															
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 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.																																															
39. ACCOUNTING CLASSIFICATION CODES																																															
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">FY-CAN</th> <th style="width: 10%;">CFDA</th> <th style="width: 15%;">DOCUMENT NUMBER</th> <th style="width: 15%;">AMT. FIN. ASST.</th> <th style="width: 15%;">AMT. DIR. ASST.</th> <th style="width: 15%;">SUB PROGRAM CODE</th> <th style="width: 15%;">SUB ACCOUNT CODE</th> </tr> <tr> <td>24 - 377AAGR</td> <td>93.914</td> <td>20UT8HA33958</td> <td>\$1,645,787.00</td> <td>\$0.00</td> <td>N/A</td> <td>20RWHAP-A-B</td> </tr> </table>		FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE	24 - 377AAGR	93.914	20UT8HA33958	\$1,645,787.00	\$0.00	N/A	20RWHAP-A-B																																
FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE																																									
24 - 377AAGR	93.914	20UT8HA33958	\$1,645,787.00	\$0.00	N/A	20RWHAP-A-B																																									

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 Condition(s)

1. Due Date: Within 45 Days of Award Release Date

Within 45 days of this notice, submit for approval a revised SF424A, line item budget, budget narrative justification, and work plan to reflect the activities supported by this award and the total funds awarded. The line-item budget must be formatted so that costs for each line item are divided by the approved activities.

Program Specific Term(s)

1. This Notice of Award provides the balance of fiscal year 2024 (FY24) funding based on HRSA's FY24 appropriations and budget allocations. All previously conveyed terms and conditions remain in effect unless specifically removed.
2. If applicable, recipients must submit the Tangible Personal Property Report (TPPR) (SF-428) and any related forms. The report must be submitted within 90 days after the project period ends. Recipients are required to report all equipment with an acquisition cost of \$5,000 or more per unit acquired by the recipient with award funds. TPPRs must be submitted electronically through HRSA EHBs.

Reporting Requirement(s)

1. Due Date: Within 90 Days of Award Issue Date

The recipient must submit an annual Initiative Allocation Report.

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	Authorizing Official, Program Director	shannon.swims@dph.sbcounty.gov
Joshua Olagunju	Business Official	jolagunju@doh.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/>).