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**SAP Number** 

# **Department of Public Health**

**Department Contract Representative** Shannon Swims 909-387-6492 **Telephone Number United States Department of** Contractor **Health and Human Services** India Smith **Contractor Representative** 301-443-2096 **Telephone Number Contract Term** March 1, 2023 through February 29, 2024 \$1,520,647 **Original Contract Amount Amendment Amount** \$7,375,680 \$8,896,327 **Total Contract Amount** 9300371000 **Cost Center** 

# Briefly describe the general nature of the contract:

Approve Amendment No.4 to Contract No. 22-153 (Grant Award No. 6 H89HA00032-30-02) 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, to provide medical care and support services to persons living with HIV/AIDS in San Bernardino and Riverside counties, increasing the grant award by \$7,375,680, from \$1,520,647 to \$8,896,327, for the period of March 1, 2023 through February 29, 2024.

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Adam Ebright, Deputy County Counsel	<u> </u>	Joshua Dugas, Director
Date May 12, 2023	Date	Date May 12, 2023



# **Department of Health and Human Services**

Health Resources and Services Administration

Notice of Award FAIN# H8900032

Federal Award Date: 04/06/2023

# **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

3. Payment System Identifier (ID) 1956002748B1

4. Employer Identification Number (EIN)

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

### **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

Damien Frierson **Public Health Analyst** HIV/AIDS Bureau (HAB) dfrierson@hrsa.gov (301) 945-3356

# **Federal Award Information**

11. Award Number

6 H89HA00032-30-02

12. Unique Federal Award Identification Number (FAIN) H8900032

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 03/01/2023 - End Date 02/29/2024		
20. Total Amount of Federal Funds Obligated by this Action	\$7,375,680.00	
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	\$8,896,327.00	
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00	
25. Total Federal and Non-Federal Approved this Budget Period	\$8,896,327.00	
26. Project Period Start Date 03/01/2022 - End Date 02/28/2025		
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$17,673,777.00	

28. Authorized Treatment of Program Income Addition

29. Grants Management Officer - Signature Karen Mayo on 04/06/2023

#### 30. Remarks

This award includes the following sources of funding:

FY21 MAI - \$114,016.00

FY21 Supplemental- \$1,777,010.00

FY23 MAI - \$511,562.00 FY23 Formula -\$5,475,579.00

FY23 Supplemental -\$1.018,160,00

Total FY23 Award -\$8,896,327.00

Health Resources & Services Administration

HIV/AIDS Bureau (HAB)

Date Issued: 4/6/2023 11:58:12 AM Award Number: 6 H89HA00032-30-02

Notice of Award Award Number: 6 H89HA00032-30-02 Federal Award Date: 04/06/2023

YEAR	TOTAL COSTS	
31	\$8,687,995.00	
34. APPROVED DIRECT ASSIS	TANCE BUDGET: (In lieu of cash)	***************************************
a. Amount of Direct Assistan	ce	\$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 NUMBE BRH890032	R	and the second s
36. OBJECT CLASS 41.15		
37. BHCMIS#		

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31. APPROVED BUDGET: (Excludes Direct Assistance)  [X] Grant Funds Only		33. RECOMMENDED FUTURE S (Subject to the availability of fu	SUPPORT: inds and satisfactory progress o	f project)
[ ] Total project costs including grant funds and all other financi	ial participation	YEAR	TOTAL COSTS	
a. Salaries and Wages:	\$0.00	31	\$8,687,995.00	
b. Fringe Benefits:	\$0.00	\$0.00 34. APPROVED DIRECT ASSISTAN		
c. Total Personnel Costs:	\$0.00	a. Amount of Direct Assistanc	e	\$0
d. Consultant Costs:	\$0.00	b. Less Unawarded Balance of		\$0
e. Equipment:	\$0.00	c. Less Cumulative Prior Awar		\$0
f. Supplies:	\$0.00	d. AMOUNT OF DIRECT ASSIS	TANCE THIS ACTION	\$0
g. Travel:	\$0.00	35. FORMER GRANT NUMBER	u mak kisur daniyan librasi da kisu mara da muruman mara maya ya da diyar masi dibir 1115-4 kal-kaninya di	
h. Construction/Alteration and Renovation:	\$0.00	BRH890032		
i. Other:	\$0.00	36. OBJECT CLASS		
j. Consortium/Contractual Costs:	\$0.00	41.15		
k. Trainee Related Expenses:	\$0.00	37. BHCMIS#	The second secon	oim++++++++++++++++++++++++++++++++++++
l. Trainee Stipends:	\$0.00			
m. Trainee Tuition and Fees:	\$0.00			
n. Trainee Travel:	\$0.00			
o. TOTAL DIRECT COSTS:	\$8,896,327.00			
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00			
q. TOTAL APPROVED BUDGET:	\$8,896,327.00			
i. Less Non-Federal Share:	\$0.00			
ii. Federal Share:	\$8,896,327.00			
32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:				
a. Authorized Financial Assistance This Period	\$8,896,327.00	-		
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	\$1,520,647.00			
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$7,375,680.00			
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#### 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
23 - 377RA07	93.914	23H89HA00032	\$4,058,706.00	\$0.00	FRML	23H89HA00032
23 - 377RA08	93.914	23H89HA00032	\$1,018,160.00	\$0.00	SUPPL	23H89HA00032
21 - 3772307	93.914	23H89HA00032	\$1,777,010.00	\$0.00	SUPPL	23H89HA00032
23 - 377RA06	93.914	23H89HA00032	\$407,788.00	\$0.00	MAI	23H89HA00032
21 - 3772305	93.914	23H89HA00032	\$114,016.00	\$0.00	MAI	23H89HA00032

Date Issued: 4/6/2023 11:58:12 AM Award Number: 6 H89HA00032-30-02

# 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 Notice of Award provides the offset of an unobligated balance in the amount of \$1,891,026.00 from 03/1/2021-02/28/2022 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 2023 (FY23) funding based on HRSA's FY23 appropriations and budget allocations. All previously conveyed terms and conditions remain in effect unless specifically removed.
- 2. The Ryan White HIV/AIDS Program (RWHAP) legislation requires, to the maximum extent practicable, that core medical and support services will be provided without regard to an individual's ability to pay, or to the current or past health condition of the individual to be served. Consequently, HRSA expects that RWHAP recipients and subrecipients utilize a grievance process, articulated in writing, to investigate complaints for denial of services.

# Reporting Requirement(s)

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

The recipient must submit a FY 2023 Program Submission no later than 60 days after receipt of the final award, consistent with reporting guidelines, instructions, and/or reporting templates provided in the HRSA EHBs.

2. Due Date: Within 60 Days of Award Release Date

The recipient must submit a FY 2023 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):

Shannon Swims	Program Director	shannon.swims@dph.sbcounty.gov
Name	Role	Email

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/).