

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start		2. ASSISTANCE TYPE: Discretionary Grant		3. AWARD NO.: 06CH7137-04-00		4. AMEND. NO.: 0		
5. TYPE OF AWARD: Service			6. TYPE OF ACTION: Non-Competing Continuation			7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.		
8. BUDGET PERIOD: 09/01/2017 THRU 08/31/2018			9. PROJECT PERIOD: 09/01/2014 THRU 08/31/2019			10. CAT NO.: 93.600		
11. RECIPIENT ORGANIZATION: WEBB COUNTY COMMISSIONERS 5904 West Dr P O Box 2397 Laredo, TX 78041-6047 Grantee Authorizing Official: Tano Tijerina						12. PROJECT / PROGRAM TITLE: Head Start and Early Head Start		
13. COUNTY: Webb		14. CONGR. DIST.: 28		15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Aliza Oliveros Head Start/Early Head Start Director				
16. APPROVED BUDGET:				17. AWARD COMPUTATION:				
Personnel..... \$ 5,767,901.00				A. NON-FEDERAL SHARE..... \$ 2,517,235.00 20%				
Fringe Benefits..... \$ 2,454,959.00				B. FEDERAL SHARE..... \$ 10,068,938.00 80%				
Travel..... \$ 39,000.00				18. FEDERAL SHARE COMPUTATION:				
Equipment..... \$ 6,496.00				A. TOTAL FEDERAL SHARE..... \$ 10,068,938.00				
Supplies..... \$ 274,560.00				B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$ 164,539.00				
Contractual..... \$ 730,000.00				C. FED. SHARE AWARDED THIS BUDGET PERIOD...\$ 0.00				
Facilities/Construction..... \$ 0.00				19. AMOUNT AWARDED THIS ACTION:			\$ 9,904,399.00	
Other..... \$ 796,022.00				20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:			\$ 39,272,700.00	
Direct Costs..... \$ 10,068,938.00				21. AUTHORIZED TREATMENT OF PROGRAM INCOME:				
Indirect Costs..... \$ 0.00				Deductive				
At % of \$				22. APPLICANT EIN:		23. PAYEE EIN:		24. OBJECT CLASS:
In Kind Contributions..... \$ 0.00				746001587		1746001587A4		41.51
Total Approved Budget..... \$ 10,068,938.00								

25. FINANCIAL INFORMATION:

DUNS 052767030

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
	06CH713704	75-17-1536	7-G064120	\$95,829.00		
	06CH713704	75-17-1536	7-G064122	\$9,016,731.00		
	06CH713704	75-17-1536	7-G064121	\$21,756.00		

26. REMARKS: (Continued on separate sheets)

27. SIGNATURE - ACF GRANTS OFFICER Janice Pruitt		DATE: 08/22/2017	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY Mr. Omar Barrett		DATE: 08/21/2017
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) Mrs. Kimberly K Chalk - Regional Program Manager			DATE: 08/22/2017		

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ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED%
	06CH713704	75-17-1536	7-G064125	\$770,083.00		
	06CH713702	75-15-1536	5-G064122	(\$28,246.00)		
	06CH713704	75-15-1536	5-G064122	\$28,246.00		
	06CH713702	75-15-1536	5-G064125	(\$136,293.00)		
	06CH713704	75-15-1536	5-G064125	\$136,293.00		

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STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II (available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html>) of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>.

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>.

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

The Administration for Children and Families
U.S. Department of Health and Human Services
Office of Grants Management
ATTN: Grants Management Specialist
330 C Street, SW.,
Switzer Building Corridor 3200
Washington, DC 20201
AND
U.S. Department of Health and Human Services
Office of Inspector General
ATTN: Mandatory Grant Disclosures,
Intake Coordinator
330 Independence Avenue, SW,
Cohen Building Room 5527
Washington, DC 20201
Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov
Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371
Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

AWARD ATTACHMENTS

WEBB COUNTY COMMISSIONERS

06CH7137-04-00

1. Remarks

26. REMARKS (Continued from previous page)

This grant action awards \$9,044,977 for Head Start operations, \$95,829 for training and technical assistance, \$906,376 for Early Head Start operations and \$21,756 for training and technical assistance for the 09/01/2017-08/31/2018 budget period.

This action also offsets (recaptures) unobligated Head Start operations funds of \$28,246.00 from Program Year 02, and Early Head Start operations funds of \$136,293.00 from Program Year 02 to Program Year 04. The unobligated federal fund balance is reported as available in the grantee's Final Financial Report SF-425 for Grant No. 06CH7137/02. If the audit report for the periods including Grant No. 06CH7137/02 reflects a lower federal fund balance, it will be the responsibility of the grantee to cover any difference with non-federal funds.

Head Start population: 1,218 children.

Designated Head Start service area: County of Webb

Cities of Laredo, El Cenizo, and Rio Bravo.

Approved program options for the Head Start program: Center-based.

Early Head Start population: 72 infants, toddlers and pregnant women.

Designated Early Head Start service area: County of Webb

Cities of Laredo, El Cenizo, and Rio Bravo.

Approved program options for the Early Head Start program: Center-based, Home-based.

This grant is subject to the requirements for contribution of the non-federal match and approval of key staff, the limitations on development and administrative costs and employee compensation, and prior written approval for the purchase of equipment and other capital expenditures and the purchase, construction and major renovation of facilities as specified in Attachment 1.

This grant action awards supplemental funds for the cost-of-living adjustment increase for the Head Start and Early Head Start programs for Fiscal Year 2017.

\$6,496 in the Equipment Category is for the purchase of a commercial Play System at the Tatangelo Head Start Center located at 2200 Zacatecas, Laredo, Texas 78046. Written Approval of the Regional Office must be obtained to use the Equipment funds for any other purpose.

Attachment 1

Award Number: 06CH7137/04

Recipient Organization: WEBB, COUNTY OF

This grant is subject to Section 640(b) of the Head Start Act and 45 C.F.R. § 1303.4 requiring a non-federal match of 20 percent of the total cost of the program. This grant is also subject to the requirements in Section 644(b) of the Head Start Act and 45 C.F.R. § 1303.5 limiting development and administrative costs to a maximum of 15 percent of the total costs of the program, including the non-federal match contribution of such costs. The requirements for a non-federal match of 20 percent and the limitation of 15 percent for development and administrative costs apply to the 09/01/2017-08/31/2018 budget period unless a waiver is approved. Any request for a waiver of the non-federal match, or a portion thereof, that meets the conditions under Section 640(b)(1)-(5) of the Head Start Act and 45 C.F.R. § 1303.4 or a waiver of the limitation on development and administrative costs that meets the conditions under 45 C.F.R. § 1303.5 must be submitted in advance of the end of the budget period. Any waiver request submitted after the expiration of the project period will not be considered.

The HHS Uniform Administrative Requirements (see 45 C.F.R. § 75.308(c)(1)(ii)) provide the authority to ACF to approve key staff of Head Start grantees. For the purposes of this grant, key staff is defined as the Head Start Director or person carrying out the duties of the Head Start Director if not under that title and the Chief Executive Officer, Executive Director and/or Chief Fiscal Officer if any of those positions is funded, either directly or through indirect cost recovery, more than 50 percent with Head Start funds.

Section 653 of the Head Start Act prohibits the use of any federal funds, including Head Start grant funds, to pay any portion of the compensation of an individual employed by a Head Start agency if that individual's compensation exceeds the rate payable for Level II of the Executive Schedule.

Prior written approval must be obtained for the purchase of equipment and other capital expenditures as described in 45 C.F.R. § 75.439(a). Prior written approval must also be obtained under 45 C.F.R. § 75.439(b)(3) and 45 C.F.R. Part 1303 Subpart E – Facilities to use Head Start grant funds for the initial or ongoing purchase, construction and major renovation of facilities. No Head Start grant funds may be used toward the payment of one-time expenses, principal and interest for the acquisition, construction or major renovation of a facility without prior written approval of the Administration for Children and Families.