SAI NUMBER:

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

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE:				2. ASSISTANCE TYPE:			RD NO.			AMEND. NO.	
Office of Head Start				Discretionary Grant C			06HP0006-03-00 0				
				OF ACTION:			7. AWARD AUTHORITY:				
Service Non-C				ompeting Continuation 42 USC 9801 ET					٦.		
				ECT PERIOD: 10. CAT NO.:							
09/01/2017 THRU 08/31/2018 03/01/2				2015 THRU 08/31/2019 93.600							
11. RECIPIENT ORGANIZATION: WEBB COUNTY COMMISSIONERS PO BOX 2397	12. PROJECT / PROGRAM TITLE: Early Head Start										
Laredo, TX 78044-2397											
Grantee Authorizing Official: Tano Tije	enna										
13. COUNTY: 14. CONGR. DIST:			15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRE					DIRECTOR:			
Webb	28			Aliza Oliveros Head S Directo					Start/Early Head Start or		
16. APPROVED BUDGET:				1	7. AW	ARD CO	OMPUT	ATION:			
Personnel	\$ 213,393.00 A. NON-			-FEDERAL SHARE\$				192,5	2,535.00 20%		
Fringe Benefits	•		B. FEDERAL SHARE			\$ 770,138.00 80%				80%	
Travel		76,914.00 4,500.00 18. FEDERAL SHARE COMPUTATION:									
	,		FEDERAL SHA	SHARE\$ 770,138.00							
Equipment	\$	0.00 B. UNOBLIGATED BALA			ANCE FEDERAL SHARE\$ 0.00						
Supplies	\$ 85,	00.000	C. FED. SHARE AWARDED THIS BUDGET PERIOD\$					0.00			
Contractual	\$ 297,	00.00	19. AMOUNT AWARDED THIS ACTION: \$ 770,1					770,138.00			
Facilities/Construction	\$	0.00		DED THIS PROJECT							
Other	\$ 93,	331.00	PERIOD:						\$	2,739,395.00	
Direct Costs	\$ 770,	138.00	21. AUTHORIZED TREATMENT OF PROGRAM INCOME: Deductive								
Indirect Costs At % of \$	\$	0.00									
In Kind Contributions	\$	0.00	22. APPL	23. PAYEE EIN:			IN:	24. OBJECT CLASS:			
Total Approved Budget	\$ 770,	138.00	746001587			1746001587A4			41.51		
25. FINAN			ANCIAL INFORMATION:				DUNS 052767030				
ORGN DOCUMENT NO.	APPROPRIA	TION	CAN	NO.	N	EW AMT	г.	UNOB	LIG.	NONFED %	
06HP000603	75-1718	-1536	7-G06	7121	1 \$18,281.00						
06HP000603	75-1718	-1536	7-G06	7128	\$	751,85	7.00				

26. REMARKS: (Continued on separate sheets)

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

SAI NUMBER:

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

PMS DOCUMENT NUMBER:

AWARDING OFFICE: Office of Head Start			2. ASSISTANCE TYPE: Discretionary Grant				ARD NO.: HP0006-03-00	4. AMEND. NO. 0	
			OF ACTION: mpeting Continuation			7. 4 42 l	Y:		
8. BUDGET PERIOR 09/01/2017	D: THRU	08/31/2018		ECT PERIO /2015	OD: THRU	08/31/20	19	10. CAT NO.: 93.600	

11. RECIPIENT ORGANIZATION:

WEBB COUNTY COMMISSIONERS

STANDARD TERMS

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) thatare
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 VictimsProtection 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 gratuityviolations potentially affecting the federal award. Subrecipients must disclose, in a timelymanner, 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 violationspotentially 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 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 ServicesOffice of Inspector GeneralATTN: Mandatory Grant Disclosures, Intake Coordinator330 Independence Avenue, SW, Cohen BuildingRoom 5527Washington, DC 20201Fax: (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 CFR75.371 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.

DGCM-3-785 (Rev. 86) Page 2 of 2

AWARD ATTACHMENTS

WEBB COUNTY COMMISSIONERS

06HP0006-03-00

1. Remarks

26. REMARKS (Continued from previous page)

This grant action awards \$751,857 for Early Head Start operations and \$18,281 for training and technical assistance for the 09/01/2017-08/31/2018 budget period.

Early Head Start population: 72 infants and toddlers.

Designated Early Head Start service area: County of Webb

Cities of Laredo, Rio Bravo, and El Cenizo. Approved program options: Center-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 Early Head Start program for Fiscal Year 2017.

Attachment 1

Award Number: 06HP0006/03

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.