

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

SAI NUMBER:

PMS DOCUMENT NUMBER:

<b>1. AWARDING OFFICE:</b> Office of Head Start		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 06CH7137-05-00	<b>4. AMEND. NO.:</b> 0
<b>5. TYPE OF AWARD:</b> Service		<b>6. TYPE OF ACTION:</b> Non-Competing Continuation	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 09/01/2018 THRU 08/31/2019		<b>9. PROJECT PERIOD:</b> 09/01/2014 THRU 08/31/2019		<b>10. CAT NO.:</b> 93.600

<b>11. RECIPIENT ORGANIZATION:</b> WEBB, COUNTY OF 5904 West Dr P O Box 2397 Laredo, TX 78041-6047 <i>Grantee Authorizing Official: Tana Tierina</i>	<b>12. PROJECT / PROGRAM TITLE:</b> Head Start and Early Head Start
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<b>13. COUNTY:</b> Webb	<b>14. CONGR. DIST.:</b> 28	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Aliza Oliveros Head Start/Early Head Start
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<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel.....	\$ 5,711,452.00	A. NON-FEDERAL SHARE.....	\$ 2,585,862.00	20%
Fringe Benefits.....	\$ 2,654,923.00	B. FEDERAL SHARE.....	\$ 10,343,449.00	80%
Travel.....	\$ 44,000.00	<b>18. FEDERAL SHARE COMPUTATION:</b>		
Equipment.....	\$ 0.00	A. TOTAL FEDERAL SHARE.....	\$ 10,343,449.00	
Supplies.....	\$ 242,388.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 130,173.00	
Contractual.....	\$ 930,000.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...	\$ 0.00	
Facilities/Construction.....	\$ 0.00	<b>19. AMOUNT AWARDED THIS ACTION:</b>		
Other.....	\$ 760,686.00	\$ 10,213,276.00		
Direct Costs.....	\$ 10,343,449.00	<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		
Indirect Costs.....	\$ 0.00	\$ 49,485,976.00		
At % of \$		<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>		
In Kind Contributions.....	\$ 0.00	Deductive		
Total Approved Budget.....	\$ 10,343,449.00	<b>22. APPLICANT EIN:</b> 746001587	<b>23. PAYEE EIN:</b> 1746001587A4	<b>24. OBJECT CLASS:</b> 41.51

<b>25. FINANCIAL INFORMATION:</b>					DUNS 052767030
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG. NONFED %
	06CH713705	75-18-1536	8-G064120	\$111,605.00	
	06CH713705	75-18-1536	8-G064122	\$9,260,887.00	
	06CH713705	75-18-1536	8-G064121	\$21,756.00	

**26. REMARKS:** (Continued on separate sheets)

<b>27. SIGNATURE - ACF GRANTS OFFICER</b> Janice Pruitt	<b>DATE:</b> 08/21/2018	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b> Ms. TaWanda Goodman	<b>DATE:</b> 08/17/2018
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b> Mrs. Tatia Long - Supervisory Program Specialist		<b>DATE:</b> 08/20/2018	

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**11. RECIPIENT ORGANIZATION:**  
WEBB COUNTY COMMISSIONERS

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED%
	06CH713705	75-18-1536	8-G064125	\$819,028.00		
	06CH713703	75-16-1536	6-G064122	(\$19,259.00)		
	06CH713705	75-16-1536	6-G064122	\$19,259.00		
	06CH713703	75-16-1536	6-G064125	(\$110,914.00)		
	06CH713705	75-16-1536	6-G064125	\$110,914.00		

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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](mailto: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

06CH7137-05-00

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1. Remarks

## **26. REMARKS (Continued from previous page)**

This grant action awards \$9,280,146 for Head Start operations, \$111,605 for training and technical assistance, \$929,942 for Early Head Start operations and \$21,756 for training and technical assistance for the 09/01/2018-08/31/2019 budget period.

This action also offsets (recaptures) unobligated Head Start operations funds of \$19,259.00 from Program Year 03, and Early Head Start operations funds of \$110,914.00 from Program Year 03 to Program Year 05. The unobligated federal fund balance is reported as available in the grantee's Final Financial Report SF-425 for Grant No. 06CH7137/03. If the audit report for the periods including Grant No. 06CH7137/03 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: Webb County (Laredo, Rio Bravo, and El Cenizo).

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: Webb County (Laredo, Rio Bravo, and El Cenizo).

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 2018.

## **Attachment 1**

**Award Number: 06CH7137/05**

**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 09/01/2018-08/31/2019 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 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.

## Terms and Conditions for Awards Involving Property

1. Under grant program regulations at 45 C.F.R. § 75.323, a property trust relationship exists for the benefit of the awarding program in all property the non-Federal entity acquires or improves with ACF funds, including real property, equipment and supplies. The non-Federal entity holds the property in trust for the beneficiaries of the project or program under which the property was acquired or improved. ACF may require the non-Federal entity to record liens or other appropriate notices such as Notices of Federal Interest to indicate that real property has been acquired or improved with Federal award funds and that use and disposition conditions apply to the property. The Federal interest in the property cannot be defeated by a grantee's failure to file an appropriate notice. A grantee may not encumber or permit a third party to encumber any property where federal funds were used for purchase, construction or renovation without ACF's written consent. Financing and refinancing a property with or without subordination of the Federal interest are encumbrance actions and subject to formal ACF approval.
2. The Federal interest in real property purchased, constructed or renovated with Federal funds does not expire but remains in place until formal disposition. When real property is no longer needed either because the non-Federal entity is leaving the program or for another reason, the non-Federal entity must obtain disposition instructions from the HHS awarding agency in accordance with 45 C.F.R. §75.318 (c) (1)-(3). While the awardee may indicate a disposition preference in the request for disposition instructions, ACF has the discretion to direct a different disposition option. The non-Federal entity must request disposition instructions within 60 days of project expiration or notice of termination. If the non-Federal entity fails to request disposition instructions, ACF will direct disposition. A grantee's failure to comply with ACF's disposition instructions will constitute a material violation of the terms and conditions of this grant award. Grantees are responsible for maintaining accurate and up-to-date records of any non-Federal contributions, including payments of principal and interest on loans, made towards the purchase, construction, or renovation of real property, and itemized records of the funding source of such contributions. Grantees must produce those records when requesting disposition. In accordance with 45 C.F.R. §75.320 (e), the grantee must request disposition instructions from ACF for equipment purchased with Federal funds and which is no longer needed either because the grantee is leaving the program or for another reason.
3. If there is a residual inventory of unused supplies exceeding \$5,000 in total aggregate value upon termination of support or completion of the project or program, at ACF's direction, the supplies must be transferred for use by another non-Federal entity.