Notice of Award

Award# 06CH011213-04-00

FAIN# 06CH011213

Federal Award Date: 08/12/2022

## **Recipient Information**

#### 1. Recipient Name

WEBB, COUNTY OF 1200 Washington St Laredo, TX 78040-4444 956-795-1515

## 2. Congressional District of Recipient

- 3. Payment System Identifier (ID) 1746001587A4
- 4. Employer Identification Number (EIN) 746001587
- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier (UEI) KJ57ZV6UCFB4
- 7. Project Director or Principal Investigator

Mrs. Aliza Oliveros Head Start/Early Head Start Director afoliveros@webbcountytx.gov 956-795-1515

#### 8. Authorized Official

Judge Tano Tijerina judge tano@webbcountytx.gov 956-523-4600

#### **Federal Agency Information**

ACF/OHS Region VI Grants Office

#### 9. Awarding Agency Contact Information

Ms. Jennifer M Curtiss Grants Management Officer jennifer.curtiss@acf.hhs.gov 816-426-2991

#### 10.Program Official Contact Information

Mr. Kenneth Gilbert Regional Program Manager HHS/ACF/OHS Region VI kenneth.gilbert@acf.hhs.gov 214-767-8844

#### **Federal Award Information**

#### 11. Award Number

06CH011213-04-00

12. Unique Federal Award Identification Number (FAIN) 06CH011213

#### 13. Statutory Authority

42 USC 9801 ET SEO

#### 14. Federal Award Project Title

Head Start and Early Head Start

#### 15. Assistance Listing Number

#### 16. Assistance Listing Program Title

Head Start

#### 17. Award Action Type

Non-Competing Continuation

#### 18. Is the Award R&D?

## **Summary Federal Award Financial Information**

19.	<b>Budget Period Start Date</b>	09/01/2022 <b>- End Date</b> 08/31/2023	
20.	Total Amount of Federal Fu	nds Obligated by this Action	\$11,215,902.00

20a. Direct Cost Amount \$11,215,902.00 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 24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$14,019,878.00

26. Period of Perfomance Start Date 09/01/2019 - End Date 08/31/2024

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Period of Performance \$56,041,994.00

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

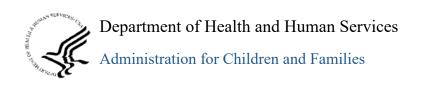
#### 29. Grants Management Officer - Signature

Ms. Jennifer M Curtiss Grants Management Officer

#### 30. Remarks

\$0.00

\$2,803,976.00



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#### **Recipient Name**

WEBB, COUNTY OF 1200 Washington St Laredo, TX 78040-4444 956-795-1515

## **Congressional District of Recipient**

28

## **Payment Account Number and Type**

1746001587A4

**Employer Identification Number (EIN) Data** 

746001587

**Universal Numbering System (DUNS)** 

052767030

Recipient's Unique Entity Identifier (UEI)

KJ57ZV6UCFB4

#### 31. Assistance Type

Project Grant

32. Type of Award

Service

(Excludes Direct Assistance)							
I. Financial Assistance from the Federal Awarding Agency Only							
II. Total project costs including grant funds and all other financial participation							
a. Salaries and Wages	\$5,851,000.00						
b. Fringe Benefits	\$2,933,953.00						
c. TotalPersonnelCosts	\$8,784,953.00						
d. Equipment	\$0.00						
e. Supplies	\$402,462.00						
f. Travel	\$44,000.00						
g. Construction	\$0.00						

# I. TOTAL APPROVED BUDGET\$11,215,902.00m. Federal Share\$11,215,902.00

#### **34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-G064120	06CH01121304	ACFOHS	41.51	93.600	\$111,605.00	75-22-1536
2-G064121	06CH01121304	ACFOHS	41.51	93.600	\$21,756.00	75-22-1536
2-G064122	06CH01121304	ACFOHS	41.51	93.600	\$11,082,541.00	75-22-1536

33. Approved Budget

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

n. Non-Federal Share

\$784,487.00

\$1,200,000.00

\$0.00

\$11,215,902.00

\$2,803,976.00



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#### 35. Terms And Conditions

#### 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 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 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.

Recipients must act in compliance with the requirements of this grant and applicable Federal statutes, regulations, and policies as included in the Compendium of Program Instructions (https://eclkc.ohs.acf.hhs.gov/policy/pi) and Information Memoranda (https://eclkc.ohs.acf.hhs.gov/policy/im).

# **AWARD ATTACHMENTS**

WEBB, COUNTY OF 06CH011213-04-00

1. Remarks

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

This action awards \$11,082,541 for operations; \$111,605 for Head Start training and technical assistance; and \$21,756 for Early Head Start training and technical assistance for the 09/01/2022-08/31/2023 budget period.

The projected operations costs per program based on the application submitted for this period are \$10,078,760 for Head Start and \$1,003,781 for Early Head Start.

Head Start population: 1,218 children.

Designated Head Start service area(s): Webb County, Texas include Cities of Laredo, El Cenizo and Rio Bravo.

Approved program option(s) for the Head Start program: Center-based.

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

Designated Early Head Start service area(s): Webb County, Texas to include the cities of Laredo, El Cenizo and Rio Bravo.

Approved program option(s) for the Early Head Start program: Center-based, Home-based.

This grant is subject to the requirements included in Attachment 1.

Semi-annual Federal Financial Reports (SF425) are due in PMS by 4/30/2023 and 10/30/2023. An Annual Federal Financial Report is due 1/30/2024. Real Property Status Report (SF429) Cover Page and Attachment A (for each property with federal interest) or Attachment A-No Property, is due in OLDC by 10/30/2023

#### Attachment 1

Award Number: 06CH011213/04

**Recipient Organization: Webb County Commissioners** 

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 09/01/2022-08/31/2023 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.