

**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> 06HP0006-02-01	<b>4. AMEND. NO.:</b> 1
<b>5. TYPE OF AWARD:</b> Service		<b>6. TYPE OF ACTION:</b> Carryover Request	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 09/01/2016 THRU 08/31/2017		<b>9. PROJECT PERIOD:</b> 03/01/2015 THRU 08/31/2019		<b>10. CAT NO.:</b> 93.600

<b>11. RECIPIENT ORGANIZATION:</b> WEBB COUNTY COMMISSIONERS PO BOX 2397 Laredo, TX 78044-2397 Grantee Authorizing Official: Tano Tijerina , Webb County Judge		<b>12. PROJECT / PROGRAM TITLE:</b> Early Head Start - Child Care Partnership
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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 Director
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<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>	
Personnel.....	\$ 206,928.00	A. NON-FEDERAL SHARE.....	\$ 225,407.00 20%
Fringe Benefits.....	\$ 66,416.00	B. FEDERAL SHARE.....	\$ 901,624.00 80%
Travel.....	\$ 14,601.00	<b>18. FEDERAL SHARE COMPUTATION:</b>	
Equipment.....	\$ 57,633.00	A. TOTAL FEDERAL SHARE.....	\$ 901,624.00
Supplies.....	\$ 133,477.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 138,930.00
Contractual.....	\$ 299,000.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...	\$ 762,694.00
Facilities/Construction.....	\$ 0.00	<b>19. AMOUNT AWARDED THIS ACTION:</b>	
Other.....	\$ 123,569.00	\$ 0.00	
Direct Costs.....	\$ 901,624.00	<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>	
Indirect Costs.....	\$ 0.00	\$ 1,969,257.00	
At % of \$		<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>	
In Kind Contributions.....	\$ 0.00	Deductive	
Total Approved Budget.....	\$ 901,624.00	<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 %
	06HP000602	75-1617-1536	7-G065121	\$0.00	
	06HP000601	75-1516-1536	6-G063128	(\$123,996.00)	
	06HP000602	75-1516-1536	6-G063128	\$123,996.00	

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

<b>27. SIGNATURE - ACF GRANTS OFFICER</b> Janice Pruitt	<b>DATE:</b> 05/04/2017	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b> Mr. Omar Barrett	<b>DATE:</b> 05/04/2017
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b> Mrs. Kimberly K Chalk - Regional Program Manager		<b>DATE:</b> 05/04/2017	

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ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED%
	06HP000601	75-1516-1536	6-G063121	(\$14,934.00)		
	06HP000602	75-1516-1536	6-G063121	\$14,934.00		

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

This action reprograms unobligated funds of \$123,996.00 from Program Year 01, and funds of \$14,934.00 from Program Year 01 to Program Year 02 to complete approved program activities. The unobligated federal fund balance is reported as available in the grantee's Final Financial Report SF-425 for Grant No. 06HP0006/01. If the audit report for the periods including Grant No. 06HP0006/01 reflects a lower federal fund balance, it will be the responsibility of the grantee to cover any difference with non-federal funds.

Early Head Start population: 72 infants and toddlers.

Designated Early Head Start service area: Webb County (City of Laredo)

Approved program options: Center-based.

Purposes that were previously stated but not yet completed: Transportation, supplies and staff training.

\$57,633, in the Equipment Category is for the purchase of two Toyota Sienna vans: one van will be stationed at The Education Center (412 Concord Hills Blvd., Laredo, Texas 78046) and another van will be stationed at the Head Start Main Office 5904 West Drive Units 6 & 7, Laredo, Texas, 78041 and used for Regina's Schoolhouse 1302 Calle del Norte, Laredo, Texas, 78041. WRITTEN APPROVAL OF THE REGIONAL OFFICE MUST BE OBTAINED TO USE THE EQUIPMENT FUNDS FOR ANY OTHER PURPOSE