

AN ORDINANCE 2008-05-15-0400

AUTHORIZING THE SUBMISSION OF A GRANT RENEWAL APPLICATION AND ACCEPTANCE OF GRANT FUNDS AND 2007 CARRY-FORWARD FUNDING IN A TOTAL AMOUNT NOT TO EXCEED \$915,912.00 FROM THE U.S DEPARTMENT OF HEALTH AND HUMAN SERVICES, HEALTH RESOURCES & SERVICES ADMINISTRATION, FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT TO CONTINUE THE HEALTHY START INITIATIVE FOR THE PERIOD JUNE 1, 2008 TO MAY 31, 2009; AND AUTHORIZING THE EXECUTION OF ANY NECESSARY DOCUMENTS.

* * * * *

WHEREAS, the San Antonio Healthy Start Initiative brings together community leaders and agencies to identify and address issues associated with perinatal health disparities in Bexar County; and

WHEREAS, the project provides outreach and recruitment, case management intervention, and health education to at-risk women and families within 15 targeted zip codes in San Antonio (78154, 78202, 78203, 78205, 78207, 78210, 78211, 78215, 78217, 78218, 78219, 78220, 78239, 78244, and 78254); and

WHEREAS, in order to promote longer interconceptional periods (time between pregnancies), and to prevent relapses of risky behaviors, project services are extended for mother and infant up to the child's second birthday; and

WHEREAS, the objectives for the Healthy Start Initiative were chosen based on San Antonio Metropolitan Health District Vital Statistics' maternal health indicators, the needs of the targeted communities, and the capacity of community organizations to affect perinatal health behavior change; and

WHEREAS, program goals within the target community include: reducing the overall infant mortality rate and the proportion of infants born weighing under 2,500 grams; increasing the proportion of pregnant women who receive prenatal care in the first trimester and ensuring that every woman participating in the Healthy Start Initiative is screened for perinatal depression and receives postpartum/interconceptional care; and increasing the proportion of African-American clients recruited into the program; and

WHEREAS, in 2007, the San Antonio Healthy Start Initiative provided service to 306 pregnant and post-partum women and 427 children; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee, or the Director of the San Antonio Metropolitan Health District or his designee, is authorized to submit a grant renewal application and accept grant funds and 2007 carry-forward funding in a total amount not to exceed \$915,912.00 from the U.S Department of Health and Human Services (DHHS), Health Resources & Services Administration, for the San Antonio Metropolitan Health District to continue the Healthy Start Initiative for the period June 1, 2008 to May 31, 2009. A copy of said application is on file with the San Antonio Metropolitan Health District.

SECTION 2. The City Manager or her designee, or the Director of the San Antonio Metropolitan Health District or his designee, is further authorized to execute any and all necessary documents to effectuate said application and acceptance of funds.

SECTION 3. Should funding be awarded, fund 26022000 entitled "Dept Of Health & Human Services" is hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. The sum of \$750,000.00 from the DHHS will be appropriated in said fund.

SECTION 4. A proposed budget and personnel complement attached hereto and incorporated herein for all purposes as Attachment I is approved. A formal final budget which will include Internal Order numbers and General Ledger numbers will be submitted by the Department upon award. Should funding be awarded, the personnel complement is hereby approved.

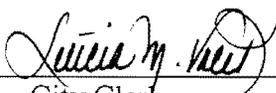
SECTION 5. The City Manager or her designee, or the Director of the San Antonio Metropolitan Health District or his designee, is hereby authorized to carry-over funds, when ascertained and approved by the funding agency through a revised notice of award.

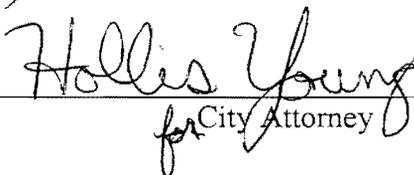
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall be effective on and after May 25, 2008.

PASSED AND APPROVED this 15th day of May, 2008.

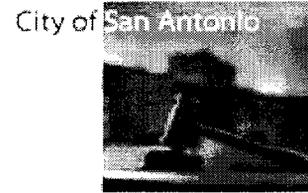

M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney



Request for
COUNCIL



Agenda Voting Results - 19

| Name: | 6, 7, 8, 9, 10, 16A, 16B, 16C, 17, 19, 22, 23, 25, 26, 27, 29, 30A, 30B, 30C, 30D, 30E | | | | | | |
|------------------------|---|-------------|-----|-----|---------|--------|--------|
| Date: | 05/15/2008 | | | | | | |
| Time: | 05:01:17 PM | | | | | | |
| Vote Type: | Motion to Approve | | | | | | |
| Description: | An Ordinance authorizing the submission of a grant renewal application and acceptance of grant funds and 2007 carry-forward funding in a total amount not to exceed \$915,912.00 from the U.S Department of Health and Human Services, Health Resources & Services Administration, for the San Antonio Metropolitan Health District to continue the Healthy Start Initiative for the period June 1, 2008 to May 31, 2009; and authorizing the execution of any necessary documents. [Frances A. Gonzalez, Assistant City Manager; Dr. Fernando A. Guerra, Director, Health] | | | | | | |
| Result: | Passed | | | | | | |
| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
| Phil Hardberger | Mayor | | x | | | | |
| Mary Alice P. Cisneros | District 1 | | x | | | | |
| Sheila D. McNeil | District 2 | | x | | | | |
| Jennifer V. Ramos | District 3 | | x | | | | x |
| Philip A. Cortez | District 4 | x | | | | | |
| Lourdes Galvan | District 5 | | x | | | | |
| Delicia Herrera | District 6 | | x | | | | |
| Justin Rodriguez | District 7 | | x | | | | |
| Diane G. Cibrian | District 8 | | x | | | | |
| Louis E. Rowe | District 9 | | x | | | x | |
| John G. Clamp | District 10 | | x | | | | |

Attachment I
 U.S Department of Health and Human Services
 HRSA Healthy Start Initiative Project
 Budget Period: 6/1/08 - 5/31/09

| ESTIMATED REVENUES | SAP GL No. | CURRENT AMOUNT | CARRYOVER REQUEST |
|---|------------|-------------------|-------------------|
| HRSA Healthy Start Initiative H49MC00101 | 4501100 | \$ 750,000 | |
| HRSA Healthy Start Initiative Unobligated Funds 06-07 | 4501100 | | 165,912 |
| Total Estimated Revenues | | | \$ 915,912 |
| APPROPRIATIONS | | | |
| Healthy Start Initiative | | | |
| Activity: 36-06-61 | | | |
| Cost Center 3606610003 | | | |
| Internal Order 136000000xxx | | | |
| P Regular Salaries & Wages | 5101010 | 395,288 | |
| P Temporary Salaries | 5101015 | 11,767 | 9,600 |
| P Overtime Salaries | 5101020 | 0 | |
| P High Class Pay | 5101030 | 0 | |
| F Language Skill Pay | 5101050 | 4,800 | |
| F Retirement Benefits - Soc. Sec. | 5103005 | 30,178 | |
| F Temporary FICA | 5103007 | 962 | 734 |
| F Life Insurance | 5103010 | 854 | |
| F Personal Leave Buy Back Pay | 5103035 | 4,500 | |
| F Tuition reimbursement | 5103050 | | |
| F Flex benefits contribution | 5104030 | 82,800 | |
| F Retirement Benefits - TMRS | 5105010 | 49,569 | |
| T Education-classes | 5201025 | 3,894 | 1,600 |
| C Fees to Professional Contractors | 5201040 | 25,284 | 102,340 |
| C Other Contractual Services | 5202025 | | 2,000 |
| O Advertising & Publication | 5203040 | | 45,000 |
| O Membership Dues & Licenses | 5203050 | 5,250 | |
| T Inter Fund Rental of City Motor Pool | 5208020 | 180 | |
| S Binding, Printing & Reproduction | 5203060 | 500 | |
| T Transportation fees | 5203090 | 11,217 | 938 |
| S Mail & Parcel Post Service | 5205010 | 100 | |
| S Rental of office equipment | 5206010 | 1,361 | |
| T Travel - Official | 5207010 | 12,733 | |
| S Office Supplies | 5302010 | 3,000 | 250 |
| O Food | 5304010 | 3,200 | 450 |
| O Other Commodities | 5304080 | 5,305 | 3,000 |
| Communications: Telephones | 5403010 | | |
| O Cellular Phones - Air Time | 5403040 | 7,080 | |
| Workers' Disability Compensation | 5405020 | | |
| I Indirect Cost | 5406530 | 90,178 | |
| Total 2008 Fiscal Period Budget | | \$ 750,000 | |
| Total Carryover | | | 165,912 |
| Total Appropriations | | | \$ 915,912 |

| PERSONNEL COMPLEMENT | PREVIOUS POSITIONS | CURRENT POSITIONS |
|-----------------------------|--------------------|-------------------|
| Activity No. 36-06-61 | | |
| Cost Center 3606610003 | | |
| Internal Order 136000000xxx | | |
| Senior Office Assistant | 1 | 1 |
| Health Program Manager | 1 | 1 |
| Health Program Specialist | 0 | 1 |
| Management Analyst | 4 | 4 |
| Senior Management Analyst | 1 | 1 |
| Social Services Manager | 1 | 1 |
| Case Aide | 3 | 2 |
| Total Personnel: | 11 | 11 |



CMS or Ordinance Number: CN0040002645

TSLGRS File Code:1025-08-A

Document Title:
CONT - DHHS Healthy Start Initiative 2008-2009

Commencement Date:
6/1/2008

Expiration Date:
5/31/2009

| 1. DATE ISSUED: 06/02/2008 | | 2. PROGRAM CFDA: 93.926 | | DEPARTMENT OF HEALTH AND HUMAN SERVICES HEALTH RESOURCES AND SERVICES ADMINISTRATION  NOTICE OF GRANT AWARD AUTHORIZATION (Legislation/Regulation) Public Health Service Act, Section 751 Public Health Service Act: Title III, Part D, Section 330H ; 42 U.S.C. 254c-8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|-------------------------------------|--|---|------------------------|--------------------------------|---------------------------|---|----------------------|---|---------------|--|----------------|-------------|------------|--------------|--|---------|-----------|--------------|----------------------------------|--------------|------------------------------|---------|----------------------|---------|------------------------------|---------|--------------------|---------|------------------------|----------------------|--|---------------------|---------------------------|----------------------|--------------------------------|---------|--------------------|---------------|---|--|--|--|----------------------|---|--|-------------------------|---------|------------|---------------|--|---------|--|---------|---|----------------------|
| 3. SUPERCEDES AWARD NOTICE dated: except that any additions or restrictions previously imposed remain in effect unless specifically rescinded. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4a. AWARD NO.: 5 H49MC00101-08-00 | | 4b. GRANT NO.: H49MC00101 | 5. FORMER GRANT NO.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. PROJECT PERIOD: FROM: 07/01/2001 THROUGH: 05/31/2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. BUDGET PERIOD: FROM: 06/01/2008 THROUGH: 05/31/2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. TITLE OF PROJECT (OR PROGRAM): HEALTHY START INITIATIVE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. GRANTEE NAME AND ADDRESS: SAN ANTONIO CITY DEPARTMENT OF FINANCE 332 W Commerce St San Antonio, TX 78205-2409 | | | 10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR) Paola Tovar-Kurth SAN ANTONIO CITY DEPARTMENT OF FINANCE 332 W Commerce St San Antonio, TX 78205-2409 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11. APPROVED BUDGET: (Excludes Direct Assistance) <input checked="" type="checkbox"/> Grant Funds Only <input type="checkbox"/> Total project costs including grant funds and all other financial participation <hr/> <table border="0"> <tr><td>a. Salaries and Wages:</td><td>\$ 407,055.00</td></tr> <tr><td>b. Fringe Benefits:</td><td>\$ 173,663.00</td></tr> <tr><td>c. Total Personnel Costs:</td><td>\$ 580,718.00</td></tr> <tr><td>d. Consultant Costs:</td><td>\$ 0.00</td></tr> <tr><td>e. Equipment:</td><td>\$ 0.00</td></tr> <tr><td>f. Supplies:</td><td>\$ 4,961.00</td></tr> <tr><td>g. Travel:</td><td>\$ 28,024.00</td></tr> <tr><td>h. Construction/Alteration and Renovation:</td><td>\$ 0.00</td></tr> <tr><td>i. Other:</td><td>\$ 20,835.00</td></tr> <tr><td>j. Consortium/Contractual Costs:</td><td>\$ 25,284.00</td></tr> <tr><td>k. Trainee Related Expenses:</td><td>\$ 0.00</td></tr> <tr><td>l. Trainee Stipends:</td><td>\$ 0.00</td></tr> <tr><td>m. Trainee Tuition and Fees:</td><td>\$ 0.00</td></tr> <tr><td>n. Trainee Travel:</td><td>\$ 0.00</td></tr> <tr><td>o. TOTAL DIRECT COSTS:</td><td>\$ 659,822.00</td></tr> <tr><td>p. INDIRECT COSTS: (Rate: % of S&W/TADC)</td><td>\$ 90,178.00</td></tr> <tr><td>q. TOTAL APPROVED BUDGET:</td><td>\$ 750,000.00</td></tr> <tr><td> i. Less Non-Federal Resources:</td><td>\$ 0.00</td></tr> <tr><td> ii. Federal Share:</td><td>\$ 750,000.00</td></tr> </table> | | | a. Salaries and Wages: | \$ 407,055.00 | b. Fringe Benefits: | \$ 173,663.00 | c. Total Personnel Costs: | \$ 580,718.00 | d. Consultant Costs: | \$ 0.00 | e. Equipment: | \$ 0.00 | f. Supplies: | \$ 4,961.00 | g. Travel: | \$ 28,024.00 | h. Construction/Alteration and Renovation: | \$ 0.00 | i. Other: | \$ 20,835.00 | j. Consortium/Contractual Costs: | \$ 25,284.00 | k. Trainee Related Expenses: | \$ 0.00 | l. Trainee Stipends: | \$ 0.00 | m. Trainee Tuition and Fees: | \$ 0.00 | n. Trainee Travel: | \$ 0.00 | o. TOTAL DIRECT COSTS: | \$ 659,822.00 | p. INDIRECT COSTS: (Rate: % of S&W/TADC) | \$ 90,178.00 | q. TOTAL APPROVED BUDGET: | \$ 750,000.00 | i. Less Non-Federal Resources: | \$ 0.00 | ii. Federal Share: | \$ 750,000.00 | 12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE <table border="0"> <tr><td>a. Authorized Financial Assistance This Period</td><td>\$ 750,000.00</td></tr> <tr><td>b. Less Unobligated Balance from Prior Budget Periods</td><td></td></tr> <tr><td> i. Additional Authority</td><td>\$ 0.00</td></tr> <tr><td> ii. Offset</td><td>\$ 138,371.00</td></tr> <tr><td>c. Unawarded Balance of Current Year's Funds</td><td>\$ 0.00</td></tr> <tr><td>d. Less Cumulative Prior Award(s) This Budget Period</td><td>\$ 0.00</td></tr> <tr><td>e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td><td>\$ 611,629.00</td></tr> </table> | | | a. Authorized Financial Assistance This Period | \$ 750,000.00 | b. Less Unobligated Balance from Prior Budget Periods | | i. Additional Authority | \$ 0.00 | ii. Offset | \$ 138,371.00 | c. Unawarded Balance of Current Year's Funds | \$ 0.00 | d. Less Cumulative Prior Award(s) This Budget Period | \$ 0.00 | e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION | \$ 611,629.00 |
| a. Salaries and Wages: | \$ 407,055.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. Fringe Benefits: | \$ 173,663.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. Total Personnel Costs: | \$ 580,718.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. Consultant Costs: | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e. Equipment: | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| f. Supplies: | \$ 4,961.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| g. Travel: | \$ 28,024.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| h. Construction/Alteration and Renovation: | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| i. Other: | \$ 20,835.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| j. Consortium/Contractual Costs: | \$ 25,284.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| k. Trainee Related Expenses: | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| l. Trainee Stipends: | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| m. Trainee Tuition and Fees: | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| n. Trainee Travel: | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| o. TOTAL DIRECT COSTS: | \$ 659,822.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| p. INDIRECT COSTS: (Rate: % of S&W/TADC) | \$ 90,178.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| q. TOTAL APPROVED BUDGET: | \$ 750,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| i. Less Non-Federal Resources: | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ii. Federal Share: | \$ 750,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a. Authorized Financial Assistance This Period | \$ 750,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. Less Unobligated Balance from Prior Budget Periods | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| i. Additional Authority | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ii. Offset | \$ 138,371.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. Unawarded Balance of Current Year's Funds | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. Less Cumulative Prior Award(s) This Budget Period | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION | \$ 611,629.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project) <table border="1"> <thead> <tr><th>YEAR</th><th>TOTAL COSTS</th></tr> </thead> <tbody> <tr><td colspan="2">Not Applicable</td></tr> </tbody> </table> | | | | | | YEAR | TOTAL COSTS | Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| YEAR | TOTAL COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash) <table border="0"> <tr><td>a. Amount of Direct Assistance</td><td>\$ 0.00</td></tr> <tr><td>b. Less Unawarded Balance of Current Year's Funds</td><td>\$ 0.00</td></tr> <tr><td>c. Less Cumulative Prior Awards(s) This Budget Period</td><td>\$ 0.00</td></tr> <tr><td>d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION</td><td>\$ 0.00</td></tr> </table> | | | | | | a. Amount of Direct Assistance | \$ 0.00 | b. Less Unawarded Balance of Current Year's Funds | \$ 0.00 | c. Less Cumulative Prior Awards(s) This Budget Period | \$ 0.00 | d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a. Amount of Direct Assistance | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. Less Unawarded Balance of Current Year's Funds | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. Less Cumulative Prior Awards(s) This Budget Period | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15. PROGRAM INCOME SUBJECT TO 45 CFR Part 74.24 OR 45 CFR 92.25 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: A=Addition B=Deduction C=Cost Sharing or Matching D=Other [A] Estimated Program Income: \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING: <small>a. The grant program legislation cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions. If any, noted below under REMARKS. d. 45 CFR Part 74 or 45 CFR Part 92 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: (Other Terms and Conditions Attached [X] Yes [] No) <i>Electronically signed by Helen Harpold, Grants Management Officer on: 06/02/2008</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17. OBJ. CLASS: 41.51 | | 18. CRS-EIN: 1746002070A1 | | 19. FUTURE RECOMMENDED FUNDING: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY-CAN | CFDA | DOCUMENT NO. | AMT. FIN. ASST. | AMT. DIR. ASST. | SUBPROGRAM CODE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08-3898020 | 93.926 | H49MC00101B0 | \$ 611,629.00 | \$ 0.00 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NGA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NGA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants.hrsa.gov/webexternal/login.asp> to use the system. Additional help is available online and/or from the HRSA Call Center at 1-877-464-4772.

Terms and Conditions

Failure to comply with the special remarks and condition(s) may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Terms:

1. The replacement of, or significant change in the responsibilities of senior project staff, including the project director, project manager, and chief financial officer, must have prior approval from the Grants Management Officer. The grantee must obtain prior approval from the awarding office for changes in scope, direction, type of service delivery or training, and rebudgeting of Healthy Start funds.
2. Healthy Start funds may not be used for entertainment costs. Trips and/or activities for Healthy Start clients must relate to both the goal of reducing infant mortality and the approved project objectives
3. Fund raising costs are unallowable. Healthy Start funds, e.g., staff salary, contract personnel, consultants or costs for items to be sold or raffled, may not be used for fund raising activities.
4. This Notice of Grant Award provides the offset of an unobligated balance in the amount of \$138,371 from the 08/01/06-05/31/07 budget period to the current budget period. Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

Program Terms:

1. The management Team, including key personnel, must reflect the cultural diversity of the Community to be served.
2. Each project is expected to establish a plan to recover, to the maximum extent feasible, third party revenues to which it is entitled for services provided; garner all other available Federal, state, local, and private funds; and charge beneficiaries according to their ability to pay for services without creating a barrier to those services. Where third-party payors, including Government agencies, are authorized or are under legal obligation to pay all or a portion of charges for health care services, "all such sources must be billed for covered services, and every effort must be made to obtain payment. Each service provider receiving Federal funds, either directly or indirectly, must have a procedure to identify all persons served who are eligible for third-party reimbursement."
3. All MCHB discretionary grant projects are expected to incorporate a carefully designed and well-planned evaluation protocol capable of demonstrating and documenting measurable progress toward achieving the stated goals. The measurement of progress toward goals should focus on systems, health and performance indicators, rather than solely on the intermediate process measures.
4. In accordance with the requirements of the "Government Performance and Results Act (GPRA) of 1993" (Public Law 103-62), MCHB has established measurable goals for Federal programs that can be reported as part of the budgetary process, thus linking funding decisions with performance. Performance measures and data elements for all MCHB-funded grant programs including Healthy Start have been finalized. As previously communicated all Healthy Start projects are expected to participate in the MCHB reporting requirements system.
5. On a regularly scheduled basis, HRSA grantees are required during their project period to participate in a performance review of their HRSA funded program(s) by a review team from HRSA's Office of Performance Review. If your

requirement is in lieu of that in 45 CFR 92.30(c)(1)(ii) which permits an agency to require prior approval for specified cumulative transfers within a grantee's approved budget. [Note, even if a grantee's proposed rebudgeting of costs falls below the significant rebudgeting threshold identified above, grantees are still required to request prior approval, if some or all of the rebudgeting reflects either a change in scope, a proposed purchase of a unit of equipment exceeding \$25,000 (if not included in the approved application) or other prior approval action identified in Parts 74.25 and 92.30 unless HRSA has specifically exempted the grantee from the requirement(s).]

6. Payments under this award will be made available through the DHHS Payment Management System (PMS). PMS is administered by the Division of Payment Management, Financial Management Services, Program Support Center, which will forward instructions for obtaining payments. Inquiries regarding payment should be directed to: Payment Management, DHHS, P.O. Box 6021, Rockville, MD 20852, <http://www.dpm.psc.gov/> or Telephone Number: 1-877-614-5533.
7. The DHHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Such reports are kept confidential and callers may decline to give their names if they choose to remain anonymous. Contact: Office of Inspector General, Department of Health and Human Services, Attention: HOTLINE, 330 Independence Avenue Southwest, Cohen Building, Room 5140, Washington, D. C. 20201, Email: Htips@os.dhhs.gov or Telephone: 1-800-447-8477 (1-800-HHS-TIPS).
8. Submit audits, if required, in accordance with OMB Circular A-133, to: Federal Audit Clearinghouse Bureau of the Census 1201 East 10th Street Jefferson, IN 47132 PHONE: (310) 457-1551, (800)253-0696 toll free <http://harvester.census.gov/sac/facconta.htm>
9. EO 13166, August 11, 2000, requires recipients receiving Federal financial assistance to take steps to ensure that people with limited English proficiency can meaningfully access health and social services. A program of language assistance should provide for effective communication between the service provider and the person with limited English proficiency to facilitate participation in, and meaningful access to, services. The obligations of recipients are explained on the OCR website at <http://www.hhs.gov/ocr/lep/reviseblep.html>.
10. 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.hrsa.gov/grants/trafficking.htm>. If you are unable to access this link, please contact the Grants Management Specialist identified in this Notice of Grant Award to obtain a copy of the Term.

Reporting Requirements:

1. Due Date: Within 90 days of Budget End Date

The grantee must submit a Financial Status Report SF-269A/Short Form (<http://www.psc.gov/forms/sf>) within 90 days after the budget period end date. This report should NOT reflect cumulative reporting from budget period to budget period and must be submitted to the HRSA, Division of Grants Management Operations, 5600 Fishers Lane, Room 11A-02, Rockville, MD 20857-0001.

Reporting Requirements

Within 90 days of the end of the budget period, submit to the Program Contact listed below, a progress report containing a schedule of actual revenues and expenditures for the previous budget period. This schedule should itemize expenses by category, in accordance with the categories on the SF 424A, Section B, consistent with the detail provided in the approved grant application. Revenues should be itemized by revenue source. Please detail in each budget category the expenditures made in the category during the budget year.

Failure to comply with these reporting requirements will result in deferral or additional restrictions of future funding decisions.

Contacts:

Dim



CMS or Ordinance Number: OR00000200805150400

TSLGRS File Code: 1000-05

Document Title:
ORD - DHHS Healthy Start Initiative 2008-2009

Ordinance Date:
5/15/2008