

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

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start		2. ASSISTANCE TYPE: Discretionary Grant		3. AWARD NO.: 08CH1119-03-01		4. AMEND. NO.: 1		
5. TYPE OF AWARD: Service			6. TYPE OF ACTION: Balance of Funds			7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.		
8. BUDGET PERIOD: 07/01/2015 THRU 06/30/2016			9. PROJECT PERIOD: 07/01/2013 THRU 06/30/2018			10. CAT NO.: 93.600		
11. RECIPIENT ORGANIZATION: DENVER HEAD START OFFICE 201 W Colfax Ave Dept 1101 Denver, CO 80202-5332 Grantee Authorizing Official: Michael Hancock , Mayor of Denver						12. PROJECT / PROGRAM TITLE: Comprehensive Head Start services for 1,153 children.		

13. COUNTY: Denver		14. CONGR. DIST.: 01		15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Lindsay Neil Executive Director			
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16. APPROVED BUDGET:			17. AWARD COMPUTATION:		
Personnel.....	\$	657,375.00	A. NON-FEDERAL SHARE.....	\$	2,234,820.00 20%
Fringe Benefits.....	\$	186,750.00	B. FEDERAL SHARE.....	\$	8,939,277.00 80%
Travel.....	\$	0.00	18. FEDERAL SHARE COMPUTATION:		
Equipment.....	\$	0.00	A. TOTAL FEDERAL SHARE.....	\$	8,939,277.00
Supplies.....	\$	11,000.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$	0.00
Contractual.....	\$	7,757,066.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...	\$	8,797,090.00
Facilities/Construction.....	\$	0.00	19. AMOUNT AWARDED THIS ACTION:		
Other.....	\$	327,086.00	\$ 142,187.00		
Direct Costs.....	\$	8,939,277.00	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:		
Indirect Costs.....	\$	0.00	\$ 26,243,899.00		
At % of \$			21. AUTHORIZED TREATMENT OF PROGRAM INCOME:		
In Kind Contributions.....	\$	0.00	Additional Costs		
Total Approved Budget.....	\$	8,939,277.00	22. APPLICANT EIN:	23. PAYEE EIN:	24. OBJECT CLASS:
			846000580	1846000582A1	41.51

25. FINANCIAL INFORMATION:					DUNS 170147354	
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
	08CH111903	75-15-1536	5-G084122	\$142,187.00		

26. REMARKS: (Continued on separate sheets)

27. SIGNATURE - ACF GRANTS OFFICER		DATE:	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY	
Jeffrey S Newton		07/31/2015	Mr. Omar Barrett	
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)		DATE:		
Debra D Hedin - Regional Program Manager		07/31/2015		

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11. RECIPIENT ORGANIZATION: DENVER HEAD START OFFICE								

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 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/grants/discretionary-competitive-grants>

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/grants/discretionary-competitive-grants>

This award is subject to requirement 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/grants/discretionary-competitive-grants>

This award is subject to the requirements as set forth in 45 CFR Part 87.

This grant is subject to the requirements as set forth in 45 CFR Part 75.

Attached are terms and conditions, reporting requirements, and payment instructions.

Initial expenditure of funds by the grantee constitutes acceptance of this award. Future support is anticipated.

AWARD ATTACHMENTS

DENVER HEAD START OFFICE

08CH1119-03-01

1. Remarks

26. REMARKS (Continued from previous page)

This grant action awards the balance of funds under Common Accounting Numbers (CAN) G084120 and G084122 for the 07/01/2015-06/30/2016 budget period. Based on the final appropriation for the Head Start program in Fiscal Year (FY) 2015, the annual funding level for Head Start operations is \$8,849,199, and the training and technical assistance allocation is \$90,078.

Head Start population: 1,153 children

Designated Head Start service area: The service area approved in Year 3 of the current five year grant cycle extends east to the City limits; south to the city limits excluding NW Denver from 52nd Ave. on the north to Alameda Ave. on the South; west to Sheridan Blvd as far south and west as the Ft. Logan and Marsten neighborhoods; and north to the city limits, excluding the Globeville, Elyria and Swansea neighborhoods which border 40th Ave. on the south.

Approved program options: Center-based, Combination Program, Home-based