



Department of Health and Human Services
Administration for Children and Families

Notice of Award

Award# 08CH010552-04-00

FAIN# 08CH010552

Federal Award Date: 06/23/2021

Recipient Information**1. Recipient Name**

City and County of Denver
201 W Colfax Ave Dept 1101
Denver, CO 80202-5332
720-913-0900

2. Congressional District of Recipient

01

3. Payment System Identifier (ID)

1846000582A1

4. Employer Identification Number (EIN)

846000580

5. Data Universal Numbering System (DUNS)

170147354

6. Recipient's Unique Entity Identifier**7. Project Director or Principal Investigator**

Dr. Al Martinez Ph.D
Executive Director
Al.Martinez@denvergov.org
720-913-0888

8. Authorized Official

Michael Hancock
Mayor - City and County of Denver
milehighmayor@denvergov.org
720-865-9090

Federal Agency Information

ACF/OHS Region VIII Grants Office

9. Awarding Agency Contact Information

Mr. Jeffrey S Newton
Grants Officer
jeff.newton@acf.hhs.gov
303-844-1149

10. Program Official Contact Information

Ms. Cheryl Lutz
Program Specialist - Head Start
Cheryl.lutz@acf.hhs.gov
303-844-1171

Federal Award Information**11. Award Number**

08CH010552-04-00

12. Unique Federal Award Identification Number (FAIN)

08CH010552

13. Statutory Authority

42 USC 9801 ET SEQ

14. Federal Award Project Title

Head Start and Early Head Start

15. Assistance Listing Number

93.600

16. Assistance Listing Program Title

Head Start

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	07/01/2021	- End Date	06/30/2022
20. Total Amount of Federal Funds Obligated by this Action			\$12,521,704.00
20a. Direct Cost Amount			\$12,521,704.00
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			\$0.00
24. Total Approved Cost Sharing or Matching, where applicable			\$3,130,426.00
25. Total Federal and Non-Federal Approved this Budget Period			\$15,652,130.00
26. Project Period Start Date	07/01/2018	- End Date	06/30/2023
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period			Not Available

28. Authorized Treatment of Program Income

Additional Costs

29. Grants Management Officer - Signature

Mr. Jeffrey S Newton
Grants Officer

30. Remarks



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Recipient Information					
Recipient Name City and County of Denver 201 W Colfax Ave Dept 1101 Denver, CO 80202-5332 720-913-0900					
Congressional District of Recipient 01					
Payment Account Number and Type 1846000582A1					
Employer Identification Number (EIN) Data 846000580					
Universal Numbering System (DUNS) 170147354					
Recipient's Unique Entity Identifier Not Available					
31. Assistance Type Project Grant					
32. Type of Award Service					
33. Approved Budget (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	\$821,779.00				
b. Fringe Benefits	\$287,312.00				
c. Total Personnel Costs	\$1,109,091.00				
d. Equipment	\$0.00				
e. Supplies	\$100,414.00				
f. Travel	\$0.00				
g. Construction	\$0.00				
h. Other	\$287,586.00				
i. Contractual	\$11,024,613.00				
j. TOTAL DIRECT COSTS	\$12,521,704.00				
k. INDIRECT COSTS	\$0.00				
l. TOTAL APPROVED BUDGET	\$12,521,704.00				
m. Federal Share	\$12,521,704.00				
n. Non-Federal Share	\$3,130,426.00				
34. Accounting Classification Codes					
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-G084122	08CH01055204	ACFOHS	41.51	\$12,375,012.00	75-21-1536
1-G084120	08CH01055204	ACFOHS	41.51	\$132,002.00	75-21-1536
1-G084121	08CH01055204	ACFOHS	41.51	\$14,690.00	75-21-1536



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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 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 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

City and County of Denver

08CH010552-04-00

1. Remarks

30. REMARKS (Continued from previous page)

This action awards \$12,375,012 for operations; \$132,002 for Head Start training and technical assistance; and \$14,690 for Early Head Start training and technical assistance for the 07/01/2021-06/30/2022 budget period.

The projected operations costs per program based on the application submitted for this period are \$11,778,862 for Head Start and \$596,150 for Early Head Start.

Head Start population: 1,312 children.

Designated Head Start service area(s): City and County of Denver.

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

Early Head Start population: 32 infants, toddlers, and pregnant women.

Designated Early Head Start service area(s): City and County of Denver.

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.

It has been determined the grantee's request for a transportation waiver has met the requirements of 45CFR 1303.70(c)(1)ii of the Head Start Program Performance Standards. This grant action approves the transportation waiver only for bus monitors in the Head Start program.

Attachment 1

Award Number: 08CH010552/04

Recipient Organization: DENVER HEAD START OFFICE

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 07/01/2021-06/30/2022 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.

Contract Control Number: MOEAI-202057312
Contractor Name: Department of Health and Human Services

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number:
Contractor Name:

MOEAI-202057312
Department of Health and Human Services

By: Department of Health and Human Services

Name: _____
(please print)

Title: _____
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)