

1. DATE ISSUED: 05/19/2020		2. PROGRAM CFDA: 93.918	
3. SUPERSEDES AWARD NOTICE dated: 04/10/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.			
4a. AWARD NO.: 6 H7CHA37296-01-01	4b. GRANT NO.: H7CHA37296	5. FORMER GRANT NO.:	
6. PROJECT PERIOD: FROM: 04/01/2020 THROUGH: 03/31/2021			
7. BUDGET PERIOD: FROM: 04/01/2020 THROUGH: 03/31/2021			



NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulation)
 Sections 2651-2667 of the Public Health Service Act (42 USC § 300ff-51 - 67) and section 2693 of the Public Health Service Act, as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (P.L. 111-87)

8. TITLE OF PROJECT (OR PROGRAM): Ryan White HIV/AIDS Program Part C EIS COVID-19 Response

9. GRANTEE NAME AND ADDRESS:
 SANTA BARBARA, COUNTY OF
 300 N. San Antonio Road
 Santa Barbara, CA 93110-1316
DUNS NUMBER:
 131851250

10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR)
 Adriana Almaguer
 SANTA BARBARA, COUNTY OF
 Division Line: HIV Program
 2115 Centerpointe Pkwy
 Santa Maria, CA 93455-1334

11. APPROVED BUDGET:(Excludes Direct Assistance)
 Grant Funds Only
 Total project costs including grant funds and all other financial participation

a. Salaries and Wages :	\$0.00
b. Fringe Benefits :	\$0.00
c. Total Personnel Costs :	\$0.00
d. Consultant Costs :	\$0.00
e. Equipment :	\$0.00
f. Supplies :	\$0.00
g. Travel :	\$0.00
h. Construction/Alteration and Renovation :	\$0.00
i. Other :	\$59,250.00
j. Consortium/Contractual Costs :	\$0.00
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 :	\$59,250.00
p. INDIRECT COSTS (Rate: % of S&W/TADC) :	\$0.00
q. TOTAL APPROVED BUDGET :	\$59,250.00
i. Less Non-Federal Share:	\$0.00
ii. Federal Share:	\$59,250.00

12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	\$59,250.00
b. Less Unobligated Balance from Prior Budget Periods	
i. Additional Authority	\$0.00
ii. Offset	\$0.00
c. Unawarded Balance of Current Year's Funds	\$0.00
d. Less Cumulative Prior Awards(s) This Budget Period	\$59,250.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$0.00

13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
Not applicable	

14. APPROVED DIRECT ASSISTANCE BUDGET:(In lieu of cash)

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 75.307 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:
 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 75 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.

REMARKS: (Other Terms and Conditions Attached Yes No)
 GA Admin Batch Tracking Number 000041.
 This revised Notice of Award is being issued to update the previously conveyed terms and/or reporting requirements. Please refer to page 2 for specific details regarding these updates.

Electronically signed by Brad Barney , Grants Management Officer on : 05/19/2020

17. OBJ. CLASS: 41.15 **18. CRS-EIN:** 1956002833A1 **19. FUTURE RECOMMENDED FUNDING:** \$0.00

FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
20 - 377CVDC	93.918	20H7CHA37296C3	\$0.00	\$0.00		20-Part C EIS COVID-19-C3

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) 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 NoA. 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://grants3.hrsa.gov/2010/WebEPSEExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. This Notice of Award (NoA) is being re-issued to update or remove several of the terms previously documented in the original NoA. This term provides an overview of the requirements that have been changed. However, recipients should carefully read this updated NoA in its entirety to review specific details of the terms and requirements amended for this award. **Please note** summary of changes:
(1) The following RWHAP requirements have been waived for the Part C CARES awards: 50 percent Early Intervention Services Allocation, 75 percent Core Medical Services, Imposition of Charges, Integrated HIV Prevention and Care Plan, and Maintenance of Effort (MOE). The previously issued term(s) for these requirements have been updated accordingly to note that the provisions have been waived therefore do not apply to the CARES awards; (2) A term has been added to convey that CARES funds may be used to support COVID-19 testing and personal protective equipment for household members of people with HIV; (3) The Funding Pharmaceuticals term was removed, as it does not apply to CARES funding; and (4) The name and initial due date for the *HAB COVID-19 Monthly Activity Report* were updated. The report's **new** name is **COVID-19 Data Report** and the **new** initial due date is **June 15th**. All previously conveyed terms and conditions remain in effect unless specifically removed.

Program Specific Term(s)

1. The recipient shall make all files, including captioning, audio descriptions, videos, tables, graphics/pictures, registration forms, presentations (both audio and video) or other types of proprietary format files – e.g., Adobe Portable Document Format (.pdf), Microsoft Office PowerPoint (.ppt) and Microsoft Excel (.xls), fully accessible to members of the public with disabilities. Technical and functional standards for accessibility are codified at 36 CFR Part 1194 and may be accessed through the Access Board's Web site at <http://www.access-board.gov>.
2. This notice of award provides one-time funding to support preventing, preparing for, and responding to coronavirus disease 2019 (COVID-19), as outlined in the [Coronavirus Aid, Relief and Economic Security Act \(P.L. 116-136\)](#). As provided for in Office of Management and Budget Memorandum [M-20-17 - Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus \(COVID-19\)](#), HRSA authorizes the recipient to incur pre-award costs prior to the effective date of a Federal award dating back to January 20, 2020.
3. The requirement that the recipient must expend at least 50 percent of the total funds awarded on Early Intervention Services is **waived** for the COVID-19 CARES Act funding. § 2651(b)(2) of the PHS Act
4. You are encouraged to utilize available technical assistance resources, such as those available from the Centers for Disease Control and Prevention (CDC): <https://www.cdc.gov/coronavirus/2019-ncov/index.html>. or HAB's COVID-19: <https://hab.hrsa.gov/program-grants-management/coronavirus-covid-19-response>
5. Recipients are required to track and report all sources of service reimbursement as program income on the annual Federal Financial Report and in annual data reports. All program income earned must be used to further the objectives of preventing, preparing for, and responding to COVID-19 for RWHAP clients. For additional information, see 45 CFR § 75.307.
6. Funds may not be used for payments for any item or service to the extent that payment has been made, or reasonably can be expected to be made, with respect to that item or service under any state compensation program, insurance policy, federal or state health benefits program or by an entity that provides health services on a prepaid basis (except for a program administered by or providing the services of the Indian Health Services).

In addition, funds may not be used for the following purposes:

- Cash payment to intended recipients of services.
- Clinical research.

- International travel.
 - Construction (minor alterations and renovations to an existing facility to make it more suitable for the purposes of the award program are allowable with prior HRSA approval).
 - Syringe Services Programs (SSPs). Some aspects of SSPs are allowable with HRSA's prior approval and in compliance with HHS and HRSA policy. <https://www.aids.gov/federal-resources/policies/syringe-services-programs/>.
 - Pre Exposure Prophylaxis (PrEP) medications and related medical services or Post-Exposure Prophylaxis (PEP), as the person using PrEP or PEP does not have HIV and therefore not eligible for HRSA HAB initiative funded medication. https://hab.hrsa.gov/sites/default/files/hab/Global/preletter062216_0.pdf
7. The requirement that RWHAP Part recipients develop the Statewide Coordinated Statement of Need is **waived** for the COVID-19 CARES Act funding; therefore Part C recipients do not need to contribute to the SCSN for the these funds. § 2664(g)(4) of the PHS Act.
8. The requirement that the recipient must spend at least 75 percent of the amount remaining after reserving amounts for administration, planning and evaluation and/or clinical quality management on core medical services is **waived** for the COVID-19 CARES Act funding. § 2651(c) of the PHS Act.
9. All recipients who are providing services under Ryan White that are available in the Medicaid State plan must have entered into a participation agreement under the State plan and be qualified to receive payments under such plan, or receive a waiver from this requirement.
10. The Ryan White HIV/AIDS Program legislation specifies criteria for the expenditure of Part C grant funds. No more than 10 percent of the funds awarded may be spent on administrative costs, including planning and evaluation.
11. The requirement that the recipient impose at least a nominal charge for services for clients with an individual income of over 100 percent of the FPL is **waived** for the COVID-19 CARES Act funding. § 2664(e) of the PHS Act.
12. COVID-19 funds may not be used to make cash payments to intended clients of COVID-19-funded services. This prohibition includes cash incentives and cash intended as payment for services. Where direct provision of the service is not possible or effective, store gift cards, vouchers, coupons, or tickets that can be exchanged for a specific service or commodity (e.g., food or transportation) must be used. Store gift cards that can be redeemed at one merchant or an affiliated group of merchants for specific goods or services that further the goals and objectives of the RWHAP are also allowable as incentives for eligible program participants. Recipients are advised to administer voucher and store gift card programs in a manner which assures that they cannot be exchanged for cash or used for anything other than the allowable goods or services, and that systems are in place to account for disbursed vouchers and store gift cards. Note: General-use prepaid cards are considered "cash equivalent" and are therefore unallowable. Such cards generally bear the logo of a payment network, such as Visa, MasterCard, or American Express, and are accepted by any merchant that accepts those credit or debit cards as payment. Gift cards that are cobranded with the logo of a payment network and the logo of a merchant or affiliated group of merchants are general-use prepaid cards, not store gift cards, and therefore are also unallowable.
13. Unless otherwise specified, all Reporting Requirements must be electronically submitted through the HRSA Electronic Handbooks (EHB).
14. Per 45 CFR §75.351 - .353, recipients must monitor the activities of their subrecipients as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, Ryan White HIV/AIDS Program legislative requirements (Except Sections 2612 (b), 2604(c) and 2651 (c), regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Recipients must ensure that subrecipients track, appropriately use, and report program income generated by the subaward. Recipients must also ensure that subrecipient expenditures adhere to legislative mandates regarding the distribution of funds.
15. Recipients must follow the guidance in all applicable HIV/AIDS Bureau Policy Notices and Program Letters to ensure compliance with programmatic requirements. See <http://hab.hrsa.gov/program-grants-management/policy-notices-and-program-letters>.
16. The requirement that the recipient must maintain expenditures for EIS activities at a level which is not less than the level of expenditures for such activities during the one-year period preceding the fiscal year for which the applicant is applying to receive the grant is **waived** for the COVID-19 CARES Act funding. § 2664(d) of the PHS Act.
17. This funding may support COVID-19 testing and provision of personal protective equipment for household members living with Ryan White HIV/AIDS Program clients. § 2683 of the Public Health Service (PHS) Act.
18. If applicable, recipients must submit the Tangible Personal Property Report (SF-428) and any related forms. The report must be submitted within 90 days after the project period ends. Awardees are required to report all equipment with an acquisition cost of \$5,000 or more per unit acquired by the recipient with award funds. Tangible personal property reports must be submitted electronically through HRSA EHBs.
19. Consistent with Departmental guidance, HRSA recipients that purchase, are reimbursed or provide reimbursement to other entities for outpatient prescription drugs are expected to secure the best prices available for such products and to maximize results for the grantee organization and its patients. Eligible health care organizations/covered entities that enroll in the 340B Program must comply with all 340B Program requirements and will be subject to audit regarding 340B Program compliance. 340B Program requirements, including eligibility,

can be found at <https://protect2.fireeye.com/url?k=f6cc1a8e-aa99139d-f6cc2bb1-0cc47adb5650-c735f8b079c3ff70&u=http://www.hrsa.gov/opa/>.

20. This funding should be used for preventing, preparing for, and responding to COVID-19, as needs evolve for eligible clients of Ryan White HIV/AIDS Program (RWHAP) recipients. Several standard RWHAP requirements have been waived for the CARES awards to assist recipients with expediting their response to the COVID-19 public health emergency. Funding may support a wide range of in-scope (allowable RWHAP) activities including, but not limited to: client education, COVID-19 screening, testing for (including temporary drive-or-walk-up testing) and laboratory services for RWHAP clients, adding providers and other personnel, training, purchase of vehicles to transport patients or clinic/program personnel, supplies (e.g., personal protective equipment, infection control supplies), equipment (e.g., telehealth equipment), and health information technology (e.g., technology to support tracking, sharing, and reporting capacity). As provided for in the OMB Memorandum [M-20-17 - Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus \(COVID-19\)](#), the recipient is authorized to waive the procurement requirements contained in 45 CFR § 75.328(b) regarding geographical preferences and 45 CFR 75.330 regarding contracting small and minority businesses, women's business enterprises, and labor surplus area firms. This authority is only valid for the period formally declared by the Department of Health and Human Services through the 90-Day Public Health Emergency Declaration (Public Health Emergency Period).
21. The recipient must assure HRSA/HAB that the developed items can be used by HRSA/HAB in accordance with 45 CFR 75.322(b). The recipient may copyright any work that is subject to copyright and was developed, or for which ownership was purchased, under an award. In accordance with 45 CFR 75.322(b), HRSA HAB reserves a royalty free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for Federal purposes, and to authorize others to do so.
22. In accordance with the RWHAP client eligibility determination and recertification requirements (HRSA HAB PCN 13-02: Clarifications on Ryan White Program Client Eligibility Determinations and Recertifications Requirements), HRSA expects clients' eligibility be assessed during the initial eligibility determination, at least every six months, and at least once a year (whether defined as a 12-month period or calendar year) to ensure that the program only serves eligible clients, and that the RWHAP is the payer of last resort. See <https://hab.hrsa.gov/sites/default/files/hab/Global/pcn1302clienteligibility.pdf>
23. The recipient is required to establish and maintain a process for protecting client confidentiality throughout the project period. Client confidentiality requirements apply to all phases of the project.
- All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Adriana Almaguer	Point of Contact, Program Director, Authorizing Official	adriana.almaguer@sbcphd.org, aalmagu@sbcphd.org
Stacy Covarrubias	Business Official	stacy.covarrubias@sbcphd.org

Note: NoA emailed to these address(es)

Program Contact:

For assistance on programmatic issues, please contact at:

Division of Grants Management Operations:

For assistance on grant administration issues, please contact Potie Pettway at:

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