



Department of Health and Human Services
Health Resources and Services Administration

Notice of Award
FAIN# H1224819
Federal Award Date: 04/02/2024

Recipient Information

1. **Recipient Name**
TARRANT COUNTY HEALTH DEPARTMENT
1101 S Main St
Fort Worth, TX 76104-4802
2. **Congressional District of Recipient**
12
3. **Payment System Identifier (ID)**
1756001170A1
4. **Employer Identification Number (EIN)**
756001170
5. **Data Universal Numbering System (DUNS)**
068365220
6. **Recipient's Unique Entity Identifier**
DBH1UNN8U5J3
7. **Project Director or Principal Investigator**
Lisa McKamie-Muttiah
Project Director
LMuttiah@tarrantcountytx.gov
(817)370-4527
8. **Authorized Official**
Tim O'Hare
County Judge
CountyjudgeGrants@tarrantcountytx.gov
(817)884-1441

Federal Agency Information

9. **Awarding Agency Contact Information**
Tsega Nega
Office of Federal Assistance Management (OFAM)
Division of Grants Management Office (DGMO)
tnega@hrsa.gov
(301) 287-0035
10. **Program Official Contact Information**
Natasha Colthirst
HIV/AIDS Bureau (HAB)
ncolthirst@hrsa.gov
(301) 443-4656

Federal Award Information

11. **Award Number**
6 H12HA24819-11-02
12. **Unique Federal Award Identification Number (FAIN)**
H1224819
13. **Statutory Authority**
42 U.S.C. § 300ff-71; 300ff-121
14. **Federal Award Project Title**
Ryan White Title IV Women, Infants, Children, Youth and Affected Family Members AIDS Healthcare
15. **Assistance Listing Number**
93.153
16. **Assistance Listing Program Title**
Coordinated Services and Access to Research for Women, Infants, Children, and Youth
17. **Award Action Type**
Administrative
18. **Is the Award R&D?**
Yes

Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2023 - End Date 07/31/2024	
20. Total Amount of Federal Funds Obligated by this Action	\$0.00
20a. Direct Cost Amount	
20b. Indirect Cost Amount	\$0.00
21. Authorized Carryover	\$158,065.00
22. Offset	\$0.00
23. Total Amount of Federal Funds Obligated this budget period	\$566,009.00
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00
25. Total Federal and Non-Federal Approved this Budget Period	\$724,074.00
26. Project Period Start Date 08/01/2022 - End Date 07/31/2026	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$1,282,018.00

28. **Authorized Treatment of Program Income**
Addition
29. **Grants Management Officer – Signature**
Adejumoke Oladele on 04/02/2024

30. Remarks

Prior Approval Request Tracking Number PA-00124788. Prior Approval Request Type: Carryover



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HIV/AIDS Bureau (HAB)

31. 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		33. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)																																																						
		<table><tr><th>YEAR</th><th>TOTAL COSTS</th></tr><tr><td>12</td><td>\$566,009.00</td></tr><tr><td>13</td><td>\$566,009.00</td></tr></table>					YEAR	TOTAL COSTS	12	\$566,009.00	13	\$566,009.00																																												
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38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS: a. The program authorizing statute and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.																																																								
39. ACCOUNTING CLASSIFICATION CODES																																																								
<table><tr><th>FY-CAN</th><th>CFDA</th><th>DOCUMENT NUMBER</th><th>AMT. FIN. ASST.</th><th>AMT. DIR. ASST.</th><th>SUB PROGRAM CODE</th><th>SUB ACCOUNT CODE</th></tr><tr><td>23 - 3770892</td><td>93.153</td><td>22H12HA24819</td><td>\$0.00</td><td>\$0.00</td><td>N/A</td><td>22H12HA24819</td></tr></table>							FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE	23 - 3770892	93.153	22H12HA24819	\$0.00	\$0.00	N/A	22H12HA24819																																				
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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 authorizes the carryover of an unobligated balance in the amount of \$158,065 from budget period 08/01/22 to 07/31/23 into the current budget period. These funds can only be used for the purposes stated in your Prior Approval request PA-00124788.

Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds requested for the carryover is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Tim O'Hare	Authorizing Official	countyjudgegrants@tarrantcountytx.gov
Lisa Mckamie-Muttiah	Program Director	lmuttiah@tarrantcountytx.gov
Lisa Muttiah	Business Official	lmuttiah@tarrantcounty.com
Lisa Muttiah	Point of Contact	lmuttiah@tarrantcounty.com

Note: NoA emailed to these address(es)


All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (<https://pms.psc.gov/>).

SIGNED AND EXECUTED this _____ day of _____, 2024.

**COUNTY OF TARRANT
STATE OF TEXAS**

By: _____
Tim O'Hare
County Judge

APPROVED AS TO FORM:



Criminal District Attorney's Office*

*By law, the Criminal District Attorney's Office may only approve contracts for its clients. We reviewed this document as to form from our client's legal perspective. Other parties may not rely on this approval. Instead, those parties should seek contract review from independent counsel.

CERTIFICATION OF FUNDS IN THE AMOUNT OF \$ _____

Auditor

Date: _____