

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

**SAI NUMBER:**

**PMS DOCUMENT NUMBER:**

<b>1. AWARDING OFFICE:</b> Office of Head Start		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 04CH010368-01-02	<b>4. AMEND. NO.</b> 2
<b>5. TYPE OF AWARD:</b> Service		<b>6. TYPE OF ACTION:</b> Supplement		<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ
<b>8. BUDGET PERIOD:</b> 07/01/2016 THRU 06/30/2017		<b>9. PROJECT PERIOD:</b> 07/01/2016 THRU 06/30/2021		<b>10. CAT NO.:</b> 93.600
<b>11. RECIPIENT ORGANIZATION:</b> Jefferson County Board of Education 3332 Newburg Rd Louisville, KY 40218-2414 Grantee Authorizing Official: David Jones , Jefferson County Board of Education Chairman			<b>12. PROJECT / PROGRAM TITLE:</b> Head Start Duration Supplement	
<b>13. COUNTY:</b> Jefferson	<b>14. CONGR. DIST:</b> 03	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> James Francis Director		
<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel..... \$ 8,856,119.00		A. NON-FEDERAL SHARE..... \$ 3,993,005.00 20%		
Fringe Benefits..... \$ 3,515,293.00		B. FEDERAL SHARE..... \$ 15,972,022.00 80%		
Travel..... \$ 24,512.00		<b>18. FEDERAL SHARE COMPUTATION:</b>		
Equipment..... \$ 0.00		A. TOTAL FEDERAL SHARE..... \$ 15,972,022.00		
Supplies..... \$ 534,054.00		B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$ 0.00		
Contractual..... \$ 1,874,742.00		C. FED. SHARE AWARDED THIS BUDGET PERIOD...\$ 15,672,285.00		
Facilities/Construction..... \$ 0.00		<b>19. AMOUNT AWARDED THIS ACTION:</b>		\$ 299,737.00
Other..... \$ 651,815.00		<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		\$ 15,972,022.00
Direct Costs..... \$ 15,456,535.00		<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>		
Indirect Costs..... \$ 515,487.00		Additional Costs		
At % of \$				
In Kind Contributions..... \$ 0.00		<b>22. APPLICANT EIN:</b> 616001316	<b>23. PAYEE EIN:</b> 1616001316A4	<b>24. OBJECT CLASS:</b> 41.51
Total Approved Budget..... \$ 15,972,022.00				

**25. FINANCIAL INFORMATION:**

DUNS 062984430

<b>ORGN</b>	<b>DOCUMENT NO.</b>	<b>APPROPRIATION</b>	<b>CAN NO.</b>	<b>NEW AMT.</b>	<b>UNOBLIG.</b>	<b>NONFED %</b>
	04CH01036801	75-1617-1536	7-G044123	\$299,737.00		

**26. REMARKS:** (Continued on separate sheets)

<b>27. SIGNATURE - ACF GRANTS OFFICER</b> Ms. Cheryl Pressley	<b>DATE:</b> 12/19/2016	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b> Mr. Omar Barrett	<b>DATE:</b> 12/19/2016
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b> Captain Robert Bialas - Regional Program Manager		<b>DATE:</b> 12/19/2016	

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<b>11. RECIPIENT ORGANIZATION:</b> Jefferson County Board of Education				

**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](mailto: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

Jefferson County Board of Education

04CH010368-01-02

1. Remarks

## 26. REMARKS (Continued from previous page)

This grant action awards funds to extend the duration of Head Start services. Where applicable, the amount awarded includes funds for start-up activities, and operations funds for the current budget period based on the approved implementation date.

The following tables specify the implementation date(s) and as applicable, annual amount of duration funds and start-up funding details.

Head Start Implementation Date: 08/01/2016

<i>Program</i>	<i>Annual Amount of Duration Funds</i>
Head Start	\$299,737

<i>Head Start</i>	
<i>Program Options</i>	<i>Total % of Enrollment</i>
Center-based slots at 1,020 hours per year	52.8%
Family Child Care slots at 1,380 hours per year	

<i>Start-up Funding</i>		
<i>Program</i>	<i>Description</i>	<i>Amount</i>
Total		

Head Start population: 696 children.

Designated Head Start service area: Louisville, Jefferson County, Kentucky

Approved program options for the Head Start program: Center-based.

Early Head Start population: 0 infants, toddlers and pregnant women.

Designated Early Head Start service area: Louisville, Jefferson County, Kentucky

Approved program options for the Early Head Start program: Center-based.