



Recipient Information

1. Recipient Name
COLUMBUS, CITY OF
240 Parsons Ave
Columbus, OH 43215-5331

2. Congressional District of Recipient
03

3. Payment System Identifier (ID)
1316400223A1

4. Employer Identification Number (EIN)
316400223

5. Data Universal Numbering System (DUNS)
932901762

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator
Audrey S Regan
asregan@columbus.gov
(614)645-6790

8. Authorized Official
Audrey S Regan
asregan@columbus.gov
(614)645-6790

Federal Agency Information

9. Awarding Agency Contact Information
Olusola Dada
Grants Management Specialist
Health Resources and Services Administration
ODada@hrsa.gov
(301) 443-0195

10. Program Official Contact Information
Deborah Medina
Project Officer
Health Resources and Services Administration
DMedina@hrsa.gov
(301) 443-0582

Federal Award Information

11. Award Number
4 H9AHA36956-01-03

12. Unique Federal Award Identification Number (FAIN)
H9A36956

13. Statutory Authority
42 USC § 300ff-11-20; Pub. L. 116-136

14. Federal Award Project Title
Ryan White HIV/AIDS Program Part A COVID-19 Response

15. Assistance Listing Number
93.914

16. Assistance Listing Program Title
HIV Emergency Relief Project Grants

17. Award Action Type
Change in Budget Period/Project Period; With or Without funds

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19. Budget Period Start Date 04/01/2020 - End Date 03/31/2022	
20. Total Amount of Federal Funds Obligated by this Action	\$0.00
20a. Direct Cost Amount	
20b. Indirect Cost Amount	
21. Authorized Carryover	\$0.00
22. Offset	\$0.00
23. Total Amount of Federal Funds Obligated this budget period	\$440,912.00
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00
25. Total Federal and Non-Federal Approved this Budget Period	\$440,912.00
26. Project Period Start Date 04/01/2020 - End Date 03/31/2022	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$440,912.00

28. Authorized Treatment of Program Income
Addition

29. Grants Management Officer – Signature
Olusola Dada on 03/22/2021

30. Remarks

Prior Approval Request Tracking Number PA-00094714. Prior Approval Request Type: Extension Without Funds



Notice of Award
Award Number: 4 H9AHA36956-01-03
Federal Award Date: 03/22/2021

Health Resources and Services Administration

31. 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:	\$440,912.00
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:	\$440,912.00
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00
q. TOTAL APPROVED BUDGET:	\$440,912.00
i. Less Non-Federal Share:	\$0.00
ii. Federal Share:	\$440,912.00

32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	\$440,912.00
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 Award(s) This Budget Period	\$440,912.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$0.00

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

YEAR	TOTAL COSTS
	Not applicable

34. 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 Award(s) This Budget Period	\$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00

35. FORMER GRANT NUMBER

36. OBJECT CLASS
41.15

37. BHCNIS#

38. 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.

39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
20 - 377CVDA	93.914	20H9AHA36956C3	\$0.00	\$0.00	N/A	20-Part A-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/WebEPSExternal/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 revision is issued to extend the budget and project period end dates until 03/31/2022, in accordance with your Prior Approval Request.

The budget for expenditure of the remaining funds of \$283,585 is accepted.

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

Contacts

NoA Email Address(es):

Name	Role	Email
Audrey S Regan	Program Director, Authorizing Official	asregan@columbus.gov

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/>).