



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06CH011861-02-00

FAIN# 06CH011861

Federal Award Date: 11/03/2021

Recipient Information

1. Recipient Name

KIDS ARE FIRST, INC.
2208 N 1st St
Carrizo Springs, TX 78834-2036

2. Congressional District of Recipient

23

3. Payment System Identifier (ID)

1274661034A1

4. Employer Identification Number (EIN)

274661034

5. Data Universal Numbering System (DUNS)

067252300

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Aniceto Colunga
CEO/Head Start Director
acolunga@kafhs.org
830-876-9265

8. Authorized Official

Ms. Asalia Casares
President
acasares@kafhs.org
(830) 876-9265

Federal Agency Information

ACF/OHS Region VI Grants Office

9. Awarding Agency Contact Information

Ms. Jennifer M Curtiss
Grants Management Officer
jennifer.curtiss@acf.hhs.gov
816-426-2991

10. Program Official Contact Information

Mr. Kenneth Gilbert
Regional Program Manager
HHS/ACF/OHS Region VI
kenneth.gilbert@acf.hhs.gov
214-767-8844

Federal Award Information

11. Award Number

06CH011861-02-00

12. Unique Federal Award Identification Number (FAIN)

06CH011861

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 12/01/2021 - End Date 11/30/2022

20. Total Amount of Federal Funds Obligated by this Action \$3,491,926.00

20a. Direct Cost Amount \$3,491,926.00

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 \$872,982.00

25. Total Federal and Non-Federal Approved this Budget Period \$4,364,908.00

26. Project Period Start Date 12/01/2020 - End Date 11/30/2025

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

Ms. Jennifer M Curtiss
Grants Management Officer

30. Remarks



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Congressional District of Recipient

23

Payment Account Number and Type

1274661034A1

Employer Identification Number (EIN) Data

274661034

Universal Numbering System (DUNS)

067252300

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	\$2,297,585.00
b. Fringe Benefits	\$548,694.00
c. Total Personnel Costs	\$2,846,279.00
d. Equipment	\$0.00
e. Supplies	\$164,500.00
f. Travel	\$41,316.00
g. Construction	\$0.00
h. Other	\$325,199.00
i. Contractual	\$114,632.00
j. TOTAL DIRECT COSTS	\$3,491,926.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$3,491,926.00
m. Federal Share	\$3,491,926.00
n. Non-Federal Share	\$872,982.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-G064122	06CH01186102	ACFOHS	41.51	\$3,444,609.00	75-22-1536
2-G064120	06CH01186102	ACFOHS	41.51	\$25,566.00	75-22-1536
2-G064121	06CH01186102	ACFOHS	41.51	\$21,751.00	75-22-1536



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

KIDS ARE FIRST, INC.

06CH011861-02-00

1. Remarks

30. REMARKS (Continued from previous page)

This action awards partial funds for the 12/01/2021-11/30/2022 budget period.

The projected annual funding levels based on the application submitted for this period are \$4,483,600 for Head Start operations; \$2,405,618 for Early Head Start operations; \$51,131 for Head Start training and technical assistance; and \$43,501 for Early Head Start training and technical assistance. Subject to availability of a Fiscal Year 2022 appropriation, the balance of funds will be awarded at a later date.

Head Start population: 466 children.

Designated Head Start service area(s): Pearsall, Cotulla, Carrizo Springs, Eagle Pass.

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

Early Head Start population: 176 infants, toddlers, and pregnant women.

Designated Early Head Start service area(s): Pearsall, Cotulla, Carrizo Springs, Eagle Pass.

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

This grant is subject to the requirements included in Attachment 1.

Semi-annual Federal Financial Reports (SF425) are due in PMS by 7/30/2022 and 1/30/2023.

An Annual Federal Financial Report is due 4/30/2023. Real Property Status Report (SF429) Cover Page and Attachment A (for each property with federal interest) or Attachment A-No Property, is due in OLDC by 1/30/2023

Attachment 1

Award Number: 06CH011861/02

Recipient Organization: KIDS ARE FIRST, INC.

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 12/01/2021-11/30/2022 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.