

STATE OF HAWAII DEPARTMENT OF HEALTH

P. O. BOX 3378 HONOLULU, HAWAII 96801-3378 In reply, please refer to: File:

December 2, 2016

DEPT. COMM. NO. 305

The Honorable Ronald D. Kouchi President of the Senate Twenty-Eighth State Legislature State Capitol, Room 409 Honolulu, Hawaii 96813

The Honorable Joseph M. Souki Speaker of the House of Representatives Twenty-Eighth State Legislature State Capitol, Room 431 Honolulu, Hawaii 96813

Dear Senate President Kouchi and Speaker Souki:

Pursuant to Section 102 of Act 119, SLH 2015, as amended by Act 124, SLH 2016, the Department of Health has requested approval to extend the appropriation account lapse dates for the federal award and matching non-general funds, as applicable, listed on Form E-4. The reasons for the request are noted on the form.

Attached is a copy of our department's request.

Sincerely,

Virginia Pressler, M.D. Director of Health

Attachment

c: Honorable Jill N. Tokuda Honorable Sylvia Luke Wesley K. Machida

FEDERAL FUND REQUEST

REQUEST TO EXTEND LAPSE DATE OF FEDERAL FUNDS OR OTHER FEDERAL FUNDS AND NON-GENERAL MATCHING FUNDS

Approval is requested to extend the lapse date for the following federal awards or non-general matching funds.

1. Department	Department of	Health								
2. Program ID	3. Prime (P) or Sub Award (S)		5. Appropriation Account Symbol	6. Appropriation Account Title	7. MOF	8. Act/Year or Non Appropriated. If CIP, Include Item No.		10. New Lapse Date Requested (6/30/xx)	11. Award Performance Period (Start/End Date)	12. Justification for Extension of Lapse Date
560/CF	Prime	93.092	S-15-534	Personal Responsibility Educa Pgm	Р	Act 122, SLH 2014	6/30/2017	6/30/2018	10/01/2014-09/30/2017	Grant Project Period exceeds State Lapse date of 6/30/2017
560/KC	Prime	93.110	S-15-505	State Systems Development Initiative	Р	Act 122, SLH 2014	6/30/2017	6/30/2018	10/01/1993-11/30/2017	Grant Project Period exceeds State Lapse date of 6/30/2017
560/CT	Prime	93.505	S-15-596	ACA Maternal, Infant, & Early Childhood	Р	Non Appropriated	6/30/2017	6/30/2018	03/01/2015-09/30/2017	Grant Project Period exceeds State Lapse date of 6/30/2017
560/CT	Prime	93.505	S-15-595	ACA Maternal, Infant, & Early Childhood	Р	Non Appropriated	6/30/2017	6/30/2018	03/01/2015-09/30/2017	Grant Project Period exceeds State Lapse date of 6/30/2017
560/GI	Prime	10.578	S-15-584	WIC EBT TRANSFER PROJECTS	Р	Act 122, SLH 2014	6/30/2017	6/30/2018	07/01/2014-09/30/2017	Grant Project Period exceeds State Lapse date of 6/30/2017
560/CW	Prime	93.217	S-15-295	Family Planning Program	N	Act 122, SLH 2014	6/30/2017	6/30/2018	07/01/2014-06/30/2017	Grant Liquidation end date and FFR due date exceed State Lapse date of 6/30/2017
560/GI	Prime	10.557	S-15-293	WIC Breastfeeding Peer Counseling	N	Act 122, SLH 2014	6/30/2017	6/30/2018	10/01/2014-09/30/2017	Grant Project Period exceeds State Lapse date of 6/30/2017
						•				
i 										
13. Submitted	By (Type Nam	ie)		Signature 1	4	I.		<u>. </u>		Date 17 / 7 / (/ a
Matthew Shim, P	h.D., M.P.H.			1 / Way 1 4. NV	in	<u> </u>				1-170
14. Departmen Virginia Pressler,		Name)		Signature of Department Head	,	PNIN	Sle			Date JAN - 5 2017
15. Governor			APPROVED	n pis	APPRO	VED			· · · · · · · · · · · · · · · · · · ·	
			7							
	David Y. Ige			Signature				-	Date	
						-				·
ATTACHMENT 1. Federal Awa 2. Form E-5 (Co	rd Notice showi	ng Performar	nce Period (Copy	ROUTING:	0	 Department to G Governor to Dep Dept. to DAGS 8 	artment	Date: Date: Date:		



Office of Grants Management 370 L'Enfant Promenade, S.W. Washington, DC 20447

October 17, 2014

\$250,000

Director, Family Health Services Division Hawaii Department of Health 1250 Punchbowl Street Honolulu, HI 96813-2416

Re: Notice of Grant Award Personal Responsibility Education Program FY 2015

Dear Grantee:

The following award is the allocated amount for the fiscal year indicated for the Personal Responsibility Education Program in accordance with Section 513 of the Social Security Act.

Catalog of Federal	Entity Identification	Appropriation Number	Grant Document	
				en-m-re-s
	1			

Award Amount:

Catalog of Federal Domestic Assistance (CFDA) Program Number	Entity Identification Number (EIN)	Appropriation Number	Grant Document Number (GDN)
93.092	1-996000449-A4	75-X-1512	1501HIPREP

Common Accounting Number (CAN)	Amount
2015G99SU15	\$250,000

The project period for these funds starts 10/01/2014. These funds must be obligated no later than 09/30/2017 and liquidated no later than 12/31/2017. Any funds that remain unobligated or unliquidated after these dates will be recouped by this agency.

By accepting this award, the State agrees to use these funds in accordance with the Terms and Conditions and all applicable Federal laws, regulations and policies governing the use of Federal funds and the submission of periodic financial reports. Any expenditure found to have been made in violation of these requirements is subject to disallowance and recoupment by this agency and the imposition of additional interest charges under 45 CFR 30.13 and 30.14.

A copy of the General Terms and Conditions governing mandatory grant programs and additional program-specific requirements for this program are available at https://www.acf.hhs.gov/grants/terms-and-conditions.

Specifically, the State agrees to comply with the provisions of Federal regulations (31 CFR 205) that implements the Cash Management Improvement Act by limiting the amount and timing of your requests to draw Federal funds to the minimum amount necessary to meet actual and immediate program needs and requirements. Failure to adhere to these requirements may result in the unobligated portion of your letter-of-credit to be revoked.

Grant funds are available through HHS' Payment Management System (PMS). Please direct questions as follows:

- (a) Payments and Cash Transactions: Payment Management Services, Program Support Center PO Box 6021, Rockville, Maryland 20852 (http://www.dpm.psc.gov) or to the PMS Help Desk at (877) 614-5533.
- (b) Program Requirements:

LeBretia White at lebretia.white@acf.hhs.gov or (202) 205-9605;

(c) Expenditure Reporting:

Michael Bratt at michael.bratt@acf.hhs.gov or (202) 401-4629.

Sincerely.

Patrick A. Wells

Director

Division of Mandatory Grants

SSDI/15

1. DATE ISSUED: 2. PROGRAM CFDA: 93.110 10/27/2016 3. SUPERSEDES AWARD NOTICE dated: except that any additions or restrictions previously imposed remain in effect unless specifically rescinded 5. FORMER GRANT 4a, AWARD NO.: 4b. GRANT NO.: NOTICE OF AWARD 5 H18MC00012-24-00 H18MC00012 NO.: AUTHORIZATION (Legislation/Regulation) MCJ15T042 Public Health Service Act, Section 1252, as amended, Public Law 6. PROJECT PERIOD: 104-166, 42 U.S.C. 300d-52 Social Security Act, Title V, 42 U.S.C. 701 FROM: 10/01/1993 THROUGH: 11/30/2017 Social Security Act, Section 501(a)(2); (42 U.S.C. 701(a)(2)) Social Security Act § 501(a)(2-3), 42 U.S.C. § 701(a)(2-3) 7. BUDGET PERIOD: Social Security Act, § 501(a)(2), as amended (42 U.S.C. 701(a)(2)) FROM: 12/01/2016 THROUGH: 11/30/2017 Social Security Act, Title V, § 501(a)(2), (42 U.S.C. 701(a)(2)), as amended 8. TITLE OF PROJECT (OR PROGRAM): STATE SYSTEMS DEVELOPMENT INITIATIVE 9. GRANTEE NAME AND ADDRESS: 10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR) STATE OF HAWAII DEPARTMENT OF HEALTH Danette Wong Tomiyasu PO BOX 3378 STATE OF HAWAII DEPARTMENT OF HEALTH Honolulu, HI 96801-3378 **DUNS NUMBER:** Division Line: Family Health Services Division/Hawaii Department of Health 136572513 1250 Punchbowl St Honolulu, HI 96813-2416 11.APPROVED BUDGET: (Excludes Direct Assistance) 12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE: \$19,152.00 a. Authorized Financial Assistance This Period [X] Grant Funds Only [] Total project costs including grant funds and all other financial participation b. Less Unobligated Balance from Prior Budget Periods a . Salaries and Wages : \$10,088,00 i. Additional Authority \$0.00 b . Fringe Benefits : \$4,292.00 ii. Offset \$0.00 c. Total Personnel Costs: \$14,380.00 c. Unawarded Balance of Current Year's Funds \$0:00 d . Consultant Costs: \$0.00 d. Less Cumulative Prior Awards(s) This Budget \$0.00 e . Equipment : \$0.00 Period f. Supplies: \$0.00 e. AMOUNT OF FINANCIAL ASSISTANCE THIS \$19,152.00 **ACTION** g. Travel: \$2,459.00 13. RECOMMENDED FUTURE SUPPORT: (Subject to the h. Construction/Alteration and Renovation: \$0.00 availability of funds and satisfactory progress of project) \$372.00 **TOTAL COSTS** YEAR Not applicable j. Consortium/Contractual Costs: \$0.00 k. Trainee Related Expenses: \$0.00 14. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash) 1. Trainee Stipends: \$0.00 a. Amount of Direct Assistance \$0.00 m Trainee Tuition and Fees: b. Less Unawarded Balance of Current Year's Funds \$0.00 \$0.00 \$0.00 c. Less Cumulative Prior Awards(s) This Budget Period \$0.00 n . Trainee Travel: d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0.00 o. TOTAL DIRECT COSTS: \$17,211,00 \$1.941.00 p. INDIRECT COSTS (Rate: % of S&W/TADC): q. TOTAL APPROVED BUDGET: \$19,152,00 i. Less Non-Federal Share: \$0.00 ii. Federal Share: \$19,152.00 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 knowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system. REMARKS: (Other Terms and Conditions Attached [X]Yes []No) Please note the change in Grants contact from Tya Renwick to Ernsley Charles. Electronically signed by Tammy Ponton, Grants Management Officer on: 10/27/2016 17. OBJ. CLASS: 41.51 18. CRS-EIN: 1996000449A4 19. FUTURE RECOMMENDED FUNDING: \$0.00 SUB SUB PROGRAM ACCOUNT FY-CAN CFDA DOCUMENT NO. AMT, FIN. ASST. AMT, DIR. ASST. CODE CODE

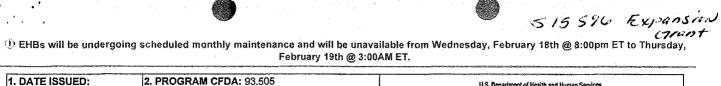
\$19,152.00

\$0.00

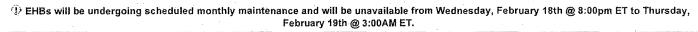
15H18MC00012

93.110

17 - 3893310



1. DATE ISSUED: 2. PROGRAM CFDA: 93.50	5	U.S. Department of Health and Human Services
3. SUPERSEDES AWARD NOTICE dated:		SHRSA
except that any additions or restrictions previously imposed remain in effect unles 4a. AWARD NO.: 4b. GRANT NO.:	s specifically rescinded. 5. FORMER GRANT	Health Resources and Services Administration
1 D89MC28280-01-00 D89MC28280	NO.:	NOTICE OF AWARD
6. PROJECT PERIOD:	ė.	AUTHORIZATION (Legislation/Regulation)
FROM: 03/01/2015 THROUGH: 09/30/2017	· · · · · · · · · · · · · · · · · · ·	Social Security Act, Title V, Section 511 (42 U.S.C. §701), as amended by Section 2951 of the Patient Protection and Affordable
		Care Act of 2010 (Public Law 111-148)
		Social Security Act, Title V, §511 (42 U.S.C. §711), as amended by the Patient Protection and Affordable Care Act, §2951 (P.L. 111-
		148).
7. BUDGET PERIOD:		Social Security Act, Title V, § 511 (42 U.S.C. §711), as amended by the Patient Protection and Affordable Care Act, § 2951 (P.L. 111-
FROM: 03/01/2015 THROUGH: 09/30/2017		the Patient Protection and Anordable Care Act, § 2951 (P.L. 171-
		Social Security Act, Title V, § 511 (42 U.S.C. §711), as added by §
		2951 of the Patient Protection and Affordable Care Act (P.L. 111-148) and amended by section 209 of the Protecting Access to
		Medicare Act of 2014 (P.L. 113-93)
8. TITLE OF PROJECT (OR PROGRAM): Affordable Car	a Act Maternal Infant a	nd Forty Childhood Home Visiting Program
9. GRANTEE NAME AND ADDRESS:	e Act - Maternal, Imani a	10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL
HEALTH, STATE HAWAII DEPARTMENT OF		INVESTIGATOR)
741-A SUNSET AVENUE		Danette Wong Tomiyasu HEALTH, STATE HAWAII DEPARTMENT OF
HONOLULU, HI 96816-2343 DUNS NUMBER:		1250 Punchbowl Street
783611122		Honolulu, HI 96813-2343
11.APPROVED BUDGET:(Excludes Direct Assistance)		12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:
[X] Grant Funds Only		a. Authorized Financial Assistance This Period \$8,430,783,00
[] Total project costs including grant funds and all other	financial participation	b. Less Unobligated Balance from Prior Budget Periods
a . Salaries and Wages :	\$430,860.00	i. Additional Authority \$0.00
b . Fringe Benefits :	\$183,072.00	1
c . Total Personnel Costs :	\$613,932.00	1
d . Consultant Costs :	\$0.00	c. Unawarded Balance of Current Year's Funds \$0.00
e . Equipment :	\$0.00	d. Less Cumulative Prior Awards(s) This Budget \$0,00 Period
f. Supplies:	\$43,400.00	e. AMOUNT OF FINANCIAL ASSISTANCE THIS \$8,430,783.00
g . Travel :	\$105,580.00	ACTION
h . Construction/Alteration and Renovation :	\$0.00	13. RECOMMENDED FUTURE SUPPORT: (Subject to the
i. Other:	\$144.850.00	availability of funds and satisfactory progress of project) YEAR TOTAL COSTS
	,	Not applicable
j. Consortium/Contractual Costs :	\$7,440,140.00	
k . Trainee Related Expenses :	\$0.00	14. APPROVED DIRECT ASSISTANCE BUDGET:(In lieu of cash)
I. Trainee Stipends:	\$0.00	a. Amount of Direct Assistance \$0.00
m Trainee Tuition and Fees :	\$0.00	b. Less Unawarded Balance of Current Year's Funds \$0.00
Turner Turner	#A AA	c. Less Cumulative Prior Awards(s) This Budget Period \$0,00
n . Trainee Travel :	\$0.00	d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0.00
o . TOTAL DIRECT COSTS :	\$8,347,902.00	
p . INDIRECT COSTS (Rate: % of S&W/TADC) ;	\$82,881.00	·
q . TOTAL APPROVED BUDGET :	\$8,430,783.00	
i. Less Non-Federal Share:	\$0.00	
ii. Federal Share:	\$8,430,783.00	·
		CORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
A=Addition B=Deduction C=Cost Sharing or Matching	D=Other	[A]
Estimated Program Income: \$0.00	· · · · · · · · · · · · · · · · · · ·	
AND IS SUBJECT TO THE TERMS AND CONDITIONS a. The grant program legislation cited above. b. The grant program regulation cit applicable. In the event there are conflicting or otherwise inconsistent policies ap	INCORPORATED EITH ed above. c. This award notice inc plicable to the grant, the above on	APPROVED BY HRSA, IS ON THE ABOVE TITLED PROJECT IER DIRECTLY OR BY REFERENCE IN THE FOLLOWING: cluding terms and conditions, if any, noted below under REMARKS, d. 45 CFR Part 75 as der 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 payme REMARKS: (Other Terms and Conditions Attached I X IYe		
Please see attachment for Terms, Conditions, and Reporti	ng Requirements.	
Electronically signed by Shonda Gosnell , Grants Mana	**************************************	
17. OBJ. CLASS: 41.51 18. CRS-EIN: 1996000449A	4 119, FUTURE RECOM	IMENDED FUNDING: \$0.00



1. DATE ISSUED: 2	. PROGRAM CFDA: 93.505			
02/18/2015	THOUSAM OF DA. 00.000		U.S. Department of Heelth and Human Services	1
3. SUPERSEDES AWARD NOT except that any additions or restrictions previous		enacifically receiped	WARSA	
The second secon	b. GRANT NO.:	5. FORMER GRANT	Health Resources and Services Administration	
	02MC28216	NO.:	NOTICE OF AWARD	.
6. PROJECT PERIOD: FROM: 03/01/2015 THROU	CH. 00/20/2047		AUTHORIZATION (Legislation/Regulation) Patient Protection and Affordable Care Act, P.L. 111-14	48
FROM: 03/01/2015 11ROU	GH. 09/30/2017		Social Security Act, Title V, Section 511(b)(42 U.S.C. 701	1), as
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	amended by the Patient Protection and Affordable Care Act Affordable Care Act, P.L. 111-148	of 2010
			Social Security Act, Title V, Section 511 (42 U.S.C. §701), as
1			amended by Section 2951 of the Patient Protection and Afformation Care Act of 2010 (Public Law 111-148)	ordable
7. BUDGET PERIOD:	OH. 00/00/0047		Social Security Act, Title V, Section 511 (42 U.S.C. §711), as
FROM: 03/01/2015 THROU	GH: 09/30/2017		amended by Section 2951 of the Patient Protection and Afformation Care Act of 2010 (P.L. 111-148).	ordable
			Social Security Act, Title V, § 511(c) (42 U.S.C. § 711(c)), as	s added
			by § 2951 of the Patient Protection and Affordable Care Ac	xt (P.L.
			111-148)	-
<u> </u>		Act (ACA) Maternal, Inf	ant and Early Childhood Home Visiting Program	
9. GRANTEE NAME AND ADD	A CONTRACTOR OF THE CONTRACTOR		10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR)	
HEALTH, STATE HAWAII DEPA 1250 Punchbowl Street	RIMENTOF		Danette Wong Tomiyasu	į
Honolulu, HI 96813			HEALTH, STATE HAWAII DEPARTMENT OF	
DUNS NUMBER: 783611122			1250 Punchbowl Street Honolulu, HI 96813-2343	
11.APPROVED BUDGET:(Excl	udes Direct Assistance)		12. AWARD COMPUTATION FOR FINANCIAL ASSISTAN	CE:
[X] Grant Funds Only			a. Authorized Financial Assistance This Period \$1,000	0,000.00
[] Total project costs including	g grant funds and all other fi	nancial participation	b. Less Unobligated Balance from Prior Budget	
a . Salaries and Wages :		\$287,240.00	Periods	00.00
b . Fringe Benefits :	•	\$122,048,00	i. Additional Authority	\$0.00
c . Total Personnel Costs :		\$409,288.00	ii. Offset	\$0.00
d . Consultant Costs :		\$0.00	c. Unawarded Balance of Current Year's Funds	\$0.00
e . Equipment :		\$0.00	d. Less Cumulative Prior Awards(s) This Budget Period	\$0.00
f. Supplies:		\$13,510.00	e. AMOUNT OF FINANCIAL ASSISTANCE THIS \$1,000	0,000.00
g . Travel :		\$21,640.00	ACTION	,
h . Construction/Alteration and F	Renovation:	\$0.00	13. RECOMMENDED FUTURE SUPPORT: (Subject to the	э
i. Other:	4.4.4	\$27,000.00	availability of funds and satisfactory progress of project) YEAR TOTAL COSTS	
i . Consortium/Contractual Cos	ats ·	\$473,308.00	Not applicable	
k . Trainee Related Expenses :		\$0.00		
Trainee Stipends:		\$0.00	14. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of a. Amount of Direct Assistance	of cash) \$0.00
1			b. Less Unawarded Balance of Current Year's Funds	\$0.00
m Trainee Tuition and Fees:		\$0.00	c. Less Cumulative Prior Awards(s) This Budget Period	\$0.00
n . Trainee Travel :		\$0.00	d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00
o . TOTAL DIRECT COSTS :		\$944,746.00	d. AWOURT OF BIRLOT AGGISTANGE THIS ACTION	Ψυ.υυ
p. INDIRECT COSTS (Rate: %	of S&W/TADC):	\$55,254.00		
g . TOTAL APPROVED BUDGE	•	\$1,000,000.00		
i. Less Non-Federal Share		\$0.00		
ii. Federal Share:		\$1,000,000.00		ļ
	ECT TO 45 CFR 75.307 SH		I CORD WITH ONE OF THE FOLLOWING ALTERNATIVES	
A=Addition B=Deduction C=C				[A]
Estimated Program Income: \$0.	.00			
AND IS SUBJECT TO THE TE a. The grant program legislation cited above applicable. In the event there are conflicting	RMS AND CONDITIONS I b. b. The grant program regulation cited or otherwise inconsistent policies appl	NCORPORATED EITH I above, c, This award notice indicable to the grant, the above or	PPROVED BY HRSA, IS ON THE ABOVE TITLED PROJE IER DIRECTLY OR BY REFERENCE IN THE FOLLOWING JUDING LETTER AND CONDITIONS OF THE PROPERTY OF TH	G: 75 as
by the grantee when funds are drawn or othe REMARKS: (Other Terms and C				
Please see attachment for Term	s, Conditions, and Reporting	g Requirements.		
Electronically signed by Shon				
17. OBJ. CLASS: 41,45 1	o. CRS-EIN: 1990UUU449A4	JIS. PUTUKE KECON	IMENDED FUNDING: \$0.00	

UNITED STATES DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE	1. GRANT/AGREEMENT NO.	2.
	WIEB-14-HI-1	PAGE OF 1
GRANT/COOPERATIVE AGREEMENT	3. AUTHORITY/CFDA NUMBER	4. UNIVERSAL INDENTIFIER
	P.L. 113-76	NUMBER (DUNS)
5. ISSUING OFFICE	5. GRANT/AGREEMENT FOR	
USDA Food and Nutrition Service	WIC EBT PAPD	
Grants and Fiscal Policy Division, Room 738		
3101 Park Center Drive		
Alexandria, VA 22302		
7. GRANTEE/COOPERATOR (Name and Address)	8. ACCOUNTING AND APPROPRIATION DATA	
Linda Chock, MPH, RD	FY 2014 W5240 FY 2014	
Chief, WIC Services Branch		
State Department of Health		
235 South Beretania Street, Suite 701		
Honolulu, HI 96813		
9. PLACE OF PERFORMANCE	10. GRANT AGREEMENT OR AMENDMENT TO	TAL AMOUNT S
Hawaii	1	
	250,000.00	
11. MAIL REQUESTS FOR REIMBURSEMENTS TO	12. SPONSOR	
Letter of Credit	12. SPONSOR	
Leact of Credit	Supplemental Food Programs Division	
USDA-FNS-Western Regional Office	WIC EBT Branch	
Financial Management		
USDA, Food and Nutrition Service		
90 Seventh Street, Suite #10-100		
San Francisco, CA 94103		
		XPIRATION DATE
	7/1/2014 09/30	/2017

The Grantee/Cooperator hereby assures and certifies that he will comply with the regulations, policies, guidelines and requirements as they relate to the application, acceptance and use of Federal Funds for this federally assisted project, including: OMB Circulars No. A-21, A-87, A-110, A-122 and A-133; 41 CFR 1-15.2; and any USDA Regulations implementing OMB Circulars, such as 7 CFR 3015, 3016, 3017, 3018, and 3019, 3021, as amended.

REMARKS

May 2016 - This cooperative agreement is amended by extending the expiration date (block 14) for one additional year from September 30, 2016 until September 30, 2017. This is an approved one-year no-cost extension. All other terms and conditions remain in full force and effect.

July 2015 - This cooperative agreement is amended by extending the expiration date (block 14) for one additional year from September 30, 2015 until September 30, 2016. This is an approved one-year no-cost extension. All funding must be obligated no later than September 30, 2016. All other terms and conditions remain in full force and effect.

July 1, 2014 - This cooperative agreement is to provide technology funding to the grantee in the amount of \$250,000 in support of Hawaii's approved EBT PAPD.

SIGNATURE OF GRANTEE/COO	PERATOR	UNITED STATES OF AME	RICA
SIGNATURE (Authorized Individual)	DATE	SIGNATURE (Contract/grant Official)	DATE
QuidaCliote	06/06/2016	Clathr	6/16/16
NAME (Typed)		NAME (Typed)	
Linda Chock		Laci J. Lubing	
TITLE		TITLE	
WIC Services Branch Chief, H	lawaii DOH	Director, Grants and Fiscal Policy Division	

FORM FNS-529 (02/04) Previous editions obsolete

SBU

Electronic Form Version Divelgrad in Acobe 7.1 Version

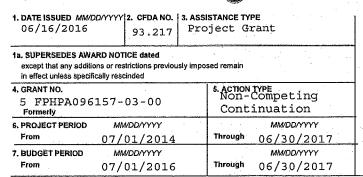
2,157,300.00

2,157,300.00

e

0.00

0.00



DEPARTMENT OF HEALTH AND HUMAN SERVICES

PUBLIC HEALTH SERVICE

OASH Office of Grants Management

1101 Wootton Parkway Suite 550 Rockville, MD 20852

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations) P.L. 91-572 PHS Act Sec. 1001 as Amended, 42 CFR 59

8. TITLE OF PROJECT (OR PROGRAM)

FY14 Region 9 Hawaii (entire state) Announcement of Anticipated Availability of Funds for Family Planning Services Grant

9a. GRANTEE NAME AND ADDRESS State of Hawaii Department of Health

741 Sunset Ave Ste A Honolulu, HI 96816-2343

741 Sunset Ave A HONOLULU, HI 96816-2343 Phone: 808-586-4122

Ms. D. W. Tomiyasu

10b. FEDERAL PROJECT OFFICER Rebecca MCTall 90 7th St. Ste.5100

9b. GRANTEE PROJECT DIRECTOR

San Francisco, CA 94103-6706 Phone: 415-437-8403

a, Amount of Federal Financial Assistance (from item 11m) b. Less Unobligated Balance From Prior Budget Periods

d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION

c. Less Cumulative Prior Award(s) This Budget Period

SHOWN IN USD

10a. GRANTEE AUTHORIZING OFFICIAL

Dr. Virginia Pressler 741 SUNSET AVE A HONOLULU, HI 96816-2343 Phone: 808-586-4410

		ALL AMOUNTS AR	
11. APPI	ROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION
l Finan	cial Assistance from the Federal Awarding Agency Only	Till .	a. Amount of Federal Financi
Il Total	project costs including grant funds and all other financial pa		b. Less Unobligated Balance
a.	Salaries and Wages	254 500 00	c. Less Cumulative Prior Awa
	-	374,590.00	d. AMOUNT OF FINANCIAL
b.	Fringe Benefits	149,742.00	13. Total Federal Funds Awa
C.	Total Personnel Costs	524,332.00	14. RECOMMENDED FUTUR
d.	Equipment		(Subject to the availability of fi
		0.00	YEAR TOTAL DIR
e.	Supplies	7,373.00	a. 4
f.	Travel	25,045.00	b. 5
g.	Construction		1 - 2
		0.00	AP
h.	Other	50,593.00	ALTERNATIVES:
i.	Contractual	4,444,447.00	a. DEDUCTION b. ADDITIONAL COSTS
·i.	TOTAL DIRECT COSTS	5,051,790.00	c. MATCHING d. OTHER RESEARCH
	INDIRECT COSTS	1 ' '	e. OTHER (See REMAR
k.	INDIRECT COSTS	60,569.00	16. THIS AWARD IS BASED ON AN A
,	TOTAL ADDDOVED DUDGET		ON THE ABOVE TITLED PROJECT AND OR BY REFERENCE IN THE FOLLOW
i.	TOTAL APPROVED BUDGET	5,112,359.00	a. The grant program leg b. The grant program reg
	E. Isaal Observe	<u> </u>	c. This award notice incli
m.	Federal Share	2,157,300.00	d. Federal administrative in the event there are conflicting or
n.	Non-Federal Share	2,955,059.00	prevail. Acceptance of the grant term

13. Total Federal Funds Awarded to Date for Project Period 6,471,900.00 14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):

TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS YEAR a. 4 d. 7 e. 8 b. 5 c. 6 f. 9

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

S:
DEDUCTION
ADDITIONAL COSTS
MATCHING
OTHER RESEARCH (Add / Deduct Option)
OTHER (See REMARKS)

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

The grant program legislation
The grant program regulations.
This award notice including terms and conditions, if any, noted below under REMARKS.
Federal administrative requirements, cost principles and subfit requirements applicable to this grant.

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 -

X Yes

This action award funds for FY2016 in the amount of \$2,157,300.

See attached Terms and Conditions.

Alice M Bettencourt, Grants Management Officer GRANTS MANAGEMENT OFFICIAL:

17. OBJ C	CLASS 41.51	18a. VENDOR CODE	1996000449A9	18b. EIN	996000449	19. DUNS	783611122	20. CONG. DIST.	01
	fy-account no.	DOCU	MENT NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPROPRIA	ATION
21. a.	6-3094509	b. 14FPI	HPA6157A	c.	FPH70	d	\$2,157,300.00	e. 75-1	6-0359
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		 d.		e.	

WIC State Agency Acceptance Form Fiscal Year 2015 Breastfeeding Peer Counseling Funds

State Agency:	<u>Hawaii</u>		
Formula Grant Amount:	<u>\$306,553</u>		
Grant Period:	October 1, 2014 -	September 30, 2017	
or maintain effective breastfeed going breastfeeding promotion	ling peer counselor proget efforts in WIC agencies participants. The Food	Is are intended to enable State agencies to imple grams. Combining peer counseling with the on- s has the potential to significantly impact d and Nutrition Service's (FNS) long-range visi WIC.	•
By accepting the WIC Breastfee	eding Peer Counseling	Funds, the State agency agrees to:	
components of a succe Model for a Successfu programs must be cons Through Peer Counsel Through Peer Counsel	essful peer counseling program guarding Program guarding: A Journey Togethe ing: A Journey Togethe ing: A Journey Togethe	unseling programs based on research-based rogram as identified by the FNS Loving Support ram" (Loving Support Model). Peer counseling idance set forth in the curricula "Loving Supporter – For WIC Managers" and "Loving Supporter – For Peer Counselors." State agencies must and peer counselors receive training consistent w	s rt
breastfeeding peer cou counseling program an fiscal year (FY) 2015 i	inseling implementation and an updated line item funds will be used for the	ies outlined in the State agency's approved in plan. Include a progress report describing the budget, with written narrative, demonstrating hese activities (refer to reporting requirements is a FY 2015 State Plan or not later than September	ow n
annual report due Dece (Departmental regulati	ember 31, 2016, and on ions at 7 CFR 3016.23 r close of the grant period	(first annual report due December 31, 2015, see final report due December 31, 2017). require grantees to liquidate all obligations not ld, and 7 CFR 3016.50 requires that a closeout regrood.)	later
4. Provide the approxi	imate number of WIC p	peer counselors in your State7	
5. Provide the number peer counseling progra	of local agencies desig	gnated by the State agency to receive funds to o	perate
THESE ARE THE ONLY	PURPOSES FOR WHICH	I THESE FUNDS MAY BE USED.	
Luda Clia	rle .	APR - 1 2015	
Signature of WIC State	e Director	Date	

GRANT A	AWARD DOCUMENT	
GRANTOR AGENCY: USDA - Food and Nutrition Service	2. APPROPRIATION: See below under Appropriation column.	
HAWAII DEPT OF HLTH-NUTRI WIC SERVICES BRANCH 235 SOUTH BERETANIA ST.	4. TITLE OF GRANT: Women Infants & Children	· · ·
HONOLULU HI 96813 VENDOR NO: S1591701		
PROGRAM YEAR: 2015 GRANT AWARD REF NO: 7HI700HI1 Amendment: 0	6. ESTIMATED ANNUAL GRANT AWARD:	
GRANT PERIOD: FROM 10/01/2014 Not updated TO 09/30/2016 * by Fields		
PPROPRIATION FAIN ACCOUNT CODE PCA TITLE	CFDA NO PREVIOUS LEVEL INCREASE/DECREASE	CURRENT LEVE
9 5/6 3510 15157HIHI1W5003 2015IW500347 WIC BREASTFDNG TOTAL:	G PEER COUNS(O) 10.557 \$0.00 \$306,553.00 \$0.00 \$306,553.00	\$306,553. \$306,553 .
	tion is responsible for maintaining valid banking information for this grant. This includes certifying the distance of the ASAP.gov payment system. The Food and Nutrition Service and the United States the ABA/RTN or bank account number information.	•
WIC BFPC		
D. AUTHORIZATION ALLOWANCE HOLDER (DESIGNEE) FNS Western Regional Office	SIGNATURE: Electronically signed by - Sophie K. Latif	

Date: 4/9/2015

FNS Integrated Pgm Accounting Sys FNSP

FORM FNS 495

Suite 10-100

Telephone:

San Francisco

REPORT 495

CREATE ID

LIMG

CA 94103

(415) 705-1330

5 15 293

PERFORMANCE SERIES 2.0F

TELEPHONE NO: (415) 645-1917