

1021 O Street, Suite 3110 • Sacramento CA 95814 • www.dof.ca.gov

March 28, 2023

Honorable Nancy Skinner, Chair Joint Legislative Budget Committee Senate Budget and Fiscal Review Committee Honorable Phil Ting, Chair Assembly Budget Committee

Honorable Anthony Portantino, Chair Senate Appropriations Committee Honorable Chris R. Holden, Chair Assembly Appropriations Committee

Section 28.00—Department of Community Services and Development, Item 4700-101-0890, Local Assistance

Pursuant to Section 28.00 of the Budget Act of 2022, the following report is respectfully submitted.

The Department of Finance has received the attached Section 28.00 application from the Department of Community Services and Development (CSD) for the purpose of increasing its Federal Trust Fund authority for Program 4181-Energy Programs within Item 4700-101-0890 by \$82,303,000. The CSD received supplemental funding from the Disaster Relief Supplemental Appropriations Act (DRSAA) (approximately \$46,826,000) and an increase to the annual Low-Income Home Energy Assistance Program (LIHEAP) Block Grant (approximately \$43,253,000) for LIHEAP. The CSD is not requesting expenditure authority for the full amount of the augmentations because there is flexibility within CSD's existing authority to absorb a portion of the total increase. This request will enable the CSD to begin assisting more low-income families with energy needs as soon as possible and help to make sure the CSD is able to expend the funds in a timely manner. The CSD is required to obligate at least 90 percent of the LIHEAP funds by September 30, 2023.

The CSD received official notification of the availability of additional, unanticipated funds on February 21, 2023, for funding from the DRSAA and two notifications reflecting the adjustments to the annual LIHEAP Block Grant on March 6, 2023, and March 10, 2023. The CSD notified Finance within 45 days of these dates.

This request meets the following criteria, as required in subdivision (b) of Section 28.00:

• The funds will be expended for the purpose of assisting low-income Californians with energy costs through LIHEAP, which is consistent with state law.

- The funds are made available to the state under conditions permitting their use only for the specified purpose, and the additional expenditure proposed would apply to this specified funding purpose.
- Acceptance of the additional funding does not impose on the state any requirement to commit or expend new state funds for any program or purpose.
- The need exists to expend the additional funding during the current fiscal year to allow the CSD to provide assistance to more low-income families with their energy needs as quickly as possible, and to enable the CSD to fully expend the LIHEAP funds within the required time frame. At least 90 percent of the awards must be obligated by September 30, 2023.

Finance concurs with the necessity of this change to the approved budget. A waiver of the 30-day review period is requested to enable the CSD to administer these dollars as quickly as possible to assist low-income Californians with energy needs.

If you have any questions or need additional information regarding this matter, please call Kia Cha, Principal Program Budget Analyst, at (916) 445-6423.

JOE STEPHENSHAW Director

By:

ERIKA LI

Chief Deputy Director

Attachment

Einka L.

cc: On following page

CC: Honorable Dr. Joaquin Arambula, Chair, Assembly Budget Subcommittee No. 1 Honorable Caroline Menjivar, Chair, Senate Budget and Fiscal Review Subcommittee No. 3

Honorable Roger Niello, Vice Chair, Senate Budget and Fiscal Review Committee Honorable Vince Fong, Vice Chair, Assembly Budget Committee Gabriel Petek, Legislative Analyst (3)

Elisa Wynne, Staff Director, Senate Budget and Fiscal Review Committee Kirk Feely, Fiscal Director, Senate Republican Fiscal Office Christopher W. Woods, Senate President pro Tempore's Office (2) Christian Griffith, Chief Consultant, Assembly Budget Committee Joseph Shinstock, Fiscal Director, Assembly Republican Caucus, Office of Policy

Paul Dress, Caucus Co-Chief of Staff, Assembly Republican Leader's Office Katja Townsend, Capitol Director, Assembly Republican Leader's Office Jason Sisney, Assembly Speaker's Office (2)

and Budget

Mark McKenzie, Staff Director, Senate Appropriations Committee
Jay Dickenson, Chief Consultant, Assembly Appropriations Committee
Dr. Mark Ghaly, Secretary, Health and Human Services Agency
Marko Mijic, Undersecretary, Health and Human Services Agency
Brendan McCarthy, Deputy Secretary, Health and Human Services Agency
Debra Cooper, Assistant Secretary, Health and Human Services Agency
David Scribner, Director, Department of Community Services and Development
Chris Vail, Chief Financial Officer, Department of Community Services and
Development

Jeffrey Kjer, Budget Officer, Department of Community Services and Development

DocuSign Envelope ID: D34D6B05-DBF9-4B8E-BDD4-D7A01F2F5E68

STATE OF CALIFORNIA **SECTION 28.00 APPLICATION**

DF-90

915 - L Street Sacramento, CA 95814 IMS Mail Code: A-15

Department of Finance

Please report dollars in thousands.

DEPARTMENT	ITEM NO./	NOTIFICATION LETTER TO LEGISLATURE:				
Community Services and Development	FISCAL YEAR 2022-23	☐ 30-DAY NOTICE ☐ REQUEST WAIVER OF 30-DAY NOTICE				
PROGRAM TITLE PER GOVERNOR'S BUDGET: 4181 - Energy Programs						
FUNDING (SPECIFY FUND)	CURRENTLY BUDGETED	REQUESTED CHANGE (+) OR (-)	TOTAL			
4700-101-0890	397,560	82,303	479,863			
(Check appropriate boxes)						
 Check appropriate boxes) ☑ The funds will be expended for a purpose that is consistent with state law (explain use of funds in Part A below). ☑ The funds are made available to the state under conditions permitting their use only for a specified purpose, and the additional expenditure proposed under this section would apply to that specified funding purpose (as supported by explanation for the purpose of the funds). ☑ Acceptance of additional funding does not impose on the state any requirement to commit or expend new state funds for any program or purpose. ☑ The need exists to expend the additional funding during the current fiscal year (explain in Part B below). ☑ This application is provided to Finance within 45-days of official notice of receipt of funds. ☑ Explanation of delayed notification to Finance is attached (required if 45-day notification period is exceeded). ☑ A copy of the official notice of fund availability is attached to this application. ☑ One-time expenditure. ☑ Ongoing commitment from this source (if checked, explain under Program Proposal). ☑ Expenditure either supplements or supplants an existing state-funded program (if checked, explain under Program Proposal). 						

PART A: For what purpose will the funds be expended?

The additional supplemental funding from the Disaster Relief Supplemental Appropriations Act and an increase to the annual LIHEAP Block Grant award will be used to increase services to low-income families through the existing Low-Income Home Energy Assistance Program (LIHEAP).

The Department will expend these funds for a purpose that is consistent with Federal law. Pursuant to Government Code section 16367.5, the Department of Community Services and Development shall receive and administer the federal Low-Income Home Energy Assistance Program Block Grant, provided for pursuant to the Low-Income Home Energy Assistance (LIHEA) Act of 1981, as amended (42 U.S.C. Sec. 8621 et seq.).

PART B: Explain the need to expend the funds in the current fiscal year, including the consequence of waiting until budget year to expend the funds:

The Disaster Relief Supplemental Appropriations Act is supplemental funding for LIHEAP. At least 90 percent of these awards must be obligated by September 30, 2023. As such, it is imperative that the Department has the ability to administer these dollars as quickly as possible to start assisting low-income Californians with energy needs. Waiting until budget year will delay these services and impact the Department's ability to expend funds in a timely manner.

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PROGRAM PROPOSAL (Attach additional information as necessary)

TITLE:

4181 - ENERGY PROGRAMS

STATUTORY AUTHORITY: (state, federal, as appropriate)

GC Sec. 16367.5; LIHEA Act of 1981 (42 U.S.C. Sec. 8621)

DESCRIPTION:

LIHEAP is a critical program for vulnerable low-income Californians as they spend a disproportionate percentage of their income on energy costs, and without LIHEAP, could be forced to make painful choices between heating or cooling their homes or paying for other necessities such as food, medicine, and clothing.

JUSTIFICATION:

For federal fiscal year 2023, the Federal Government passed the Disaster Relief Supplemental Appropriations Act Public Law 117-328, as supplementary funding to LIHEAP.

The Budget Act of 2022 does not provide for the necessary state authority to obligate the total current year federal appropriations. Therefore, the Department of Community Services and Development is requesting an increase of \$82,303,000 in local assistance Federal Trust Fund spending authority for state fiscal year 2022-23. This augmentation will give the Department of Community Services and Development the level of authority necessary to fully expend the federal grant funds that have been awarded for LIHEAP.

SUBMITTED BY:		APPROVED BY DEPARTMENT OF FINANCE:		
BUDGET OFFICER Sper	DATE: 3/14/23	DATE SUBMITTED TO LEGISLATURE:		
DIRECTOR: DocuSigned by: David Scribner	DATE: 3/15/2023	РРВА: Kia Cha	DATE: 3/21/2023	

-C8CB575542D94CD...

DocuSign Envelope ID: D34D6B05-DBF9-4B8E-BDD4-D7A01F2F5E68

Award # 2301CALIEE FAIN# 2301CALIEE

Federal Award Date: February 21, 2023

Recipient Information

1. Recipient Name

COMMUNITY SERVICES & DEVELOPMENT, CALIFORNIA DEPARTMENT OF 2389 GATEWAY OAKS DR., STE. 100

SACRAMENTO, CALIFORNIA 95833

- 2. Congressional District of Recipient
- *See Remarks
- 3. Payment Account Number and Type
- *See Remarks
- **4. Employer Identification Number (EIN)** 1946001347K4
- **5. Data Universal Numbering System (DUNS)** 929578268
- **6. Recipient's Unique Entity Identifier** F4LGDJEVBFK4
- **7. Project Director or Principal Investigator** Kathy Andry

kathy.andry@csd.ca.gov

8. Authorized Official

*See Remarks

Federal Agency Information

9. Awarding Agency Contact Information

Angel Chen

Grants Management Specialist angel.chen@acf.hhs.gov 646-905-8120

10. Program Official Contact Information

Jolleen George Deputy Director Office of Community Services jolleen.george@acf.hhs.gov (202) 401-4830

Federal Award Information

11. Award Number

2301CALIEE

12. Unique Federal Award Identification Number (FAIN)

2301CALIEE

13. Statutory Authority

P.L. 117-180, Div A, Sec 146

14. Federal Award Project Title

*See Remarks

15. Catalog of Federal Domestic Assistance (CFDA) Number

93.568

16. CFDA Program Title

Low-Income Home Energy Assistance Program

17. Award Action Type

Supplement

18. Is the Award R&D?

*See Remarks

Summary Federal Award Financial Information

19. Budget Period Start Date 10-01-2022

20. Total Amount of Federal Funds Obligated by this

Action

20a. Direct Cost Amount

20b. Indirect Cost Amount Administrative Offset

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this

budget period

24. Total Approved Cost Sharing or Matching, where

applicable

25. Total Federal and Non-Federal Approved

26. Project Period Start Date 10-01-2022 -

27. Total Amount of the Federal Award including

27. Total Amount of the rederal Award including

Approved Cost Sharing or Matching

End Date 09-30-2024

\$46,826,188.00

*See Remarks

*See Remarks

*See Remarks

*See Remarks

\$46,826,188.00

to B

*See Remarks

*See Remarks

End Date 09-30-2024

*See Remarks

28. Authorized Treatment of Program Income

*See Remarks

29. Grants Management Officer - Signature



Timothy Chappelle Grants Management Officer

Footnotes

This award represents final distribution of the Disaster Relief Supplemental Appropriations Act, 2023, Public Law 117-328. The normal terms and conditions applicable to LIHEAP at 42 U.S.C. §8621 et seq., 45 C.F.R. Part 96, and relevant aspects of 45 C.F.R. Part 75 apply to these funds. At least 90 percent of all LIHEAP funding awarded in FFY 2023 must be obligated by September 30, 2023. Any amount of the remaining 10 percent that is carried forward into the following FFY must be obligated by September 30, 2024. Funding awarded under this release with CAN G993 135 are reflected on Line #23 of this NOA. For a cumulative total of funds awarded this Budget Period, please include the funding awarded in the previous release with CAN G991606.



Notice of Award Award # 2301CALIEE FAIN# 2301CALIEE

Federal Award Date: February 21, 2023

Recipient Information

COMMUNITY SERVICES & DEVELOPMENT, CALIFORNIA DEPARTMENT OF 2389 GATEWAY OAKS DR., STE. 100 SACRAMENTO, CALIFORNIA 95833

Employer Identification Number (EIN): 1946001347K4 Data Universal Numbering System (DUNS): 929578268 Recipient's Unique Entity Identifier: F4LGDJEVBFK4

Object Class: 41.15

Financial Information

Appropriation	CAN	<u>Allotment</u>	Award this action	Cumulative Grant Award to Date	Document Number	Funding Type
75-23-1502	2023,G993135	\$46,826,188.00	\$46,826,188.00	\$46,826,188.00	2301CALIEE	Formula

Terms and Conditions



Award # 2301CALIEE FAIN# 2301CALIEE

Federal Award Date: February 21, 2023

General Terms and Conditions:

With the acceptance of this award, you agree to administer this grant in compliance with conditions set forth in the applicable Program Instructions, terms and conditions, Departmental regulations, and OMB Circulars. The electronic General Terms and Conditions that apply to this program can be found at https://www.acf.hhs.gov/grants/mandatory-formula-block-and-entitlement-grants. The applicable terms and conditions for this program may be found on the above website under Office of Community Services and Low Income Home Energy Assistance Program.

Funds included in this award will be made available through the DHHS Payment Management System (PMS). Questions pertaining to payments should be directed to DHHS Division of Payment Management, Post Office Box 6021, Rockville, MD 20852; telephone 1-877-614-5533. Further, in accordance with Department of Treasury regulations 31 CFR Part 205, implementing the Cash Management Improvement Act, you agree to limit your request to draw Federal funds to the minimum amount needed and to time the request in accordance with the actual, immediate requirements in carrying out programs funded through this award. Failure to adhere to these requirements may cause the suspension of grant funds.

Recipients must track and report on LIHEAP Emergency Supplement funds separately from appropriated LIHEAP Block Grant funds.

Consolidation of grant funds (by Territories, if applicable):

For Territories who have an approved consolidation plan, these funds are available for expenditures made in accordance with the plan under Title XX of the Social Security Act.

Reporting requirements:

Grants awarded for FY2021 and after, recipients submit annual Federal Financial Reports (FFR) Form SF-425 through the DHHS Payment Management System (PMS). Recipients need to update their PMS access profile to include the ability to electronically access and complete SF-425 reports in PMS. The Interim FFR should be submitted into PMS no later than 90 days after the close of the Federal Fiscal Year 1 of the project period. The Final FFR should be submitted into PMS no later than one year after the close of the project period. Recipients are encouraged to submit timely reports in PMS. Please transmit a copy of this Notice of Award (NOA) to the office authorized to request funds covered by this award.

GrantSolutions (GS)

Please be advised that recipients should be able to download NOAs through their GS account, as GrantSolutions system enhancements have been available since 8/15/2022. Non-discretionary recipients can now log into GrantSolutions and find new features, including:

- On-demand access to their Notice of Awards (NOA) and Grant Details
- Ability to quickly locate Grant Project(s)
- View and download the NOA, grant history, grant details, and easily find their Grants Management Officer

Please contact the GrantSolutions helpdesk at help@grantsolutions.gov / 1-866-577-0771 for technical assistance.

Changes in Key Staff:

Please report any changes in points of contact, addresses, phone numbers, e-mail addresses etc. to the Grants Management Specialist named on this award notice. This includes changes in Authorized Official (AO), Principal Investigator/Project Director (PI/PD) or Point of Contact (POC) to receive electronic award notification. Changes to points of contact need to be submitted officially though an updated SF-424M form in the On-line Data Collection System (OLDC).

Remarks

For questions concerning programmatic aspects of this award, please contact Lauren Christopher, Director, Division of Energy Assistance, Office of Community Services, at lauren.christopher@acf.hhs.gov. For questions concerning financial aspects of this award, please contact Veronika Olaniyan, Grants Management Specialist, at veronika.olaniyan@acf.hhs.gov.

^{*} This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.

Award # 2301CALIEA FAIN# 2301CALIEA

Federal Award Date: March 10, 2023

Recipient Information

1. Recipient Name

COMMUNITY SERVICES & DEVELOPMENT, CALIFORNIA DEPARTMENT OF 2389 GATEWAY OAKS DR., STE. 100

SACRAMENTO, CALIFORNIA 95833

- 2. Congressional District of Recipient
- *See Remarks
- 3. Payment Account Number and Type
- *See Remarks
- 4. Employer Identification Number (EIN) 1946001347K4
- 5. Data Universal Numbering System (DUNS) 929578268
- 6. Recipient's Unique Entity Identifier F4LGDJEVBFK4
- 7. Project Director or Principal Investigator Kathy Andry

kathy.andry@csd.ca.gov

8. Authorized Official

*See Remarks

Federal Agency Information

9. Awarding Agency Contact Information

Angel Chen

Grants Management Specialist angel.chen@acf.hhs.gov 646-905-8120

10. Program Official Contact Information

Jolleen George Deputy Director Office of Community Services jolleen.george@acf.hhs.gov (202) 401-4830

Federal Award Information

11. Award Number

2301CALIEA

12. Unique Federal Award Identification Number (FAIN)

2301CALIEA

13. Statutory Authority

Tit XXVI OBRA 1981 S2601

14. Federal Award Project Title

*See Remarks

15. Catalog of Federal Domestic Assistance (CFDA) Number

93 568

16. CFDA Program Title

Low-Income Home Energy Assistance Program

17. Award Action Type

Supplement

18. Is the Award R&D?

*See Remarks

Summary Federal Award Financial Information

19. Budget Period Start Date 10-01-2022

20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount

20b. Indirect Cost Amount Administrative Offset

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this

budget period

24. Total Approved Cost Sharing or Matching, where

applicable

25. Total Federal and Non-Federal Approved

26. Project Period Start Date 10-01-2022 -

27. Total Amount of the Federal Award including

Approved Cost Sharing or Matching

End Date 09-30-2024

\$155,321,641.00

*See Remarks

*See Remarks

*See Remarks

*See Remarks

\$155,321,641.00

*See Remarks

*See Remarks

End Date 09-30-2024

*See Remarks

28. Authorized Treatment of Program Income

*See Remarks

29. Grants Management Officer - Signature



Timothy Chappelle Grants Management Officer

Footnotes

This action re-obligates the portion of LIHEAP funds that were de-obligated in the prior Notice of Award action (NOA) on March 6, 2023, due to internal accounting adjustments arising from Public Law 117-328 Consolidated Appropriations Act (CAA), 2023. The re-obligation of funds is awarded under new Common Account Number (CAN) G993134, which includes the distribution of approximately 99 percent of the CAA funding under this same new CAN. The new CAN funding awarded under this release is reflected on Line #23 of this NOA. For a cumulative total of funds awarded under the grant ending in LIEA this Budget Period, please include the funds awarded in the previous release with CAN G992201. For further information, please refer to LIHEAP DCL 2023-04 dated February 27, 2023.



Notice of Award Award # 2301CALIEA FAIN# 2301CALIEA

Federal Award Date: March 10, 2023

Recipient Information

COMMUNITY SERVICES & DEVELOPMENT, CALIFORNIA DEPARTMENT OF 2389 GATEWAY OAKS DR., STE. 100 SACRAMENTO. CALIFORNIA 95833

Employer Identification Number (EIN): 1946001347K4 Data Universal Numbering System (DUNS): 929578268 Recipient's Unique Entity Identifier: F4LGDJEVBFK4

Object Class: 41.15

Financial Information

Appropriation	CAN	Allotment	Award this action	Cumulative Grant Award to Date	Document Number	Funding Type
75-23-1502	2023.G993134	\$155,321,641.00	\$155,321,641.00	\$155,321,641.00	G-2301CALIEA	Formula

Terms and Conditions



Award # 2301CALIEA FAIN# 2301CALIEA

Federal Award Date: March 10, 2023

General Terms and Conditions:

With the acceptance of this award, you agree to administer this grant in compliance with conditions set forth in the applicable Program Instructions, terms and conditions, Departmental regulations, and OMB Circulars. The electronic General Terms and Conditions that apply to this program can be found at https://www.acf.hhs.gov/grants/mandatory-formula-block-and-entitlement-grants. The applicable terms and conditions for this program may be found on the above website under Office of Community Services and Low Income Home Energy Assistance Program.

Funds included in this award will be made available through the DHHS Payment Management System (PMS). Questions pertaining to payments should be directed to DHHS Division of Payment Management, Post Office Box 6021, Rockville, MD 20852; telephone 1-877-614-5533. Further, in accordance with Department of Treasury regulations 31 CFR Part 205, implementing the Cash Management Improvement Act, you agree to limit your request to draw Federal funds to the minimum amount needed and to time the request in accordance with the actual, immediate requirements in carrying out programs funded through this award. Failure to adhere to these requirements may cause the suspension of grant funds.

Consolidation of grant funds (by Territories, if applicable):

For Territories who have an approved consolidation plan, these funds are available for expenditures made in accordance with the plan under Title XX of the Social Security Act.

Reporting requirements:

Grants awarded for FY2021 and after, recipients submit annual Federal Financial Reports (FFR) Form SF-425 through the DHHS Payment Management System (PMS). Recipients need to update their PMS access profile to include the ability to electronically access and complete SF-425 reports in PMS. The Interim FFR should be submitted into PMS no later than 90 days after the close of the Federal Fiscal Year 1 of the project period. The Final FFR should be submitted into PMS no later than one year after the close of the project period. Recipients are encouraged to submit timely reports in PMS. Please transmit a copy of this Notice of Award (NOA) to the office authorized to request funds covered by this award.

GrantSolutions (GS)

Please be advised that recipients should be able to download NOAs through their GS account, as GrantSolutions system enhancements have been available since 8/15/2022. Non-discretionary recipients can now log into GrantSolutions and find new features, including:

- On-demand access to their Notice of Awards (NOA) and Grant Details
- Ability to quickly locate Grant Project(s)
- View and download the NOA, grant history, grant details, and easily find their Grants Management Officer

Please contact the GrantSolutions helpdesk at help@grantsolutions.gov / 1-866-577-0771 for technical assistance.

Changes in Key Staff:

Please report any changes in points of contact, addresses, phone numbers, e-mail addresses etc. to the Grants Management Specialist named on this award notice. This includes changes in Authorized Official (AO), Principal Investigator/Project Director (PI/PD) or Point of Contact (POC) to receive electronic award notification. Changes to points of contact need to be submitted officially though an updated SF-424M form in the On-line Data Collection System (OLDC).

Remarks

* This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.

For questions concerning programmatic aspects of this award, please contact Lauren Christopher, Director, Division of Energy Assistance, Office of Community Services, at lauren.christopher@acf.hhs.gov. For questions concerning financial aspects of this award, please contact Erica Crawley, Grants Management Specialist, at erica.crawley@acf.hhs.gov.

Award # 2301CALIEA FAIN# 2301CALIEA

Federal Award Date: March 6, 2023

Recipient Information

1. Recipient Name

COMMUNITY SERVICES & DEVELOPMENT, CALIFORNIA DEPARTMENT OF 2389 GATEWAY OAKS DR., STE. 100

SACRAMENTO, CALIFORNIA 95833

- 2. Congressional District of Recipient
- *See Remarks
- 3. Payment Account Number and Type
- *See Remarks
- 4. Employer Identification Number (EIN) 1946001347K4
- 5. Data Universal Numbering System (DUNS) 929578268
- 6. Recipient's Unique Entity Identifier F4LGDJEVBFK4
- 7. Project Director or Principal Investigator Kathy Andry

kathy.andry@csd.ca.gov

8. Authorized Official

*See Remarks

Federal Agency Information

9. Awarding Agency Contact Information

Angel Chen Grants Management Specialist angel.chen@acf.hhs.gov 646-905-8120

10. Program Official Contact Information

Jolleen George Deputy Director Office of Community Services jolleen.george@acf.hhs.gov (202) 401-4830

Federal Award Information

11. Award Number

2301CALIEA

12. Unique Federal Award Identification Number (FAIN)

2301CALIEA

13. Statutory Authority

Tit XXVI OBRA 1981 S2601

14. Federal Award Project Title

*See Remarks

15. Catalog of Federal Domestic Assistance (CFDA) Number

93.568

16. CFDA Program Title

Low-Income Home Energy Assistance Program

17. Award Action Type

Supplement

18. Is the Award R&D?

*See Remarks

Summary Federal Award

19. Budget Period Start Date 10-01-2022

20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount

20b. Indirect Cost Amount Administrative Offset

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this

budget period

24. Total Approved Cost Sharing or Matching, where

applicable

25. Total Federal and Non-Federal Approved

26. Project Period Start Date 10-01-2022 -

27. Total Amount of the Federal Award including

Approved Cost Sharing or Matching

Financial Information

End Date 09-30-2024

(\$112,068,879.00)

*See Remarks

*See Remarks

*See Remarks

*See Remarks

\$91,664,620.00

*See Remarks

*See Remarks

End Date 09-30-2024

*See Remarks

28. Authorized Treatment of Program Income

*See Remarks

29. Grants Management Officer - Signature



Timothy Chappelle Grants Management Officer

Footnotes

This action de-obligates a portion of the LIHEAP grant recipient's regular block grant funds under the Public Law 117-180 Continuing Appropriations Act, 2023, awarded under Common Account Number (CAN) 2023, G992201, to address internal accounting adjustment needs arising from the Public Law 117-328 Consolidated Appropriations Act (CAA), 2023. These de-obligated funds will be re-obligated to a new CAN in a subsequent Notice of Award action and funds will automatically redistribute to the new CAN in the Payment Management System (PMS). For further information, please refer to LIHEAP DCL 2023-04 dated February 27, 2023.



Notice of Award Award # 2301CALIEA FAIN# 2301CALIEA

Federal Award Date: March 6, 2023

Recipient Information

COMMUNITY SERVICES & DEVELOPMENT, CALIFORNIA DEPARTMENT OF 2389 GATEWAY OAKS DR., STE. 100 SACRAMENTO, CALIFORNIA 95833

Employer Identification Number (EIN): 1946001347K4 Data Universal Numbering System (DUNS): 929578268 Recipient's Unique Entity Identifier: F4LGDJEVBFK4

Object Class: 41.15

Financial Information

<u>Appropriation</u>	CAN	<u>Allotment</u>	Award this action	Cumulative Grant Award to Date		Funding Type
75-23-1502	2023,G992201	\$203,733,499.00	(\$112,068,879.00)	\$91,664,620.00	G-2301CALIEA	Formula

Terms and Conditions



Award # 2301CALIEA FAIN# 2301CALIEA

Federal Award Date: March 6, 2023

General Terms and Conditions:

With the acceptance of this award, you agree to administer this grant in compliance with conditions set forth in the applicable Program Instructions, terms and conditions, Departmental regulations, and OMB Circulars. The electronic General Terms and Conditions that apply to this program can be found at https://www.acf.hhs.gov/grants/mandatory-formula-block-and-entitlement-grants. The applicable terms and conditions for this program may be found on the above website under Office of Community Services and Low Income Home Energy Assistance Program.

Funds included in this award will be made available through the DHHS Payment Management System (PMS). Questions pertaining to payments should be directed to DHHS Division of Payment Management, Post Office Box 6021, Rockville, MD 20852; telephone 1-877-614-5533. Further, in accordance with Department of Treasury regulations 31 CFR Part 205, implementing the Cash Management Improvement Act, you agree to limit your request to draw Federal funds to the minimum amount needed and to time the request in accordance with the actual, immediate requirements in carrying out programs funded through this award. Failure to adhere to these requirements may cause the suspension of grant funds.

Consolidation of grant funds (by Territories, if applicable):

For Territories who have an approved consolidation plan, these funds are available for expenditures made in accordance with the plan under Title XX of the Social Security Act.

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Grants awarded for FY2021 and after, recipients submit annual Federal Financial Reports (FFR) Form SF-425 through the DHHS Payment Management System (PMS). Recipients need to update their PMS access profile to include the ability to electronically access and complete SF-425 reports in PMS. The Interim FFR should be submitted into PMS no later than 90 days after the close of the Federal Fiscal Year 1 of the project period. The Final FFR should be submitted into PMS no later than one year after the close of the project period. Recipients are encouraged to submit timely reports in PMS. Please transmit a copy of this Notice of Award (NOA) to the office authorized to request funds covered by this award.

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- Ability to quickly locate Grant Project(s)
- View and download the NOA, grant history, grant details, and easily find their Grants Management Officer

Please contact the GrantSolutions helpdesk at help@grantsolutions.gov / 1-866-577-0771 for technical assistance.

Changes in Key Staff:

Please report any changes in points of contact, addresses, phone numbers, e-mail addresses etc. to the Grants Management Specialist named on this award notice. This includes changes in Authorized Official (AO), Principal Investigator/Project Director (PI/PD) or Point of Contact (POC) to receive electronic award notification. Changes to points of contact need to be submitted officially though an updated SF-424M form in the On-line Data Collection System (OLDC).

Remarks

For questions concerning programmatic aspects of this award, please contact Lauren Christopher, Director, Division of Energy Assistance, Office of Community Services, at lauren.christopher@acf.hhs.gov. For questions concerning financial aspects of this award, please contact Veronika Olaniyan, Grants Management Specialist, at Veronika.Olaniyan@acf.hhs.gov.

^{*} This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.