

Date of Notice:	12/29/2022
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**Notice of Grant Award/Fund Availability
General Information**

Subrecipient Name:	LWDB09 – North Central Florida Workforce Development Board	
Universal Entity Identification Number (UEI #):	HDF7SP48NSA7	
Federal Award Name:	Welfare Transition Program	
Grantor:	United States Department of Health and Human Services	
Federal Award Identification Number (FAIN):	G-2301FLTANF	
Federal Award Year:	FY2023	
CFDA/CSFA Title and Number:	Temporary Assistance for Needy Families	93.558
Award for Research & Development (Y/N):	N	
Action being Taken:	Increase Award	

Award Information

Program Year in SERA:	PY2022
Program Group in SERA:	Welfare Transition Program
Program Name in SERA:	Welfare Transition Program
Project in SERA:	Welfare Transition Program – October-June
FLAIR Contract ID#	RWB09
NFA ID #:	041908
FLAIR Grant #:	WTS23
Award Period Begin Date:	October 1, 2022
Award Period End Date:	June 30, 2023
Close Out Due by:	August 15, 2023

Award and Fund Availability

	Award	Funds Available / Release (Maximum cash available for draw)
Current Award/Release:	\$593,287.00	\$197,763.00
This Action:	\$83,878.02	\$0
Revised Award/Release:	\$677,165.02	\$197,763.00

AWARD TERMS & CONDITIONS AND OTHER INSTRUCTIONS

General Conditions: The Department of Economic Opportunity has approved a grant award for your local workforce development board. These funds will be available for cash draws under the Subrecipient Enterprise Resource Application (SERA) Program Year and Program Title/Project in SERA described on page one of this notice. Expenditures utilizing these funds must be consistent with the Grantee/Subgrantee Agreement executed between the Board and the Department of Economic Opportunity (DEO) and in compliance with the Board's approved plan and all federal and state rules, regulations, policies and grant conditions applicable to the grant program described on page one. The indirect cost rate or indirect cost method for this subaward, whether federal or non-federal, will be the federally recognized indirect cost rate negotiated between the Board and the federal government or, if no such rate exists, either a rate negotiated between DEO and the Board, or if optionally elected by the Board, the de minimis rate or the cost allocation method.

Special Grant Conditions: This award is subject to the following terms, conditions and provisions:

Program Standards

Applicable program standards include Title IV-A of the Social Security Act, Title IV of PRWORA of 1996, as amended (8 U.S.C. 1611 et seq.), and the TANF regulations at 45 CFR Parts 260 to 284.

Administrative Requirements

The following regulations from the Code of Federal Regulations (CFR):

2 CFR Part 300.1 - the Department of Health and Human Services adopts the Office of Management and Budget (OMB) Guidance in 2 CFR part 200, and has codified the text, with HHS-specific amendments in 45 CFR part 75.

2 CFR Part 376 – Nonprocurement, Debarment and Suspension;

45 CFR Part 16 – Procedures of the Departmental Grant Appeals Board;

45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards;

45 CFR Part 80 – Nondiscrimination under Programs Receiving Federal Assistance through the Department of Health and Human Services, Effectuation of Title VI of the Civil Rights Act of 1964;

45 CFR Part 81 – Practice and Procedure for Hearings under Part 80 of this Title;

45 CFR Part 82 – Government wide Requirements for Drug-Free Workplace (Financial Assistance);

45 CFR Part 84 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving Federal Financial Assistance;

45 CFR Part 86 – Nondiscrimination on the Basis of Sex in Education Programs and Activities Receiving or Benefiting from Federal Financial Assistance;

45 CFR Part 91 – Nondiscrimination on the Basis of Age in HHS Programs or Activities Receiving Federal Financial Assistance;

45 CFR Part 93 – New Restrictions on Lobbying;

45 CFR Part 95 – General Administration – Grants Programs (Public Assistance, Medical Assistance and State Children’s Health Insurance Programs.

Federal grant funds provided under this award may not be used by the grantee or any sub-grantee to support lobbying activities to influence proposed or pending Federal or State legislation or appropriations. This prohibition is related to the use of Federal grant funds and is not intended to affect an individual’s right or that of any organization, to petition Congress, or any other level of Government, through the use of other resources. (See 45 CFR Part 93.)

Federal grant funds provided under this award may not be used to meet the matching or cost-sharing requirements of other Federal grant programs unless expressly authorized by Federal law.

Federal funds awarded under this grant may not be used for construction or the purchase of land.

In accordance with Public Law 103-333, the “Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act of 1995,” the following provisions are applicable to this grant award:

Section 507: “Purchase of American-Made Equipment and Products - It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available in this Act should be American-made.”

In accordance with Part C of Public Law 103-227, the “Pro-Children Act of 1994,” smoking may not be permitted in any portion of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs whether directly or through State or local governments. Federal programs include grants, cooperative agreements, loans and loan guarantees, and contracts. The law does not apply to children’s services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities and used for inpatient drug and alcohol treatment.

The above language must be included in any subawards that contain provisions for children’s services and that all sub grantees shall certify compliance accordingly. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day.

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).

Subrecipients and Vendors Under this Award

No organization may participate in this project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under

Executive Order 12549, "Debarment and Suspension." (See 45 CFR 75.205.) The LWDB must include a similar term and/or condition for all sub-awards or contracts awarded under this program. Prior to issuing subawards or contracts under this grant, the state must consult the ineligible parties list to ensure that organizations under funding consideration are not ineligible. The list is available on the Web at <http://www.sam.gov>.

The LWDB is responsible for monitoring grant, sub-grant/sub-recipient and contract supported activities to assure compliance with Federal requirements and that performance goals are being achieved. Grantee monitoring must cover each program, function and activity. (See 45 CFR 75.352(d).)

The LWDB is required to advise sub-grantees/sub-recipients of requirements imposed on them by Federal laws, regulations, and the provisions of grant agreements or contracts as well as any supplemental requirements imposed by the recipient government. Commercial organization vendors or subcontractors are subject to the cost principles under 48 CFR Part 31. Sub-recipients and sub-grantees are subject to the provisions of 45 CFR 75 for administrative cost and audit requirements.

The LWDB must ensure that sub-recipients and sub-grantees expending more than \$750,000 or more in Federal awards during the sub-recipient/sub-grantee's fiscal year have an audit in compliance with the requirements of 45 CFR 75 Subpart F.

Additional Requirements:

Use of these funds must be in accordance with the following:

Provisions of 65A-4, Florida Administrative Code:

[https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65A-4.](https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65A-4)

Provisions of the TANF State Plan:

[http://www.dcf.state.fl.us/programs/access/docs/TANF-Plan.pdf.](http://www.dcf.state.fl.us/programs/access/docs/TANF-Plan.pdf)

Financial Reporting Requirements:

All cash draws and expenditures must be recorded in accordance with the SERA Business Rules. Expenditures must be reported within established timelines and by the cost categories established for this grant program.

Grantees shall be paid in advance provided they maintain or demonstrate the willingness and ability to maintain procedures to minimize the time elapsing between the transfer of funds and their disbursement by the grantee or subgrantee. (See 45 CFR 75.305(b)(1).)

Program/Participant Reporting Requirements: All participant data associated with these funds must be captured and reported to the Department upon request.

Closeout Procedures: Awards must be closed out and all obligations liquidated by the close out date indicated under Award Information. Only liquidated expenditures resulting from obligations incurred during the award period are allowable.

Other Notes/Comments: Balance of award at closeout is being moved from WTP July-Sept to WTP Oct-June.

Questions: Fiscal questions regarding these funds should be addressed to Carolyn Bishop at 850-245-7489 or via e-mail at carolyn.bishop@deo.myflorida.com. Program policy questions should be addressed to Isabelle Potts at 850-921-3148 or via e-mail at isabelle.potts@deo.myflorida.com. Subrecipient Enterprise Resource Application (SERA) questions may be addressed to Lemuel Toro at (850) 245-7359 or via email to lemuel.toro@deo.myflorida.com.



FLORIDA DEPARTMENT *of*
ECONOMIC OPPORTUNITY