

**Amendment #4 to the Subagreement
Between
San Diego State University Research Foundation
and
County of San Diego**

The subagreement between the SDSU Research Foundation and the County of San Diego, for the project entitled, "Geriatrics Workforce Enhancement Project" is amended as follows.

WITNESSETH THAT:

Change of Accounting Distribution

The accounting distribution for this subagreement is changed to reflect SDSU Research Foundation Fund 59705E 7803 and Encumbrance No. E0022740.

ARTICLE I. SCOPE OF WORK; COOPERATION.

The first paragraph in Article I. is amended to incorporate a revised scope of work for Year 5 (Exhibit A4) and the projected budget for Year 5 (Exhibit B4) and shall now read as follows:

The Subrecipient agrees to undertake, carry out and complete for SDSU Research Foundation, in a satisfactory and competent manner, all of the work and services set forth in Exhibit A4, and the agreed approved project budget as set forth in Exhibit B4, both of which are attached hereto and made part hereof.

In addition to the specific services and formal reports required hereunder, Subrecipient agrees that it will at all times during the performance of this Subagreement maintain close liaison with SDSU Research Foundation's project director in order to assure a well-integrated effort.

ARTICLE V. PERIOD OF PERFORMANCE.

Article V. is amended to incorporate the period of performance for Year 5 and shall now read as follows:

The period of performance of this Subagreement shall be from 07/01/2023 through 06/30/2024. The period of performance for Year 1 is 07/01/2019 through 06/30/2020. The period of performance for Year 2 is 07/01/2020 through 06/30/2021. The period of performance for Year 3 is 07/01/2021 through 06/30/2022. The period of performance for Year 4 is 07/01/2022 through 06/30/2023. The period of performance for Year 5 is 07/01/23 through 06/30/24. The estimated project period is anticipated to be from 07/01/2019 through 06/30/2024.

ARTICLE VI. COMPENSATION AND MAXIMUM COST.

Article VI. is amended to incorporate funding for Year 5 and shall now read as follows:

Subagreement expenditures shall be in accordance with the detailed budget which appears as Exhibit B4, attached hereto and incorporated by reference herein, and is expressly made part of this Subagreement. In full and complete consideration of Subrecipient's satisfactory performance under this Subagreement, Subrecipient shall be reimbursed for allowable costs incurred in providing the work required of this Subagreement not to exceed an maximum amount of \$300,000.00 committed by this action. The maximum amount is comprised of \$60,000.00 in funding for Year 1, \$60,000.00 in funding for Year 2, \$60,000.00 in funding for Year 3, \$60,000.00 in funding for Year 4, and \$60,000.00 in funding for Year 5.

Variances among budget line items are allowable to the extent the changes are in accordance with the applicable cost principles and administrative requirements set forth in Article VII, and the terms of this Subagreement.

ARTICLE VIII. PAYMENT.

Article VIII. is amended to incorporate funding for Year 5 and shall now read as follows:

Subrecipient shall be reimbursed for allowable costs up to a maximum of **\$60,000.00**. Payment to Subrecipient shall be made within thirty (30) days upon receipt and approval by SDSU Research Foundation of an itemized invoice showing approved budget categories, expenditures for the period covered by the invoice, and cumulative expenditures to date.

All invoices submitted must contain the following certification statement: "I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of this Federal pass through Subagreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)." All invoices must be signed by the Subrecipient's chief financial officer or designee. All invoices must contain the following accounting distribution: **59705E 7803** and **Encumbrance No. E0022740**.

Invoices may be submitted monthly if Subrecipient so desires, but no less often than quarterly. All payments made under this Subagreement shall be considered provisional and subject to audit under Article XII. Final invoices must be received by SDSU Research Foundation no later than 30 days after **06/30/2024**. On receipt and approval of the invoice or voucher designated by the Subrecipient as the "final invoice" or "final voucher" and upon compliance by the Subrecipient with all provisions of this Subagreement, SDSU Research Foundation shall pay no later than 30 days to the Subrecipient any balance due of allowable cost.

All other terms, conditions, articles and exhibits of this Subagreement remain in full force and effect.

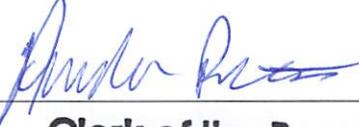
IN WITNESS WHEREOF, the parties have executed this Subagreement as of the date hereof.

**San Diego State University Research
Foundation**

By _____
Sandra M. Nordahl, CRA
Director
Sponsored Research Contracting and Compliance

Date _____

County of San Diego

By _____

Clerk of the Board
Title _____

Date 5/7/24

APPROVED AS TO FORM AND LEGALITY

Raquel Young Digitally signed by Raquel Young
Date: 2024-05-03 14:53:04 -07'00'

Approved and/or authorized by the Board of Supervisors of the County of San Diego.
Meeting Date: <u>4/30/24</u> Minute Order No. <u>7</u>
By: <u>Raquel Young</u> Date: <u>5/7/24</u> Deputy Clerk of the Board Supervisors



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EXHIBIT “A4”

Statement of Work:
San Diego County Aging & Independence Services
San Diego State University/Foundation
July 1, 2023 to June 30, 2024

San Diego County Aging & Independence Services: Year 5: \$60,000

Under the direction of Naomi Chavez, with the assistance of program specialists, AIS will:

- Host/participate in meetings of SDIGEC Leadership Team and Partnership Council.
- Distribute ADRD caregiver resources and provide community in-service.
- Provide ADRD and Dementia Friendly training to local service providers.
- Collect community, program, and selected caregiver/patient outcome data, including information pertaining to the Alzheimer’s Response Team (ART).
- Create and disseminate sector specific guides containing information and tips for recognizing and working with people who may live with ADRD.
- Conduct Dementia-Friendly information sessions that are specifically tailored to community sectors (i.e., libraries, financial institutions, government agencies, etc.).

EXHIBIT “B4”

Budget

GWEP Grant Budget

Aging & Independence Services (AIS)

PERSONNEL	MONTHLY BASE	Months	FTE	SALARY	BENEFITS	Current					
						Year	Year 1	Year 2	Year 3	Year 4	Year 5
Health Planning and Program Specialist	\$ 8,270	12	0.10	\$ 9,925	\$ 7,394	\$ 17,319	\$17,894	\$17,894	\$16,496	\$17,894	\$17,319
Community Health Program Specialist	\$ 6,984	12	0.15	\$ 12,570	\$ 9,366	\$ 21,936	\$24,322	\$24,322	\$24,813	\$24,322	\$21,936
Aging Program Specialist II	\$ 5,885	12	0.13	\$ 9,341	\$ 6,960	\$ 16,301	\$14,378	\$14,378	\$15,952	\$14,378	\$16,301
TOTAL SALARIES						\$31,836	\$36,697	\$36,697	\$33,524	\$36,697	\$31,836
TOTAL BENEFITS						\$23,720	\$19,897	\$19,897	\$23,738	\$19,897	\$23,720
TOTAL PERSONNEL COSTS						\$55,556	\$56,594	\$56,594	\$57,262	\$56,594	\$55,556
	MAINTENANCE AND OPERATIONS COSTS					AIS					
	Travel					\$ -					
	Materials and Supplies					\$ -					
	Other Direct Costs					\$ -					
	TOTAL MAINTENACE AND OPERATIONS					\$ -					
	Indirect Costs (max of 8%)					\$ 4,444	\$3,406	\$3,406	\$2,738	\$3,406	\$4,444
	TOTAL					\$60,000	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000



Department of Health and Human Services
Health Resources and Services Administration

EXHIBIT "H4"
PRIME AWARD

Notice of Award
FAIN# U1Q28717
Federal Award Date: 09/01/2023

Recipient Information		Federal Award Information
<p>1. Recipient Name SAN DIEGO STATE UNIVERSITY FOUNDATION 5250 Campanile Dr San Diego, CA 92182-1901</p> <p>2. Congressional District of Recipient 53</p> <p>3. Payment System Identifier (ID) 1956042721A1</p> <p>4. Employer Identification Number (EIN) 1956042721A1</p> <p>5. Data Universal Numbering System (DUNS) 073371346</p> <p>6. Recipient's Unique Entity Identifier H59JKGFZKHL7</p> <p>7. Project Director or Principal Investigator Roopali Gupta rog007@ucsd.edu (858)822-6443</p> <p>8. Authorized Official</p>		<p>11. Award Number 6 U1QHP28717-08-02</p> <p>12. Unique Federal Award Identification Number (FAIN) U1Q28717</p> <p>13. Statutory Authority 42 U.S.C. § 294c(a)</p> <p>14. Federal Award Project Title Geriatrics Workforce Enhancement Program</p> <p>15. Assistance Listing Number 93.969</p> <p>16. Assistance Listing Program Title Geriatric Education Centers Program</p> <p>17. Award Action Type Administrative</p> <p>18. Is the Award R&D? No</p>
Federal Agency Information		Summary Federal Award Financial Information
<p>9. Awarding Agency Contact Information [REDACTED]</p> <p>10. Program Official Contact Information [REDACTED]</p>		<p>19. Budget Period Start Date 07/01/2023 - End Date 06/30/2024</p> <p>20. Total Amount of Federal Funds Obligated by this Action \$5,678.00</p> <p>20a. Direct Cost Amount</p> <p>20b. Indirect Cost Amount</p> <p>21. Authorized Carryover \$0.00</p> <p>22. Offset \$0.00</p> <p>23. Total Amount of Federal Funds Obligated this budget period \$872,011.00</p> <p>24. Total Approved Cost Sharing or Matching, where applicable \$0.00</p> <p>25. Total Federal and Non-Federal Approved this Budget Period \$872,011.00</p> <p>26. Project Period Start Date 07/01/2019 - End Date 06/30/2024</p> <p>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period \$3,885,131.00</p> <p>28. Authorized Treatment of Program Income Addition</p> <p>29. Grants Management Officer – Signature [REDACTED]</p>
<p>30. Remarks</p> <p>This revised Notice of Award provides \$5,678 in supplemental funding for the purpose of supporting curriculum development on care of older adults residing in nursing homes, including care of persons living with dementia, within the context of the Age-Friendly Health Systems 4Ms Framework. The overall goal is to increase the number of nursing staff who elect to practice in nursing homes after graduation. These funds are placed in the "Other" category. Funds may be rebudgeted within and between the approved line item budget without Prior Approval.</p>		



Bureau of Health Workforce (BHW)

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:	\$872,011.00
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:	\$872,011.00
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00
q. TOTAL APPROVED BUDGET:	\$872,011.00
i. Less Non-Federal Share:	\$0.00
ii. Federal Share:	\$872,011.00

32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	\$872,011.00
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	\$866,333.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$5,678.00

38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:

a. The program authorizing statute and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.

39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
23 - 3721NHS	93.969	19U1QHP28717	\$5,678.00	\$0.00	N/A	19GWEP

Notice of Award

Award Number: 6 U1QHP28717-08-02

Federal Award Date: 09/01/2023

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

41.21

37. BHCMIS#

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/WebEPSEternal/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.

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

Contacts

NoA Email Address(es):

Name	Role	Email
Roopali Gupta	Program Director	rog007@ucsd.edu

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/>).