



Recipient Information

1. Recipient Name

WASHOE COUNTY
1001 E 9th St Bldg B
Reno, NV 89512-2845
775-328-2416

2. Congressional District of Recipient

02

3. Payment System Identifier (ID)

1886000138A1

4. Employer Identification Number (EIN)

886000138

5. Data Universal Numbering System (DUNS)

073786998

6. Recipient's Unique Entity Identifier (UEI)

GPR1NY74XPQ5

7. Project Director or Principal Investigator

Ms. Christina Sheppard
csheppard@washoecounty.gov
775-328-2477

8. Authorized Official

Dr. Chad Kingsley
ckingsley@nnp.org
775-328-2416

Federal Agency Information

OASH Grants and Acquisitions Management Division

9. Awarding Agency Contact Information

Mrs. Jessica Hall-Shields
Grants Specialist
Jessica.Shields@hhs.gov
240-453-8839

10. Program Official Contact Information

Tracy Georges
Public Health Analyst
tracy.georges@hhs.gov
240-453-8250

Federal Award Information

11. Award Number

6 FPHPA006601-04-06

12. Unique Federal Award Identification Number (FAIN)

FPHPA006601

13. Statutory Authority

42 U.S.C. § 300 (Section 1001 of the Public Health Service Act)

14. Federal Award Project Title

Family Planning services in Washoe County, Nevada to include the cities of Reno and Sparks.

15. Assistance Listing Number

93.217

16. Assistance Listing Program Title

Family Planning Services

17. Award Action Type

NOA Revision with 424

18. Is the Award R&D?

No

Summary Federal Award Financial Information

| | | | |
|---|------------|-------------------|----------------|
| 19. Budget Period Start Date | 04/01/2025 | - End Date | 03/31/2026 |
| 20. Total Amount of Federal Funds Obligated by this Action | | | \$0.00 |
| 20a. Direct Cost Amount | | | (\$977,943.00) |
| 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 | | | \$391,216.00 |
| 24. Total Approved Cost Sharing or Matching, where applicable | | | \$1,576,324.00 |
| 25. Total Federal and Non-Federal Approved this Budget Period | | | \$1,967,540.00 |
| 26. Period of Performance Start Date | 04/01/2022 | - End Date | 03/31/2027 |
| 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance | | | \$8,737,496.00 |

28. Authorized Treatment of Program Income

OTHER (See REMARKS)

29. Grants Management Officer - Signature

Mr. Eric West
Grants Management Officer

30. Remarks

This action updates the previous budget revision done on 4/21/2026 to update the non federal line item to the correct amount of \$1,576,324. All prior terms and conditions remain in effect unless specifically removed.



| Recipient Information | |
|--|--|
| Recipient Name | |
| WASHOE COUNTY 1001 E 9th St Bldg B Reno, NV 89512-2845 775-328-2416 | |
| Congressional District of Recipient | |
| 02 | |
| Payment Account Number and Type | |
| 1886000138A1 | |
| Employer Identification Number (EIN) Data | |
| 886000138 | |
| Universal Numbering System (DUNS) | |
| 073786998 | |
| Recipient's Unique Entity Identifier (UEI) | |
| GPR1NY74XPQ5 | |
| 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 | \$353,383.00 |
| b. Fringe Benefits | \$419,675.00 |
| c. Total Personnel Costs | \$773,058.00 |
| d. Equipment | \$57,374.00 |
| e. Supplies | \$76,452.00 |
| f. Travel | \$13,814.00 |
| g. Construction | \$0.00 |
| h. Other | \$236,083.00 |
| i. Contractual | \$633,494.00 |
| j. TOTAL DIRECT COSTS | \$1,790,275.00 |
| k. INDIRECT COSTS | \$177,265.00 |
| l. TOTAL APPROVED BUDGET | \$1,967,540.00 |
| m. Federal Share | \$391,216.00 |
| n. Non-Federal Share | \$1,576,324.00 |

| 34. Accounting Classification Codes | | | | | | |
|-------------------------------------|--------------|---------------------|--------------|--------------------|---------------------------------|---------------|
| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | OBJECT CLASS | ASSISTANCE LISTING | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
| 5-3980663 | FPHPA6601A | FPH70 | 41.51 | 93.217 | \$0.00 | 75-25-0359 |
| 4-3980663 | FPHPA6601A | FPH70 | 41.51 | 93.217 | \$0.00 | 75-24-0359 |