

EARLY INTERVENTION SERVICE COORDINATION GRANT AGREEMENT

July 1, 2020 – June 30, 2021

This Agreement (the “Agreement”) is entered into by and between the Family and Children First Administrative Agency (hereinafter “Subrecipient”) and the Ohio Department of Developmental Disabilities (hereinafter “Department”), collectively referred to as the “Parties.”

WHEREAS, Part C of the Individuals with Disabilities Education Act (IDEA) is a federal grant program that assists states in operating a comprehensive statewide program of early intervention services for infants and toddlers with disabilities, ages birth through age 2 years, and their families;

WHEREAS, the Department seeks to provide state general revenue funds and subaward, as defined by 2 CFR 200.92, federal grant dollars made available through Part C of IDEA (CFDA 84.181) administered by the Office of Special Education Programs, Office of Special Education and Rehabilitative Services, U.S. Department of Education (USDOE) in order to support service coordination services as defined in 34 CFR §303.34, evaluation and assessment as defined in 34 CFR §303.321, costs that support the provision of these mandated activities, and early intervention child find outreach activities in accordance with 34 CFR 303.302, (“the Grant”);

WHEREAS, the nature of this Agreement between Parties shall be a cooperative agreement as defined by 2 CFR 200.24. A cooperative agreement provides for substantial involvement between the Department as the pass-through entity and the Subrecipient in carrying out the activities of the Agreement.

NOW THEREFORE, the Parties agree as follows:

Section 1 – Awarding of Funds

1.1 Use of Funds. Grant funds shall be used in accordance with 34 CFR §303.501 (Use of Funds) to provide service coordination as defined in 34 CFR §303.34, evaluation and assessment as defined in 34 CFR §303.321, other costs related to providing these mandated activities, and early intervention child find outreach activities in accordance with 34 CFR 303.302. Subrecipient shall be responsible for performing the responsibilities expressly outlined in this Agreement and in accordance with the federal Office of Management and Budget Uniform Guidance 2 CFR 200, as adopted by the USDOE Title 34, CFR, Parts 75-79, 81 to 86 and 97-99 Education Department General Administrative Regulations (EDGAR) and Exhibit A (Allowable Costs) of this Agreement.

1.2 Award Information & Allocation Methodology. Allocations to counties are calculated on a formulaic basis, such that a county’s allocation for service coordination, evaluation, and assessment is based on the following weightings: 70% (children served during 2019), 20% (initial ever referrals in 2019 for children that did result in a need for services), 10% (initial ever referrals in 2019 for children that did not result in a need for services). County allocations for children with elevated blood lead levels are based on the prevalence data. Child find outreach funding allocations are based on 2019 Early Intervention referral data. Grant award totals, allocation percentages, and other award information required by the federal Office of Management and Budget Uniform Guidance 2 CFR §200.331(a) are provided in Addendum A (Award Information and Allocation Table). If the federal notice of award is not available prior to the posting of this Agreement on OhioEarlyIntervention.org, DODD shall update Addendum A and disseminate the information via email to the Administrative Agency Fiscal Contact as provided for in this agreement and Addendum B (EI Personnel Contact Sheet).

In addition to grant funds allocated using the formula described in this section, the department reserves the right to make targeted investments to support the activities outlined in Section 1.1 of this Agreement in order to address demonstrated need, service gaps, and other issues. Subrecipients awarded funds in addition to the amount indicated in Addendum A shall receive a Supplemental Funding Amendment (Addendum D). Addendum D identifies the total funding awarded for the year (including the original allocation and any supplemental amounts) as well as any additional requirements related to the supplemental funds. Subrecipients shall budget and report supplemental funds spent in EIGS in accordance with Section 1.3 of this Agreement.

1.3 Early Intervention Grant System (EIGS) Budget & Expense Report Requirements. Subrecipient shall prepare and submit a budget in EIGS to support the activities provided for in Section 1.1 of this Agreement. Budgets must be approved by the Department prior to the release of grant funds. Subrecipient shall submit expense reports to the Department via EIGS by the twenty-fourth (24th) day of the month. Requests for extensions may be submitted by the 24th and are subject to approval from the Department. Subrecipient shall submit an expense report at least once every three months and may submit an expense report every month. Subrecipient shall only request payment for incurred or paid expenses.

1.4 Payment of Funds. Subrecipient may request Grant funds for incurred or paid expenses via expense reports submitted in EIGS. The Department agrees to pay Subrecipient within thirty (30) days of receipt and approval of all Subrecipient expense reports. Subrecipient agrees that lack of timely submission of expense reports or other documents requested by the Department may result in reduced, forfeited, or delayed payment. Payments shall not exceed the Subrecipient allocation.

It is the responsibility of the Subrecipient to maintain their State of Ohio Supplier ID in order to receive payment. The Subrecipient shall work directly with the Ohio Office of Shared Services to update address and payment information as needed using <http://www.supplier.obm.ohio.gov/> and shall promptly notify the DODD Grants Management contact included in Section 6.1 of this Agreement upon any change.

1.5 Allowable & Unallowable Costs. Subrecipient shall refer to Section 1.1 and Exhibit A of this Agreement, and 2 CFR 200, as adopted by the USDOE in 34 CFR EDGAR, to determine allowable and unallowable costs.

Indirect Costs. Indirect costs charged to the Grant shall be in accordance with 34 CFR 303.225(c) and 34 CFR 76.560-76.580. The maximum amount of indirect costs charged to the grant shall be determined by the following formula:

Indirect costs= (Restricted indirect cost rate) x (Base)

Base: Total direct costs excluding capital expenditures (including equipment as defined in this Section), alterations and renovations, food purchases, personal service contracts and subawards in excess of \$25,000 per subcontract/subaward, previously charged indirect costs and flow through funds.

Subrecipients with USDOE as their cognizant agency shall use the Restricted Indirect Cost Rate (RICR) approved by the Ohio Department of Education (ODE) to charge indirect costs to the grant. Subrecipients submitting a provisional rate with their budget are required to upload their final rate approval letter from ODE by June 1, 2021. All indirect costs charged to the grant using the provisional rate shall be reconciled with the final rate no later than June 24, 2021. If necessary, Subrecipients shall request budget modifications and enter offsets in EIGS as needed to ensure that the total amount charged to indirect costs aligns with the final rate approved by ODE.

For Subrecipients that do not have USDOE as their cognizant agency, the RICR is 8%. Subrecipients charging indirect costs are required to submit documentation in EIGS in accordance with Section 3.1 of this Agreement.

Travel. Travel and travel expenses must meet the requirements of OAC 126-1-02 and 2 CFR §200.474 to be considered reimbursable. Mileage reimbursement shall be paid at the lesser of the established federal, state and local rate. State mileage rates are updated quarterly and posted on the Ohio Office of Budget and Management website (<https://obm.ohio.gov/wps/portal/gov/obm/areas-of-interest/agency-overview/obm-travel-rule/obm-travel-rule>). The Department shall reimburse for actual travel expenditures, as allowable, based on the rates for lodging, per diems and meals as set by the federal General Service Administration (GSA).

Equipment. Equipment means an asset or tangible personal property, including information technology systems, having a useful life of more than one year and a per-unit acquisition cost which is greater than \$1000. Any equipment purchased entirely with Grant funds must only be used to support the terms of this Agreement. If equipment purchased with funds from this agreement supports additional activities, the amount of Grant funds spent on the asset must be prorated according to the expected usage rate that the equipment will support the terms of this Agreement.

The Ohio Office of Budget & Management (OBM) issued Budgetary Control Memo #3 to state agencies on May 6, 2020. To comply with this memo, the Department shall review requests for equipment with greater scrutiny due to the

economic conditions created by the COVID-19 pandemic. Requests for equipment shall support emergency response related to COVID-19, teleworking or the provision of essential direct services. All other requests for equipment are subject to additional review from the Department.

Newly acquired assets shall be entered into the DODD Fixed Asset Schedule (Exhibit D), which shall be attached in EIGS when requesting Grant funds for equipment expenses. Equipment in the schedule shall have a unique identifier (“Asset ID”), a description (“Asset Description”), the date the asset was purchased (“Acquisition Date”), the date the asset was placed into service (“In Service Date”), the location of the asset (“Asset Location”), information about whether the asset is in active service (“Asset Status”), grant start date as a means to identify the grant award associated with the asset (“Grant Year Start Date”), the useful life of the asset (“Useful Life”), and cost of the asset (“Total Cost”). Useful life shall be determined by the state book guidance issued by Ohio’s Department of Administrative Services. “Total cost” shall be defined as the actual cost incurred to acquire an asset and incidental costs to place it in service. The total cost of a purchased asset includes the total purchase price, net of purchase discounts, plus any trade-in allowances, transportation charges, installation costs, taxes, and any other costs required to prepare the asset for its intended use.

If an asset has fulfilled its useful life and has a fair market value less than \$1000, the Subrecipient may dispose of the asset with no further obligation to the Department and shall record the transaction in the DODD Fixed Asset Schedule. For all other assets, the Subrecipient shall request prior approval from the Department to sell, dispose, or transfer equipment by emailing the Department contact included in Section 6.1 of this Agreement. The Subrecipient shall provide any information deemed necessary by the Department to properly make a determination. Once disposed, the asset’s status must be changed on the asset schedule to reflect it is out of service status. Any monetary gain received on the sale of assets shall be repaid to the department. The Department retains the right to transfer equipment to itself or to an eligible third-party in the event that the responsibilities of this Agreement are no longer performed by the Subrecipient while an asset is still in service.

1.6 Security Status for EIGS and EIDS. Subrecipient shall request at least one active user in the Early Intervention Grants System (EIGS). Subrecipient shall request security for and maintain the role of “County Certification” (for the individual authorized to both prepare and submit the budget and expense reports in EIGS) and may request and maintain the role of “County Data Entry” (for the individual assigned only to prepare the budget and expense reports in EIGS) to assure that budgets and expense reports are submitted in accordance with Section 1.3 of the Agreement and Exhibit E (EIGS).

Subrecipient shall ensure that the Early Intervention contract manager has an active system administrator account for the Early Intervention Data System (EIDS). Subrecipient agrees to input all required data in EIDS the within 30 days of the event. Users shall meet the requirements and responsibilities outlined in Exhibit F (EIDS) of this agreement.

1.7 Federal Funds Requirements. The Parties agree to comply with the terms of the Federal Funding Accountability and Transparency Act (FFATA) by completing Addendum C to this Agreement. Subrecipient shall provide a DUNS (Data Universal Numbering System) Number and maintain an active registration with the SAM (System for Award Management). Subrecipient understands that failure to maintain a DUNS Number and an active registration with SAM may result in the loss of Grant funds in accordance with Section 2.3 of this Agreement.

1.8 Availability of Funds. Subject to the provisions of ORC 126.07 and 131.33, the Department represents that it will attempt to obtain the appropriations of necessary funds during the term of this Agreement. Subrecipient understands that this Agreement is subject to the availability of funds allocated to the Department by state and federal funding sources. If funds designated for this Agreement become unavailable, the Department’s obligations under this Agreement expire.

1.9 Subcontracts. Subrecipient may enter into subcontracts in order to provide the activities outlined in Section 1.1 of this Agreement. All subcontracts shall be made subject in all respects to the terms and conditions of this Agreement and the Subrecipient shall cause the terms of this Agreement to be incorporated by reference into all subcontracts. However, in any event, Subrecipient shall be solely responsible for the performance of work and activities set forth herein and must comply with monitoring responsibilities within 2 CFR 200, as adopted by the USDOE in 34 CFR EDGAR. A fully executed subcontract shall be attached in EIGS as support documentation when requesting payment for a contract’s expenses for the first time.

To the extent possible, if Subrecipient's agreement with a subcontractor follows a period of time other than the period of this Project, Subrecipient shall initiate and secure agreement(s) with the subcontractor that cover the period of this Project. Subrecipient shall ensure that their staff and Board of Directors are not staff or board of director members of the subcontractor.

Section 2 – Term and Termination

2.1 Term. This Agreement will be in effect from July 1, 2020 through June 30, 2021 and provides for a close out period through September 30, 2021, unless terminated prior thereto pursuant to this Section. August 24, 2021 is the final day to request funds for this Grant in EIGS. Subrecipient expressly understands that the Department will not compensate Subrecipient for work performed after June 30, 2021.

2.2 Termination. Either party may terminate this Agreement with or without cause upon thirty (30) days written advance notice. Upon the termination of this Agreement, the Department will have no further obligation to disburse Grant funds. Subrecipient, upon receiving notice of termination, will take all necessary steps to limit disbursements and minimize costs including, but not limited to, suspending or terminating all subcontracts related to terminated Grant activities.

2.3 Recapture. If Subrecipient fails to perform or otherwise comply with any term or condition of this Agreement, the Department may reduce the Subrecipient's allocation and/or require Subrecipient to repay to the Department any or all of the Grant funds disbursed to the Subrecipient through the termination date. The decision to recapture Grant funds shall be within the sole discretion of the Department, and shall be based upon review, evaluation, and/or audit of the Grant.

Failure to maintain proper documentation to substantiate Grant payment for services provided may result in the repayment of funds by the Subrecipient.

2.4 Change in FCFC Administrative Agency. In the event that the FCFC administrative agency changes during the term of this Agreement, the Department will terminate the existing Agreement upon receipt of documentation that the responsibilities of administrative agent to the FCFC have been transferred. An Agreement will be issued to the new administrative agency for the remaining grant period.

2.5 Multi County Collaboration Agreements. Counties have the option to combine, or pool, their allocations established in Section 1.2 of this Agreement.

- (a) To formalize this arrangement, the Subrecipients (administrative agencies for participating counties) shall enter into an agreement to combine their allocations and identify the administrative agency and the county it serves that will become the Subrecipient and the responsible party of those funds. Annually, the Department shall provide a deadline for counties to inform the state Family and Children First Director so that the allocations resulting from the multi-county agreements are properly loaded into EIGS. The administrative agency identified as the Subrecipient responsible for the funds shall be the only entity within the multi-county agreement that is required to sign an Agreement and fulfill the requirements outlined in Section 3 of this Agreement. A copy of the fully executed multi-county agreement shall be submitted in accordance with Section 3.1 of this Agreement.
- (b) Counties choosing to participate in a multi-county collaboration shall maintain the arrangement for the term of the agreement as outlined in Section 2.1 and may not be terminated prior to the end of the term of the agreement. All multi-county agreements shall incorporate the requirements of this Section.

Section 3 – Documentation Requirements

3.1 Agreement Documents. The following documents shall be returned to the Department via email to EIGS@dodd.ohio.gov. Emails must be sent with the following in the subject line: "County Name_ Administrative Agency Name_ Service Coordination Grant Agreement July 2020". Documents attached to the email must be clearly labeled.

- 1) A signed Agreement.

- 2) A completed Federal Funding Accountability and Transparency Act (FFATA) Form (Addendum C).
- 3) If combining allocation via a multi-county agreement, a copy of the agreement between the collaborating counties.

3.2 EIGS Budget Documents. The following documents shall be submitted to the Department via attachment in EIGS when submitting the budget.

1) Indirect Costs:

- Subrecipients with USDOE as their cognizant agency must submit a copy of their rate approval letter from the Ohio Department of Education (ODE). The documentation must show the approved or provisional Restricted Indirect Cost Rate. Subrecipients submitting a provisional letter with their budget must submit the final rate approval letter from ODE no later than June 1, 2021 in accordance with Section 1.5 of this Agreement.
- Subrecipients that do not have USDOE as their cognizant agency must submit an indirect cost worksheet (Exhibit B).

2) Program Narrative/Budget Summary: Directions for completing this document are included in the Program Narrative/Budget Summary Instructions (Exhibit C) and Section 3.10 of this Agreement.

- Budget summaries that are incomplete or insufficient will result in the denial of the Subrecipient's budget in EIGS.
- Program narratives that are incomplete or insufficient may result in the conditional approval of the Subrecipient's budget in EIGS.

3) A completed EI Personnel Contact Sheet (Addendum B).

- EI Personnel Contact Sheets that are incomplete or insufficient may result in the conditional approval of the Subrecipient's budget in EIGS.

A Subrecipient whose budget has been conditionally approved shall be notified of their conditional approval status and subsequent information/action required by the Department. Subrecipients with conditional approval agree to abide by all state and federal rules and laws outlined in Section 4.1 of this agreement. Subrecipients with conditional approval shall not receive payment until the required documents are resubmitted to the Department and approved.

3.3 Documentation & Monitoring. Subrecipient agrees to prepare and maintain documentation that supports the expenses billed to the Grant and in accordance with 2 CFR 200, as adopted by the USDOE in 34 CFR EDGAR and service coordination as defined in 34 CFR §303.34, evaluation and assessment as defined in 34 CFR §303.321, other costs related to providing these mandated activities, and early intervention child find outreach activities in accordance with 34 CFR 303.302." At any time, the Department reserves the right to request documentation to substantiate the request for reimbursement reported in EIGS. Subrecipient agrees to make these materials available to the Department in a timely manner and cooperate with any Department requests for information or onsite activities. Subrecipient agrees to implement the Department's Subrecipient-specific technical assistance plan (including completion of any training requirements as part of the technical assistance plan).

3.4 Maintenance of Records. As required by GEPA and EDGAR for State-administered programs (in 34 CFR §76.730-731), the Subrecipient shall retain records related to Grant funds and compliance for a period of five years after the grant period.

3.5 Accounting & Internal Controls. Grant funds shall be recorded separately in the books and records of Subrecipient. Subrecipient shall keep its books in a manner consistent with generally accepted accounting principles and 2 CFR 200, as adopted by the USDOE in 34 CFR EDGAR. All disbursements from the grant accounts shall comply with the requirements of this Agreement and 2 CFR 200. Subrecipient agrees to implement and maintain internal controls consistent with 2 CFR 200.

3.6 Inspection of Books and Records. At any time during normal business hours and upon not less than twenty-four (24) hours prior written notice, Subrecipient shall make available to the Department or its agents all books and records regarding this Agreement and/or the Grant which are in the possession or control of the Subrecipient. The Department and its agents may review, audit, and make copies of such books and records. Subrecipient shall include in its agreements with any subcontractor or Subrecipient receiving Grant Funds a provision authorizing the Department and

its agents access to and the right to review, audit, and copy the books and records of such subcontractor or Subrecipient related to its work on the Grant.

3.7 Commingling. Expenses paid with Grant funds cannot be reimbursed with revenue from other state or federal funds or be counted towards maintenance of effort for any federal programs.

3.8 Audit Requirements. In accordance with the provisions of 2 CFR 200, Subpart F – Audit Requirements, non-Federal entities that expend financial assistance of \$750,000 or more in Federal awards will have a single or a program-specific audit conducted for that year, which will require preparation and audit of the Schedule of Expenditures of Federal Awards (SEFA). Non-Federal entities that expend less than \$750,000 a year in Federal awards are exempt from Federal audit requirements for that year, except as noted in 2 CFR §200.503.

Subrecipient is responsible for ensuring that an audit is performed in compliance with the provisions of 2 CFR 200, Subpart F – Audit Requirements. Subrecipient agrees to receive, reply to, and comply with any audit exceptions discovered in an audit relating to this Agreement. Subrecipients whose audit reports are not available via the Federal Audit Clearinghouse or Auditor of State website must send the Department a copy of the final audit report within thirty (30) days of its receipt. Subrecipient shall provide the Department a written corrective action plan to correct such exceptions noted in the final audit report within the timeframe allowed by 2 CFR 200.

In order to assist the Subrecipient in completing the SEFA in accordance with 2 CFR 200.510(b), the Department may distribute disbursement information biannually to the Subrecipient (after the close of the calendar and state fiscal years) identifying the grant program as Early Intervention Service Coordination (EISC), the Catalog of Federal Domestic Assistance (CFDA) number, the pass through entity (DODD) and the federal award identification number (FAIN). Funding source information for each payment is also available on the EIGS dashboard.

Additional sources for payment information are available through the Ohio Office of Shared Services and include the [OSS Supplier Portal](#). Questions about how to use the OSS Supplier Portal should be directed to the OSS by emailing ohiosharedservices@ohio.gov. If additional information about these resources or a direct deposit is needed, call OSS at 1-877-644-6771.

3.9 Subrecipient Risk Assessment & Monitoring. In accordance with 2 CFR §200.331 and 34 CFR §303.120, the Department shall perform pre-award subrecipient risk assessments and conduct programmatic and fiscal subrecipient monitoring. Subrecipient shall comply with requests for fiscal and programmatic documentation and reports, and accommodate on site reviews at the request of the Department as needed to fulfill the Department's obligations as a pass through entity of federal funds and as the State of Ohio's lead agency for early intervention, consistent with 34 CFR 303.1-303.734 and ORC 5123.02, 5123.024, and 5123.0421. Failure of the Subrecipient to comply with requests for documentation and reports, inquiries, or respond to other forms of communication within five business days may result in reduced, forfeited, or delayed payments.

3.10 Programmatic Reporting Requirements.

(a) Mid-Year Report (due January 31, 2021): A report on completed local Early Intervention child find outreach activities, and answers to questions related to the activities described in this agreement. DODD will communicate mid-year program report questions to subrecipients no later than December 31, 2020.

(b) Final Report (due July 31, 2021): The final program report will include an updated EI Personnel Contact Sheet (Addendum B), a report on completed local Early Intervention child find outreach activities, and answers to questions related to the activities described in this agreement. DODD will communicate final year program report questions no later than June 1, 2021.

(c) Other Reporting: As lead agency, DODD may request information from the Subrecipient related to the Subrecipient's activities to carry out the requirements of this agreement. The subrecipient shall respond to these requests within five business days of receiving the request for information.

(d) EI Personnel Contact Sheet (Addendum B): Subrecipients are required to submit a revised Addendum B to their assigned EI program consultant via email within 14 days of any personnel changes within these positions.

Section 4 –Subrecipient represents and warrants the following:

4.1 Compliance with Federal, State, and Local Laws. Subrecipient shall comply with all applicable federal, state, and local laws and regulations in the conduct of the work hereunder. All early intervention activities provided under this agreement must meet applicable State of Ohio service standards (OAC 5123-10-01, OAC 5123-10-02, OAC 5123-10-03, OAC 5123-10-04 or their successors) and be consistent with the provisions of 34 CFR 303. Grant funding shall be administered and audited in accordance with 2 CFR 200, as adopted by the USDOE in 34 CFR EDGAR. Subrecipient shall participate in training and technical assistance plans developed with DODD program consultants. In the event that monitoring activities conducted in accordance with Section 3.9 of this Agreement result in a finding of non-compliance, the Department may deny budgets and/or expense reports in EIGS until the finding is sufficiently addressed. The Department may reduce, forfeit, or delay payments, or recapture funds per Section 2.3 of this agreement.

4.2 Drug-Free Workplace. The Parties agree to comply with all applicable state and federal laws regarding a drug-free workplace. The Parties shall make a good faith effort to ensure that all of their employees, while working on state property, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

4.3 Equal Employment. The Subrecipient, and any subcontractor, agrees that all services and facilities in the developmental disabilities programs for which State reimbursement funds are sought will be made available without discrimination on account of race, religion, color, sex, national origin, handicap, age, or inability to pay; and that no qualified person will be discriminated against on account of race, religion, color, sex, national origin, age, or handicap with respect to equal opportunities of employment by the applicant agency; and that no employee of the applicant agency will be discriminated against on account of race, religion, color, sex, national origin, age or handicap.

4.4 Offshore Services. The Subrecipient affirms to have read and understands Executive Order 2019-12D and shall abide by those requirements in the performance of this Agreement and shall perform no services required under this Agreement outside of the United States. The Executive Order can be found at the following website: <https://governor.ohio.gov/wps/portal/gov/governor/media/executive-orders/2019-12d>.

a. The Subrecipient must complete the attached Standard Affirmation & Disclosure Form (Addendum E) to abide with Executive Order 2019-12D, affirming no services of the Subrecipient or its subcontractors under this Agreement will be performed outside the United States.

b. The Subrecipient also affirms, understands, and agrees to immediately notify the Department of any change or shift in the location(s) of services performed by the Subrecipient or its subcontractors under this Agreement, and no services shall be changed or shifted to locations(s) that are outside of the United States.

c. It is understood that services provided under this Agreement that are performed outside the Principal Location include natural environments, including the family home. In lieu of entering the Address, City, State and Zip for services provided in a natural environment, Subrecipients and their subcontracts may enter "EI services provided in natural environments in [Enter County Name]".

4.5 Election Laws. The Subrecipient, and any subcontractor, is currently in compliance and will continue to comply with Ohio Elections law, Divisions (I) and (J) of Section 3517.13 of the Ohio Revised Code.

4.6 Findings for Recovery. The Subrecipient, and any subcontractor, is not subject to an "unresolved" finding for recovery under Section 9.24 of the Ohio Revised Code. If this warranty is deemed to be false, this Agreement is void and the party who is subject to the finding must immediately repay to the other party any funds paid under this Agreement. Subrecipient shall not enter into an agreement with any subcontractor listed as suspended or debarred on the Excluded Parties List System.

4.7 Health Care Laws. Neither the Subrecipient nor its employees are excluded from participation under any federal health care programs. Subrecipient shall notify Department of any exclusions within five (5) business days of learning of each exclusion.

4.8 Subrecipient/Department Relationship. Subrecipient understands and agrees, in entering into this Agreement, that it serves as an independent subrecipient and not as an employee of the Department. The Parties intend no employer/employee relationship. Subrecipient agrees that the Department shall withhold no taxes from payments, and the Subrecipient shall assume sole and entire responsibility for payment of its taxes. Subrecipient further agrees to provide its own Workers' Compensation coverage.

4.9 Dispute Resolution. Subrecipient, and any subcontractor, has established procedures for any persons or agencies dissatisfied with any under this Agreement by the Subrecipient to be granted a fair hearing before the Subrecipient's governing body.

4.10 Financial Responsibility. Subrecipient, and any subcontractor, assumes responsibility for funds required to meet excess salaries and fringe benefits and for ineligible expenses incurred by the Subrecipient, and that sources of such funds will be made available upon request.

4.11 Suspension and Debarment. Pursuant to 2 CFR 200.213, the Subrecipient and any subcontract represents and warrants that it is not debarred from consideration for contract awards by the Director of the Department of Administrative Services, pursuant to either O.R.C. Section 153.02 or O.R.C. Section 125.25. If this representation and warranty is found to be false, this Agreement is void ab initio and Subrecipient shall immediately repay to the Department any funds paid under this Agreement.

Section 5 – General Provisions

5.1 Prior Agreements. The terms and conditions set forth in this Agreement constitute the entire understanding between the Parties with respect to the matter contained herein and supersede all prior agreements and representations whether written or oral.

5.2 Assignment. This Agreement can only be modified by a written amendment signed by both Parties. This Agreement may not be assigned by either Party without the prior written consent of the other.

5.3 State Laws. This agreement shall be in keeping with and governed by the laws of the State of Ohio without regard to choice of law and conflicts of law principles.

Section 6 – Notice

6.1 All notices, consents, and communications hereunder shall be given electronically to the Administrative Agency Fiscal Contact listed in Addendum B of this Agreement and the following contacts at the Department:

Nathan DeDino
Department of Developmental Disabilities
Part C Coordinator
30 E Broad St., 12th Floor, Columbus, OH 43215
Nathan.DeDino@dodd.ohio.gov

Jacob Foskuhl
Department of Developmental Disabilities
Grants Management, Financial Manager
30 E Broad St., 8th Floor, Columbus, OH 43215
Jacob.Foskuhl@dodd.ohio.gov

Fiscal Contact Name: _____

Administrative Agency Name: _____

Title: _____

Address: _____

Email Address: _____

Phone Number: _____

Section 7 – Incorporation of Ancillary Documents

7.1 Grant Addenda & Exhibits

The following documents are attached to the Agreement and/or are incorporated into it by reference.

- Addendum A: Award Information and Allocation Table
- Addendum B: EI Personnel Contact Sheet
- Addendum C: Federal Funding Accountability and Transparency Act (FFATA) Information
- Addendum D: Supplemental Funding Amendment
- Addendum E: Offshore Standard Affirmation & Disclosure Form
- Exhibit A: Allowable Costs
- Exhibit B: Indirect Cost Worksheet
- Exhibit C: Program Narrative/Budget Summary Instructions
- Exhibit D: Fixed Asset Schedule
- Exhibit E: Early Intervention Grants System (EIGS)
- Exhibit F: Early Intervention Data System (EIDS)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized officers, as of the day specified in Section 2.1 of this Agreement.

Name (Printed): _____

Administrative Agency Name: _____

Title: _____

Signature: _____

Date: _____

Kimberly Hauck
Ohio Department of Developmental Disabilities
Deputy Director

By: _____

Date: _____