

RESOLUTION NO.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING THE EXECUTION OF GRANT AGREEMENT NUMBER 18-10879 FROM THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (CDPH), OFFICE OF AIDS, (CDPH/OA) IN THE AMOUNT OF \$203,324 THROUGH THE RYAN WHITE HIV/AIDS PROGRAM (PART B) (RWHAP)/HIV CARE PROGRAM (HCP)

WHEREAS, the Title II Ryan White CARE Act Program was created to help states, communities and families cope with the growing impact of the AIDS epidemic; and

WHEREAS, the program is intended to fill in the gaps in care often faced by individuals with HIV/AIDS who are low-income and little or no insurance, by offering coordinated on-going health and support services to these individuals within the community; and

WHEREAS, the goals of CDPH/OA are: (1) to minimize new HIV infections; (2) to maximize the number of people with HIV who access appropriate care, treatment, support, and (3) reduce HIV/AIDS-related health disparities. CDPH/OA utilizes federal Health Resources Services Administration funds to provide support for HIV/AIDS services in local communities; and

WHEREAS, CDPH has changed its methodology for awarding funds under the Ryan White CARE Act Program by replacing funding award contracts with intent to award funds notifications; and

WHEREAS, the grant funding must be used to provided allowable services under RWHAP Part B, as more fully set forth in the Scope of Work, attached hereto.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Grant Agreement Number 18-10879 by the California Department of Public Health, Office of AIDS, pertaining to the HIV Care Program (HCP) Core Medical and Support Services and Minority AIDS Initiative (MAI) Outreach and Treatment Services in the maximum amount of \$203,324 for the term of April 1, 2019 through March 31, 2024, is hereby approved, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Grant Agreement on behalf of the County of Nevada.

Funds to be deposited into revenue account: 1589-40114-492-2453/446700.