

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NH25PS005188-04-00 FAIN# NH25PS005188 Federal Award Date: 07/20/2022

Recipient Information	Federal Award Information		
 Recipient Name COLUMBUS, CITY OF 240 Parsons Ave Clinical Division Columbus, OH 43215-5331 2. Congressional District of Recipient 	 11. Award Number 5 NH25PS005188-04-00 12. Unique Federal Award Identification Number (FAIN) NH25PS005188 13. Statutory Authority This Program is authorized under section 318 of the Public Health Service Act (42 U. amended) 14. Federal Award Project Title Central Ohio's Application for the SSuN Program 	S.C. Section 247c, as	
 03 3. Payment System Identifier (ID) 1316400223A1 4. Employer Identification Number (EIN) 316400223 5. Data Universal Numbering System (DUNS) 	 15. Assistance Listing Number 93.977 16. Assistance Listing Program Title Preventive Health Services_Sexually Transmitted Diseases Control Grants 		
 932901762 6. Recipient's Unique Entity Identifier (UEI) FAMWPY11Z6K8 7. Project Director or Principal Investigator 	 17. Award Action Type Non-Competing Continuation 18. Is the Award R&D? No 		
Ms. Audrey S Regan Principle Investigator	Summary Federal Award Financial Informati	on	
asregan@columbus.gov	19. Budget Period Start Date 09/30/2022 - End Date 09/29/2023		
614-645-6790	20. Total Amount of Federal Funds Obligated by this Action	\$250,000.00	
8. Authorized Official	20a. Direct Cost Amount	\$250,000.00	
Mrs. Danielle Ohms	20b. Indirect Cost Amount	\$0.00	
Fiscal Manager drohms@columbus.gov	21. Authorized Carryover	\$0.00	
614-645-0740	22. Offset	\$0.00	
	23. Total Amount of Federal Funds Obligated this budget period	\$0.00	
Federal Agency Information	24. Total Approved Cost Sharing or Matching, where applicable	\$0.00	
CDC Office of Financial Resources			
9. Awarding Agency Contact Information	 25. Total Federal and Non-Federal Approved this Budget Period 26. Period of Perfomance Start Date 09/30/2019 - End Date 09/29/2024 	\$250,000.00	
Ms. Chamarla Brame			
Grants Management Specialist	27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$1,050,000.00	
qpv3@cdc.gov	cost sharing of matching this renot of renormance	\$1,050,000.00	
404-111-1111			
10 Program Official Contract Information	28. Authorized Treatment of Program Income		
10.Program Official Contact Information	ADDITIONAL COSTS		
Marvin Fleming Project Officer	29. Grants Management Officer – Signature		
mqf6@cdc.gov	Terrian Dixon		
	Grants Management Officer		

30. Remarks

Non-Competing Continuation: Financial Assistance in the amount of \$250,000

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

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Recipient Information	33. Approved Budget (Excludes Direct Assistance)		
Recipient Name COLUMBUS, CITY OF	 Financial Assistance from the Federal Awarding Agency Only Total project costs including grant funds and all other financial participation 		
240 Parsons Ave Clinical Division Columbus, OH 43215-5331	 a. Salaries and Wages b. Fringe Benefits c. TotalPersonnelCosts 	\$179,979.11 \$48,088.20 \$228,067.31	
Congressional District of Recipient 03 Payment Account Number and Type 1316400223A1 Employer Identification Number (EIN) Data 316400223 Universal Numbering System (DUNS) 932901762	 d. Equipment e. Supplies f. Travel g. Construction h. Other i. Contractual 	\$0.00 \$2,676.00 \$0.00 \$0.00 \$19,256.69	
Recipient's Unique Entity Identifier (UEI) FAMWPY11Z6K8	j. TOTAL DIRECT COSTS k. INDIRECT COSTS	\$250,000.00	
31. Assistance TypeCooperative Agreement32. Type of AwardOther	I. TOTAL APPROVED BUDGETm. Federal Sharen. Non-Federal Share	\$250,000.00 \$250,000.00 \$0.00	
34. Accounting Classification Codes	L		

ADMINISTRATIVE CODE OBJECT CLASS AMT ACTION FINANCIAL ASSISTANCE APPROPRIATION CFDA NO. FY-ACCOUNT NO. DOCUMENT NO. 19NH25PS005188 75-20-0949 0-93906N9 41.51 93.977 PS \$0.00 1-93906N9 19NH25PS005188 41.51 93.977 \$0.00 75-21-0949 PS 1-939ZRJQ 19NH25PS005188 PS 41.51 93.977 \$0.00 75-21-0950 1-939ZRQB 19NH25PS005188 PS 41.51 93.977 \$0.00 75-21-0950 0-939ZRJQ 19NH25PS005188 PS 41.51 93.977 \$0.00 75-20-0950 \$0.00 0-939ZRQB 19NH25PS005188 PS 41.51 93.977 75-20-0950 75-22-0949 2-93906N9 19NH25PS005188 PS 41.51 93.977 \$45,454.00 2-939ZRJQ 19NH25PS005188 PS 41.51 93.977 \$36,363.00 75-22-0950 2-939ZRQB 19NH25PS005188 PS 41.51 93.977 \$168,183.00 75-22-0950

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award



Award# 5 NH25PS005188-04-00 FAIN# NH25PS005188 Federal Award Date: 07/20/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

COLUMBUS, CITY OF

1. Terms & Conditions

5 NH25PS005188-04-00

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <u>https://www.cdc.gov/grants/federal-regulations-</u> <u>policies/index.html</u>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number **CDC-RFA-PS19-1907**, entitled "**STD SURVEILLANCE NETWORK (SSuN)**", and application dated April 19, 2022, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of **\$250,000** is approved for the Year <u>04</u> budget period, which is <u>September 30, 2022</u> through <u>September 29, 2023</u>. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Strategy A	\$120,000
Strategy B	\$130,000
Total Funding:	\$250,000

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

This award has been fully funded for budget year 04.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

Technical assistance and capacity building

Existing initial recipient capacity to implement required strategies is assumed for all successful applicants. However, CDC will work with recipients as necessary post-award to identify capacity building and TA needs essential for the overall success of the project. CDC will provide for the use of project funds as appropriate and reasonable for access to training and TA collaboratively identified as essential for successful implementation of SSuN activities.

Award guidance and monitoring

CDC will support recipients in implementing the requirements of the cooperative agreement, prioritizing activities to produce required outputs and to achieve identified outcomes.

CDC will monitor recipients' performance using multiple approaches (described in the CDC

Evaluation and Performance Measurement Strategy section above), such as routine calls, site visits, emails, standardized reporting of process indicators, recipient feedback and other CDC-generated data reports.

CDC will provide guidance and coordination to recipients to improve data quality and effectiveness of activities, develop specific evaluation strategies, improve data products and build and maintain partnerships.

CDC will provide protocols, data content and structure requirements and explicit expectations for reporting and evaluation.

Budget Revision Requirement: By October 30, 2022 the recipient must submit a response to the budget requirements identified below. The response must be uploaded via Grant Notes in Grant Solutions no later than October 30, 2022.

See below:

Contractual

Provide itemized budget and justification for contractual position listed

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

Program Income: Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

<u>Addition alternative</u>: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

Note: The disposition of program income must have written prior approval from the GMO.

HHS Non-Discrimination Legal Requirements for Recipients of Federal Financial

Assistance: The purpose of this Notice of Award amendment is to notify you that the Centers for Disease Control and Prevention (CDC) incorporated Department of Health and Human Services (HHS) non-discrimination legal requirements for recipients of federal financial assistance into the CDC General Terms and Conditions within your Notice of Award. The new requirements are effective immediately. The requirements are in the General Requirements section of the General Terms and Conditions, and are also listed below.

You must administer your project in compliance with federal civil rights laws that prohibit discrimination on the basis of race, color, national origin, disability, age and, in some circumstances, religion, conscience, and sex (including gender identity, sexual orientation, and pregnancy). This includes taking reasonable steps to provide meaningful access to persons with limited English proficiency and providing programs that are accessible to and usable by persons with disabilities. The HHS Office for Civil Rights provides guidance on complying with civil rights laws enforced by HHS. See https://www.hhs.gov/civil-rights/for-providers/provider-obligations/index.html and https://www.hhs.gov/civil-rights/for-providers/provider-individuals/nondiscrimination/index.html.

- You must take reasonable steps to ensure that your project provides meaningful access to persons with limited English proficiency. For guidance on meeting your legal obligation to take reasonable steps to ensure meaningful access to your programs or activities by limited English proficient individuals, see https://www.hs.gov/civil-rights/forindividuals/special-topics/limited-english-proficiency/fact-sheet-guidance/index.html and https://www.hs.gov/civil-rights/forindividuals/special-topics/limited-english-proficiency/fact-sheet-guidance/index.html and https://www.lep.gov/.
- For information on your specific legal obligations for serving qualified individuals with disabilities, including providing program access, reasonable modifications, and taking appropriate steps to provide effective communication, see http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html.
- HHS funded health and education programs must be administered in an environment free of sexual harassment, *see <u>https://www.hhs.gov/civil-rights/for-individuals/sex-discrimination/index.html</u>.*
- For guidance on administering your project in compliance with applicable federal religious nondiscrimination laws and applicable federal conscience protection and associated anti-discrimination laws, see <u>https://www.hhs.gov/conscience/conscience/protections/index.html</u> and <u>https://www.hhs.gov/conscience/religiousfreedom/index.html</u>.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

Restrictions that must be considered while planning the programs and writing the budget are:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - o publicity or propaganda purposes, for the preparation, distribution, or use of any

material designed to support or defeat the enactment of legislation before any legislative body

- the salary or expenses of any grant or contract recipient, or agent acting for such 0 recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
- See Additional Requirement (AR) 12 for detailed guidance on this prohibition 27 of 46 and additional guidance on lobbying for CDC recipients.
- The direct and primary recipient in a cooperative agreement program must perform a • substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- In accordance with the United States Protecting Life in Global Health Assistance policy, all non-governmental organization (NGO) applicants acknowledge that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 for applicability

(https://www.cdc.gov/grants/additionalrequirements/ar-35.html).

Recipients may not use funds to purchase HIV Pre-exposure Prophylaxis (PrEP) medications or medications for expedited partner therapy (EPT) for STDs.

Recipients may not use funds to purchase STD medications or to support STD clinical services.

Indirect Costs:

Indirect costs are not applicable to this award.

REPORTING REQUIREMENTS

Annual Federal Financial Report (FFR, SF-425): The Annual Federal Financial Report (FFR) SF-425 is required and must be submitted to your GMS/GMO no later than 90 days after the end of the budget period. The FFR, SF-425 is required and must be submitted through recipient online accounts in the **Payment Management System**. The FFR for this budget period is due by **December 28. 2023**. Reporting timeframe is **September 30. 2022**. through September 29, 2023. The FFR should only include those funds authorized and disbursed during the timeframe covered by the report.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, the recipient is required to contact the Grants Officer listed in the contacts section of this notice before the due date.

Additional guidance on submission of Federal Financial Reports can be found at https://www.cdc.gov/grants/documents/change-in-federal-reporting-fv-2021-recipients.pdf.

Annual Performance Progress Reporting: The Annual Performance Progress and Monitoring Report (is due no later than 120 days prior to the end of the budget period, **June 1, 2023**, and

serves as the continuation application for the follow-on budget period. This report should include the information specified in the solicitation from the GMS/GMO via www.grantsolutions.gov.

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under **OMB Number 0920-1132**, "**Performance Progress and Monitoring Report**", **Expiration Date 10/31/2022**. The components of the PPMR are available for download at: https://www.cdc.gov/grants/already-have-grant/Reporting.html.

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services

Chamarla Brame, Grants Management Specialist Centers for Disease Control and Prevention (CDC) Office of Grants Services (OGS) Branch 1 2939 Flowers Road, Mail Stop TV-2 Atlanta, GA 30341-4146 Telephone: (404) 498-4134 Fax: (7700 488-2688 Email: gpv3@cdc.gov

AND

U.S. Department of Health and Human Services Office of the Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW Cohen Building, Room 5527 Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: <u>MandatoryGranteeDisclosures@oig.hhs.gov</u>

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the

OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

Prior Approval: All requests, which require prior approval, must bear the signature of the authorized organization representative. The recipient must submit these requests by <u>June 1,</u> <u>2023</u>. Additionally budget and a narrative justification of the request. budget and a narrative justification of the request.

The following types of requests require prior approval:

- Lift funding restriction
- Significant redirection of funds (i.e. cumulative changes of 25% of total award)
- Change in scope
- Implement a new activity or enter into a sub-award that is not specified in the approved budget
- Apply for supplemental funds
- Change in key personnel
- Extensions to period of performance

Instructions for prior approval requests can be found at: CDC Prior Approvals for Non-research Awards

PROGRAM OR FUNDING GENERAL REQUIREMENTS

HIV Program Review Panel Requirement: All written materials, audiovisual materials, pictorials, questionnaires, survey instruments, websites, educational curricula and other relevant program materials must be reviewed and approved by an established program review panel. A list of reviewed materials and approval dates must be submitted to the CDC Grants Management Specialist identified in the CDC Roles and Responsibilities section of this NoA.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to <u>hhstips@oig.hhs.gov</u> or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified beginning on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.

Subaccount Title: 19NH25PS005188

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the dayto-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

The GMS contact information is located on page 1, item #9.

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

The PO contact information is located on page 1, item #10.

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.