



**Recipient Information**

- 1. Recipient Name**  
CITY OF COLUMBUS  
240 Parsons Ave  
Columbus, OH 43215-5331  
--
- 2. Congressional District of Recipient**  
03
- 3. Payment System Identifier (ID)**  
1316400223A1
- 4. Employer Identification Number (EIN)**  
316400223
- 5. Data Universal Numbering System (DUNS)**  
932901762
- 6. Recipient's Unique Entity Identifier (UEI)**  
FAMWPY11Z6K8
- 7. Project Director or Principal Investigator**  
Mrs. Danielle Ohms  
Fiscal Manager  
drohms@columbus.gov  
614-645-0740
- 8. Authorized Official**  
Ms. Annie Delawder  
andelawder@columbus.gov  
614.645.2698

**Federal Agency Information**

CDC Office of Financial Resources

**9. Awarding Agency Contact Information**

Linda Brigham  
Grant Management Specialist  
srq9@cdc.gov  
6784754904

**10. Program Official Contact Information**

Mr. Andronicus Linzy  
Program Officer  
DSEPD/DDPHSS  
apl9@cdc.gov  
850-320-0854

**Federal Award Information**

- 11. Award Number**  
1 NE11OE000018-01-00
- 12. Unique Federal Award Identification Number (FAIN)**  
NE11OE000018
- 13. Statutory Authority**  
317(K)(2) OF PHSA 42USC 247B(K)(2)
- 14. Federal Award Project Title**  
Project Abstract is attached
- 15. Assistance Listing Number**  
93.967
- 16. Assistance Listing Program Title**  
CDC's Collaboration with Academia to Strengthen Public Health
- 17. Award Action Type**  
New
- 18. Is the Award R&D?**  
No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	12/01/2022	<b>- End Date</b>	11/30/2023
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$9,020,511.00
20a. Direct Cost Amount			\$9,020,511.00
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$0.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$0.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$0.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$9,020,511.00
<b>26. Period of Performance Start Date</b>	12/01/2022	<b>- End Date</b>	11/30/2027
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$9,020,511.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Wanda Tucker

**30. Remarks**



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 1 NE11OE000018-01-00

FAIN# NE11OE000018

Federal Award Date: 11/29/2022

<p><b>Recipient Information</b></p> <hr/> <p><b>Recipient Name</b>          CITY OF COLUMBUS          240 Parsons Ave          Columbus, OH 43215-5331</p> <p><b>Congressional District of Recipient</b>          03</p> <p><b>Payment Account Number and Type</b>          1316400223A1</p> <p><b>Employer Identification Number (EIN) Data</b>          316400223</p> <p><b>Universal Numbering System (DUNS)</b>          932901762</p> <p><b>Recipient's Unique Entity Identifier (UEI)</b>          FAMWPY11Z6K8</p> <hr/> <p><b>31. Assistance Type</b>          Project Grant</p> <p><b>32. Type of Award</b>          Other</p>	<p><b>33. Approved Budget</b>          (Excludes Direct Assistance)</p> <p>I. Financial Assistance from the Federal Awarding Agency Only</p> <p>II. Total project costs including grant funds and all other financial participation</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"><b>a. Salaries and Wages</b></td> <td style="text-align: right;">\$2,786,846.00</td> </tr> <tr> <td><b>b. Fringe Benefits</b></td> <td style="text-align: right;">\$592,406.00</td> </tr> <tr> <td style="padding-left: 20px;"><b>c. Total Personnel Costs</b></td> <td style="text-align: right;">\$3,379,252.00</td> </tr> <tr> <td><b>d. Equipment</b></td> <td style="text-align: right;">\$100,000.00</td> </tr> <tr> <td><b>e. Supplies</b></td> <td style="text-align: right;">\$103,000.00</td> </tr> <tr> <td><b>f. Travel</b></td> <td style="text-align: right;">\$200,000.00</td> </tr> <tr> <td><b>g. Construction</b></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>h. Other</b></td> <td style="text-align: right;">\$3,551,456.00</td> </tr> <tr> <td><b>i. Contractual</b></td> <td style="text-align: right;">\$1,686,803.00</td> </tr> <tr> <td><b>j. TOTAL DIRECT COSTS</b></td> <td style="text-align: right;"><b>\$9,020,511.00</b></td> </tr> <tr> <td><b>k. INDIRECT COSTS</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td><b>l. TOTAL APPROVED BUDGET</b></td> <td style="text-align: right;"><b>\$9,020,511.00</b></td> </tr> <tr> <td><b>m. Federal Share</b></td> <td style="text-align: right;"><b>\$9,020,511.00</b></td> </tr> <tr> <td><b>n. Non-Federal Share</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </table>	<b>a. Salaries and Wages</b>	\$2,786,846.00	<b>b. Fringe Benefits</b>	\$592,406.00	<b>c. Total Personnel Costs</b>	\$3,379,252.00	<b>d. Equipment</b>	\$100,000.00	<b>e. Supplies</b>	\$103,000.00	<b>f. Travel</b>	\$200,000.00	<b>g. Construction</b>	\$0.00	<b>h. Other</b>	\$3,551,456.00	<b>i. Contractual</b>	\$1,686,803.00	<b>j. TOTAL DIRECT COSTS</b>	<b>\$9,020,511.00</b>	<b>k. INDIRECT COSTS</b>	<b>\$0.00</b>	<b>l. TOTAL APPROVED BUDGET</b>	<b>\$9,020,511.00</b>	<b>m. Federal Share</b>	<b>\$9,020,511.00</b>	<b>n. Non-Federal Share</b>	<b>\$0.00</b>
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**DEPARTMENT OF HEALTH AND HUMAN SERVICES** Notice of Award

Centers for Disease Control and Prevention

Award# 1 NE11OE000018-01-00

FAIN# NE11OE000018

Federal Award Date: 11/29/2022

**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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# AWARD ATTACHMENTS

CITY OF COLUMBUS

1 NE11OE000018-01-00

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1. Terms and Conditions

## AWARD INFORMATION

**Incorporation:** In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number OE22-2203, entitled Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems , and application dated August 10, 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 \$9,020,511 is approved for the Year 1 budget period, which is December 1, 2022 through November 30, 2023. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

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.

**Component/Project Funding:** The NOFO provides for the funding of multiple components/strategies under this award. The approved component funding levels for this notice of award are:

NOFO Component	Amount
Strategy A1 - Workforce	\$ 8,520,969
Strategy A2 - Foundational Capabilities	\$ 499,542

**Financial Assistance Mechanism:** Grant

**Budget Revision Requirement:** By January 16, 2023 the recipient must submit a revised budget with a narrative justification. 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, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date. Please use the Budget Preparation Guidance <https://www.cdc.gov/grants/documents/budget-preparation-guidance.pdf>

1. Personnel – Staff and timeframe is not identified in several positions. However, Grant funds must match the effort. To fund the positions that are listed vacant would be considered forward funding and would therefore lead to an unobligated balance. Please notify this office if the position has been filled since the submission of the application. If the position is still vacant, please reduce the proposed position budget by at least 3 months to allow the hiring process to take place and apply the difference to support current activities.
2. Fringe Benefits - Staff and timeframe is not identified in several positions. However, Grant funds must match the effort. To fund the positions that are listed vacant would be considered forward funding and would therefore lead to an unobligated balance. Please notify this office if the position has been filled since the submission of the application. If the position is still vacant, please reduce the proposed position budget by at least 3

months to allow the hiring process to take place and apply the difference to support current activities.

3. Consultant and Contractual - Consultant and Contractual costs require additional justification and an itemized budget
4. Equipment - Equipment costs require additional justification and an itemized budget
5. Supply and Other - Supply and Other costs require additional justification and an itemized budget
6. Travel – Travel costs require additional justification and an itemized budget

**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.

#### **FUNDING RESTRICTIONS AND LIMITATIONS**

Indirect costs are not approved for this award, because indirect costs were not requested or an approved Indirect Cost Rate Agreement has not been established. To have indirect costs approved for this grant, submit an approved indirect cost rate agreement to the grants management specialist no later than January 16, 2023.

#### **REPORTING REQUIREMENTS**

##### **Recipient Evaluation and Performance Measurement Plan (required)**

With support from CDC, recipients must elaborate on their initial applicant evaluation and performance measurement plan. This plan must be no more than 20 pages; recipients must submit the plan 6 months into the award. HHS/CDC will review and approve the recipient's monitoring and evaluation plan to ensure that it is appropriate for the activities to be undertaken as part of the agreement, for compliance with the monitoring and evaluation guidance established by HHS/CDC, or other guidance otherwise applicable to this Agreement.

Recipient Evaluation and Performance Measurement Plan (required): This plan should provide additional detail on the following:

##### Performance Measurement

- Performance measures and targets
- The frequency that performance data are to be collected.
- How performance data will be reported.
- How quality of performance data will be assured.

- How performance measurement will yield findings to demonstrate progress towards achieving NOFO goals (e.g., reaching target populations or achieving expected outcomes).
- Dissemination channels and audiences.
- Other information requested as determined by the CDC program.

#### Evaluation

- The types of evaluations to be conducted (e.g. process or outcome evaluations).
- The frequency that evaluations will be conducted.
- How evaluation reports will be published on a publicly available website.
- How evaluation findings will be used to ensure continuous quality and program improvement.
- How evaluation will yield findings to demonstrate the value of the NOFO (e.g., effect on improving public health outcomes, effectiveness of NOFO, cost-effectiveness or cost-benefit).
- Dissemination channels and audiences.

HHS/CDC or its designee will also undertake monitoring and evaluation of the defined activities within the agreement. The recipient must ensure reasonable access by HHS/CDC or its designee to all necessary sites, documentation, individuals and information to monitor, evaluate and verify the appropriate implementation the activities and use of HHS/CDC funding under this Agreement.

#### **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. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services  
 Linda Brigham, Grants Management Specialist  
 Centers for Disease Control and Prevention  
 Office of Grants Services  
 2939 Flowers Road, MS TV-2  
 Atlanta, GA 30341  
 Telephone: 678.475.4904  
 Fax: 770-488-2640 (Include "Mandatory Grant Disclosures" in subject line)  
 Email: srq9@cdc.gov (Include "Mandatory Grant Disclosures" in subject line)

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: [MandatoryGranteeDisclosures@oig.hhs.gov](mailto:MandatoryGranteeDisclosures@oig.hhs.gov)

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))

<b>PAYMENT INFORMATION</b>
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*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 [hhstips@oig.hhs.gov](mailto:hhstips@oig.hhs.gov) 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.

This award contains funding from multiple components. The grant document number identified beginning on the bottom of Page 2 of the Notice of Award and component name, and below subaccount title(s) must be known in order to draw down funds.

Component: A1 Workforce
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Document Number: 23NE11OE000018A1
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Component: A2 Foundational capabilities
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Document Number: 23NE11OE000018A2
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