



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

Audrey South
aesouth@columbus.gov
614-645-6790

8. Authorized Official

Miss Katie Pettiford
KAPettiford@columbus.gov
6146453135

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Mr. Keith Preciados
Grants Management Specialist
zpw9@cdc.gov
770-488-5392

10. Program Official Contact Information

Marvin Fleming
Project Officer
mqf6@cdc.gov
404.639.8352

Federal Award Information

11. Award Number

1 NH25PS005261-01-00

12. Unique Federal Award Identification Number (FAIN)

NH25PS005261

13. Statutory Authority

Section 318(a) - (c) of the Public Health Service Act [42 U.S.C. Section 247c (a) - (c)], as amended

14. Federal Award Project Title

Columbus Public Health is partnering with the Ohio Department of Health (ODH), Ohio State University (OSU) and CDC to collect, integrate and disseminate data describing the high burden of STIs .

15. Assistance Listing Number

93.977

16. Assistance Listing Program Title

Preventive Health Services_ Sexually Transmitted Diseases Control Grants

17. Award Action Type

New

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	09/30/2024	- End Date	09/29/2025
20. Total Amount of Federal Funds Obligated by this Action			\$274,653.00
20a. Direct Cost Amount			\$274,653.00
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			\$0.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$274,653.00
26. Period of Performance Start Date	09/30/2024	- End Date	09/29/2029
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$274,653.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Edna Green
Grants Management Officer

30. Remarks

New Award: Financial Assistance in the amount of \$274,653



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Recipient Name CITY OF COLUMBUS 240 PARSONS AVE COLUMBUS, OH 43215-5331
Congressional District of Recipient 03
Payment Account Number and Type 1316400223A1
Employer Identification Number (EIN) Data 316400223
Universal Numbering System (DUNS) 932901762
Recipient's Unique Entity Identifier (UEI) FAMWPY11Z6K8
31. Assistance Type Cooperative Agreement
32. Type of Award Other

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	\$128,211.00
b. Fringe Benefits	\$54,019.00
c. Total Personnel Costs	\$182,230.00
d. Equipment	\$0.00
e. Supplies	\$3,616.00
f. Travel	\$3,208.00
g. Construction	\$0.00
h. Other	\$1,480.00
i. Contractual	\$84,119.00
j. TOTAL DIRECT COSTS	\$274,653.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$274,653.00
m. Federal Share	\$274,653.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
4-939ZRQB	24NH25PS005261	PS	410Q	93.977	\$274,653.00	75-24-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 1 NH25PS005261-01-00

FAIN# NH25PS005261

Federal Award Date: 08/15/2024

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

CITY OF COLUMBUS

1 NH25PS005261-01-00

1. Terms and Conditions

Recipient: City of Columbus, Ohio

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 **CDC-RFA-PS-24-0082**, entitled “**Sexually Transmitted Infection Surveillance Network (SSuN) Cycle 5**” and application dated May 15, 2024, as may be amended, which are hereby made a part of this non-research award, hereinafter referred to as the Notice of Award (NoA).

Total Approved Funding is included in Summary Federal Award Financial Information on page 1 of the NOA. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

This award is fully funded for year for Budget Year 01.

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.

The NOFO provides for the funding of multiple components under this award. For this NOA, the approved funding level for each component is shown below:

NOFO Component	Amount
Strategy A	\$ 119,054
Strategy B	\$ 155,599
Strategy C	\$ 0
Total:	\$ 274,653

In FY 2024, no recipients are being funded for **Strategy C** activities.

Budget Revision Requirement: By **October 30, 2024**, the recipient must submit a revised budget with a narrative justification. Follow the CDC Prior Approval Guidance and submit the Budget Revision as an **amendment** in GrantSolutions. Ensure the revised budget addresses the following:

- Salaries and Wages
 - For Strategy B,
 - please check calculation for salaries of epidemiologists.
- Fringe Benefits
 - For Strategy A,
 - Ensure all amounts are calculated correctly in each of the budgets.
 - Overall percentage (42%) of total salaries needs to be rechecked.
 - For Strategy B,
 - Ensure all amounts are calculated correctly in each of the budgets.
 - Overall percentage (42%) of total salaries needs to be rechecked.
- Travel
 - For Strategy A,

- Check calculation for travel. Amount is off by \$20.
 - For Strategy B,
 - Check calculation for travel. Amount is off by \$20.
- Consultant
 - For Strategy B,
 - Check amount requested for Principal Investigator. Calculation needs to be rechecked.
 - Strategy C is not funded. As per description under “name of contractor”, please make sure that all funding for this position is allocated in either Strategy A or B.
 - Please check overall amount for fringe benefits as calculation seems to be incorrect.
 - Itemize travel, as per CDC budget guidelines.
- Additional funding in the amount of \$740 was awarded for Strategy A and B. Therefore, the recipient must provide a revised workplan to include additional activities for “Strategy A and B.
- Only Strategy A and B were funded for this grant and budget reflects Strategy C. Please make sure that only Strategy A and B are reflected. Please correct all amounts listed on the SF424A to reflect what is approved on these Terms and Conditions.

Failure to submit the required information in a timely manner may adversely affect 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 Staff Contacts section of this notice before the due date.

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 carried over 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.

Summary Statement: Within 5 days of this Notice of Award’s (NOA) issue date, the Summary Statement will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NOA with any questions regarding this document or any follow up requirements.

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.

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

- Addition alternative: 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.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

- 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:
 - 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 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 and [additional guidance on anti-lobbying restrictions 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.

Indirect Costs:

The recipient's indirect costs are approved and based on a de minimis rate of ten (10) percent of modified total direct costs (MTDC) as defined in 45 CFR Part 75.2, effective September 30, 2024.

REPORTING REQUIREMENTS

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 3/31/2026**. The components of the PPMR are available for download at: <https://www.cdc.gov/grants/already-have-grant/Reporting.html>.

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.

Prior Approval: All requests, which require prior approval, must bear the signature of the authorized organization representative. The recipient must submit these requests by **May 31, 2025**. Additionally, any requests involving funding issues must include an itemized 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

Templates for prior approval requests can be found at: <https://www.cdc.gov/grants/already-have-grant/PriorApprovalRequests.html>

Additional information on the electronic grants administration system CDC non-research awards utilize, Grants Solutions, can be found at: <https://www.cdc.gov/grants/grantsolutions/index.html>.

Key Personnel: In accordance with 45 CFR Part 75.308, CDC recipients must obtain prior approval from CDC for (1) change in the project director/principal investigator, business official, authorized organizational representative or other key persons specified in the NOFO, application or award document; and (2) the disengagement from the project for more than three months, or a 25 percent reduction in time devoted to the project, by the approved Project Director or Principal Investigator.

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 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.

The Document Number in page 2, section 34 of the Notice of Award must be known to draw down funds.

CDC STAFF CONTACTS:

Grants Management Specialist (GMS): The GMS is the federal staff member responsible for the day-to-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 (PO): 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 (GMO): 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.

The GMO contact information is located on page 1, item #29.