

Ohio Department of Health

Notice of Award

246 North High Street, Columbus Oh, 43215

1. Date Issued: 5/26/2022	2. Program Title: TOBACCO USE PREVENTION AND CESSATION																
3. Revision: Initial X																	
4. Project: 02520014TU0823	6. Project Director , Agency Name, Agency Address Elizabeth Kirby Columbus City Health Department 240 Parsons Avenue Columbus OH 43215-5331																
5. EIN: 316400223																	
7. Budget Period: 7/1/2022 to 6/30/2023																	
8. The OHIO DEPARTMENT OF HEALTH will pay 100.00 % % of all allowable program expenditures not to exceed line 9(c).	9. ODH Award computation for grant: a. Amount of current ODH funding: \$0.00 b. Amount of ODH funding this action: \$132,000.00 c. Total ODH funding (from 10-a): \$132,000.00																
10. Source of Financial Assistance:																	
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">(a).ODH Funding:</th> <th style="text-align: left;">Source</th> <th style="text-align: left;">Authorization</th> <th style="text-align: left;">Grant Funds</th> </tr> </thead> <tbody> <tr> <td></td> <td>5BX0</td> <td>Am. Sub H.B. 110</td> <td style="text-align: right;">\$112,500.00</td> </tr> <tr> <td></td> <td>3920</td> <td>CFDA 93.387</td> <td style="text-align: right;">\$19,500.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total ODH Funding:</td> <td style="text-align: right;">\$132,000.00</td> </tr> </tbody> </table>		(a).ODH Funding:	Source	Authorization	Grant Funds		5BX0	Am. Sub H.B. 110	\$112,500.00		3920	CFDA 93.387	\$19,500.00			Total ODH Funding:	\$132,000.00
(a).ODH Funding:	Source	Authorization	Grant Funds														
	5BX0	Am. Sub H.B. 110	\$112,500.00														
	3920	CFDA 93.387	\$19,500.00														
		Total ODH Funding:	\$132,000.00														
(b.) The Ohio Department of Health authorizes Columbus City Health Department to expend the following funding sources at the stated percentage (%) of the total approved budget Funding sources:																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total Subgrantee Funding Sources</td> <td style="width: 10%;">Total Approved Budget</td> <td style="width: 10%; text-align: right;">\$132,000.00</td> </tr> </table>		Total Subgrantee Funding Sources	Total Approved Budget	\$132,000.00													
Total Subgrantee Funding Sources	Total Approved Budget	\$132,000.00															
11. Program Income will be used in accordance with: <input type="checkbox"/> Deductive Alternative: Used to reduce the amount budgeted for grant funds and applicant share proportionately. <input checked="" type="checkbox"/> Additive Alternative: Used to further the objectives of the legislation under which the grant was made and increase the total budget. All expenditures of such funds must have prior written approval in the form of a budget revision. <input type="checkbox"/> Matching Alternative: Used to finance part or all of the cost sharing requirement and will reduce the amount of applicant share. Any Program Income generated in excess of 10b (Program Income) must be treated in accordance with the Deductive Alternative.																	
12. This Award is subject to the terms and conditions incorporated directly in the following: a. The Program legislation cited in the Authorization Section above. b. The Ohio Department of Health " Grants Administration Policy and Procedures". c. The Ohio Department of Health Solicitations and Subrecipient Program Application. d. The notice of award agreement including terms and conditions, if any, noted below in Section 13, Remarks.																	
13. Remarks: Other terms and conditions attached. GRANT AWARD IS CONTINGENT UPON THE AVAILABILITY OF FUNDS. In compliance with ODH Grants Administration Policy, payments are based on actual expenditures and a cost reimbursement basis. Your initial payment will be issued upon submission of an expenditure report. When payment is issued, specific information will be viewable through your GMIS account's Payment link. A Special Conditions link is available for viewing and responding to special conditions within GMIS. The 30-day time period, in which the subrecipient must respond to special conditions will begin when the link is viewable. Subsequent payments will be withheld until satisfactory responses to the special conditions or a plan describing how those special conditions will be satisfied is submitted in GMIS.																	
ODH hereby awards to subrecipient named in section 6 above, funds as specified in section 9 above, subject to and in consideration of the subrecipient compliance with the terms and conditions set forth in section 10, 11, 12, and 13 above. This award is subject to the availability of federal or state funds (whichever is applicable). ODH may terminate this grant in writing at any time prior to the end of the budget period as stated in section 7 above. This Award, signed by the Director of the Department of Health, is effective for the Budget Period dates in section 7 above. Acceptance of the grant items and conditions is acknowledged by the subrecipient upon receipt and expenditure of funds through the grant system.																	
Bruce Vanderhoff, MD, MBA _____ DIRECTOR OF HEALTH																	