## Notice of Award

Award# 5 NE11OE000070-03-00

FAIN# NE110E000070

Federal Award Date: 11/15/2024

## **Recipient Information**

#### 1. Recipient Name

SAN BERNARDINO PUBLIC HEALTH

351 N Mountain View Ave

San Bernardino, CA 92415-0003

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# 2. Congressional District of Recipient

3. Payment System Identifier (ID)

1956002748B1

- **4. Employer Identification Number (EIN)** 956002748
- 5. Data Universal Numbering System (DUNS)
- **6. Recipient's Unique Entity Identifier (UEI)**PD18A8XKE7B6
- 7. Project Director or Principal Investigator

Melissa German

Public Health Program Manager mgerman@dph.sbounty.giv

909-841-5871

## 8. Authorized Official

Mr. Joshua Dugas jdugas@dph.sbcounty.gov (909) 387-9146

#### **Federal Agency Information**

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Jo-Anne Saunders

Grants Management Specialist

srq1@cdc.gov

4044985235

#### 10.Program Official Contact Information

Padideh Asgari

Program Officer

ume3@cdc.gov

111-111-1111

## **Federal Award Information**

#### 11. Award Number

5 NE11OE000070-03-00

12. Unique Federal Award Identification Number (FAIN)

NE11OE000070

#### 13. Statutory Authority

317(K)(2) OF PHSA 42USC 247B(K)(2)

#### 14. Federal Award Project Title

Strengthening Public Health Infrastructure

#### 15. Assistance Listing Number

93.967

#### 16. Assistance Listing Program Title

CDC's Collaboration with Academia to Strengthen Public Health

#### 17. Award Action Type

Non-Competing Continuation

#### 18. Is the Award R&D?

No

# **Summary Federal Award Financial Information**

19	Rudget Period Start Date	12/01/2024	- End Date	11/30/2025	

20. Total Amount of Federal Funds Obligated by this Action	\$1,688,651.00
20a. Direct Cost Amount	\$1,673,751.00
20b. Indirect Cost Amount	\$14,900.00

**21.** Authorized Carryover

22. Offset

**23.** Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period

**26.** Period of Performance Start Date 12/01/2022 - End Date 11/30/2027

**27.** Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$24,092,649.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,688,651.00

#### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Mrs. Erica Stewart

Team Lead, Grants Management Officer

### 30. Remarks

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Federal Award Date: 11/15/2024

## **Recipient Information**

#### **Recipient Name**

SAN BERNARDINO PUBLIC HEALTH

351 N Mountain View Ave

San Bernardino, CA 92415-0003

## **Congressional District of Recipient**

#### **Payment Account Number and Type**

**Employer Identification Number (EIN) Data** 

**Universal Numbering System (DUNS)** 

106376861

Recipient's Unique Entity Identifier (UEI)

PD18A8XKE7B6

## 31. Assistance Type

Project Grant

32. Type of Award

Other

33. Approved	l Budget
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(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	\$0.00
b. Fringe Benefits	\$0.00
c. TotalPersonnelCosts	\$0.00
d. Equipment	\$1,524,751.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$49,000.00
i. Contractual	\$100,000.00
j. TOTAL DIRECT COSTS	\$1,673,751.00
k. INDIRECT COSTS	\$14,900.00
I. TOTAL APPROVED BUDGET	\$1,688,651.00
m. Federal Share	\$1,688,651.00

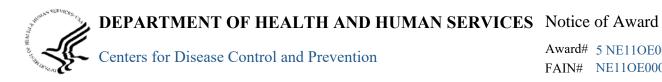
## 34. Accounting Classification Codes

FY	Y-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
	3-9390JXA	23NE11OE000070A2	OE	410U	93.967	\$0.00	75-2224-0943
	3-9390L1Z	23NE11OE000070A1C6	OE	410U	93.967	\$0.00	75-X-0140
	4-9390LFF	23NE11OE000070A2	OE	410U	93.967	\$0.00	75-2324-0943
4	5-9390MR5	23NE11OE000070A2	OE	410U	93.967	\$1,688,651.00	75-2425-0943

n. Non-Federal Share

\$1,688,651.00

\$0.00



Award# 5 NE11OE000070-03-00

FAIN# NE110E000070

Federal Award Date: 11/15/2024

## **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**

# SAN BERNARDINO PUBLIC HEALTH

5 NE11OE000070-03-00

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 <a href="https://www.cdc.gov/grants/federal-regulations-policies/index.html">https://www.cdc.gov/grants/federal-regulations-policies/index.html</a>, 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 October 5, 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.

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.

NOFO Component	Amount
Strategy A2	\$ 1,688,651.00

Financial Assistance Mechanism: Cooperative Agreement

**Technical Review:** Within 5 days of this Notice of Award's (NOA) issue date, the Technical Review 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 and timelines set forth therein.

**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, authorized organizational representative, business official or financial director, 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.

**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.

**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.

#### FUNDING RESTRICTIONS AND LIMITATIONS

Because recipients receive substantial assistance from CDC through other programs, recipients of this funding are required to coordinate with and leverage, but not duplicate, the related activities and other funding opportunities.

#### **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 July 15, 2024.

**Contractual:** The contractual services listed in the budget narrative are approved, and the recipient may begin the work listed in Scope of Work.

#### 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**" The components of the PPMR are available for download at: <a href="https://www.cdc.gov/grants/already-have-grant/Reporting.html">https://www.cdc.gov/grants/already-have-grant/Reporting.html</a>.

## PAYMENT INFORMATION

**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.