

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number
25-145

SAP Number

Department of Public Health

Department Contract Representative Telephone Number Tarah Serrato
909-832-0807

Contractor Department of Health and Human Services Centers for Disease Control and Prevention

Contractor Representative Telephone Number Jo-Anne Saunders
404-498-5235

Contract Term 12/01/2024 through 11/30/2025

Original Contract Amount \$1,688,651

Amendment Amount \$0

Total Contract Amount \$1,688,651

Cost Center 9300071000

Grant Number (if applicable) 800260

Briefly describe the general nature of the contract:

Accept Grant Award (Grant Award No. 5 NE11OE000070-03-00) from the Centers for Disease Control and Prevention for the Strengthening Public Health Infrastructure Grant Program, in the amount of \$1,688,651, for the period of December 1, 2024 through November 30, 2025.

FOR COUNTY USE ONLY

Approved as to Legal Form

Adam Ebright, Deputy County Counsel
Date 02/26/2025

Reviewed for Contract Compliance

Date _____

Reviewed/Approved by Department

Joshua Dugas, Director of Public Health
Date 02/26/2025



Recipient Information

1. Recipient Name
 SAN BERNARDINO PUBLIC HEALTH
 351 N Mountain View Ave
 San Bernardino, CA 92415-0003
 --

2. Congressional District of Recipient
 31

3. Payment System Identifier (ID)
 1956002748B1

4. Employer Identification Number (EIN)
 956002748

5. Data Universal Numbering System (DUNS)
 106376861

6. Recipient's Unique Entity Identifier (UEI)
 PD18A8XKE7B6

7. Project Director or Principal Investigator
 Melissa German
 Public Health Program Manager
 mgerman@dph.sbounty.gov
 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. Budget 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			\$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			\$1,688,651.00
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

28. Authorized Treatment of Program Income
 ADDITIONAL COSTS

29. Grants Management Officer - Signature
 Mrs. Erica Stewart
 Team Lead, Grants Management Officer

30. Remarks



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NE11OE000070-03-00

FAIN# NE11OE000070

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 31	
Payment Account Number and Type 1956002748B1	
Employer Identification Number (EIN) Data 956002748	
Universal Numbering System (DUNS) 106376861	
Recipient's Unique Entity Identifier (UEI) PD18A8XKE7B6	

31. Assistance Type Project Grant
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	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$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
l. TOTAL APPROVED BUDGET	\$1,688,651.00
m. Federal Share	\$1,688,651.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-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
3-9390LIZ	23NE11OE000070A1C6	OE	410U	93.967	\$0.00	75-X-0140
4-9390LFF	23NE11OE000070A2	OE	410U	93.967	\$0.00	75-2324-0943
5-9390MR5	23NE11OE000070A2	OE	410U	93.967	\$1,688,651.00	75-2425-0943



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NE110E000070-03-00

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 <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 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.

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.

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: <https://www.cdc.gov/grants/already-have-grant/Reporting.html>.

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.