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| <div>Recipient Information</div> <div><div>1. Recipient Name</div><div>TULARE, COUNTY OF 5957 S MOONEY VISALIA, CA 93277-9394 --</div></div> <div><div>2. Congressional District of Recipient</div><div>22</div></div> <div><div>3. Payment System Identifier (ID)</div><div>1946000545A3</div></div> <div><div>4. Employer Identification Number (EIN)</div><div>946000545</div></div> <div><div>5. Data Universal Numbering System (DUNS)</div><div>192631146</div></div> <div><div>6. Recipient's Unique Entity Identifier (UEI)</div><div>HK25DU2UJM71</div></div> <div><div>7. Project Director or Principal Investigator</div><div>Ms. Tiffany Swarthout TSwartho@tularecounty.ca.gov 5596248033</div></div> <div><div>8. Authorized Official</div><div>John Pomaski JPomaski@tularecounty.ca.gov 559-624-8046</div></div> <div><div>Federal Agency Information</div><div>CDC Office of Financial Resources</div></div> <div><div>9. Awarding Agency Contact Information</div><div>Mrs. Nadirah Watson Grants Management Specialist nwatson@cdc.gov 404-498-3029</div></div> <div><div>10. Program Official Contact Information</div><div>Oluwayomi Fabayo Program Officer oxu1@cdc.gov 111-11-1111</div></div> | <div>Federal Award Information</div> <div><div>11. Award Number</div><div>5 NU58DP006997-02-00</div></div> <div><div>12. Unique Federal Award Identification Number (FAIN)</div><div>NU58DP006997</div></div> <div><div>13. Statutory Authority</div><div>Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") Public Law 116-136 Public Health Service Act 42 U.S.C. 301(a)</div></div> <div><div>14. Federal Award Project Title</div><div>Tulare County Public Health CHWs Training Program</div></div> <div><div>15. Assistance Listing Number</div><div>93.495</div></div> <div><div>16. Assistance Listing Program Title</div><div>Community Health Workers for Public Health Response and Resilient</div></div> <div><div>17. Award Action Type</div><div>Non-Competing Continuation</div></div> <div><div>18. Is the Award R&D?</div><div>No</div></div> |
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Summary Federal Award Financial Information

19. Budget Period Start Date

08/31/2022

- End Date

08/30/2023

20. Total Amount of Federal Funds Obligated by this Action

\$600,000.00

20a. Direct Cost Amount

\$545,454.55

20b. Indirect Cost Amount

\$54,545.45

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

\$600,000.00

26. Period of Perfomance Start Date

08/31/2021

- End Date

08/30/2024

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

\$1,200,000.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer – Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer



Recipient Information

Recipient Name

TULARE, COUNTY OF

5957 S MOONEY

VISALIA, CA 93277-9394

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Congressional District of Recipient

22

Payment Account Number and Type

1946000545A3

Employer Identification Number (EIN) Data

946000545

Universal Numbering System (DUNS)

192631146

Recipient's Unique Entity Identifier (UEI)

HK25DU2UJM71

31. Assistance Type

Project Grant

32. Type of Award

Other

| 33. Approved Budget (Excludes Direct Assistance) | |
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| 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 | \$53,110.58 |
| b. Fringe Benefits | \$22,557.30 |
| c. Total Personnel Costs | \$75,667.88 |
| d. Equipment | \$0.00 |
| e. Supplies | \$33,286.67 |
| f. Travel | \$10,500.00 |
| g. Construction | \$0.00 |
| h. Other | \$59,333.33 |
| i. Contractual | \$366,666.67 |
| j. TOTAL DIRECT COSTS | \$545,454.55 |
| k. INDIRECT COSTS | \$54,545.45 |
| l. TOTAL APPROVED BUDGET | \$600,000.00 |
| m. Federal Share | \$600,000.00 |
| 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 |
| 1-9390H3H | 21NU58DP006997C3 | DP | 41.51 | 93.495 | \$0.00 | 75-2024-0943 |
| 2-9390H3H | 21NU58DP006997C3 | DP | 41.51 | 93.495 | \$600,000.00 | 75-2024-0943 |

AWARD ATTACHMENTS

TULARE, COUNTY OF

5 NU58DP006997-02-00

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 **DP21-2109, entitled “Community Health Workers for COVID Response and Resilient Communities (CCR)”**, and application dated April 21, 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 \$600,000 is approved for the Year 2 budget period, which is **August 31, 2022, through August 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 under this award. The approved component funding levels for this notice of award are:

| NOFO Component | Amount |
|----------------|-----------|
| Component A | \$600,000 |
| Component B | - |
| Component C | - |

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS–CoV–2 or to diagnose a possible case of COVID–19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of

and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Financial Assistance Mechanism: Grant

Budget Revision Requirement: By September 30, 2022 the recipient must submit a revised budget with a narrative justification to the level of detail described in the [CDC Budget Preparation Guidance](#) and address the following:

Travel: Please work with the assigned Project Officer to provide further justification as to how the following costs relate to the project:

- Tulare County Area Transit (TCAT) - \$3850
- Visalia Transit - \$3850

Supplies: Further itemization and justification are need for the following costs:

- Educational Materials - \$11,135.33
- Outreach - \$11,666.67
- Office Supplies - \$10,484.67

Contracts: Once the TBD Contractual cost noted below have been determined, they must be submitted to and approved in writing by the Grants Management Specialist/Grants Management Officer (GMS/GMO) before costs can be expended with the six justification elements in accordance with the [CDC Budget Preparation Guidance](#):

- Community Based Organizations - TBD

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.

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.

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| FUNDING RESTRICTIONS AND LIMITATIONS |
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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 August 30, 2022.

REPORTING REQUIREMENTS

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
Nadirah Watson, Grants Management Officer/Specialist
Centers for Disease Control and Prevention (CDC)
Office of the Chief Operating Officer (OCOO)
Branch 5 Supporting Chronic Diseases and Injury Prevention
Email: kog8@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

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))

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.