

Prevention. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of Centers for Disease Control and Prevention.

12. **EQUIPMENT AND PRODUCTS:** To the greatest extent practicable, all equipment and products purchased with CDC funds should be American-made.
13. **ACKNOWLEDGMENT OF FEDERAL SUPPORT:** When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all awardees receiving Federal funds, including and not limited to State and local governments and recipients of Federal research grants, shall clearly state (1) the percentage of the total costs of the program or project which will be financed with Federal money, (2) the dollar amount of Federal funds for the project or program, and (3) percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.
14. **INSPECTOR GENERAL:** For your information, the United States Department of Health and Human Services' Inspector General maintains a toll-free telephone number, (800) 447-8477, for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Such reports are kept confidential, and callers may decline to give their names if they choose to remain anonymous.
15. **PAYMENT INFORMATION: Automatic Drawdown:**

Payment under this award will be made available through the Department of Health and Human Services (HHS) Payment Management System (PMS). PMS is administered by the Division of Payment Management. PMS website address is <http://www.dpm.psc.gov>. They will forward instructions for obtaining payments.

Inquiries should be directed to:

Director, Division of Payment Management, OS/ASAM/PSC/FMS/DPM
P.O. Box 6021
Rockville, MD 20852

Fax Numbers:

University and Non-Profit Payment Branch: (301)443-2672
Governmental and Tribal Payment Branch: (301)443-2569
Cross Servicing Payment Branch: (301) 443-0377

To expedite your first payment from this award, attach a copy of the Notice of Cooperative Agreement to your payment request form.

16. **AUDIT FILING COMPLIANCE:** You must comply with the audit requirements of OMB Circular A-133, revised December 31, 2002, "Audits of State and Local Governments."

Please send a courtesy copy of completed audits and any management letters on a voluntary basis to the following:

Centers for Disease Control and Prevention (CDC)
Attention: Head, Acquisition Assistance Oversight and Evaluation
2920 Brandywine Road, NE

TERMS AND CONDITIONS OF THIS AWARD

JUL 06 2006

1. **INCORPORATION:** Program Announcement Number 03022, "Chronic Disease Prevention and Health Promotion Programs," and the application dated March 07, 2006, are made a part of this award by reference.

This action awards new funds in the amount of \$182,938, and carryover of unobligated funds from Year-02 in the amount of \$49,421, for Year-04 budget period June 30, 2006, through June 29, 2007.

2. **SUMMARY STATEMENTS/TECHNICAL REVIEWS:** The recipient must respond to the weaknesses noted in the attached Summary Statement/Technical Review. Your response must be submitted to the Grants Management Officer for review and approval within 60 days after the receipt of the Notice of Cooperative Agreement.
3. **INDIRECT COSTS:** No Indirect Costs Awarded, Grantee elected to waive this cost.
4. **FUNDED COMPONENTS:**

See attached spreadsheet (Attachment 1).

Unobligated Funds: Carryover of unobligated funds in the amount of \$49,421 from Year-02 were used to off-set this award. As a result, no unobligated funds remain available in Year-02 for carryover. This amount will be subject to reduction if the actual unobligated balance is less.

If you were awarded an amount that is significantly different (in excess of 25%) from what you requested in your application, and have not submitted a revised budget, please do so within 30 days of the date of this award to the CDC officials listed on the contact list. Submit only two pages: a copy of the original 424A manually modified to reflect your revised budget by cost and program categories, and a page on which you specify which program activities were cut or changed to meet the awarded budget.

Awarded funds may not be redirected or transferred among the different components without prior approval from Centers for Disease Control and Prevention (CDC).

Recipients are encouraged to participate in CDC-sponsored workshops and meetings. Recipients must ensure that appropriate representatives attend the aforementioned CDC-sponsored workshops and meetings. Travel funds provided through this cooperative agreement may be utilized for this purpose.

5. **RECIPIENT FINANCIAL PARTICIPATION (MATCHING):**

Tobacco: Not Required.

6. **HUMAN SUBJECT FUNDS:**

Notice - Under governing regulations, Federal Funds administered by the Department of Health and Human Services shall not be expended for research involving human subjects, and individuals shall not be enrolled in such research, without prior approval by the

Office for Human Research Protection (OHRP) of an assurance to comply with the requirements of 45 CFR 46 to protect human research subjects. In addition, awardees and any institutions, performance sites, contractors, and independent investigators receiving funds involving human subjects research are required to have an OHRP approved assurances of compliance per Federal Regulations 45 CFR 46.

7. ADDITIONAL REPORTING REQUIREMENTS:

Interim Progress Reports - The interim progress report will be due approximately February 15, 2007, and subsequent interim progress reports will be due on the 15th of February each year through February 15, 2008. **Grantee should reference the Program Announcement 03022, Section I., under Other Requirements, for additional detailed Interim Progress Report, reporting requirements.**

The Annual Progress Report is due 90 days after the end of the budget period, September 29, 2007.

The Financial Status Report (FSR) is due no more than 90 days after the end of the budget period, September 29, 2007. Only one (1) FSR for the entire program will be accepted. The FSR should include an attachment that identifies unspent balances for each program component.

Award recipients are required to submit all requests for unobligated funds to the Grants Management Officer no later than February 28, 2007.

8. CORRESPONDENCE: All correspondence regarding this award must be identified with the award number as shown at the top right of this page.

9. PRIOR APPROVAL: ALL requests which require prior approval must bear the signature of an authorized official of the business office of the grantee organization as well as the principal investigator or program or project director. Any requests received which reflect only one signature will be returned to the grantee unprocessed. Additionally, any requests involving funding issues must include a new proposed budget and a narrative justification of the requested changes.

Prior Approval Costs: Prior approval costs are prior approval items (PAI) not funded due to lack of available funds. If additional funding becomes available, a formal request is required prior to award of these items. See Attachment (2) spreadsheet.

Grantees are required to submit all prior approval requests, including requests for carryover of unobligated funds, to the Grants Management Officer no later than February 28, 2007. Facsimile requests are acceptable. Any prior approval request received after February 28, 2007, will be subject to being returned without action.

10. INVENTIONS: Acceptance of grant funds obligated recipients to comply with the "standard patent rights" clauses in 37 CFR 401.14.

11. PUBLICATIONS: Publications, journal articles, etc., produced under a CDC grant/cooperative agreement project must bear an acknowledgment and disclaimer, as appropriate, such as: This publication (journal article, etc.) was supported by Grant/Cooperative Agreement Number from the Centers for Disease Control and

NOTICE OF COOPERATIVE

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AGREEMENT AWARD (Continuation Sheet)

AWARD NO. U58/CCU922946-04

Atlanta, GA 30341

You are required to ensure that subrecipients receiving CDC funds also meet the requirements of OMB A-133 (total federal grant or cooperative agreement funds received exceed \$500,000). Additionally, you must also ensure that appropriate corrective action is taken within six months after receipt of the subrecipient audit report in instances of non-compliance with Federal Laws and Regulations. You are to consider whether subrecipient audits necessitate adjustment of your own records. If a subrecipient is not required to have an OMB A-133 audit, you are still required by subrecipient to permit independent auditors to have access to the subrecipient's records and financial statements. **YOU SHOULD INCLUDE THESE REQUIREMENTS IN SUBRECIPIENT CONTRACTS.**

If an audit is due under OMB Circular A-133, it must be submitted, with a data collection form, to the Federal Audit Clearinghouse within nine (9) months of the end of an organization's fiscal year/audit period.

17. ACCEPTANCE OF TERMS OF AN AWARD:

By drawing or otherwise obtaining funds from the grant payment system, the recipient acknowledges acceptance of the terms and conditions of the award and is obligated to perform in accordance with the requirements of the award. If the recipient cannot accept the terms, the recipient should notify the Grants Management Officer.