Notice of Award

Award# 5 NUR3DD000115-02-00

FAIN# NUR3DD000115

Federal Award Date: 12/16/2023

Recipient Information

1. Recipient Name

CITY OF LAREDO

1110 Houston St

Laredo, TX 78040-8019

2. Congressional District of Recipient

3. Payment System Identifier (ID)

1746001573A1

- 4. Employer Identification Number (EIN) 746001573
- 5. Data Universal Numbering System (DUNS) 618150460
- 6. Recipient's Unique Entity Identifier (UEI)
 HWX7C56NNUVI
- 7. Project Director or Principal Investigator

Ms. Erika Martinez

Assistant Director

emartinez8@ci.laredo.tx.us

956-795-4922

8. Authorized Official

Mr. Joe Neeb

jneeb@ci.laredo.tx.us

956-791-7398

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Dixene Hall

Grants Management Specialist

qsg7@cdc.gov

404-498-4304

10.Program Official Contact Information

Ms. Anita Washington

Public Health Advisor

czo9@cdc.gov

770-488-4104

Federal Award Information

11. Award Number

5 NUR3DD000115-02-00

12. Unique Federal Award Identification Number (FAIN)

NUR3DD000115

13. Statutory Authority

42 USC 241 31 USC 6305 42 CFR 52

14. Federal Award Project Title

Enhancing Public Health Surveillance of Autism Spectrum Disorder through the Autism and Developmental Disabilities Monitoring (ADDM) Network

15. Assistance Listing Number

93 998

16. Assistance Listing Program Title

Autism and Other Developmental Disabilities, Surveillance, Research, and Prevention

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2024 - End Date 12/31/2024

20. Total Amount of Federal Funds Obligated by this Action	\$450,000.00
20a. Direct Cost Amount	\$411,259.00
20b. Indirect Cost Amount	\$38,741.00
21. Authorized Carryover	\$0.00

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$0.00

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$450,000.00

26. Period of Perfomance Start Date 04/01/2023 - End Date 12/31/2026

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

\$450,000.00

\$0.00

\$0.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Merlin Williams

30. Remarks



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Recipient Information

Recipient Name

CITY OF LAREDO

1110 Houston St

Laredo, TX 78040-8019

Congressional District of Recipient

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

618150460

Recipient's Unique Entity Identifier (UEI)

HWX7C56NNUV1

31. Assistance Type

Cooperative Agreement

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	\$239,176.00			
b. Fringe Benefits	\$101,291.00			
c. TotalPersonnelCosts	\$340,467.00			
d. Equipment	\$0.00			
e. Supplies	\$21,120.00			
f. Travel	\$10,654.00			
g. Construction	\$0.00			
h. Other	\$39,018.00			
i. Contractual	\$0.00			
j. TOTAL DIRECT COSTS	\$411,259.00			
k. INDIRECT COSTS	\$38,741.00			
1. TOTAL APPROVED BUDGET	\$450,000.00			
m. Federal Share	\$450,000.00			

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-939ZRDY	23NUR3DD000115	DD	410Q	93.998	\$0.00	75-23-0958
4-939ZRDY	23NUR3DD000115	DD	410Q	93.998	\$450,000.00	75-24-0958

n. Non-Federal Share

\$0.00



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FAIN# NUR3DD000115

Federal Award Date: 12/16/2023

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

CITY OF LAREDO

5 NUR3DD000115-02-00

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 CDC-RFA-DD23-2301, entitled Enhancing Public Health Surveillance of Autism Spectrum Disorder through the Autism and Developmental Disabilities Monitoring (ADDM) Network, and application dated October 17, 2023, 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 \$450,000 is approved for the **Year 02** budget period, which is **January 1, 2024** through **December 31, 2024**. 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.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

The CDC program supporting this NOFO will be substantially involved in the activities and beyond routine grant monitoring throughout the period of performance. To ensure the success of the cooperative agreement, CDC will provide the following:

- Assist recipients with surveillance activities including the development of a standardized surveillance case definition and operationalization based on the collaborative use of the ADDM Network model by the ADDM Network.
- Provide technical consultation regarding surveillance methods including data collection and abstraction, quality assurance, evaluation, analyses, and reporting.
- Share with recipients the CDC ADDM Network data collection system used by the ADDM Network for tracking, abstraction, and data management of children with autism spectrum disorder and other developmental disabilities.
- Conduct initial training and provide ongoing technical support in surveillance procedures for abstraction and data management personnel.
- Provide tools and guidelines for extracting clean record-level de-identified data that does not contain the 18 HIPAA variables to be submitted by sites contributing to the ADDM Network pooled datasets.
 - Provide updated information on relevant CDC, US Department of Health and Human

Services (HHS), and other policies and regulations that affect the programs.

• Lead priority analyses and priority publications from each surveillance year (e.g., MMWR prevalence reports).

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.

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.

Note: The disposition of program income must have written prior approval from the GMO.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
- Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
- The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body

See <u>Additional Requirement (AR) 12</u> for detailed guidance on this prohibition and <u>additional</u> guidance on lobbying for CDC recipients.

 The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.

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 September 10, 2020.

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" Expiration Date 3/31/2026. The components of the PPMR are available for download at: https://www.cdc.gov/grants/already-have-grant/Reporting.html.

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
Dixene Hall, Grants Management Specialist
Centers for Disease Control and Prevention
Branch 4
2939 Flowers Rd.
Atlanta, GA 30341
Email: qsq7@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

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

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.