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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU58DP006432-04-00 FAIN# NU58DP006432 Federal Award Date: 06/11/2021

Recipient Information	Federal Award Information			
 Recipient Name MA Dept of Elementary & Secondary Education 75 Pleasant St Malden, MA 02148-4906 781-338-3522 	 11. Award Number 5 NU58DP006432-04-00 12. Unique Federal Award Identification Number (FAIN) NU58DP006432 13. Statutory Authority 301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 241(a amended. 	ı) and 247b(k)(2)], as		
2. Congressional District of Recipient 05	14. Federal Award Project Title Wellness Initiative for Student Success (WISS)			
 Payment System Identifier (ID) 1046002284E1 Employer Identification Number (EIN) 046002284 Data Universal Numbering System (DUNS) 799538178 Recipient's Unique Entity Identifier Project Director or Principal Investigator 	 15. Assistance Listing Number 93.981 16. Assistance Listing Program Title Improving Student Health and Academic Achievement through Nutrition, Physic Management of Chronic Conditions in Schools 17. Award Action Type Non-Competing Continuation 18. Is the Award R&D? No 	cal Activity and the		
Kristen McKinnon Asst. Director of SFS	Summary Federal Award Financial Information			
kmckinnon@doe.mass.edu 781-338-6306	19. Budget Period Start Date 06/30/2021 - End Date 06/29/2022			
 8. Authorized Official Ms. Jeffrey Riley jriley@doe.mass.edu 781-338-3000 	 20. Total Amount of Federal Funds Obligated by this Action 20a. Direct Cost Amount 20b. Indirect Cost Amount 21. Authorized Carryover 22. Offset 23. Total Amount of Federal Funds Obligated this hudget paried 	\$798,333.00 \$766,287.00 \$32,046.00 \$0.00 \$0.00		
Federal Agency Information	23. Total Amount of Federal Funds Obligated this budget period24. Total Approved Cost Sharing or Matching, where applicable	\$0.00 \$0.00		
CDC Office of Financial Resources 9. Awarding Agency Contact Information	 24. Total Approved cost sharing of Matching, where appreaded 25. Total Federal and Non-Federal Approved this Budget Period 26. Project Period Start Date 06/30/2018 - End Date 06/29/2023 	\$798,333.00		
Kevin Heath Grants Management Specialist YFU6@cdc.gov 770-4881-120	27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	Not Available		
10.Program Official Contact Information Jyotsna Blackwell Public Health Advisor ids5@cdc.gov 770-488-6137	 28. Authorized Treatment of Program Income ADDITIONAL COSTS 29. Grants Management Officer – Signature Ms. Pamela Render Grants Management Officer 			

30. Remarks



Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU58DP006432-04-00 FAIN# NU58DP006432 Federal Award Date: 06/11/2021

Recipient Information	33. Approved Budget (Excludes Direct Assistance)		
Recipient Name MA Dept of Elementary & Secondary Education	 Financial Assistance from the Federal Awarding Agency Only Total project costs including grant funds and all other financial participat 		
75 Pleasant St Malden, MA 02148-4906 781-338-3522	a. Salaries and Wages\$105,473.0b. Fringe Benefits\$41,662.0c. TotalPersonnelCosts\$147,135.0		
Congressional District of Recipient 05 Payment Account Number and Type 1046002284E1 Employer Identification Number (EIN) Data 046002284 Universal Numbering System (DUNS) 799538178 Recipient's Unique Entity Identifier Not Available	d. Equipment \$0.0 e. Supplies \$0.0 f. Travel \$1,700.0 g. Construction \$0.0 h. Other \$0.0 i. Contractual \$617,452.0 j. TOTAL DIRECT COSTS \$766,287.00		
31. Assistance Type Cooperative Agreement 32. Type of Award Other	k. INDIRECT COSTS\$32,046.00I. TOTAL APPROVED BUDGET\$798,333.00m. Federal Share\$798,333.00n. Non-Federal Share\$0.00		

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390EWQ	18NU58DP006432C3	DP	41.51	\$333,333.00	75-2024-0943
1-9390GR3	18NU58DP006432C5	DP	41.51	\$100,000.00	75-2124-0943
1-939ZRHR	18NU58DP006432	DP	41.51	\$365,000.00	75-21-0948



Award# 5 NU58DP006432-04-00 FAIN# NU58DP006432 Federal Award Date: 06/11/2021

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

MA Dept of Elementary & Secondary Education

5 NU58DP006432-04-00

1. Mass Terms

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/federalregulationspolicies/index.html, the Centers for Disease Control and Prevention (CDC) here, by incorporates Notice of Funding Opportunity (NOFO) number DP18-1801, entitled Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Contidions in Schools, and application dated March 31, 2021, 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 **\$798,333** is approved for the Year **04** budget period, which is June 30, 2021 through June 29, 2021. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Base Award:	\$365,000
COVID-19 Supplement:	\$433,333

Funds are authorized and distributed as indicated below:

	Year 04 Base Award	COVID-19 Supplement	Total Approved Budget
Salaries and Wages			
	105,473.00	-	105,473.00
Fringe Benefits			
	41,662.00	-	41,662.00
Travel			
	1,700.00	-	1,700.00
Equipment			
		-	-
Supplies			
		-	-
Contract/Consult			
	193,666.68	423,785.00	617,451.68
Facilities/Construction			
			-
Other			
Total Direct Cost			-
TOTAL DIRECT COST	242 501 69	422 795 00	766 296 69
Indirect Cente	342,501.68	423,785.00	766,286.68
Indirect Costs	22 400 22	0 5 4 8 0 0	22.046.22
Tatal Assaul	22,498.32	9,548.00	32,046.32
Total Award	265 000 00	422 222 00	708 222 00
<u> </u>	365,000.00	433,333.00	798,333.00

COVID-19 Funds and Availability: COVID-19 funds are one-time funding and must be

expended within a 12-month budget period of June 30, 2021 through June 29, 2022.

COVID-19 FFR Reporting: the recipient is required to report separately on the use of COVID19 funds on the Federal Financial Report (FFR). The recipient must submit an annual FFR as indicated in the Reporting Requirements section of the General Terms and Conditions, and the recipient must attach a document to their FFR submission to reflect expenditures by subaccount.

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: 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 will work in partnership with the awardee to ensure the success of the cooperative agreement by:

- Supporting awardees in implementing cooperative agreement requirements and meeting program outcomes;
- · Providing technical assistance to revise annual work plans;
- Assisting awardees in advancing program activities to achieve project outcomes;
- Providing scientific subject matter expertise and resources;

• Collaborating with awardees to develop and implement evaluation plans that align with CDC evaluation activities;

- Providing technical assistance on awardees' evaluation and performance measurement plan;
- Providing technical assistance to define and operationalize performance measures;

• Providing professional development and training opportunities – either in person or through virtual web-based training formats – for the purpose of sharing the latest science, best practices, success stories, and program models;

• Participating in relevant meetings, committees, conference calls, and working groups related to the cooperative agreement requirements to achieve outcomes;

- Providing surveillance technical assistance and state-specific data collected by CDC;
- Providing technical expertise to other CDC programs and Federal agencies on how to interface with grantees;

• Translating and disseminating lessons learned through publications, meetings, and other means on promising and best practices to expand the evidence base; and

• Hosting a grantee meeting during the first year of the project period and subsequently later in the project period for a total of up to five meetings.

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

Indirect Costs:

Indirect costs are approved based on the negotiated indirect cost rate agreement dated August 31, 2020, which calculates indirect costs as follows, a Provisional is approved at a rate of 11.8% of the base, which includes, Total direct costs excluding equipment, capital expenditures, participant support costs, pass-through funds and the portion of each subaward(subcontract or subgrant) above \$25,000 (each award; each year). The effective dates of this indirect cost rate are from July 1, 2020 to June 30, 2021.

REPORTING REQUIREMENTS

COVID-19 FFR Reporting: The recipient is required to report separately on the use of COVID19 funds on the Federal Financial Report (FFR). The recipient must submit an annual FFR as indicated in the Reporting Requirements section of the General Terms and Conditions, and the recipient must attach a document to their FFR submission to reflect expenditures by subaccount. A completed FFR SF-425 covering budget period June 30, 2021 to July 29, 2022 must be submitted by October 29, 2022.

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:

Kevin Heath, Grants Management Officer/Specialist Centers for Disease Control and Prevention Chronic Diseases and Injury Prevention Branch 2939 Flowers Road, South, Mailstop TV-2 Atlanta, GA 30341 Telephone: 770-488-1120 Fax: 404-248-4180 Email: yfu6@cdc.gov

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: <u>MandatoryGranteeDisclosures@oig.hhs.gov</u>

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 <u>hhstips@oig.hhs.gov</u> 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 on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

COVI19-19 Payment Management System Subaccount: COVID-19 funding is in Document Number: **18NU58DP00 C3** (Supplement)

COVI19-19 Payment Management System Subaccount: COVID-19 funding is in Document Number: **18NU58DP00 C5** (Supplement)

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the dayto-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

GMS Contact:

Kevin Heath, Grants Management Officer/Specialist Centers for Disease Control and Prevention Chronic Diseases and Injury Prevention Branch 2939 Flowers Road, South, Mailstop TV-2 Atlanta, GA 30341 Telephone: 770-488-1120 Fax: 404-248-4180 Email: yfu6@cdc.gov

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Programmatic Contact: Jyotsna Blackwell, Project Officer Centers for Disease Control and Prevention Telephone: 770-488-6137 Email: ids5@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

GMOContact:

Pamela Render, Grants Management Officer Centers for Disease Control and Prevention Branch 5 Supporting Chronic Diseases and Injury Prevention Telephone: 770-488-2712 Email: plr3@cdc.gov