



Recipient Information

1. Recipient Name

WAKE COUNTY HUMAN SERVICES
10 SUNNYBROOK RD
-DUP2
RALEIGH, NC 27610-1808
[NoPhoneRecord]

2. Congressional District of Recipient
04

3. Payment System Identifier (ID)
1566000347A1

4. Employer Identification Number (EIN)
566000347

5. Data Universal Numbering System (DUNS)
170300755

6. Recipient's Unique Entity Identifier (UEI)
GG5QAJEUHLT4

7. Project Director or Principal Investigator

Rebecca Kaufman
rebecca.kaufman@wakegov.com
919-250-1474

8. Authorized Official

Denna Sharp
Grants Accounting Supervisor
denna.sharp@wakegov.com
9192127761

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

Menia Chester
Program Officer
ula5@cdc.gov
111-111-1111

Federal Award Information

11. Award Number

5 NE11OE000100-03-00

12. Unique Federal Award Identification Number (FAIN)

NE11OE000100

13. Statutory Authority

317(K)(2) OF PHSA 42USC 247B(K)(2)

14. Federal Award Project Title

Work with Wake

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			\$1,006,976.00
20a. Direct Cost Amount			\$1,006,976.00
20b. Indirect Cost Amount			\$0.00
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			\$1,006,976.00
26. Period of Performance Start Date	12/01/2022	- End Date	11/30/2025
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$12,941,075.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Erica Stewart
Team Lead, Grants Management Officer

30. Remarks



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Congressional District of Recipient 04
Payment Account Number and Type 1566000347A1
Employer Identification Number (EIN) Data 566000347
Universal Numbering System (DUNS) 170300755
Recipient's Unique Entity Identifier (UEI) GG5QAJEUHLT4
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	\$276,724.00
b. Fringe Benefits	\$118,196.00
c. Total Personnel Costs	\$394,920.00
d. Equipment	\$0.00
e. Supplies	\$3,500.00
f. Travel	\$12,040.00
g. Construction	\$0.00
h. Other	\$18,516.00
i. Contractual	\$578,000.00
j. TOTAL DIRECT COSTS	\$1,006,976.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$1,006,976.00
m. Federal Share	\$1,006,976.00
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	23NE11OE000100A2	OE	410U	93.967	\$0.00	75-2224-0943	
3-9390LIZ	23NE11OE000100A1C6	OE	410U	93.967	\$0.00	75-X-0140	
4-9390LFF	23NE11OE000100A2	OE	410U	93.967	\$0.00	75-2324-0943	
5-9390MR5	23NE11OE000100A2	OE	410U	93.967	\$1,006,976.00	75-2425-0943	



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NE11OE000100-03-00

FAIN# NE11OE000100

Federal Award Date: 11/20/2024

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

WAKE COUNTY HUMAN SERVICES

5 NE11OE000100-03-00

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 July 29, 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	\$ 1,006,976.00

Financial Assistance Mechanism: Grant

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:

Indirect costs are not approved for this award, because indirect costs were not requested.

Missing Contractual Elements – The contract listed below is not approved and the recipient may not begin the contract until the Period of Performance and Itemized Budget and Justification are provided via GrantSolutions as a Notification of a Contractor and GMO approval is provided via Notice of Award.

Contractor 1: Southern Health of NC

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.