

SECTION I - AWARD DATA - 3U58DP001965-01S3

Award Calculation (U.S. Dollars)

Salaries and Wages	\$75,072
Fringe Benefits	\$63,048
Personnel Costs (Subtotal)	\$138,120
Supplies	\$1,200
Travel Costs	\$6,416
Other Costs	\$9,480
Consortium/Contractual Cost	\$1,353,743

Federal Direct Costs	\$1,508,959
Federal F&A Costs	\$25,836
Approved Budget	\$1,534,795
Federal Share	\$1,534,795
TOTAL FEDERAL AWARD AMOUNT	\$1,534,795

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$1,534,795

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

02	\$0
03	\$0
04	\$0
05	\$0

Fiscal Information:

CFDA Number: 93.723
 EIN: 1376002057B8
 Document Number: 0019650810

IC	CAN	2010
DP	9300929	\$1,534,795

SUMMARY TOTAL FEDERAL AWARD AMOUNT YEAR (1)	
GRANT NUMBER	TOTAL FEDERAL AWARD AMOUNT
3U58DP001965-01S3	\$1,534,795
1U58DP001965-01	\$2,321,213
3U58DP001965-01S1	\$200,927
3U58DP001965-01S2	\$1,567,577
TOTAL	\$5,644,512

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
1	\$1,534,795	\$5,644,512
2	\$0	\$2,028,276
3	\$0	\$2,028,276
4	\$0	\$2,028,276
5	\$0	\$2,028,276

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

CDC Administrative Data:

PCC: N / OC: 4151 / Processed: BUITRAGOH 02/09/2010

SECTION II - PAYMENT/HOTLINE INFORMATION - 3U58DP001965-01S3

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office 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 hhs tips@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. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 3U58DP001965-01S3

This award is based on the application submitted to, and as approved by, CDC on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

**Treatment of Program Income:
Additional Costs**

SECTION IV – DP Special Terms and Conditions – 3U58DP001965-01S3

Notice of Cooperative Agreement

Cooperative Agreement Number: 1 U58 DP001965-01

ARRA Supplement - Component III: \$1,534,795.

Grantee: ILLINOIS STATE DEPT OF PUBLIC HEALTH

NOTE 1:

INCORPORATION:

Funding Opportunity Announcement Number CDC-RFA-DP09-90101ARRA09 titled, U.S. Department of Health and Human Services, Centers for Disease Control and Prevention (CDC), American Recovery and Reinvestment Act of 2009, Communities Putting Prevention to Work State Supplemental Funding for Healthy Communities, Tobacco Control, Diabetes Prevention and Control, and Behavioral Risk Factor Surveillance System, the application dated November 24, 2009; and the budget discussions held January 26, 2010 are made a part of this award by reference.

NOTE 2:

AWARDED FUNDS:

The following amounts are awarded under this Notice of award:

Component III: \$1,534,795.

NOTE 3:

TECHNICAL REVIEW

Please review the attached Technical Review Form, in particular the Strengths, Weaknesses, Recommendations and Other Comments. A response to the weaknesses and recommendations must be submitted to the Procurement and Grants Office, Grants Management Specialist, identified at Note 5 within 45 days from the date of this award.

NOTE 4:

BUDGET REVIEW

Our office completed a review of the budgeted activities within the application to determine that requested expenditures are:

1. Within the scope of the Recovery Act, the existing legislation for Healthy Communities, Tobacco Control, Diabetes Prevention and Control, and Behavioral Risk Factor Surveillance System
2. Within scope of the goals and objectives of the supplemental funding
3. Reasonable, allowable and allocable to this effort

percent of the funds for activities that can be initiated not later than 120 days after the date of the enactment of ARRA. Recipients shall also use grant funds in a manner that maximizes job creation and economic benefit. (ARRA Sec. 1602)

6. Limit on Funds (ARRA)

None of the funds appropriated or otherwise made available in ARRA may be used by any State or local government, or any private entity, for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool. (ARRA Sec. 1604)

7. Disclosure of Fraud or Misconduct

Each recipient or sub-recipient awarded funds made available under the ARRA shall promptly refer to the HHS Office of Inspector General any credible evidence that a principal, employee, agent, contractor, sub-recipient, subcontractor, or other person has submitted a false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds. The HHS Office of Inspector General can be reached at <http://www.oig.hhs.gov/fraud/hotline/>

8. ARRA: One-Time Funding

Unless otherwise specified, ARRA funding to existent or new awardees should be considered one-time funding.

9. Schedule of Expenditures of Federal Awards

Recipients agree to separately identify the expenditures for each grant award funded under ARRA on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by Office of Management and Budget Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. This identification on the SEFA and SF-SAC shall include the Federal award number, the Catalog of Federal Domestic Assistance (CFDA) number, and amount such that separate accountability and disclosure is provided for ARRA funds by Federal award number consistent with the recipient reports required by ARRA Section 1512(c). (2 CFR 215.26, 45 CFR 74.26, and 45 CFR 92.26)

10. Responsibilities for Informing Sub-recipients

Recipients agree to separately identify to each sub-recipient, and document at the time of sub-award and at the time of disbursement of funds, the Federal award number, any special CFDA number assigned for ARRA purposes, and amount of ARRA funds. (2 CFR 215.26, 45 CFR 74.26, and 45 CFR 92.26)

11. Responsibilities for Informing Sub-recipients Recipients agree to separately identify to each sub-recipient, and document at the time of sub-award and at the time of disbursement of funds, the Federal award number, any special CFDA number assigned for Recovery Act purposes, and amount of Recovery Act funds. (2 CFR 215.26, 45 CFR 74.26, and 45 CFR 92.26)

12. Reporting Jobs Creation

HHS recipients of Recovery Act funding who are subject to Section 1512 reporting should report job-created data as prescribed in Section 5 of the Office of Management and Budget (OMB) guidance M-09-21. HHS will not accept statistical sampling methods to estimate the number of jobs created and retained. All recipients must report a direct and comprehensive count of jobs, as specified by OMB guidance M-09-21. See Section 5.3 of the OMB guidance for more information on calculating jobs, including job estimation examples.

Definitions of jobs considered to be created or retained:

a. A job created is a new position created and filled, or an existing unfilled position that is filled, that is funded by the Recovery Act;

b. A job retained is an existing position that is now funded by the Recovery Act.

Using the definitions above, recipients must estimate the total number of jobs that were funded in the quarter by the Recovery Act. A funded job is defined as one in which the wages or salaries are either paid for or will be reimbursed with Recovery Act funding.

3. A job must be counted as either a job created or a job retained; it cannot be counted as both. Additionally, only compensated employment in the United States or outlying areas should be counted. See 74 FR 14824 for definitions.

For the full OMB guidance on reporting jobs creation, please visit: http://www.whitehouse.gov/omb/assets/memoranda_2010/m10-08.pdf

Prior Terms and Conditions stipulated on the original award remain unchanged and in full force.

STAFF CONTACTS**Grants Management Specialist:** Anella Higgins

Centers for Disease Control and Prevention

PGO

Koger Center, Colgate Building

2920 Brandywine Road, Mailstop K75

Atlanta, GA 30341

Email: ahiggins@cdc.gov **Phone:** 770-488-2710 **Fax:** 770-488-2688**Grants Management Officer:** Hector Buitrago

Centers for Disease Control and Prevention

Procurement and Grants Office

Koger Center, Colgate Building

2920 Brandywine Road, Mail Stop E-09

Atlanta, GA 30341

Email: gmf2@cdc.gov **Phone:** 770-488-2921 **Fax:** 770-488-2777**SPREADSHEET SUMMARY****GRANT NUMBER:** 3U58DP001965-01S3**INSTITUTION:** ILLINOIS STATE DEPT OF PUBLIC HEALTH

<i>Budget</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Year 4</i>	<i>Year 5</i>
Salaries and Wages	\$75,072				
Fringe Benefits	\$63,048				
Personnel Costs (Subtotal)	\$138,120				
Supplies	\$1,200				
Travel Costs	\$8,416				
Other Costs	\$9,480				
Consortium/Contractual Cost	\$1,353,743				
TOTAL FEDERAL DC	\$1,508,959				
TOTAL FEDERAL F&A	\$25,836				
TOTAL COST	\$1,534,795	\$0	\$0	\$0	\$0

ATTACHMENT 1

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DP08-801ARRA Supplemental Funds

AREA - Grantee Name: 5U58DP001965-01

	Component III	Items for Budget Discussions	Total Award Amounts
SALARIES/WAGES	\$ 76,972	\$ -	\$ 143,772
FRINGE BENEFITS	\$ 53,046	\$ -	\$ 123,801
CONSULTANT COSTS	\$ -	\$ -	\$ -
EQUIPMENT	\$ -	\$ -	\$ -
SUPPLIES	\$ 1,200	\$ -	\$ 2,400
TRAVEL	\$ 6,416	\$ -	\$ 13,466
OTHER	\$ 3,480	\$ -	\$ 16,778
CONTRACTUAL COSTS	\$ 1,363,743	\$ 120,000	\$ 2,773,743
TOTAL DIRECT	\$ 1,619,958	\$ 120,000	\$ 3,072,892
INDIRECT	\$ 25,832	\$ -	\$ 49,480
TOTAL AWARD	\$ 1,645,790	\$ 120,000	\$ 3,122,372

OSHI program note: Contract with Mayo Clinic, \$120,000 is not responsive to FOA