AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Notice of Award; COVID-19 Response

Action Requested: Other Notice Of Award

Parties to the Agreement: CDPHE, OEPR

Term Begins: 03/16/2020 **Term Ends:** 3/12/2021 **Grant Contract #:**

Summary:

PHEPF

Fiscal Impact: $43444.29

Submitted by: Elizabeth Holena **Submitter's Email Address:** elizabeth.holena@state.co.us

Finance Review: (●) Required ( ) Not Required

Comments:

No concerns, will have to develop budget amendment request as this is new revenue. ln

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 3/31/2020

County Attorney Review: (●) Required ( ) Not Required

Comments:

ok db 4/1/20

Reveiwed by: GUNCOUNTY1\dBaumgarten Discharge Date: 4/1/2020 Certificate of Insurance Required Yes ( ) No (●)

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 4/3/2020

(●) Consent Agenda ( ) Regular Agenda ( ) Worksession Time Allotted: 0

Agenda Date: 4/7/2020

Revised April 2015

1. DATE ISSUED *MM/DD/YYYY* 03/16/2020	**1a. SUPERSEDES AWARD NOTICE dated** except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO.
93.354 - Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 1 NU90TP922094-01-00 **Formerly**	**5. TYPE OF AWARD** Other
4a. FAIN NU90TP922094	**5a. ACTION TYPE** New
6. PROJECT PERIOD *MM/DD/YYYY* **From** 03/16/2020	*MM/DD/YYYY* **Through** 03/15/2021
7. BUDGET PERIOD *MM/DD/YYYY* **From** 03/16/2020	*MM/DD/YYYY* **Through** 03/15/2021

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
311(c)(1) of the Public Health Service Act (42 USC § 243(c)(1))

8. TITLE OF PROJECT (OR PROGRAM)
Public Health Crisis

9a. GRANTEE NAME AND ADDRESS
PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF
4300 CHERRY CREEK SOUTH DR
DENVER, CO 80246-1523

9b. GRANTEE PROJECT DIRECTOR
Mr. Dane Matthew
4300 CHERRY CREEK SOUTH DR
Colorado Department of Public Health
DENVER, CO 80246-1523
Phone: 303-692-2654

10a. GRANTEE AUTHORIZING OFFICIAL
Mr. David Norris
4300 Cherry Creek South Drive
Denver, CO 80246-1523
Phone: 303-692-2127

10b. FEDERAL PROJECT OFFICER
Tiandra Thornton
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404.498.5495

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)

I Financial Assistance from the Federal Awarding Agency Only		I
II Total project costs including grant funds and all other financial participation		
a. Salaries and WageS		0.00
b. Fringe Benefits		0.00
c. Total Personnel Costs		0.00
d. Equipment		0.00
e. Supplies		0.00
f. Travel		0.00
g. Construction		0.00
h. Other		9,331,323.00
i. Contractual		0.00
j. TOTAL DIRECT COSTS	9,331,323.00	
k. INDIRECT COSTS	0.00	
l. **TOTAL APPROVED BUDGET**	9,331,323.00	
m. Federal Share		9,331,323.00
n. Non-Federal Share		0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	9,331,323.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	0.00
d. **AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION**	9,331,323.00
13. Total Federal Funds Awarded to Date for Project Period	9,331,323.00

14. RECOMMENDED FUTURE SUPPORT
(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2		d. 5	
b. 3		e. 6	
c. 4		f. 7	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
a. DEDUCTION
b. ADDITIONAL COSTS
c. MATCHING
d. OTHER RESEARCH (Add / Deduct Option)
e. OTHER *(See REMARKS)*

b

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY 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
b. The grant program regulations.
c. This award notice including terms and conditions, if any, noted below under REMARKS.
d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached - ☒ Yes ☐ No)
COVID-19 Response

GRANTS MANAGEMENT OFFICIAL:
Tiffany Mannings, Grants Management Officer
2960 Brandywine Rd
Mailstop E01
Atlanta, GA 30341-5509
Phone: 770.488.2515

17.OBJ CLASS 41.51	**18a. VENDOR CODE** 1840644739A4	**18b. EIN** 840644739	**19. DUNS** 878208826	**20. CONG. DIST.** 01
FY-ACCOUNT NO.	**DOCUMENT NO.**	**ADMINISTRATIVE CODE**	**AMT ACTION FIN ASST**	**APPROPRIATION**
21. a. 0-9390EPX	b. 20NU90TP922094CV	c. TP	d. $9,331,323.00	e. 75-2022-0943
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

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

1. T&C

TERMS AND CONDITIONS OF AWARD

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) hereby incorporates Notice of Funding Opportunity (NOFO) number CDC-RFA-TP18-1802, entitled "Cooperative Agreement for Emergency Response: Public Health Crisis Response and the **COVID-19 Crisis Response Cooperative Agreement – Component A and B Supplemental Funding Guidance"** which is hereby made a part of this non-research award, hereinafter referred to as the Notice of Award (NoA).

COVID-19 Funding: Funding is approved for **COVID-19 Crisis Response** activities, as described in the supplemental funding guidance. Total approved funding is listed on page 1 of the NoA. The project and budget period are March 16, 2020 to March 15, 2021.

Pre-Award Costs: Pre-award costs dating back to January 20, 2020 – when CDC first activated its Emergency Operations Center (EOC) – and directly related to the COVID-19 outbreak response are allowable.

Overtime: Because overtime costs are a very likely and reasonable expense during the response to COVID-19, CDC will allow recipients to include projected overtime in their budgets. Recipients should be careful to estimate costs based on current real-time needs and will still be required to follow federal rules and regulations in accounting for the employees' time and effort.

Budget Revision Requirement: Jurisdictions must submit revised budgets (SF-424A) and budget narratives (budget narrative template provided) by **April 20, 2020**. These documents must be submitted to CDC along with a letter on jurisdiction agency letterhead with signatures from the jurisdiction's preparedness director, laboratory director, and state epidemiologist (or their designees) indicating all have provided input into plans, strategies, and investment priorities. Jurisdictions must submit all documents via GrantSolutions.

Revised Work Plan: Jurisdictions must submit revised work plans (work plan template provided) as a grants note (labeled "[Jurisdiction] COVID-19 Work Plan") in GrantSolutions no later than **May 4, 2020**.

Additional Reporting:

- Monthly progress reports on status of timelines, goals, and objectives as defined by CDC in approved work plans.
- Monthly fiscal reports as defined in REDCap (beginning 60 days after NOAs are issued).
- Performance measure data (see Section VIII. Performance Measures).
- CDC may require recipients to develop annual progress reports (APRs). CDC will provide APR guidance and optional templates should they be required.

Additional Term and Condition:

- 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) agrees 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.

If recipient disburses any funds received pursuant to this award to a local jurisdiction, recipient shall ensure that the local jurisdiction complies with the terms and conditions of this award.

- Consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322) and the purpose of this award and the underlying funding, Recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds. CDC will specify in further guidance and directives what is encompassed by this requirement.

Unallowable Costs:

- Research
- Clinical care (except as otherwise noted in Domain 5 and as may be provided in further guidance from CDC)
- Publicity and propaganda (lobbying):
  - 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 Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients: https://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf
- All unallowable costs cited in CDC-RFA-TP18-1802 remain in effect, unless specifically amended in this guidance, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

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 on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

REPORTING REQUIREMENTS

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
Damond Barnes, Grants Management Specialist
Centers for Disease Control and Prevention
Branch IV
2939 Flowers Road
Atlanta, GA 30341
Email: xhp5@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: 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))

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-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:
CDC, Office of Grants Services

Damond Barnes, Grants Management Specialist
Centers for Disease Control and Prevention
Branch IV
2939 Flowers Road
Atlanta, GA 30341
Email: xhp5@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:
Tiandra M. Thornton, Project Officer
Centers for Disease Control and Prevention
Atlanta, Georgia
Telephone: 404-498-5495
Email: lgy5@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.

GMO Contact:
Tiffany Mannings, Grants Management Officer
Centers for Disease Control and Prevention
Branch IV
2939 Flowers Road
Atlanta, GA 30341
Email: yuo7@cdc.gov

Stewardship: The recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

March 2020 SPECIAL DISTRIBUTION: Public Health Emergency Preparedness (PHEP) Funds

5,694,311	Population (DOLA July 2018
$ 5,000,000	**Federal Funds**
$ -	
$ 60,000	**Tribe Funding**
$ 4,940,000	**LPHA Direct**
$ 5,000,000	**Total Funds**
$ 4,940,000	**Total funds to be applied to OPPI Local**

Total funds/Total population (per capita)	$ 0.87

Agency	Population	TOTAL
Alamosa County Public Health Dept	16,181	$64,956.50
Baca County Public Health Agency	3,547	$16,744.13
Bent County Public Health Agency	5,821	$17,862.30
Boulder County Public Health	325,480	$225,044.65
City and County of Broomfield	69,453	$99,151.35
Chaffee County Public Health Agency	20,024	$44,846.18
Cheyenne County Public Health Agency	1,861	$15,915.09
Clear Creek County Public & Environmental Health	9,663	$16,751.48
Conejos County Public Health & Nursing Service	8,138	$16,001.61
Costilla County Public Health Agency	3,810	$13,873.45
Custer County Public Health Agency	4,929	$17,423.68
Delta County Health Department	30,935	$75,211.32
Denver Department of Public Health and Environment	717,796	$417,953.82
Dolores County Public Health Agency	2,054	$16,009.99
Eagle County Public Health Agency	54,863	$76,977.17
El Paso County Public Health	714,398	$416,282.96
Elbert County Health and Environment	26,218	$42,891.88
Fremont County Public Health Agency	47,917	$63,561.69
Garfield County Public Health Agency	59,812	$74,410.69
Gilpin County Public Health Agency	6,098	$17,998.50
Grand County Public Health Agency	15,481	$42,612.30
Gunnison County Dept of Health and Human Services	17,173	$43,444.29
Jackson County Public Health Agency	1,392	$12,684.47
Jefferson County Public Health	579,489	$349,945.66
Kiowa County Public Health Agency	1,373	$15,675.13
Kit Carson County Department of Public Health and	7,161	$33,521.20
Lake County Public Health Agency	7,764	$33,817.71
Larimer County Health Department	350,362	$237,279.60
Las Animas-Huerfano Counties District Health	21,337	$82,491.80
Lincoln County Department of Public Health	5,580	$17,743.79
Mesa County Health Department	153,629	$155,542.27
Moffat County Public Health Agency	13,178	$18,479.87
Montezuma County Public Health Agency	26,155	$47,860.91
Montrose County Public Health	42,263	$55,781.51
Northeast Colorado Health Department	71,659	$165,236.08
Otero County Health Department-Crowley County Public	24,220	$78,909.43
Ouray County Public Health Agency	4,804	$32,362.22
Park County Public Health Agency	18,556	$21,124.33
Pitkin County Public Health Agency	17,882	$30,792.92
Prowers County Public Health	12,081	$40,940.46
Pueblo City-County Health Department	167,117	$162,174.58
Rio Blanco County Department of Public Health and	6,308	$33,101.76

March 2020 SPECIAL DISTRIBUTION: Public Health Emergency Preparedness (PHEP) Funds		
Rio Grande County Public Health Agency	11,220	$17,517.09
Routt County Public Health Agency	25,680	$52,627.34
Saguache County Public Health Agency	6,840	$15,363.36
San Juan Basin Public Health	70,148	$121,493.09
San Juan County Public Health Service	760	$15,373.71
San Miguel County Department of Health and	8,177	$34,020.78
Silver Thread Public Health District	1,582	$45,777.90
Summit County Public Health Department	30,974	$65,230.50
Teller County Public Health and Environment	25,057	$72,321.00
Tri-County Health Department	1,505,661	$829,361.88
Weld County Dept of Public Health & Environment	314,250	$209,522.65
Total	**5,694,311**	**$4,940,000.00**

COLORADO

Office of Emergency Preparedness & Response

Department of Public Health & Environment

To: State of Colorado Local Public Health Agencies (LPHA's) that currently receiving PHEP (Public Health Emergency Preparedness) grant funding
From: Colorado Department of Public Health and Environment (CDPHE), Office of Emergency Preparedness and Response (OEPR).
Subject: PHEP COVID-19 response funding

CDPHE OEPR has issued this funding as a unilateral purchase orders (PO's) to expedite the process of getting PHEP COVID-19 response dollars out to the LPHA's. This means that no contracts have to be signed and returned, so there will not be delays associated with contract processing. The purchase order for the COVID-19 response dollars will be separate from the current annual PHEP contracts, this was done for 2 reasons:

1. The defined funding year is different. The normal PHEP funding year is July 1- June 30. The PHEP COVID-19 response-funding year is March 16, 2020 - March 15th, 2021. This funding can backdate to January 20, 2020.
2. The current contract scope of work does not include any activity for response, so we would have to do an amendment to amend the scope of work. Additionally, each LPHA will have to respond to COVID-19 in unique ways that cannot be predetermined and written into a scope of work. Recipients of this funding are required to submit a plan for this funding within 45 days.

The use of the PHEP COVID-19 response funds issued through the purchase order are outlined below. Additionally, attached to this memo is the Notice of Award (NOA) and Supplemental Funding Guidance from the CDC about the use of these PHEP funds.

Allowable Activities

CDC has determined that, as part of Components A and B activities allowable for the COVID-19 response, jurisdictions may use discretion to allocate this funding for their highest priority response needs in the following categories, consistent with applicable grant regulations and this guidance. With prior approval from CDC, reimbursement may be allowed for pre-award costs incurred on or after January 20, 2020, for certain public health expenses related to surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness and response activities associated with COVID-19 response activities and otherwise allowable under this guidance.

Domain 1: Incident Management for Early Crisis Response

• Emergency Operations and Coordination
• Responder Safety and Health
• Identification of Vulnerable Populations

Domain 2: Jurisdictional Recovery
• Jurisdictional Recovery

Domain 3: Information Management
• Information Sharing
• Emergency Public Information and Warning and Risk Communication

Domain 4: Countermeasures and Mitigation
• Nonpharmaceutical Interventions
• Quarantine and Isolation Support
• Distribution and Use of Medical Materiel

Domain 5: Surge Management
• Surge Staffing
• Public Health Coordination with Healthcare Systems
• Infection Control

Domain 6: Biosurveillance
• Public Health Surveillance and Real-time Reporting
• Public Health Laboratory Testing, Equipment, Supplies, and Shipping
• Data Management

Alteration or renovation of non-federal facilities that directly support activities in these six domains are allowable activities, subject to prior approval from CDC. More details about allowable activities are provided in Appendix 2.

Unallowable Costs
• Research
• Clinical care except as provided above in connection with Domain 4 activities.
• Publicity and propaganda (lobbying)
• All unallowable costs cited in CDC-RFA-TP18-1802 remain in effect, unless specifically amended in this guidance, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.