



## **BOARD OF SUPERVISORS AGENDA ITEM REPORT** **CONTRACTS / AWARDS / GRANTS**

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: October 20, 2020

*\* = Mandatory, information must be provided*

or Procurement Director Award ☐

**\*Contractor/Vendor Name/Grantor (DBA):**

Centers for Disease Control and Prevention (CDC)

**\*Project Title/Description:**

Racial and Ethnic Approaches to Community Health (REACH) Pima Partnership

**\*Purpose:**

The REACH Pima Partnership brings together entities with a history of successful collaboration on health and wellness issues among American Indian (AI) and Mexican-American (MA) populations throughout Pima County. The partners will build on existing Community Action Coalitions to develop and implement culturally and socioeconomically tailored interventions that specifically engage MA and AI communities in Pima County. The project aims to improve health, prevent chronic diseases, and reduce health disparities among our population at the highest risk/burden of chronic diseases including hypertension, heart disease, Type 2 diabetes, and obesity.

The Notice of Award for budget period from 09/30/2020 through 09/29/2021 is being processed as Amendment #2. It adds \$762,685.00 for Year 3. No signature is required. Indirect costs in the amount of 10% of Direct Costs are included in the budget.

**\*Procurement Method:**

This Grant is a non-procurement contract and not subject to Procurement rules.

**\*Program Goals/Predicted Outcomes:**

- Promote and leverage CDC's national tobacco education campaigns targeting MA and AI populations with specific tobacco control messages and disseminate through multi-media outlets;
- Train MA and AI youth and adults to be effective advocates for communicating the burden of commercial tobacco use and secondhand smoke exposure;
- Train community health representatives (CHR's), and healthcare and behavioral health providers on how to make referrals to tobacco cessation and preventative care programs offered through the Pima County Health Department;
- Provide workshops and trainings on tobacco-free workplace and smoke-free housing policy development;
- Train CHR's on participant navigation to increase referrals to tobacco cessation and chronic disease management/prevention resources;
- Develop and implement MA and AI specific physical activity promotion information messages and disseminating through multi-media outlets;
- Promote the 120-mile Loop to support physical activity, recreation, and cultural learning for children and families served by adjacent schools and communities;
- Establish a school-based program targeting mothers in poverty that focuses on self-efficacy, increased knowledge of health care systems and advocacy skills; and
- Create pocket/mini parks near schools to encourage parents and caregivers to walk kids to school.

**\*Public Benefit:**

Reduction of chronic disease risk and health disparities in Pima County, particularly for the most at-risk populations.

**\*Metrics Available to Measure Performance:**

The project includes dedicated evaluation of performance by a mandated contractor and the funding agency that will include a comprehensive review of the project and projected outcomes.

**\*Retroactive:**

Yes. NOA was not received until 9/18/2020 and takes effect on 9/30/2020. Grant must be approved by BOS so it will be retroactive. If not approved, the REACH program will not be able to continue.

*GM Approved 10/7/2020 JJS*  
Revised 5/2020

**Contract / Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_  
Commencement Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Prior Contract Number (Synergen/CMS): \_\_\_\_\_  
☐ Expense Amount: \$\* \_\_\_\_\_ ☐ Revenue Amount: \$ \_\_\_\_\_

**\*Funding Source(s) required:**

Funding from General Fund? ☐ Yes ☐ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

**If Yes, is the Contract to a vendor or subrecipient?**

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

*If Yes, attach Risk's approval.*

Vendor is using a Social Security Number? ☐ Yes ☐ No

*If Yes, attach the required form per Administrative Procedure 22-10.*

**Amendment / Revised Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_  
Amendment No.: \_\_\_\_\_ AMS Version No.: \_\_\_\_\_  
Commencement Date: \_\_\_\_\_ New Termination Date: \_\_\_\_\_  
Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ \_\_\_\_\_

Is there revenue included? ☐ Yes ☐ No If Yes \$ \_\_\_\_\_

**\*Funding Source(s) required:**

Funding from General Fund? ☐ Yes ☐ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**Grant/Amendment Information** (for grants acceptance and awards)

☐ Award ☒ Amendment

Document Type: GTAM Department Code: HD Grant Number (i.e., 15-123): 21-37

Commencement Date: 09/30/2020 Termination Date: 09/29/2021 Amendment Number: 02

☐ Match Amount: \$ \_\_\_\_\_ ☒ Revenue Amount: \$ 762,685.00

**\*All Funding Source(s) required:** Centers for Disease Control and Prevention (CDC) (Department of Health and Human Services)

**\*Match funding from General Fund?** ☐ Yes ☒ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**\*Match funding from other sources?** ☐ Yes ☒ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**\*Funding Source:** \_\_\_\_\_

**\*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?**

Directly from the Federal Government

Contact: Sharon Grant

Department: Health Telephone: 724-7842

Department Director Signature/Date: [Signature] 10/02/20

Deputy County Administrator Signature/Date: [Signature] 6 October 2020

County Administrator Signature/Date: [Signature] 10/6/2020  
(Required for Board Agenda/Addendum Items)

|   |  |   |  |
|---|--|---|--|
| 1. DATE ISSUED MM/DD/YYYY<br>06/29/2020   |  | 1a. SUPERSEDES AWARD NOTICE dated<br>except that any additions or restrictions previously imposed<br>remain in effect unless specifically rescinded |  |
| 2. CFDA NO.<br>93.738 - PPHF 2012: Racial and Ethnic Approaches to Community Health Program financed solely by<br>2012 Public Prevention and Health Funds |  |   |  |
| 3. ASSISTANCE TYPE Cooperative Agreement  |  |   |  |
| 4. GRANT NO. 5 NU58DP006600-03-00<br>Formerly   |  | 5. TYPE OF AWARD<br>Other   |  |
| 4a. FAIN NU58DP006600   |  | 5a. ACTION TYPE Non-Competing Continuation  |  |
| 6. PROJECT PERIOD MM/DD/YYYY<br>From 09/30/2018   |  | Through 09/29/2023  |  |
| 7. BUDGET PERIOD MM/DD/YYYY<br>From 09/30/2020  |  | Through 09/29/2021  |  |
| 8. TITLE OF PROJECT (OR PROGRAM)<br>REACH Pima Partnership  |  |   |  |

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

2939 Brandywine Road  
Atlanta, GA 30341

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
317(K)(2) 42 USC 247B(K)(2)

|  |  |  |  |
|--|--|--|--|
| 9a. GRANTEE NAME AND ADDRESS<br>PIMA COUNTY<br>3950 S Country Club Rd Ste 100<br>Tucson, AZ 85714-2226             |  | 9b. GRANTEE PROJECT DIRECTOR<br>Dr. Francisco Garcia<br>3950 S COUNTRY CLUB RD STE 100<br>TUCSON, AZ 85714-2666<br>Phone: 5207247733 |  |
| 10a. GRANTEE AUTHORIZING OFFICIAL<br>Dr. Donald Gates<br>3950 S Country Club Road<br>COPE<br>Tucson, AZ 85714-2666 |  | 10b. FEDERAL PROJECT OFFICER<br>Carlene Graham<br>4700 Buford Highway<br>Chamblee, GA 30341<br>Phone: 770-488-8022                   |  |

**ALL AMOUNTS ARE SHOWN IN USD**

| 11. APPROVED BUDGET (Excludes Direct Assistance)  |            |                    |  | 12. AWARD COMPUTATION   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
|---|------------|--------------------|--|---|--|--------------------|--|---|----------|--------------------|--|------|--|--------------------|--|------|--|--|--|------|--|--|--|------|--|--|--|------|--|--|--|------|--|--|--|------|--|--|--|
| I Financial Assistance from the Federal Awarding Agency Only  |            |                    |  | a. Amount of Federal Financial Assistance (from item 11m) 762,685.00  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| II Total project costs including grant funds and all other financial participation <b>I</b>                             |            |                    |  | b. Less Unobligated Balance From Prior Budget Periods 0.00  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| a. Salaries and Wages   | 205,342.00 |                    |  | c. Less Cumulative Prior Award(s) This Budget Period 0.00   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| b. Fringe Benefits  | 60,519.00  |                    |  | d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION   |  | 762,685.00         |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| c. Total Personnel Costs  | 265,861.00 |                    |  | 13. Total Federal Funds Awarded to Date for Project Period 2,288,055.00   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| d. Equipment  | 0.00       |                    |  | 14. RECOMMENDED FUTURE SUPPORT  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| e. Supplies   | 20,938.00  |                    |  | (Subject to the availability of funds and satisfactory progress of the project):  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| f. Travel   | 13,062.00  |                    |  | <table border="1"> <thead> <tr> <th colspan="2">YEAR</th> <th colspan="2">TOTAL DIRECT COSTS</th> <th colspan="2">YEAR</th> <th colspan="2">TOTAL DIRECT COSTS</th> </tr> </thead> <tbody> <tr> <td>a. 4</td> <td></td> <td colspan="2"></td> <td>d. 7</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>b. 5</td> <td></td> <td colspan="2"></td> <td>e. 8</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>c. 6</td> <td></td> <td colspan="2"></td> <td>f. 9</td> <td></td> <td colspan="2"></td> </tr> </tbody> </table> |  |                    |  | YEAR  |          | TOTAL DIRECT COSTS |  | YEAR |  | TOTAL DIRECT COSTS |  | a. 4 |  |  |  | d. 7 |  |  |  | b. 5 |  |  |  | e. 8 |  |  |  | c. 6 |  |  |  | f. 9 |  |  |  |
| YEAR  |            | TOTAL DIRECT COSTS |  | YEAR  |  | TOTAL DIRECT COSTS |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| a. 4  |            |                    |  | d. 7  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| b. 5  |            |                    |  | e. 8  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| c. 6  |            |                    |  | f. 9  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| g. Construction   | 0.00       |                    |  | 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| h. Other  | 67,000.00  |                    |  | <table border="1"> <tr> <td> a. DEDUCTION<br/>b. ADDITIONAL COSTS<br/>c. MATCHING<br/>d. OTHER RESEARCH (Add / Deduct Option)<br/>e. OTHER (See REMARKS) </td> <td align="center"><b>b</b></td> </tr> </table>  |  |                    |  | a. DEDUCTION<br>b. ADDITIONAL COSTS<br>c. MATCHING<br>d. OTHER RESEARCH (Add / Deduct Option)<br>e. OTHER (See REMARKS) | <b>b</b> |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| a. DEDUCTION<br>b. ADDITIONAL COSTS<br>c. MATCHING<br>d. OTHER RESEARCH (Add / Deduct Option)<br>e. OTHER (See REMARKS) | <b>b</b>   |                    |  |   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| i. Contractual  | 326,489.00 |                    |  | 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:   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| j. TOTAL DIRECT COSTS   | 693,350.00 |                    |  | a. The grant program legislation<br>b. The grant program regulations.<br>c. This award notice including terms and conditions, if any, noted below under REMARKS.<br>d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.  |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| k. INDIRECT COSTS   | 69,335.00  |                    |  | 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.   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| l. TOTAL APPROVED BUDGET  | 762,685.00 |                    |  |   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| m. Federal Share  | 762,685.00 |                    |  |   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |
| n. Non-Federal Share  | 0.00       |                    |  |   |  |                    |  |   |          |                    |  |      |  |                    |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |      |  |  |  |

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

**GRANTS MANAGEMENT OFFICIAL:**

Valencia Williams, Lead Grant Management Specialist  
1600 Clifton Rd  
Atlanta, GA 30333  
Phone: 404.498.3260

|                     |                               |                     |                     |                    |
|---------------------|-------------------------------|---------------------|---------------------|--------------------|
| 17. OBJ CLASS 41.51 | 18a. VENDOR CODE 1866000543A2 | 18b. EIN 866000543  | 19. DUNS 144733792  | 20. CONG. DIST. 03 |
| FY-ACCOUNT NO.      | DOCUMENT NO.                  | ADMINISTRATIVE CODE | AMT ACTION FIN ASST | APPROPRIATION      |
| 21. a. 0-9390AG1    | b. 18NU58DP006600             | c. DP               | d. \$762,685.00     | e. 75-20-0948      |
| 22. a.              | b.                            | c.                  | d.                  | e.                 |
| 23. a.              | b.                            | c.                  | d.                  | e.                 |

NOTICE OF AWARD (Continuation Sheet)

|                                |                           |
|--------------------------------|---------------------------|
| PAGE 2 of 3                    | DATE ISSUED<br>06/29/2020 |
| GRANT NO. 5 NU58DP006600-03-00 |                           |

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        |

NOTICE OF AWARD (Continuation Sheet)

|                                |                           |
|--------------------------------|---------------------------|
| PAGE 3 of 3                    | DATE ISSUED<br>06/29/2020 |
| GRANT NO. 5 NU58DP006600-03-00 |                           |

| Federal Financial Report Cycle |                           |                |                           |
|--------------------------------|---------------------------|----------------|---------------------------|
| Reporting Period Start Date    | Reporting Period End Date | Reporting Type | Reporting Period Due Date |
| 09/30/2018                     | 09/29/2019                | Annual         | 12/28/2019                |
| 09/30/2019                     | 09/29/2020                | Annual         | 12/28/2020                |

## AWARD ATTACHMENTS

Pima County Health Department

5 NU58DP006600-03-00

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1. Terms and Conditions
2. Technical Review

## 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) hereby incorporates Notice of Funding Opportunity (NOFO) number **DP18-1813**, entitled **Racial and Ethnic Approaches to Community Health (REACH)**, and application dated **April 9, 2020**, 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 **\$762,685** is approved for the Year **03** budget period, which is **September 30, 2020** through **September 29, 2021**. 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.

CDC activities to ensure the success of the project will include the following:

- Provide ongoing technical assistance.
- Provide REACH implementation guidance to recipients on identifying and implementing strategies and activities.
- Facilitate collaborative opportunities with national partners.
- Information Sharing between recipients.
- Facilitate routine conference calls, webinars, and information exchange between recipients.
- Develop mechanism for documenting and sharing lessons learned.
- Convene recipient meetings.

CDC will:

1. Ensure that recipients have access to expertise found throughout NCCDPHP. For

example, a team of subject matter experts could include, but is not limited to, the project officer, health scientists, epidemiologists, statisticians, policy analysts, communication specialists, health economists, and evaluators to provide technical assistance to recipients. Technical assistance teams will also work in collaboration with other programs and divisions across NCCDPHP to identify specific actions that improve efficiency and greater public health impact.

2. Collaborate with recipients to explore appropriate flexibilities needed to meet public health outcomes and goals. Flexibility in cooperative agreements includes recipient's ability to propose alternative methods to achieve the outcomes and goals of the cooperative agreement that align with recipient's opportunities for success, infrastructure, partner and stakeholder buy-in, demographics, and burden. This includes bringing together resources from multiple cooperative agreements to jointly advance the goals of each, and expanding the dialogue to bring in other CDC and recipient staff to reach a win/win solution.

3. Create greater efficiencies and consistency across NCCDPHP programs for recipients. Examples of how NCCDPHP divisions and programs work together to achieve this include but are not limited to:

- Joint site visits that maximize the ability to do collaborative problem solving, offer insights and ideas to strengthen or augment recipient approaches, and increase understanding of recipient's context to accomplish chronic disease prevention and health promotion.
- Jointly developed resources and tools that focus on cross-cutting functions, settings, domains, risk factors, conditions and diseases to ensure consistent messages and to meet recipient technical assistance needs.
- Joint training and technical assistance opportunities that help recipients produce policies and programs that are more holistic and fully supportive of work in tobacco, nutrition, physical activity, chronic disease management and other strategies and topics, as appropriate. Continue and expand support for recipients to leverage NCCDPHP resources to address cross-cutting functions, domains, settings, risk factors and diseases.

4. Continue and expand support for recipients to leverage NCCDPHP resources to address crosscutting functions, domains, settings, risk factors and diseases.

**Objective/Technical Review Statement Response Requirement:** The review comments on the strengths and weaknesses of the proposal are provided as part of this award. A response is not required.

**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.

**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.

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

#### **FUNDING RESTRICTIONS AND LIMITATIONS**

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 30, 2020.

#### **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  
Natasha Jones, Grants Management Specialist  
Centers for Disease Control and Prevention  
Branch 5 Supporting Chronic Diseases and Injury Prevention  
2939 Flowers Road, South, Mailstop TV-2  
Atlanta, GA 30341  
Email: [njones6@cdc.gov](mailto:njones6@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](mailto: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 [hhtips@oig.hhs.gov](mailto:hhtips@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.

#### **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:**

Natasha Jones, Grants Management Specialist  
Centers for Disease Control and Prevention  
Branch 5 Supporting Chronic Diseases and Injury Prevention  
2939 Flowers Road, South, Mailstop TV-2  
Atlanta, GA 30341  
Telephone: 770-488-1649  
Email: [njones6@cdc.gov](mailto:njones6@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:**

Carlene Graham, Project Officer  
Centers for Disease Control and Prevention  
Program Development and Evaluation Branch  
Division of Nutrition, Physical Activity and Obesity

National Center for Chronic Disease Prevention and Health Promotion  
4770 Buford Highway  
Atlanta, GA 30341  
Telephone: 770-488-8022  
Email: ify6@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:**  
Natasha Jones, Grants Management Officer  
Centers for Disease Control and Prevention  
Branch 5 Supporting Chronic Diseases and Injury Prevention  
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Atlanta, GA 30341  
Telephone: 404-498-3260  
Email: yyr1@cdc.gov

**Racial and Ethnic Approaches to Community Health Program (REACH)**  
**CDC-RFA-DP18-1813**  
**Technical Review: Year 2 Annual Performance Report and Year 3 Work Plan**

**AWARD INFORMATION**

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**Recipient Name:** Pima County Health Department

**Award Number:** DP008379

**Amount Requested:** \$762,685

**Amount Recommended:** \$ 762,685

**Project Officer Name:** Carlene V. Graham

**Section I. Year 2 Annual Performance Report (3/1/2019-2/29/2020)**

**Comments:** Progress occurred in all NOFO strategies. Highlights include:

**Physical Activity-**

- Drafted a Chuck Huckelberry (C.H.) Loop Improvement Plan to improve public access from priority neighborhoods to the C.H. Loop to span over 14-miles. The plan includes bike racks, bollards to limit usage to pedestrians/bicyclists, benches, wayfinding signs, and safety signage.
- Provided bicycle education and held bicycle rodeos and on-road group bicycle rides with over 1,500 youth from 32 schools in priority zip codes.
- Provided 87 free annual Tugo Bike Share passes to priority populations coupled with on road training and education on how to use Tugo bicycles.
- Trained 24 community leaders as nationally certificated bicycle instructors to provide bicycle education to youth and adults in priority neighborhoods.

**Community-Clinical Linkages-**

- Held 4 Mother's in Arizona Moving Ahead (MAMA) Program cohorts in English and Spanish with 69 mothers from priority populations. This 50-hour innovative program engages mothers living in poverty as community experts and prepares them for a career as a community health worker/promotora/community health representative.
- Enrolled 18 women from priority populations into Arizona Western College's Community Health Worker Certification Program through secured partner funding for 100% of costs.
- Conducted full-day cultural competency training for 44 healthcare professionals who serve REACH priority populations.
- Pioneered the first Family Nurse Practitioner-led Breastfeeding Program for 13 El Rio Health Centers.

**Tobacco-**

- Collaborated with 21 apartment complexes (total of 2,626 units) in priority zip codes to adopt a smoke-free housing policy.
- Held 9 workshops for apartment staff, owners, managers and residents in priority zip codes on the benefits of a smoke-free apartment complex and how to create a legal and enforceable smoke-free policy.
- Trained 12 Tucson Hispanic Health Committee members on how to be effective advocates for communicating the burden of tobacco use and secondhand smoke exposure in their communities.

- Formed a coalition of 31 high school students from priority populations and trained youth to be tobacco-free peer educators.

Barriers to progress were noted:

Pima County Health Department (PCHD) REACH staff were reassigned to COVID-19 response efforts starting in March 2020. REACH action plan implementation is on hold. The REACH Program anticipates completing all Y2 action plan items by September 2020 but anticipates the projected evaluation numbers for Year 2 may be lower than anticipated depending on local and state executive orders of sheltering in place to address the spread of COVID-19.

## **Section II. Year 3 Work Plan**

### **A. Major Strengths**

- The activities outlined for all strategies align with the intention of the NOFO, meet the implementation requirements and have potential to meet performance measures.
- The recipient is working with appropriate partners and/or community stakeholders to successfully implement the NOFO strategies.

### **B. Areas Needing Improvement**

No major weaknesses are noted.

### **C. Recommendations**

1. No recommendations for major changes are needed at this time.
2. Continue working with your DNPAO project officer to inform and/or address any implications that COVID may have on remaining Year 2 activities/deliverables or proposed Year 3.

☐ **A revised work plan is required.** The recipient must work with their DNPAO project officer to make changes.

☒ **A revised work plan is NOT required.**

**Section III. Research Determination** –This NOFO is only for non-research activities supported by CDC.

☒ No research activities are proposed.

☐ Research activities have been proposed but were disapproved or disallowed.