ORDINANCE #67262
Board Bill No. 250

An Ordinance authorizing and directing the Fire Chief, on behalf of the City of St. Louis, to enter into and execute a Grant Agreement with the Centers for Disease Control and Prevention to fund a project entitled "Meeting Neighbors and Saving Lives", appropriating said funds and authorizing Fire Chief, upon approval of the Board of Estimate and Apportionment, to expend funds by entering into contracts or otherwise for grant purposes and containing an emergency clause.

BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:

SECTION ONE. The Fire Chief is hereby authorized and directed, on behalf of the City of St. Louis, to enter into and execute a Grant Agreement with the Centers for Disease Control and Prevention to fund a project entitled "Meeting Neighbors and Saving Lives." Said Grant Agreement shall be substantially in words and figures the same as the attached Agreement, which is made part of this Ordinance and is on file in the Register's Office.

SECTION TWO. The Fire Chief is hereby authorized and directed, upon approval of the Board of Estimate and Apportionment, to expend the funds, which are hereby appropriated for said purpose, by entering into contracts or otherwise received pursuant to the Grant Agreement, totaling $514,382, in a manner that is consistent with the provisions of said Agreement, a copy of which is attached hereto and shall become part of the ordinance.

SECTION 3. Emergency Clause. This being an Ordinance for the immediate preservation of public peace, health and safety, it is hereby declared to be an immediate measure within the meaning of Sections 19 and 20 of Article IV of the Charter of the City of St. Louis and therefore this Ordinance shall become effective immediately upon its passage and approval by the Mayor.

SECTION I - AWARD DATA - 1 H28 CE000832-01

AWARD CALCULATION (U.S. Dollars):

Federal Direct Costs	$79,382
APPROVED BUDGET	$79,382
TOTAL FEDERAL AWARD AMOUNT	$79,382

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

02	$145,000
03	$145,000
04	$145,000

FISCAL INFORMATION:
CFDA Number: 93.136
EIN: 1436003231B2
Document Number: HCE000832A

IC /	CAN	/	FY2006	/	FY2007	/	FY2008	/	FY2009
CE /	9211961	/	79,382	/	145,000	/	145,000	/	145,000

ADMINISTRATIVE DATA:
PCC: / OC: 41.5A /Processed: HAYESB 060808 0513

SECTION II - PAYMENT/HOTLINE INFORMATION - 1 H28 CE000832-01

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

To report fraud, waste or abuse see Inspector General section in Additional Terms and Conditions.

SECTION III - TERMS AND CONDITIONS - 1 H28 CE000832-01

This award is based on the application submitted to, and as approved by, the 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 Grant 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 PHS 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.

This grant is excluded from Streamlined Noncompeting Award Procedures (SNAP).

Treatment of Program Income:
Additional Costs

Approval List Number: CO026-G06

TERMS AND CONDITIONS OF THIS AWARD

INCORPORATION: Program Announcement 06601, Programs for the Prevention of Fire Related and any revisions thereto, telephone or e-mail communications between Captain Derrick Phillips, Cynthia Dixon, City of St. Louis Fire Department, Terrian Dixon and Mark Jackson Centers for Disease Control and Prevention on May 15, 2006, and the application dated December 29, 2005, are made a part of this award by reference.

INDIRECT COST: Indirect Costs/Facilities Administration Rates are not being charged to the grant.

YR 01 BUDGET:

Year 01 COST CATEGORY	Award
Salaries & Wages	0
Fringe Benefits	0
Consultants	0
Equipment	3,503
Supplies	74,906
Travel	973
Other	0
Contractual	0
Total Direct Costs	79,382
Indirect Costs	0
TOTAL	79,382

HUMAN SUBJECT RESTRICTION: N/A

Notice: Under governing regulations, Federal funds administered by the Department of Health and Human Services shall not be expended for research involving human subjects, and individuals shall not be enrolled in such research, without prior approval by the Office for Human Research Protection (OHRP) of an assurance to comply with the requirements of 45 CFR 46 to protect human research subjects. This restriction applies to all collaborating sites without OHRP-approved assurances, whether domestic or foreign, and compliance must be ensured by the prime recipient .

REPORTING REQUIREMENTS: All reports (original and two copies) must be addressed to Mildred S. Garner, Grants Management Officer; Attn: Terrian J. Dixon, Grants Management Specialist, Centers for Disease Control & Prevention, Procurement and Grants Office, 2920 Brandywine Road, MS K-70,Atlanta, Georgia 30341.

a. An interim progress report is due ninety (90) days before the beginning of the next budget period. This report will serve as your non-competing continuation application and must be submitted to the CDC grants management office on PHS Form 2590 http://grants.nih.gov/grants/funding/2590/2590.htm.

b. Semi-Annual Progress Reports are required to be submitted April 30, 2007 and October 30, 2007 must be addressed to Mildred S. Garner, Grants Management Officer; Attn: Terrian J. Dixon, Grants Management Specialist.

c. The Final Financial Status Report(FSR) (SF269 -Long Form) (OMB 269, http://www.whitehouse.gov/omb/grants/index.html) must be submitted within 90 days of the end of the budget period after the end of this budget period Ø December 30, 2007 to the Grants Management Specialist. The original and two copies of all reports and official correspondence MUST BE IDENTIFIED WITH THE AWARD NUMBER SHOWN AT THE TOP RIGHT OF THIS DOCUMENT. (Documents will be accepted on the next business day after a holiday or weekend.)

Failure to submit timely final reports may affect future funding to the organization or awards with the same Principal Investigator.

d. Audit Requirement: You must comply with the audit requirements of OMB Circular A-133, revised December 31, 2002 which rescinded OMB Circular A-128 "Audits of State and Local Governments." Please send a courtesy copy of completed audits and any management letters on a voluntary basis to the following:

Centers for Disease Control and Prevention (CDC)
Attention: Head, Acquisition Assistance Oversight and Evaluation
2920 Brandywine Road, NE
Atlanta, Georgia 30341

You are required to ensure that subrecipients receiving CDC funds also meet the requirements of OMB A-133 (total Federal grant or cooperative agreement funds received exceed $500,000). Additionally, you must also ensure that appropriate corrective action is taken within six months after receipt of the subrecipient audit report in instances of non-compliance with Federal laws and regulations. You are to consider whether subrecipient audits necessitate adjustment of your own records. If a subrecipient is not required to have an OMB A-133 audit, you are still required by OMB A-133 to perform adequate monitoring of subrecipient activities. You should require each subrecipient to permit independent auditors to have access to the subrecipientØs records and financial statements. YOU SHOULD INCLUDE THESE REQUIREMENTS IN SUBRECIPIENT CONTRACTS.

All reports must be submitted within the specified time frame and location. Delinquent reporting may impact future funding.

CORRESPONDENCE/REPORTS: All correspondence regarding this award must be identified with the award number as shown at the top right of this page. An original and two copies of ALL requests, official correspondence and formal reports must be addressed to Mildred S. Garner, Grants Management Officer; Attn: Terrian J. Dixon, Grants Management Specialist. All correspondence must include the Notice of Award number.

PRIOR APPROVAL: In accordance with the Code of Federal Regulations (CFR), Parts 74 and 92, "ALL" requests which require prior approval (redirection, carryover, supplement, change in key personnel or entity, lifting of restriction, etc.) must bear the signature of an authorized official of the business office of the grantee organization as well as the principal investigator or program or project director.Ø Any requests received which reflects only one signature will be returned to the grantee unprocessed. Additionally, any requests involving funding issues must include a new proposed budget and narrative justification of the requested changes.

INVENTIONS: Acceptance of grant funds obligates recipients to comply with the "standard patent rights" clauses in 37 CFR 401.14.

PUBLICATIONS: Publications, journal articles, etc., produced under a CDC grant/cooperative agreement project must bear an acknowledgment and disclaimer, as appropriate, such as: This publication (journal article, etc.) was supported by Grant/Cooperative Agreement Number H28-CE-0000832-1 from the Centers for Disease Control and Prevention (CDC). Its contents are solely the responsibility of the authors and do not necessarily represent the official views of CDC.

EQUIPMENT AND PRODUCTS: To the greatest extent practicable, all equipment and products purchased with CDC funds should be American made.

ACKNOWLEDGING FEDERAL SUPPORT: When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all awardees receiving Federal funds, including and not limited to State and local governments and recipients of Federal research grants, shall clearly state (1) the percentage of the total costs of the program or project which will be financed with Federal money, (2) the dollar amount of Federal funds for the project or program, and (3) percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

INSPECTOR GENERAL: For your information, United States Department of Health and Human Services' Inspector General maintains a toll-free telephone number, (800) 368-5779, for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Such reports are kept confidential, and callers may decline to give their names if they choose to remain anonymous.

PAYMENT INFORMATION:

Automatic Drawdown:
Payments under this award will be made available through the Department of Health and Human Services (HHS) Payment Management System (PMS). PMS is administered by the Division of Payment Management, Program Support Center, HHS. PMS will forward the DHHS Manual for Recipients Financed Under the Payment Management System (PMS), PMS-270 and PMS-272 forms.

A. PMS correspondence, mailed through the U.S. Postal Service, should be addressed as follows: Division of Payment Management, FMS/PSC/HHS, P.O. Box 6021 Rockville, MD 20852.

B. If a carrier other than the U.S. Postal Service is used, such as United Parcel Service, Federal Express, or other commercial service, the correspondence should be addressed as follows: Division of Payment Management, FMS/PSC/HHS, Rockwell Building #1, Suite 700, 11400 Rockville Pike, Rockville, MD 20852.

To expedite your first payment from this award, attach a copy of the Notice of Grant/ Cooperative Agreement to your payment request form.

CDC CONTACT NAMES:

Grants Management Officer (GMO)
Mildred S. Garner
Grants Management Officer

Procurement Grants Office
Acquisition and Assistance Branch B
Centers for Disease Control and Prevention (CDC)
2920 Brandywine Road, Room 3000
Atlanta, Georgia 30341-4146
Telephone: (770) 488-2745; Fax: 770-488-2777
Internet Address: mgarner@cdc.gov

Business and Grants Policy Contact
Terrian Dixon, Grants Management Specialist
Procurement Grants Office
Acquisition and Assistance Branch B
Centers for Disease Control and Prevention (CDC)
2920 Brandywine Road, Room 3000
Atlanta, Georgia 30341-4146
Telephone: (770) 488-2774; Fax: 770-488-2670
Internet Address: tdixon@cdc.gov

Program/Technical Officer
Mark Jackson, REHS
Public Health Advisor
National Center for Injury Prevention and Control
Centers for Disease Control & Prevention
4770 Buford Hwy NE, Mailstop K-63
Office: (770) 488-4754
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Terrian J Dixon, Grants Specialist
Phone: 770-488-2774 Email: tdixon@cdc.gov Fax: 770-488-2777

Approved: November 6, 2006