

## EMPLOYEE PERFORMANCE POLICY

### Performance Evaluations

Periodic performance reviews serve as continuing progress reports for each employee's personnel file, provide an opportunity for discussion between employee and supervisor about the job and job performance, and are used to set goals and objectives for future work performance.

Each employee's job performance shall be reviewed annually by his or her immediate supervisor. This review is in addition to any other reviews that a supervisor feels may be necessary at other times. The supervisor must send all written reviews to the Human Resources department for inclusion in the employee's personnel records.

### Employee Discipline

When there is poor employee performance or employee misconduct, steps must be taken to correct the situation and curtail further occurrences. The approach the College takes to discipline may vary depending upon among other things, the gravity of the situation, the circumstances under which the poor performance or misconduct occurred, and the employee's duties and overall work record. Discipline may take one or more of the following forms:

- Verbal counseling
- A written warning or reprimand
- Probation
- Termination

**Supervisors are encouraged to consult with the head of Human Resources before imposing any form of discipline other than verbal counselling.** The College does not have a policy of progressive discipline and has no obligation to use any one or more of the forms of discipline listed above before discharging an employee. Moreover, by listing these forms of discipline, the College is not relinquishing or limiting its right to discharge an employee for any reason, at any time.

Grounds for involuntary termination include, but are not limited to:

- Unsatisfactory performance;
- Breach of trust, dishonesty or theft;
- Violation of the Harassment-Free Workplace Policy, the Equal Employment Opportunity Policy, the Drugs and Alcohol Policy, or the Violence-Free Workplace Policy;
- Willful violation of an established policy or rule;
- Destruction of property;
- Breach of confidentiality;
- Falsification of time sheets;
- Persistent tardiness or unexcused absences;
- Insubordination;
- Acts which interfere with the work and/or safety of others including fighting or other serious breaches of acceptable behavior.

This list is intended to be representative of the types of activities that may result in disciplinary action. It is not exhaustive and does not change the employment-at-will relationship between the employee and the College.

The Human Resources Officer, the employee's division vice president, and the Executive Vice President must approve all involuntary terminations.

### **Reduction or Adjustment in Work Force**

Certain positions may be reassigned, eliminated or downgraded from time to time because of changing needs for service, or changes in resources and/or available funds. When such an action occurs, employees will be given a minimum of two weeks advance written notice of termination or, at the option of the College, two weeks' pay in lieu of notice. The College shall have no obligation to reassign an employee whose position is eliminated or downgraded, including grant funded employees for whom funding is eliminated. In addition, the College shall have no obligation, under any circumstances, to hire an employee of an Affiliate Organization.

## **EQUAL EMPLOYMENT OPPORTUNITY POLICY**

The American College of Obstetricians and Gynecologists and the ACOG Foundation (hereinafter referred to as “ACOG”) promote an environment of respect, fairness, integrity, and inclusiveness in all of their dealings. ACOG respects and values the diversity of its employees. ACOG also recognizes that diversity and inclusiveness in all positions strengthen the vitality of ACOG and are fundamental values of our organization.

ACOG is dedicated to providing equal employment opportunity to all employees and applicants for employment regardless of race, color, religion, national origin, sex (including pregnancy and gender identity), sexual orientation, age, disability, protected veteran status, or any other basis protected by applicable law. This policy of nondiscrimination encompasses all terms and conditions of employment, including, but not limited to, recruiting, hiring, placement, training, promotion, termination, participation in College-sponsored activities, transfers, leaves of absence, compensation and benefits.

All employees who violate this policy will be subject to severe discipline, up to and including termination.

## **FAMILY AND MEDICAL LEAVE**

The D.C. Family and Medical Leave Act (DCFMLA) provides eligible employees up to 16 weeks of leave during a 24-month period to care for a family member or for the employee's own serious health condition. Leave rights following the birth of a child or because of the placement of a child with an employee for adoption or foster care expire 12 months (not 24 months) after the birth or placement.

The Family and Medical Leave Act (FMLA) provides eligible employees up to 12 weeks of leave during a 12-month period to care for a family member, for the employee's own serious health condition, for the birth of a child, or for the placement of a child with an employee for adoption or foster care. The FMLA also provides certain military family leave entitlements (please see separate policy on this topic).

Employees must have worked for the College for the statutorily required length of time and amount of hours to qualify for DCFMLA or FMLA, and provide proper notice to the College of their intent to use Family and Medical Leave.

While on Family and Medical Leave, paid leave may be taken depending on the employee's available leave balances. The College will continue to pay the employer's share of health and dental insurance premiums, and employees will be responsible for their portion of insurance premiums. Upon returning to work following use of Family and Medical Leave, an employee will be restored to their former position or an equivalent position.

Employees must meet with a member of the Human Resources staff to discuss their eligibility and responsibilities under DCFMLA and FMLA.



## **FLEX TIME AND TELEWORKING POLICY**

The American College of Obstetricians and Gynecologists considers flex time and teleworking to be viable work arrangements. Like all College employment policies, this policy may be modified or eliminated at any time in the sole discretion of the College.

### **General Rules and Definitions**

The standard work week for full-time employees of the College is five days per week, seven hours per day, plus a daily lunch break of 30 minutes to one hour, for a total of 35 hours per week. The College's normal hours of daily operation are between 9:00am to 5:00pm. Between the hours of 7:00am and 8:00pm, some employees may be eligible to modify their work times from the normal hours of operation, provided they receive approval from their immediate supervisors. A variation in daily hours for an employee working five days each week is not a flex time schedule. A flex time schedule allows an employee to work for a longer period of time each day in order to accomplish 35 hours per week or 70 hours per pay period in a shorter number of days. Teleworking allows an employee to work at home for part of the workweek on a regular basis. Teleworking should be distinguished from informal arrangements for working from home due to work considerations or personal circumstances (for example, when writing a grant application or editing a document, or when commuting is difficult after surgery or injury). Such informal arrangements are made on a case-by-case basis, with the approval of the employee's immediate supervisor based on the business needs of the College, and are not addressed by this policy.

All employees including those employees who work a flex time or teleworking schedule must follow the College's policies regarding overtime and vacation leave, sick leave and personal days. Employees are responsible for working or using leave to total 35 hours a week or 70 hours each pay period. Flex time and teleworking schedules cannot be followed rigidly. Employees must be flexible and recognize that they will be required to deviate from their flex time or teleworking schedules for a committee meeting or if requested by their immediate supervisor or the division executive leader. Furthermore, an employee's poor performance or misconduct may be grounds for not allowing the employee to flex or telework, subject to the division executive leader's approval.

### **Flex Time**

Generally, an employee who wants to have a flex time schedule shall have the privilege of choosing one of the following two flex time options, except that subject to the approval of the Executive Vice President & Chief Executive Officer (EVP & CEO), a division executive leader may recommend that flex time be restricted or disallowed for an employee in his/her division:

#### *Option #1 – Four-Day Work Week*

- The employee shall work 35 hours in four days by working 8 hours and 45 minutes, plus time off for lunch, between the hours of 7:00 am and 8:00 pm. The employee shall have one "flex day" off each week.
- The employee's weekly flex day shall be agreed upon with the employee's supervisor

and division executive leader and shall not change from week to week.

- During a week in which the employee reports any type of holiday or paid leave, the employee shall complete a total of 35 hours for that week. The 35 hours may be accomplished through a combination of paid leave and hours worked or by taking paid leave for the entire week.
- During a week in which the employee is required to be available for a committee meeting or other work-related function, the employee shall not work a flex schedule and shall work a standard work week schedule of five days, seven hours per day.

*Option #2 – Nine-Days every Two Weeks*

- The employee shall work 70 hours in nine days in a two-week period by adding time to each work day between the hours of 7:00 am and 8:00 pm. The employee shall have one “flex day” off every two weeks.
- The employee’s bi-weekly flex day shall be agreed upon with the employee’s supervisor and division executive leader and shall not change.
- During a two-week period in which the employee reports any type of holiday or paid leave, the employee shall complete a total of 70 hours for the two-week period. The 70 hours may be accomplished by a combination of paid leave and hours worked or by taking paid leave for the entire two-week period.
- During a two-week period in which the employee is required to be available for a committee meeting or other work-related function, the employee shall not flex and shall work the standard work week schedule of five days, seven hours per day for the two weeks.

Variations to these two options may also be acceptable but are in the sole discretion of the supervisor and the division executive leader.

### **Teleworking and a Combined Flex Time/Teleworking**

Teleworking and/or a combination flex time/teleworking schedule (combined schedule) may be appropriate for some employees and some jobs, but not for others. Teleworking or a combined schedule are not entitlements and are not necessarily available to all employees of the College. An employee who wishes to adopt a teleworking or a combined schedule must obtain the approval of his or her immediate supervisor and division executive leader. The supervisor and division executive leader may grant or withhold such approval in their sole discretion. **Under no circumstances shall an employee be out of the office due to telework or combined schedule more than two days per week.**

In addition to the General Rules above, the following rules apply to teleworking:

1. Employees are eligible for teleworking arrangements effective on their date of hire. An employee may request to telework up to two days per week. All formal teleworking arrangements must be approved in writing by the employee’s immediate supervisor, the division executive leader, Human Resources, and the EVP & CEO. All such arrangements must be reevaluated annually by the employee’s immediate supervisor and the division executive leader, and the supervisor must notify Human Resources department in writing of any substantial changes.

2. An employee seeking to telework must submit a completed Teleworking Application (Attachment 1) to his/her immediate supervisor. If the immediate supervisor and division executive leader are amenable to teleworking, the employee and supervisor, with the assistance of Human Resources, will evaluate the suitability of such an arrangement and consider: an employee's suitability, the job's responsibilities, any physical requirements and the potential impact on other employees.
3. If the immediate supervisor believes that teleworking may be appropriate, the immediate supervisor and/or employee should seek the approval of the division executive leader and EVP & CEO. All parties must agree upon and document on the Teleworking Form the weekly schedule for teleworking, the hours the employee will customarily maintain and the address of the Teleworking location (Attachment 2). The employee must be accessible by email, phone, and/or instant message to all College employees and members during the agreed upon work schedule.
4. The employee must establish an appropriate work environment within the home for teleworking purposes. Consistent with the College's expectations of confidentiality for employees working in the office, a teleworking employee will be expected to ensure the protection of proprietary information accessible from the home office.
5. Injuries sustained by an employee while teleworking in conjunction with regular work duties will be covered by the College's workers' compensation policy. Teleworking employees must notify the Human Resources department of such injuries as soon as possible. The employee is prohibited from having work-related visitors to his/her home and shall be liable for any injuries sustained by visitors to the home.
6. The College will supply the employee with appropriate office supplies from the College stockroom (pens, paper, etc.). The employee should use the College facilities for all shipping purposes. Other costs that are reasonably incurred in accordance with the employee's job responsibilities and documented according to the College's guidelines may be reimbursed. The employee must obtain the supervisor's written approval prior to incurring any expense over \$25.00. The College shall not be expected to incur excessive, additive or duplicative operating costs in order to accommodate teleworking. Typically, the following expenses will not be reimbursed: computer equipment or access to the Internet, furniture, household expenses and commuting expenses. Additionally, the College will not provide software for personal computers used while teleworking.
7. Teleworking is not to be used as a replacement for child or elder care.
8. Employees entering into a teleworking arrangement will likely be required to share an office or workstation at the College.

**College Employee Teleworking Application**

*Complete this application and present it to your immediate supervisor to be considered for teleworking.*

Employee Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Hire Date: \_\_\_\_\_  
Division: \_\_\_\_\_  
Department: \_\_\_\_\_  
Division \_\_\_\_\_  
Executive Leader: \_\_\_\_\_  
Supervisor: \_\_\_\_\_

- 1. Reason for requesting a teleworking work arrangement:**
  
  
  
  
  
  
  
  
  
  
- 2. Expected period for teleworking and teleworking schedule (work days and hours):**
  
  
  
  
  
  
  
  
  
  
- 3. Job functions and responsibilities that will be performed:**
  
  
  
  
  
  
  
  
  
  
- 4. Teleworking location description:**
  
  
  
  
  
  
  
  
  
  
- 5. List equipment available at the teleworking work location to perform work assignments:**
  - Computer hardware
  - Computer software
  - Telephone line
  - Fax Machine
  - Other

**College Teleworking Form**

Employee Name: \_\_\_\_\_

Teleworking Location Address and Telephone Number:  
\_\_\_\_\_

Teleworking period is expected to be from (dates) \_\_\_\_\_ to \_\_\_\_\_.

The standard teleworking workdays will be \_\_\_\_\_ (days of the week). The standard teleworking work hours will be \_\_\_\_\_ am/pm to \_\_\_\_\_ am/pm.

**Safety Checklist**

Please check all items that apply to the teleworking location and explain the reason(s) why an item is not checked on separate sheet and attach it to this checklist.

- \_\_\_\_\_ Smoke alarm in working order and fire extinguishers readily accessible
- \_\_\_\_\_ Extension cords and outlets in good condition
- \_\_\_\_\_ Electrical equipment properly maintained
- \_\_\_\_\_ No electrical cord tripping hazards
- \_\_\_\_\_ Surge protection for electrical equipment
- \_\_\_\_\_ Sufficient ventilation for electrical equipment
- \_\_\_\_\_ Evacuation plans established
- \_\_\_\_\_ First-aid supplies available
- \_\_\_\_\_ Indoor/outdoor access to work location is free of hazards
- \_\_\_\_\_ Homeowners or renter's insurance has been obtained

Nearest emergency health care facility and telephone number:  
\_\_\_\_\_

I certify that the information noted above is true and correct.

\_\_\_\_\_  
Employee Signature\_\_\_\_\_  
Date**Approval Signatures**\_\_\_\_\_  
Immediate Supervisor\_\_\_\_\_  
Date\_\_\_\_\_  
Division Executive Leader\_\_\_\_\_  
Date\_\_\_\_\_  
Executive Vice President & CEO (\*required with new applications only)\_\_\_\_\_  
Date\_\_\_\_\_  
Human Resources\_\_\_\_\_  
Date

## HARASSMENT-FREE WORKPLACE POLICY

The American College of Obstetricians and Gynecologists will not tolerate harassment based on race, color, religion, national origin, sex (gender), age, disability, pregnancy, marital status, sexual orientation, personal appearance, gender identity or expression, family responsibilities, political affiliation, veteran status, genetic information, or any other characteristic that is protected by applicable law. This Harassment-Free Workplace policy defines sexual and discriminatory harassment and explains the consequences of harassing behavior.

The College requires all employees to conduct themselves in a professional manner when dealing with other staff as well as third parties such as employees of outside agencies or organizations, job applicants, vendors, Fellows, suppliers, subcontractors, consultants or visitors. Likewise, the College has a responsibility to protect its employees from harassment from third parties to the extent possible considering the College's relationship with the third party in question. This policy applies whether the prohibited conduct occurs in the workplace or in any work-related setting outside the workplace, such as during business trips, meetings, or work-related social events.

**All supervisors are responsible for maintaining a work environment free of discrimination, harassment and retaliation, and must immediately report any conduct which may be in violation of the College's policies to Human Resources or the General Counsel.** Employees are responsible for respecting the rights of their co-workers by refraining from such conduct, and for promptly reporting to management actual or potential violations of this policy.

### A. Sexual Harassment

Sexual harassment in the workplace is a form of discrimination and is illegal. For purposes of this policy, sexual harassment is defined as unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature when, for example: (i) submission to such conduct is made either explicitly or implicitly a term or condition or an individual's employment; (ii) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (iii) such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Both male and female employees can be the victims of sexual harassment. Sexual harassment can be verbal, visual, or physical; it may be conducted electronically and can be directed at a member of the opposite or same sex.

There are two types of sexual harassment:

- "Quid pro quo" sexual harassment occurs when submission to or rejection of inappropriate sexual conduct (sexual advances, requests for sexual favors, verbal or physical conduct of a sexual nature) is explicitly or implicitly made a term or condition of employment; or is used as the basis for making employment decisions affecting the victim of the sexually harassing conduct.

Examples of this type of sexual harassment include a supervisor/manager who promises an employee a job benefit (promotion, raise, etc.) if he or she succumbs to sexual behavior or advances. "Quid pro quo" sexual harassment can also involve



a situation where an employee who rejects a supervisor's or manager's sexual conduct is demoted or loses a job benefit.

- “Hostile work environment” sexual harassment occurs when unwelcome sexual conduct is so severe or pervasive that it unreasonably interferes with an employee's ability to work or creates an intimidating, hostile, or offensive work environment.

Examples of unwelcome severe or pervasive conduct that may constitute “hostile work environment” sexual harassment include but are not limited to: sexual advances; touching; sexual remarks, jokes or gestures; repeated requests for a date; and displaying, transmitting or circulating, sexually explicit pictures, e-mails or other written materials.

## **B. Discriminatory Harassment**

It is illegal to harass others in the workplace on the basis of race, color, religion, national origin, sex (gender), age, disability, pregnancy, marital status, sexual orientation, personal appearance, gender identity or expression, family responsibilities, political affiliation, veteran status, genetic information, or any other characteristic that is protected by applicable law. Unlawful harassment is defined as unwelcome conduct that is based on race, color, sex, religion, or other protected category that is severe or pervasive enough to interfere with a person's work performance, and/or create an intimidating, hostile, or offensive work environment.

Examples of unwelcome severe or pervasive conduct that may create a discriminatory “hostile work environment” include but are not limited to: derogatory remarks, “jokes” about protected groups, offensive physical contact, slurs, offensive gestures, displaying and/or circulating offensive pictures, emails, or other written material.

All employees who violate this harassment-free workplace policy will be subject to severe discipline, up to and including termination.

## INCLEMENT WEATHER POLICY

During inclement weather, American College of Obstetricians and Gynecologists follows the U.S. Office of Personnel Management (OPM) Washington, DC, Area Dismissal and Closure Procedures. The College will close if the federal government offices are closed. However, if committees, councils, task forces, and other related meetings are scheduled to meet, whether at the College or off-site, the staff for those meetings is expected to come to work, if at all possible. If it is not possible to get to the meeting, the employee must contact his/her supervisor as soon as possible. Additionally, positions with on-call responsibilities may be required to work.

When the federal government is open and announces a delayed arrival, the College will also delay arrival that day. If the federal government announces open with options for unscheduled leave or unscheduled telework, the College will be open unless otherwise announced, and employees will be expected at work.

If weather conditions prevent an employee from reporting to work, he/she must notify his/her supervisor according to established policies and procedures. Leave taken due to inclement weather is charged to vacation leave and/or personal business leave, or is unpaid. As an alternative, with prior approval from their supervisor and senior leader, employees may work from home or shift their work hours.

An email announcement regarding closing or delayed arrival will be sent to all D.C. staff no later than 6:30 AM on the day of the inclement weather. Employees who wish to be alerted via text of office closings and delayed arrivals should provide their phone number(s) to Facility Services at [facilityservices@acog.org](mailto:facilityservices@acog.org).











### **PROHIBITION AGAINST RETALIATION**

The American College of Obstetricians and Gynecologists strictly prohibits any form of retaliation against any employee who raises a concern regarding any conduct that he or she believes is unlawful discrimination or harassment or who in any way participates in an investigation or proceeding regarding a complaint of discrimination or harassment.

## **RECRUITMENT, SELECTION AND PLACEMENT POLICY**

The American College of Obstetricians and Gynecologists recruits persons best qualified by skill, experience and education to perform their assigned work. The qualifications required to perform the key duties and responsibilities of a position serve as the criteria for screening applicants. Generally, job vacancies are posted internally while the College also recruits candidates from outside sources. An employee who is on probationary status is not eligible to apply for a vacant position. In order to be considered for a vacant position, employees must submit their applications to Human Resources.

An employee must work for the College for at least one (1) year before the employee is eligible to apply for a vacant position outside of his or her division. An employee must work for the College for at least six (6) months before the employee is eligible to apply for a vacant position within his or her division. In addition, after the first year of employment, an employee must hold his or her new position for at least six (6) months before being eligible to apply for a vacant position outside of his or her division. The Executive Vice President & Chief Executive Officer may approve exceptions to these tenure requirements.

If an employee is offered and accepts a position outside his or her division, the employee's current and future supervisors and vice presidents or their designates shall meet to discuss the employee's smooth transition. In general, the transition time will be two (2) to four (4) weeks, which will give the division losing the employee an opportunity to fill the soon-to-be vacant position as well as meet the needs of the new division. In no event shall the transition time exceed four (4) weeks from the date the employee accepts the position. Human Resources shall notify the employee's current supervisor and vice president when an employee accepts a position outside his or her division.

### **Nepotism & Personal Relationships in the Workplace**

The College permits the hiring of individuals of the same family or those who have a personal relationship. Members of an employee's family will be considered for employment on the basis of their qualifications. Immediate family members may not be hired, however, if employment would:

- Create a supervisor/subordinate relationship with a family member
- Have the potential for creating an adverse impact on work performance

Additionally, to avoid a conflict of interest or an appearance of conflict of interest, no person may be employed in a College position while he or she or an immediate family member serves on the College Executive Board, as a Vice President, or on a committee that has authority to order personnel actions affecting that particular position.

For purposes of this policy, immediate family includes spouse, domestic partner, parents, siblings, children, and their respective spouses. This policy applies to all types of hire and employment.

## **Powers of Appointment**

The Executive Board has sole power and authority over the selection and tenure of the Executive Vice President. Appointment of persons to positions classified as Vice President is made by the Executive Vice President.

Appointment of persons to staff positions, other than vice president positions, is made from among qualified candidates who apply for the position. The hiring supervisor shall make the final selection, with the concurrence of the appropriate division vice president and Human Resources.

## **REPORTING PROCEDURES AND RESPONSIBILITIES**

The American College of Obstetricians and Gynecologists strongly urges employees to report any conduct that they believe to be discrimination, harassment and/or retaliation to their department director, vice president, or Human Resources. Individuals can bring their complaints to any of these College representatives, and are not required to go to one of the representatives in their division if they prefer not to. All complaints will be promptly and thoroughly investigated. Complaints will be kept confidential to the extent possible and any information contained in any complaint or resulting investigation will only be made available on a need to know basis consistent with the College's legal responsibilities. The College expects all employees to cooperate fully with any College investigation. At the conclusion of the investigation, the employee making the complaint and the employee against whom the complaint was made, and their supervisors and division vice presidents, will receive written responses.

Within ten working days of receiving their written responses, the employee making the complaint and the employee against whom the complaint was made may each request, in writing, a meeting with the Executive Vice President & Chief Executive Officer. The Executive Vice President & Chief Executive Officer will decide how to resolve the complaint, and that decision will be final.

All supervisors are responsible for maintaining a work environment free of discrimination, harassment and retaliation, and for immediately reporting any conduct which may be in violation of these to Human Resources.

Employees are responsible for respecting the rights of their co-workers by refraining from such conduct, and for promptly reporting to management actual or potential violations of this policy.



## TECHNOLOGY ACCEPTABLE USE POLICY

### General

The purpose of this policy is to outline the acceptable use of information, electronic and computing devices, and network resources used to conduct ACOG business and/or interact with internal networks and business systems, whether owned or leased by ACOG, our employees or a third party. All employees, contractors, consultants, temporary, and other workers at ACOG are responsible for exercising good judgment regarding appropriate use of these technologies. Inappropriate use exposes ACOG to risks including virus attacks, compromise of network systems and services, and legal issues.

These systems must not be used to transmit or download solicitations or offensive or otherwise disruptive messages or materials, including but not limited to, those that violate the College's Equal Employment Opportunity and Harassment-Free Workplace policies. Unauthorized copying of copyrighted material including, but not limited to, digitization and distribution of photographs from magazines, books or other copyrighted sources, copyrighted music, and the installation of any copyrighted software for which ACOG or the end user does not have an active license is strictly prohibited.

Violation of any of the stipulations contained within this policy may result in disciplinary action, up to and including termination of employment.

Key tenets of this policy are:

- These technologies and services are provided for business use in service to our members and fellow employees.
- All content flowing through, or stored upon, ACOG systems is the property of ACOG and is subject to monitoring at any time. This includes traffic to/from employee owned devices while attached to ACOG's network.
- Employees should exercise good judgement in the use of our shared technical resources (e.g. systems, files, network resources, Internet access).

If you have questions, concerns or need technical assistance please call the IT Help Desk.

### Email & Electronic Communications

Employees should create, send and distribute electronic communications with no less care, judgment and responsibility than they would use for traditional written communications.

The following guidelines cover appropriate use of any email message sent from an ACOG email address and they apply to all employees, contractors, consultants, temporary or other workers operating on behalf of ACOG.

- All use of email must be consistent with ACOG policies and procedures of ethical conduct, safety, compliance with applicable laws and proper business practices.
- The ACOG email system should not be used for the creation or distribution of any disruptive or offensive messages, including offensive comments about race, gender, disabilities, age, sexual orientation, pornography, religious beliefs and practice, political beliefs, or national origin.
- ACOG email accounts should be used primarily for ACOG business-related purposes; personal communication is permitted on a limited basis, but may not be used to conduct non-ACOG related commercial business.
- Official ACOG business can only be conducted through an official ACOG approved email address. No personal email accounts can be used to conduct ACOG business.
- ACOG may monitor messages without prior notice and ACOG employees should not have any expectation of privacy in anything they store, send or receive on the organization's email system.
- Email should be retained only if there exists a legitimate and ongoing business or legal reason to preserve the information contained in the email.

### **Internet Access**

Internet access is provided to ACOG staff and guests in support of ACOG business activities. The Information Technology department logs and monitors its internal network and Internet traffic to assess compliance with the established policies and procedures and to prevent abuse.

Several technologies are used to filter Internet traffic and to block access to content that is considered offensive (as described in this policy), consumes a high amount of bandwidth, may cause harm to ACOG's technology environment and/or is amongst the list of content categories that are typically blocked by businesses. Contact the IT Help Desk if you gain access to content that you believe should be blocked or if you need access to content that is currently being blocked.

Limited use of the Internet for personal, non-business purposes is acceptable. However, personal use should be infrequent, should not interfere with work productivity, and should not involve any prohibited activity as set forth in this policy.

### **Security**

All ACOG employees play an important role in maintaining the security of our technology environment. Familiarize yourself with the guidelines outlined below.

#### *Passwords*

Passwords are an important aspect of computer security. All employees, contractors, consultants, temporary or other workers, and guests with access to ACOG's systems are responsible for taking the appropriate steps, as outlined below, to protect these systems.

- Passwords must be at least eight characters and a combination of upper- and lower-case letters, numbers and symbols.
- Passwords must be changed every 90 days and the new password cannot be one of 5 most recently used passwords.

- Avoid using the same password for ACOG accounts as for other non-ACOG access to systems and services.
- Do not give your password to anyone and do not use another employee's account or identity without explicit authorization.

## *Email Security*

Email is known to be one of the primary avenues for malware to infect computer systems and, as such, anyone using an ACOG provided email account is reminded of his/her need to adhere to the following best practices.

- Do not click on a link or open a file attached to an email message if you do not know the sender.
- Do not click on a link or open a file attached to an email message if the email looks suspicious, even if it appears to be from a colleague.
- Report suspect email messages to the IT Help Desk.

## *Computer Security*

ACOG has many safeguards in place to protect our computer systems and network from harm (intentional & unintentional). Employees, contractors, consultants, temporary or other workers, and guests using our technology resources are prohibited from:

- Intentionally interfering with the normal operation of ACOG's networks
- Introducing malicious programs into the network or server (e.g. viruses, worms, Trojan horses, etc.)
- Intentionally circumventing computer security systems
- Turning off or blocking updates for installed anti-malware tools

Contact the IT Help Desk if you think that your computer has a virus or may be otherwise compromised.

## **Wireless**

ACOG provides wireless access throughout the building to employees, contractors, consultants, temporary or other workers, and guests. ACOG employees and affiliates need to use their network account credentials to access the wireless network. Temporary wireless access can be provided to guests performing official business activities (e.g. attending meetings, offering presentations, etc.) by contacting the IT Help Desk and requesting an account at least two business days in advance.

Wireless network access is subject to the guidelines as detailed in the Internet Access and Security sections of this policy.

The following applies to all those using the ACOG wireless network.

- The services may not be used in ways that violate applicable laws or regulations.
- The services may not be used in a manner that precludes or significantly hampers network access by others. Nor may the services be used in a manner that significantly impairs access to other networks connected to ACOG's network.
- The services may not be used to spam, distribute malware, or forge email headers.
- Connections which create routing patterns that are inconsistent with the effective and shared use of the services may not be established.

- Use of peer-to-peer software that can be used to share files such as movies, music, or software in violation of copyright laws is strictly prohibited.

**Personal Devices**

Employees may use the ACOG wireless network to connect their personal devices to the Internet. In addition to strict adherence to the guidelines outlined in the Internet Access and Security sections of this policy, employees must: (1) ensure that access to their device is restricted by a security lock (pin) that times out after not more than 5 minutes of inactivity, (2) refrain from storing ACOG sensitive information on their personal device, (3) update system software as new updates are released, and (4) remove all ACOG related work product from their personally owned devices and cloud-based services on their last day of employment.

**Laptops**

Each employee provided with a laptop (permanently assigned or a loaner) is responsible for its physical security. Please keep the following in mind:

- Keep your laptop in a locked and secured environment when not being used.
- Do not leave your ACOG provided laptop for prolonged periods of time in a vehicle, especially in extreme temperatures.
- Do not leave your ACOG provided laptop unattended at any time in an unsecured location (e.g., an empty conference room).
- Keep your laptop in sight at all times while in public places, such as public transportation, airports, restaurants, etc.
- For travel, ACOG provided laptops should be treated as “carry on” items.
- Do not take your employee issued laptop out of the country. Travel laptops are available for business use during foreign travel. Reserve one by contacting the IT Help Desk at least two weeks prior to travel.

If your laptop is lost or stolen, you should (1) immediately report it to the IT Help Desk and (2) obtain an official police report documenting the theft or loss. If your ACOG provided laptop is not properly taken care of, you may be responsible for repair and/or replacement costs.

**Remote Access**

Remote access to portions of ACOG’s computer network through VPN or Citrix software may be granted to ACOG and affiliate employees who have an active network account. Contact the IT Help Desk to request remote access privileges for your account. There are a limited number of licenses for concurrent use of the Citrix software. Employees will be “timed out” during a remote access session if their computer is inactive for 30 minutes.

Before remotely connecting to the ACOG network from your personal device, ensure that anti-virus/anti-malware software is turned on and up to date, then perform a connectivity test to ensure you can remotely access the desired resources on ACOG’s network.

It is the responsibility of the staff member to ensure that his/her remote access equipment and connection support the installation of the software. IT Help Desk personnel are available to assist ACOG employees with remotely gaining access to ACOG’s network. This support is

limited to verifying that ACOG's remote access technologies are functioning properly and providing best practice guidance for remote connectivity.

When working within the Citrix environment, all guidelines outlined in this policy remain in effect. Neglect of these guidelines could result in removal of privileges. Computers that appear to be adversely impacting the network will be disconnected to protect other users and the integrity of the network.

Contact the IT Help Desk for all vendor requests to remotely access our technology resources, including those located on premises as well as our cloud-based services.

## **WEAPON-FREE WORKPLACE POLICY**

It is ACOG's goal to maintain a work environment that is free of violence and safe for all. To achieve this goal, **ACOG prohibits the possession or use of all weapons, including concealed firearms.**

*Prohibition On-Premises:* Employees may not possess or use weapons, including firearms, at any time while on any property owned, leased or controlled by ACOG. This includes ACOG's parking garage.

*Prohibition Off-Premises:* Employees may not possess or use weapons, including firearms, at any time while they are functioning in their role as an ACOG employee at a location that is not owned, leased or controlled by ACOG.

**A license or permit to carry a firearm does not supersede ACOG's Weapon-Free Workplace policy.** Firearms are strictly prohibited on ACOG premises and at all off-premise locations, as explained above, even if an employee has a license or permit to carry a firearm.

*Discipline:* Any employee who violates this Weapon-Free Workplace policy will be subject to severe discipline, up to and including termination.





The American College of  
Obstetricians and Gynecologists  
WOMEN'S HEALTH CARE PHYSICIANS

## **WHISTLEBLOWER POLICY**

The American College of Obstetricians and Gynecologists (the College) requires that its Executive Board members, officers, volunteers and employees conduct their duties and responsibilities in accordance with high ethical standards and in compliance with the College Statement of Values.

### **I. Reporting Violations**

The College encourages any of its Executive Board members, officers, volunteers and employees who believe that there has been a violation of the College Statement of Values to report any such incident regardless of the identity of the individual involved.

An Executive Board member, officer, volunteer or employee who believes that there has been a violation of the Statement of Values should report the incident to the College Compliance Officer, the Vice President, Legal Affairs. If the Compliance Officer is believed to be involved in the conduct or if, for some other reason, the Executive Board member, officer, volunteer, or employee feels uncomfortable reporting the incident to the Compliance Officer, the individual should report the incident to the Chair of the College Finance Committee. The College employees may also report violations to their supervisors or to the Director of Human Resources. Supervisors and the Director of Human Resources are required to report suspected violations to the Compliance Officer or, if the Compliance Officer is believed to be involved in the conduct, to the Chair of the Finance Committee. Suspected violations may be submitted anonymously. The College encourages prompt reporting so that the complaint can be investigated in a timely manner.

### **II. Investigations**

All alleged violations of the College Statement of Values that are reported under this policy will be investigated by the Compliance Officer or outside legal counsel, assisted by such the College Executive Board members, officers, volunteers or employees as they deem appropriate. Investigations will be conducted in as prompt and as confidential a manner as practicable and appropriate under the circumstances. All Executive Board members, officers, volunteers and employees have a duty to cooperate in the College investigation of alleged violations of the Statement of Values and are required to preserve the confidentiality of the investigation. Upon receiving a report, the Compliance Officer or outside legal counsel will notify the College Audit Committee and will work with the Audit Committee until the matter is resolved. Upon completion of the investigation, appropriate corrective action will be taken if warranted by the investigation. The College will communicate its findings and intended actions, if any, to the complainant.

Violations of the College Statement of Values by an employee will be viewed as a serious offense and the employee may be disciplined and possibly terminated. The College

Executive Board will address violations by the College Executive Board member, officer or volunteer.

### **III. Appeals Procedure**

Any Executive Board member, officer, volunteer or employee who is dissatisfied with the College's response to a reported violation of the Statement of Values may submit the reasons for that dissatisfaction with the College's response to the Treasurer of the College. The Treasurer shall review the allegations, consider the issues and reasons for dissatisfaction with the College's' action, conduct a discretionary interview with the Executive Vice President and report the findings to the Audit Committee.

### **IV. Good Faith Required**

Anyone filing a complaint concerning a suspected violation of the Statement of Values must be acting in good faith and have reasonable grounds for believing that a violation of the statement occurred. Any allegations that prove to be unsubstantiated and that prove to have been made maliciously or with knowledge of their falsehood will be viewed as a serious disciplinary offense.

### **V. Retaliation Prohibited**

It is essential that Executive Board members, officers, volunteers and employees bring matters related to the Statement of Values to the College attention so that the College can ensure compliance with the statement. No Executive Board member, officer, volunteer or employee who in good faith complies with, or reports a suspected violation of, the Statement of Values shall suffer harassment, retaliation, adverse employment consequences, or other adverse actions because of such compliance or report. Any employee who believes that he or she has been subjected to an adverse action because of complying with the Statement of Values, or reporting a suspected violation of the statement, should follow the Employee Complaint Procedures contained in the Employee Handbook or report the action to the College Audit Committee. Any Executive Board member, officer or volunteer who has been subjected to an adverse action because of complying with the Statement of Values, or reporting a suspected violation of the statement should report the action to the Executive Board by contacting the Vice President of Administration. The Executive Board shall investigate the matter and take action as warranted.

Approved by the Executive Board: February 2009  
Revised for name change: January 2018



## INCLEMENT WEATHER POLICY

During inclement weather, American College of Obstetricians and Gynecologists follows the U.S. Office of Personnel Management (OPM) Washington, DC, Area Dismissal and Closure Procedures. The College will close if the federal government offices are closed. However, if committees, councils, task forces, and other related meetings are scheduled to meet, whether at the College or off-site, the staff for those meetings is expected to come to work, if at all possible. If it is not possible to get to the meeting, the employee must contact his/her supervisor as soon as possible. Additionally, positions with on-call responsibilities may be required to work.

When the federal government is open and announces a delayed arrival, the College will also delay arrival that day. If the federal government announces open with options for unscheduled leave or unscheduled telework, the College will be open unless otherwise announced, and employees will be expected at work.

If weather conditions prevent an employee from reporting to work, he/she must notify his/her supervisor according to established policies and procedures. Leave taken due to inclement weather is charged to vacation leave and/or personal business leave, or is unpaid. As an alternative, with prior approval from their supervisor and senior leader, employees may work from home or shift their work hours.

An email announcement regarding closing or delayed arrival will be sent to all D.C. staff no later than 6:30 AM on the day of the inclement weather. Employees who wish to be alerted via text of office closings and delayed arrivals should provide their phone number(s) to Facility Services at [facilityservices@acog.org](mailto:facilityservices@acog.org).

## **JOB CLASSIFICATION**

### **Job Classification**

Positions are grouped into “classifications” based upon the nature and function of the position, the level of responsibility, and the skills, training, education, and other qualifications needed to perform the job. Each job classification is associated with a salary grade range. Human Resources reviews each position on an annual and as needed basis to assure that the salary range is in proportion to the responsibilities and requirements of the position.

### **Full-Time Employees**

Full-time employees work 35 hours per week or 70 hours per pay period. The standard workday for full-time employees of the College national office is seven hours, plus an unpaid thirty-minute to one-hour lunch break. The normal hours of operation are 9:00 am to 5:00 pm. Between the hours of 7:00 a.m. and 7:00 p.m., some employees may be allowed to modify their work schedules from the normal hours of operation, provided they receive approval from their supervisors and Division Vice Presidents. In addition, employees may be allowed to work a flex time schedule in which they work 70 hours in either 8 or 9 days, instead of 10. In some instances, an employee may be eligible for a teleworking schedule or for a schedule that combines flex time and teleworking. The College's Flex Time and Teleworking Policy can be found in the College's Policy and Procedure Manual, available in Human Resources and on the College's Intranet.

### **Part-Time Employees**

A part-time employee is defined as an employee who is regularly scheduled to work less than 35 hours per week or less than 70 hours per pay period. Part-time employees must work at least 17.5 hours per week or 35 hours per pay period to be eligible to receive all benefits offered by the College. Part-time employees working less than these minimums will not be eligible for most benefits. Holiday pay is paid to part-time employees only when the holiday occurs on a regularly scheduled day of work for that employee. Part-time employees are paid an hourly rate or pro rata salary, as agreed upon at the time of hiring or, for an existing employee, at the time the employee's hours are reduced.

### **Special Temporary Employees**

An employee may be hired as a special temporary employee if the job duration is anticipated to be less than six months or less than 910 hours per year. An employee in this category will be paid for hours worked, and will not be eligible for most benefits. Special temporary employees should consult Human Resources for information on benefits available to them.

### **Student Interns**

The internship program at the College has been created to provide an educational experience for students in lieu of payment. In order to qualify for the College's internship program, participants must be students of an accredited program or institution. It is strongly preferred that the student be

able to receive college credit or community service hours for the time that they work. The internship must be of a fixed duration (no more than twelve months), which will be established prior to the start of the internship. Interns will be closely supervised and no intern shall be used in place of an employee whose employment with the College has ended. At the conclusion of the internship, the intern is not entitled to a job, however, he or she is welcome to apply for any openings.





### **PROHIBITION AGAINST RETALIATION**

The American College of Obstetricians and Gynecologists strictly prohibits any form of retaliation against any employee who raises a concern regarding any conduct that he or she believes is unlawful discrimination or harassment or who in any way participates in an investigation or proceeding regarding a complaint of discrimination or harassment.



**Powers of Appointment**

The Executive Board has sole power and authority over the selection and tenure of the Executive Vice President. Appointment of persons to positions classified as Vice President is made by the Executive Vice President.

Appointment of persons to staff positions, other than vice president positions, is made from among qualified candidates who apply for the position. The hiring supervisor shall make the final selection, with the concurrence of the appropriate division vice president and Human Resources.



## **REPORTING PROCEDURES AND RESPONSIBILITIES**

The American College of Obstetricians and Gynecologists strongly urges employees to report any conduct that they believe to be discrimination, harassment and/or retaliation to their department director, vice president, or Human Resources. Individuals can bring their complaints to any of these College representatives, and are not required to go to one of the representatives in their division if they prefer not to. All complaints will be promptly and thoroughly investigated. Complaints will be kept confidential to the extent possible and any information contained in any complaint or resulting investigation will only be made available on a need to know basis consistent with the College's legal responsibilities. The College expects all employees to cooperate fully with any College investigation. At the conclusion of the investigation, the employee making the complaint and the employee against whom the complaint was made, and their supervisors and division vice presidents, will receive written responses.

Within ten working days of receiving their written responses, the employee making the complaint and the employee against whom the complaint was made may each request, in writing, a meeting with the Executive Vice President & Chief Executive Officer. The Executive Vice President & Chief Executive Officer will decide how to resolve the complaint, and that decision will be final.

All supervisors are responsible for maintaining a work environment free of discrimination, harassment and retaliation, and for immediately reporting any conduct which may be in violation of these to Human Resources.

Employees are responsible for respecting the rights of their co-workers by refraining from such conduct, and for promptly reporting to management actual or potential violations of this policy.

## TECHNOLOGY ACCEPTABLE USE POLICY

### General

The purpose of this policy is to outline the acceptable use of information, electronic and computing devices, and network resources used to conduct ACOG business and/or interact with internal networks and business systems, whether owned or leased by ACOG, our employees or a third party. All employees, contractors, consultants, temporary, and other workers at ACOG are responsible for exercising good judgment regarding appropriate use of these technologies. Inappropriate use exposes ACOG to risks including virus attacks, compromise of network systems and services, and legal issues.

These systems must not be used to transmit or download solicitations or offensive or otherwise disruptive messages or materials, including but not limited to, those that violate the College's Equal Employment Opportunity and Harassment-Free Workplace policies. Unauthorized copying of copyrighted material including, but not limited to, digitization and distribution of photographs from magazines, books or other copyrighted sources, copyrighted music, and the installation of any copyrighted software for which ACOG or the end user does not have an active license is strictly prohibited.

Violation of any of the stipulations contained within this policy may result in disciplinary action, up to and including termination of employment.

Key tenets of this policy are:

- These technologies and services are provided for business use in service to our members and fellow employees.
- All content flowing through, or stored upon, ACOG systems is the property of ACOG and is subject to monitoring at any time. This includes traffic to/from employee owned devices while attached to ACOG's network.
- Employees should exercise good judgement in the use of our shared technical resources (e.g. systems, files, network resources, Internet access).

If you have questions, concerns or need technical assistance please call the IT Help Desk.

### Email & Electronic Communications

Employees should create, send and distribute electronic communications with no less care, judgment and responsibility than they would use for traditional written communications.

The following guidelines cover appropriate use of any email message sent from an ACOG email address and they apply to all employees, contractors, consultants, temporary or other workers operating on behalf of ACOG.

- All use of email must be consistent with ACOG policies and procedures of ethical conduct, safety, compliance with applicable laws and proper business practices.
- The ACOG email system should not be used for the creation or distribution of any disruptive or offensive messages, including offensive comments about race, gender, disabilities, age, sexual orientation, pornography, religious beliefs and practice, political beliefs, or national origin.
- ACOG email accounts should be used primarily for ACOG business-related purposes; personal communication is permitted on a limited basis, but may not be used to conduct non-ACOG related commercial business.
- Official ACOG business can only be conducted through an official ACOG approved email address. No personal email accounts can be used to conduct ACOG business.
- ACOG may monitor messages without prior notice and ACOG employees should not have any expectation of privacy in anything they store, send or receive on the organization's email system.
- Email should be retained only if there exists a legitimate and ongoing business or legal reason to preserve the information contained in the email.

### **Internet Access**

Internet access is provided to ACOG staff and guests in support of ACOG business activities. The Information Technology department logs and monitors its internal network and Internet traffic to assess compliance with the established policies and procedures and to prevent abuse.

Several technologies are used to filter Internet traffic and to block access to content that is considered offensive (as described in this policy), consumes a high amount of bandwidth, may cause harm to ACOG's technology environment and/or is amongst the list of content categories that are typically blocked by businesses. Contact the IT Help Desk if you gain access to content that you believe should be blocked or if you need access to content that is currently being blocked.

Limited use of the Internet for personal, non-business purposes is acceptable. However, personal use should be infrequent, should not interfere with work productivity, and should not involve any prohibited activity as set forth in this policy.

### **Security**

All ACOG employees play an important role in maintaining the security of our technology environment. Familiarize yourself with the guidelines outlined below.

#### *Passwords*

Passwords are an important aspect of computer security. All employees, contractors, consultants, temporary or other workers, and guests with access to ACOG's systems are responsible for taking the appropriate steps, as outlined below, to protect these systems.

- Passwords must be at least eight characters and a combination of upper- and lower-case letters, numbers and symbols.
- Passwords must be changed every 90 days and the new password cannot be one of 5 most recently used passwords.

- Avoid using the same password for ACOG accounts as for other non-ACOG access to systems and services.
- Do not give your password to anyone and do not use another employee's account or identity without explicit authorization.

## *Email Security*

Email is known to be one of the primary avenues for malware to infect computer systems and, as such, anyone using an ACOG provided email account is reminded of his/her need to adhere to the following best practices.

- Do not click on a link or open a file attached to an email message if you do not know the sender.
- Do not click on a link or open a file attached to an email message if the email looks suspicious, even if it appears to be from a colleague.
- Report suspect email messages to the IT Help Desk.

## *Computer Security*

ACOG has many safeguards in place to protect our computer systems and network from harm (intentional & unintentional). Employees, contractors, consultants, temporary or other workers, and guests using our technology resources are prohibited from:

- Intentionally interfering with the normal operation of ACOG's networks
- Introducing malicious programs into the network or server (e.g. viruses, worms, Trojan horses, etc.)
- Intentionally circumventing computer security systems
- Turning off or blocking updates for installed anti-malware tools

Contact the IT Help Desk if you think that your computer has a virus or may be otherwise compromised.

## **Wireless**

ACOG provides wireless access throughout the building to employees, contractors, consultants, temporary or other workers, and guests. ACOG employees and affiliates need to use their network account credentials to access the wireless network. Temporary wireless access can be provided to guests performing official business activities (e.g. attending meetings, offering presentations, etc.) by contacting the IT Help Desk and requesting an account at least two business days in advance.

Wireless network access is subject to the guidelines as detailed in the Internet Access and Security sections of this policy.

The following applies to all those using the ACOG wireless network.

- The services may not be used in ways that violate applicable laws or regulations.
- The services may not be used in a manner that precludes or significantly hampers network access by others. Nor may the services be used in a manner that significantly impairs access to other networks connected to ACOG's network.
- The services may not be used to spam, distribute malware, or forge email headers.
- Connections which create routing patterns that are inconsistent with the effective and shared use of the services may not be established.

- Use of peer-to-peer software that can be used to share files such as movies, music, or software in violation of copyright laws is strictly prohibited.

**Personal Devices**

Employees may use the ACOG wireless network to connect their personal devices to the Internet. In addition to strict adherence to the guidelines outlined in the Internet Access and Security sections of this policy, employees must: (1) ensure that access to their device is restricted by a security lock (pin) that times out after not more than 5 minutes of inactivity, (2) refrain from storing ACOG sensitive information on their personal device, (3) update system software as new updates are released, and (4) remove all ACOG related work product from their personally owned devices and cloud-based services on their last day of employment.

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Approved by the Executive Board: February 2009  
Revised for name change: January 2018



000330

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 7 NU38OT000330-01-00

FAIN# NU38OT000287

Federal Award Date: 08/31/2022

## Recipient Information

## 1. Recipient Name

AMERICAN COLLEGE OF OBSTETRICIANS  
AND GYNECOLOGISTS  
409 12th St SW  
Washington, DC 20024-2125

2. Congressional District of Recipient  
00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

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

(b)(4)

## 7. Project Director or Principal Investigator

Mr. Christopher Zahn  
czahn@acog.org  
2028632529

## 8. Authorized Official

Mr. Dwayne Martin  
dmartin@acog.org  
202-863-2631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Mr. Damond Barnes  
Grants Management Officer  
xhp5@cdc.gov  
770-488-2611

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

7 NU38OT000330-01-00

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Preventive Health and Health Services - Strengthening Public Health Systems and Services through National  
Partnerships to Improve and Protect the Nation's Health - financed in part by Prevention and Public Health  
Funds (PPHF)

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

New

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

## 19. Budget Period Start Date 08/01/2022 - End Date 07/31/2023

## 20. Total Amount of Federal Funds Obligated by this Action

\$9,883,898.00

20a. Direct Cost Amount

\$9,054,706.00

20b. Indirect Cost Amount

## 21. Authorized Carryover

## 22. Offset

## 23. Total Amount of Federal Funds Obligated this budget period

## 24. Total Approved Cost Sharing or Matching, where applicable

## 25. Total Federal and Non-Federal Approved this Budget Period

## 26. Period of Performance Start Date 08/01/2022 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Period of Performance

\$9,883,898.00

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Mrs. Erica Stewart  
Team Lead, Grants Management Officer

## 30. Remarks





000331

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 7 NU38OT000330-01-00

FAIN# NU38OT000287

Federal Award Date: 08/31/2022

## Recipient Information

## Recipient Name

AMERICAN COLLEGE OF OBSTETRICIANS  
AND GYNECOLOGISTS  
409 12th St SW  
Washington, DC 20024-2125

## Congressional District of Recipient

00

## Payment Account Number and Type

1900489809A1

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

## Recipient's Unique Entity Identifier (UEI)

(b)(4)

## 31. Assistance Type

Cooperative Agreement

## 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

m. Federal Share

\$9,883,898.00

n. Non-Federal Share

\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390J7U	21NU38OT000330C6	OT	41.51	93.421	(b)(4)	75-X-0943
2-9390JLP	21NU38OT000330	OT	41.51	93.421		75-X-0951
1-921P805	21NU38OT000330	OT	41.51	93.421		75-21-0948
1-9390BU9	21NU38OT000330	OT	41.51	93.421		75-X-0951
1-9390C2X	21NU38OT000330	OT	41.51	93.421		75-21-0948
1-9390H27	21NU38OT000330	OT	41.51	93.421		75-21-0120
1-939ZRBJ	21NU38OT000330	OT	41.51	93.421		75-21-0948
1-939ZRDT	21NU38OT000330	OT	41.51	93.421		75-21-0948
1-9390GLZ	21NU38OT000330C5	OT	41.51	93.421		75-2124-0943
2-9390C2X	22NU38OT000330	OT	41.51	93.421		75-22-0948
2-939ZRBJ	22NU38OT000330	OT	41.51	93.421		75-22-0948
2-939ZRDT	22NU38OT000330	OT	41.51	93.421		75-22-0948



000332

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 7 NU38OT000330-01-00

FAIN# NU38OT000287

Federal Award Date: 08/31/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000333

**AWARD ATTACHMENTS**

AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS

7 NU38OT000330-01-00

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1. Terms

**ADDITIONAL TERMS AND CONDITIONS OF AWARD**

The purpose of this amended Notice of Award is to re-obligate funds in the amount of \$9,883,898 to (b)(4). This is in response to the request submitted by your organization dated February 24, 2022.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

**All other terms and conditions issued with this award remain in full effect, unless otherwise changed, in writing, by the Grants Management Officer.**



1. DATE ISSUED 03/01/2019 1a. SUPERSEDES AWARD NOTICE dated 09/20/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38OT000287-01-02 5. TYPE OF AWARD Other Formerly 1 NU38OT000287-01-01

4a. FAIN NU38OT000287 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2018 Through 07/31/2019

8. TITLE OF PROJECT (OR PROGRAM) Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road  
Atlanta, GA 30329

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS  
Obstetricians And Gynecologists, American College Of  
Alternate Name: THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW Ste 100  
Washington, DC 20024-2185

9b. GRANTEE PROJECT DIRECTOR  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10a. GRANTEE AUTHORIZING OFFICIAL  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10b. FEDERAL PROJECT OFFICER  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

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		
b. Fringe Benefits		
c. Total Personnel Costs		
d. Equipment		
e. Supplies		
f. Travel		
g. Construction		
h. Other		
i. Contractual		
j. TOTAL DIRECT COSTS		
k. INDIRECT COSTS		
l. TOTAL APPROVED BUDGET		1,450,000.00
m. Federal Share		1,450,000.00
n. Non-Federal Share		0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	1,450,000.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	1,450,000.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	1,450,000.00

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 AWARING 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

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		1362217981A1		18b. EIN		900489809		19. DUNS		076890524		20. CONG. DIST.		00	
FY-ACCOUNT NO.			DOCUMENT NO.			CFDA		ADMINISTRATIVE CODE			AMT ACTION FIN ASST			APPROPRIATION				
21. a.		8-939ZXFQ	b.		18NU38OT000287	c.		93.421	d.		OT	e.		\$0.00	f.		75-18-0959	
22. a.		8-9391701	b.		18NU38OT000287	c.		93.421	d.		OT	e.		\$0.00	f.		75-18-0951	
23. a.		8-939ZRBj	b.		18NU38OT000287	c.		93.421	d.		OT	e.		\$0.00	f.		75-18-0948	

000336

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 03/01/2019
GRANT NO. 6 NU38OT000287-01-02	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 8-939ZVDW	b. 18NU38OT000287	c. 93.421	d. OT	(b)(4)	f. 75-18-0951

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			



000337

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-01-02

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1. TERMS AND CONDITIONS
2. BUDGET SUMMARY\_FUNDING STRATEGY 1
3. BUDGET SUMMARY\_FUNDING STRATEGY 2

**AWARD INFORMATION**

**NOTE 1:** The purpose of this amendment is to approve the budget and work plan revisions for **Funding Strategy 1**. The previously issued NoA dated **August 23, 2018** for **Funding Strategy 1** requested revisions to the budget and/or work plans the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 1** have been satisfied.

Revised budgets and work plans for *Funding Strategy 1* are approved for the project(s) referenced below:

*Category C:*

- *Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships*

**NOTE 2:** The purpose of this amendment is to approve the budget and work plan revisions for **Funding Strategy 2**. The previously issued NoA dated **September 20, 2018** for **Funding Strategy 2** requested revisions to the budget and/or work plans the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 2** have been satisfied.

Revised budgets and work plans for **Funding Strategy 2** are approved for the project(s) referenced below:

*Category C:*

- *Maternal Vulnerable Population Partnership*
- *Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship*

**NOTE 3:** It is required that your organization provide the names of the Contractors retained along with the required six (6) elements in accordance with the *CDC Budget Guidelines* once a selection has been made for those contractors currently designated as 'TBN'.

**NOTE 4:** The purpose of this amendment is to approve the *Principal Investigator* and *Authorizing Official* change to *Dr. Christopher M. Zahn* from *Dr. Hal Lawrence*. This is in response to the request submitted by your organization dated *October 15, 2018*.

This action is taken in accordance with your correspondence submitted on **October 01, 2018**, **October 15, 2018**, and **November 02, 2018** respectively. Funds have been distributed as indicated in the approved budget of this Notice of Award.

Please be advised that the *Recipient* must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the *Grants Management Officer (GMS)*.

#### **CDC STAFF CONTACTS AND RESPONSIBILITIES**

**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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

Atlanta, GA 30341

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000340

BUDGET SUMMARY		AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)	
FUNDING STRATEGY 1			
PROJECT:	Category C: Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships	TOTAL	
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
Total Approved Costs	\$ 150,000.00	\$ 150,000.00	
AUTHORIZED AWARD TOTALS			
FUNDING STRATEGY 1 TOTAL (Budget Summary above)		\$ 150,000.00	
FUNDING STRATEGY 2 TOTAL		\$ 1,300,000.00	
TOTAL		\$ 1,450,000.00	

000341

<b>BUDGET SUMMARY</b>	<b>AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)</b>
<b>FUNDING STRATEGY 2</b>	

PROJECT:	Category C: Maternal Vulnerable Population Partnership	Category C: Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship	TOTAL
Salary & Wages	(b)(4)	(b)(4)	(b)(4)
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
Total Approved Costs			\$ 1,300,000.00
AUTHORIZED AWARD TOTALS			
FUNDING STRATEGY 1 TOTAL	\$ 150,000.00		
FUNDING STRATEGY 2 TOTAL (Budget Summary above)	\$ 1,300,000.00		
TOTAL	\$ 1,450,000.00		



1. DATE ISSUED 11/05/2019 1a. SUPERSEDES AWARD NOTICE dated 09/05/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38OT000287-02-02 5. TYPE OF AWARD Other Formerly 6 NU38OT000287-02-01

4a. FAIN NU38OT000287 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2019 Through 07/31/2020

8. TITLE OF PROJECT (OR PROGRAM) Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 Brandywine Road  
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS  
Obstetricians And Gynecologists, American College Of  
409 12th St SW  
Washington, DC 20024-2125

9b. GRANTEE PROJECT DIRECTOR  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Sarah Carroll  
409 12th St Sw Ste 100  
Washington, DC 20024-2185  
Phone: 202-863-2443

10b. FEDERAL PROJECT OFFICER  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

ALL AMOUNTS ARE SHOWN IN USD

11. 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  
b. Fringe Benefits  
c. Total Personnel Costs  
d. Equipment  
e. Supplies  
f. Travel  
g. Construction  
h. Other  
i. Contractual  
j. TOTAL DIRECT COSTS  
k. INDIRECT COSTS  
l. TOTAL APPROVED BUDGET 2,265,406.00  
m. Federal Share 2,265,406.00  
n. Non-Federal Share 0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m) 2,265,406.00  
b. Less Unobligated Balance From Prior Budget Periods 0.00  
c. Less Cumulative Prior Award(s) This Budget Period 2,265,406.00  
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00  
13. Total Federal Funds Awarded to Date for Project Period 3,715,406.00

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. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

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

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	(014)	18b. EIN	(6601)	19. DUNS	(1994)	20. CONG. DIST.	00
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 9-921P803	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0948				
22. a. 9-921P806	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0948				
23. a. 9-9391701	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0951				

000343

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3

DATE ISSUED  
11/05/2019

GRANT NO. 6 NU38OT000287-02-02

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 9-939ZRBE	b. 18NU38OT000287	c. 93.421	d. OT	(b)(4)	f. 75-19-0948
25.a. 9-939ZUUP	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948
26.a. 9-9390C2X	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948
27.a. 9-9390CA3	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0952
28.a. 9-939ZRDT	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 11/05/2019
GRANT NO. 6 NU38OT000287-02-02	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2018	07/31/2019	Annual	10/29/2019
08/01/2019	07/31/2020	Annual	08/30/2020
08/01/2020	07/31/2021	Annual	08/30/2021
08/01/2021	07/31/2022	Annual	08/30/2022
08/01/2022	07/31/2023	Annual	08/30/2023



000345

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-02-02

- 
1. TERMS AND CONDITIONS\_BUDGET REVISION\_FS1\_FS2
  2. BUDGET SUMMARY\_FS1
  3. BUDGET SUMMARY\_FS2

**AWARD INFORMATION**

**NOTE 1:** The purpose of this amended *Notice of Award (NoA)* is to approve the revised budget submitted by your organization on *September 30, 2019* for **Funding Strategy 1**. The previously issued NoA dated **July 18, 2019** requested revisions to the budget for the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 1** have been satisfied.

Revised budgets and work plans for *Funding Strategy 1* are approved for the project(s) referenced below:

*Category C:*

- *Maternal Vulnerable Population Partnership*
- *Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection and Survivorship*

**NOTE 2:** The purpose of this amended *Notice of Award (NoA)* is to approve the revised budget submitted by your organization on *October 21, 2019* for **Funding Strategy 2**. The previously issued NoA dated **September 05, 2019** requested revisions to the budget for the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 1** have been satisfied.

Revised budgets and work plans for *Funding Strategy 1* are approved for the project(s) referenced below:

*Category C:*

- *Strengthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships*

Funds have been distributed as indicated in the approved budget of this NoA.

Please be advised that the *Recipient* must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the *Grants Management Officer (GMO)*.

**FUNDING RESTRICTIONS AND LIMITATIONS****Indirect Costs:**

Indirect costs are not approved for this award, because an approved *Indirect Cost Rate Agreement* has not been established. To have indirect costs approved for this grant, submit an approved indirect cost rate agreement to the *Grants Management Specialist (GMS)* once an approved agreement has been established.

**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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000348

<b>BUDGET SUMMARY</b>	<b>AMERICAN COLLEGE OF OBSTETRICIANS AND GYNCOLOGISTS (ACOG)</b>
<b>FUNDING STRATEGY 1</b>	

<b>PROJECT:</b>	<b>1</b>	<b>2</b>	<b>TOTAL</b>
	<i>Category C: Maternal Vulnerable Population Partnership (MEASLES)</i>	<i>Category C: Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection and Survivorship</i>	
Salary & Wages	(b)(4)	(b)(4)	(b)(4)
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			\$ 1,300,000.00
Indirect Costs			\$ -
Total Approved Costs			\$ 1,300,000.00

<b>AUTHORIZED AWARD TOTALS</b>	
PROJECT 1	\$ 500,000.00
PROJECT 2	\$ 800,000.00
YR02 NON-COMPETING CONTINUATION AUTHORIZED TOTAL	\$ 1,300,000.00

000349

BUDGET SUMMARY		AMERICAN COLLEGE OF OBSTETRICIANS AND GYNCOLOGISTS (ACOG)		
FUNDING STRATEGY 2				
PROJECT:	PROJECT	TOTAL AUTHORIZED FUNDING		
	Category A: Strenthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships			
Salary & Wages	(b)(4)			
Fringe Benefits				
Travel				
Equipment				
Supplies				
Contractual				
Other				
Consultants				
Direct Costs	\$	965,406.00	\$	965,406.00
Indirect Costs	\$	-	\$	-
TOTAL APPROVED COSTS	\$	965,406.00	\$	965,406.00

AUTHORIZED AWARD TOTALS	
PROJECT 1	\$ 965,406.00
YR02 SUPPLEMENT FUNDING AUTHORIZED TOTAL	\$ 965,406.00



1. DATE ISSUED 06/10/2019 1a. SUPERSEDES AWARD NOTICE dated 03/01/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38OT000287-01-03 5. TYPE OF AWARD Other Formerly 1 NU38OT000287-01-02

4a. FAIN NU38OT000287 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2018 Through 07/31/2019

8. TITLE OF PROJECT (OR PROGRAM) Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road  
Atlanta, GA 30329

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS  
Obstetricians And Gynecologists, American College Of  
409 12th St SW Ste 100  
Washington, DC 20024-2185

9b. GRANTEE PROJECT DIRECTOR  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10a. GRANTEE AUTHORIZING OFFICIAL  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10b. FEDERAL PROJECT OFFICER  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

ALL AMOUNTS ARE SHOWN IN USD

11. 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  
b. Fringe Benefits  
c. Total Personnel Costs  
d. Equipment  
e. Supplies  
f. Travel  
g. Construction  
h. Other  
i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

m. Federal Share

n. Non-Federal Share

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m) 1,450,000.00  
b. Less Unobligated Balance From Prior Budget Periods 0.00  
c. Less Cumulative Prior Award(s) This Budget Period 1,450,000.00  
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00

13. Total Federal Funds Awarded to Date for Project Period 1,450,000.00

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)

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING 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

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	18b. EIN	19. DUNS	20. CONG. DIST.	00
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION	
21. a. 8-939ZXFQ	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-18-0959	
22. a. 8-9391701	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-18-0951	
23. a. 8-939ZRBj	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-18-0948	

000351

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 06/10/2019
GRANT NO. 6 NU38OT000287-01-03	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 8-939ZVDW	b. 18NU38OT000287	c. 93.421	d. OT	<b>[REDACTED]</b>	f. 75-18-0951

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	<b>[REDACTED]</b>		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000352

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-01-03

- 
1. TERMS AND CONDITIONS\_BUDGET REDIRECTION
  2. BUDGET SUMMARY



**AWARD INFORMATION**

The purpose of this amended *Notice of Award* is to approve the revised budget/redirection request submitted by your organization dated **May 22, 2019**. Funds have been distributed as indicated in the approved budget of this *Notice of Award*.

Please be advised that the *Recipient* must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the *Grants Management Officer (GMS)*.

**CDC STAFF CONTACTS AND RESPONSIBILITIES**

**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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

Atlanta, GA 30341

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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**

000354

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000355

<b>BUDGET SUMMARY</b>	<b>AMERICAN COLLEGE OF OBSTETRICIANS AND GYNCOLOGISTS (ACOG)</b>
<b>FUNDING STRATEGY 2</b>	

<b>PROJECT:</b>	<i>Category C: Maternal Vulnerable Population Partnership</i>	<i>Category C: Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship</i>	<b>TOTAL</b>
Salary & Wages			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
<b>Total Approved Costs</b>			<b>\$ 1,300,000.00</b>
<b>AUTHORIZED AWARD TOTALS</b>			
FUNDING STRATEGY 1 TOTAL	\$	150,000.00	
FUNDING STRATEGY 2 TOTAL (Budget Summary above)	\$	1,300,000.00	
<b>TOTAL</b>	<b>\$</b>	<b>1,450,000.00</b>	



000356

1. DATE ISSUED 12/11/2019 1a. SUPERSEDES AWARD NOTICE dated 11/05/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38OT000287-02-03  
Formerly 6 NU38OT000287-02-02

5. TYPE OF AWARD  
Other

4a. FAIN NU38OT000287 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY  
From 08/01/2019 Through 07/31/2020

8. TITLE OF PROJECT (OR PROGRAM)  
Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

**DEPARTMENT OF HEALTH AND HUMAN SERVICES****Centers for Disease Control and Prevention****CDC Office of Financial Resources**

2939 Brandywine Road  
Atlanta, GA 30341

**NOTICE OF AWARD**

AUTHORIZATION (Legislation/Regulations)  
317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS  
Obstetricians And Gynecologists, American College Of  
409 12th St SW  
Washington, DC 20024-2125

9b. GRANTEE PROJECT DIRECTOR  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Sarah Carroll  
409 12th St Sw Ste 100  
Washington, DC 20024-2185  
Phone: 202-863-2443

10b. FEDERAL PROJECT OFFICER  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

**ALL AMOUNTS ARE SHOWN IN USD****11. 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  
b. Fringe Benefits  
c. Total Personnel Costs  
d. Equipment  
e. Supplies  
f. Travel  
g. Construction  
h. Other  
i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

m. Federal Share

n. Non-Federal Share

2,265,406.00

2,265,406.00

0.00

**12. AWARD COMPUTATION**

a. Amount of Federal Financial Assistance (from item 11m) 2,265,406.00  
b. Less Unobligated Balance From Prior Budget Periods 0.00  
c. Less Cumulative Prior Award(s) This Budget Period 2,265,406.00

d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00

13. Total Federal Funds Awarded to Date for Project Period 3,715,406.00

**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. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

**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

**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	18b. EIN	19. DUNS	20. CONG. DIST.	00
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION	
21. a. 9-921P803	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0948	
22. a. 9-921P806	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0948	
23. a. 9-9391701	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0951	

000357

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3

DATE ISSUED  
12/11/2019

GRANT NO. 6 NU38OT000287-02-03

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 9-939ZRBE	b. 18NU38OT000287	c. 93.421	d. OT	(b)(4)	f. 75-19-0948
25.a. 9-939ZUUP	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948
26.a. 9-9390C2X	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948
27.a. 9-9390CA3	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0952
28.a. 9-939ZRDT	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 12/11/2019
GRANT NO. 6 NU38OT000287-02-03	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2018	07/31/2019	Annual	12/04/2019
08/01/2019	07/31/2020	Annual	10/29/2020
08/01/2020	07/31/2021	Annual	10/29/2021
08/01/2021	07/31/2022	Annual	10/29/2022
08/01/2022	07/31/2023	Annual	10/29/2023

000359

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-02-03

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1. TERMS AND CONDITIONS
2. BUDGET SUMMARY\_FS1
3. BUDGET SUMMARY\_FS2

**AWARD INFORMATION**

**REVISED BUDGET:** The purpose of this amended *Notice of Award (NoA)* is to approve the *revised budget* submitted by your organization dated **December 3, 2019**. This action is taken in accordance with the amendment submitted by your organization on **December 3, 2019**. Funds have been distributed as indicated in the approved budget of this *NoA*.

**Indirect Costs:**

(b)(1)

Please be advised that the *Recipient* must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the *Grants Management Officer (GMO)*.

**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. Many of the functions described in the *GMO* section are performed by the *GMS*, on behalf of the *GMO*.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The *SPO* is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.



**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000362

BUDGET SUMMARY		AMERICAN COLLEGE OF OBSTETRICIANS AND GYNCOLOGISTS (ACOG)	
FUNDING STRATEGY 1			
PROJECT:	1	2	TOTAL
	Category C: Maternal Vulnerable Population Partnership (MEASLES)	Category C: Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection and Survivorship	
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
Total Approved Costs	\$ 500,000.00	\$ 800,000.00	\$ 1,300,000.00

FUNDING STRATEGY 1 - AUTHORIZED AWARD TOTALS	
PROJECT 1	\$ 500,000.00
PROJECT 2	\$ 800,000.00
YR01 (FS1) AUTHORIZED TOTAL	\$ 1,300,000.00

000363

BUDGET SUMMARY		AMERICAN COLLEGE OF OBSTETRICIANS AND GYNCOLOGISTS (ACOG)	
FUNDING STRATEGY 2			
PROJECT:	PROJECT	TOTAL AUTHORIZED FUNDING	
	Category A: Strenthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships		
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Other			
Consultants			
Direct Costs			
Indirect Costs			
TOTAL APPROVED COSTS	\$	965,406.00	\$ 965,406.00

FUNDING STRATEGY 2 - AUTHORIZED AWARD TOTALS	
PROJECT 1	\$ 965,406.00
YR02 (FS2) AUTHORIZED TOTAL	\$ 965,406.00



000364

1. DATE ISSUED MM/DD/YYYY 06/11/2019  
1a. SUPERSEDES AWARD NOTICE dated 06/10/2019  
except that any additions or restrictions previously  
imposed remain in effect unless specifically rescinded

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

## Centers for Disease Control and Prevention

## CDC Office of Financial Resources

1600 Clifton Road  
Atlanta, GA 30329

## NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections  
242(l) and 247b(k))

2. CFDA No.  
93.421 - Strengthening Public Health Systems and Services through National Partnerships to  
Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38OT000287-01-04

5. TYPE OF AWARD

Formerly 1 NU38OT000287-01-03

Other

4a. FAIN NU38OT000287

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY

From 08/01/2018

MM/DD/YYYY

Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY

From 08/01/2018

MM/DD/YYYY

Through 07/31/2019

8. TITLE OF PROJECT (OR PROGRAM)

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 9a. GRANTEE NAME AND ADDRESS

Obstetricians And Gynecologists, American College Of  
409 12th St SW Ste 100  
Washington, DC 20024-2185

## 9b. GRANTEE PROJECT DIRECTOR

Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

## 10a. GRANTEE AUTHORIZING OFFICIAL

Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

## 10b. FEDERAL PROJECT OFFICER

Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

## ALL AMOUNTS ARE SHOWN IN USD

## 11. 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

1,450,000.00

m. Federal Share

1,450,000.00

n. Non-Federal Share

0.00

## 12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)

1,450,000.00

b. Less Unobligated Balance From Prior Budget Periods

0.00

c. Less Cumulative Prior Award(s) This Budget Period

1,450,000.00

d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION

0.00

13. Total Federal Funds Awarded to Date for Project Period

1,450,000.00

## 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 AWARING 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

## 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	18b. EIN	19. DUNS	20. CONG. DIST.
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 8-939ZXFQ	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-18-0959
22. a. 8-9391701	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-18-0951
23. a. 8-939ZRBj	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-18-0948

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 06/11/2019
GRANT NO. 6 NU38OT000287-01-04	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 8-939ZVDW	b. 18NU38OT000287	c. 93.421	d. OT	(b)(4)	f. 75-18-0951

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000366

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-01-04

- 
1. TERMS AND CONDITIONS\_BUDGET REDIRECTION
  2. BUDGET SUMMARY\_BUDGET REDIRECTION



**AWARD INFORMATION**

The purpose of this amended *Notice of Award* is to approve the revised budget/redirection request submitted by your organization dated **May 22, 2019**. Funds have been distributed as indicated in the approved budget of this *Notice of Award*.

Please be advised that the *Recipient* must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the *Grants Management Officer (GMS)*.

**CDC STAFF CONTACTS AND RESPONSIBILITIES**

**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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

Atlanta, GA 30341

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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**

000368

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000369

BUDGET SUMMARY		AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)	
FUNDING STRATEGY 1			
PROJECT:	Category C: Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships		TOTAL
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
Total Approved Costs	\$	150,000.00	\$ 150,000.00
AUTHORIZED AWARD TOTALS			
FUNDING STRATEGY 1 TOTAL (Budget Summary above)		\$	150,000.00
FUNDING STRATEGY 2 TOTAL		\$	1,300,000.00
TOTAL		\$	1,450,000.00



1. DATE ISSUED **000370** **03/01/2019** **1a. SUPERSEDES AWARD NOTICE dated** 09/20/2018  
except that any additions or restrictions previously  
imposed remain in effect unless specifically rescinded

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

## Centers for Disease Control and Prevention

**CDC Office of Financial Resources**

1600 Clifton Road  
Atlanta, GA 30329

## NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

**8. TITLE OF PROJECT (OR PROGRAM)**  
Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

**9a. GRANTEE NAME AND ADDRESS**  
Obstetricians And Gynecologists, American College Of  
Alternate Name: THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW Ste 100  
Washington, DC 20024-2185

**9b. GRANTEE PROJECT DIRECTOR**  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

**10a. GRANTEE AUTHORIZING OFFICIAL**  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

**10b. FEDERAL PROJECT OFFICER**  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

ALL AMOUNTS ARE SHOWN IN USD

11. 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	
b. Fringe Benefits	
c. Total Personnel Costs	
d. Equipment	
e. Supplies	
f. Travel	
g. Construction	
h. Other	
i. Contractual	
j. TOTAL DIRECT COSTS	
k. INDIRECT COSTS	
l. TOTAL APPROVED BUDGET	1,450,000.00
m. Federal Share	1,450,000.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11 <sup>m</sup> )	1,450,000.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	1,450,000.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>0.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>1,450,000.00</b>

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:		<div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">b</div>
a.	DEDUCTION	
b.	ADDITIONAL COSTS	
c.	MATCHING	
d.	OTHER RESEARCH (Add / Deduct Option)	
e.	OTHER (See REMARKS)	

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 precedences 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

☐ (Na)

## 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 (006)		18b. EIN (0000)		19. DUNS (0000)		20. CONG. DIST. 00	
FY-ACCOUNT NO.		DOCUMENT NO.		CFDA		ADMINISTRATIVE CODE		AMT ACTION FIN ASST	
21. a. 8-939ZXFQ		b. 18NU38OT000287		c. 93.421		d. OT		e. \$0.00	
22. a. 8-9391701		b. 18NU38OT000287		c. 93.421		d. OT		e. \$0.00	
23. a. 8-939ZRBJ		b. 18NU38OT000287		c. 93.421		d. OT		e. \$0.00	
								f. 75-18-0959	
								f. 75-18-0951	
								f. 75-18-0948	

000371

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 03/01/2019
GRANT NO. 6 NU38OT000287-01-02	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 8-939ZVDW	b. 18NU38OT000287	c. 93.421	d. OT	(b)(4)	f. 75-18-0951

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000372

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-01-02

- 
1. TERMS AND CONDITIONS
  2. BUDGET SUMMARY\_FUNDING STRATEGY 1
  3. BUDGET SUMMARY\_FUNDING STRATEGY 2



**AWARD INFORMATION**

**NOTE 1:** The purpose of this amendment is to approve the budget and work plan revisions for **Funding Strategy 1**. The previously issued NoA dated **August 23, 2018** for **Funding Strategy 1** requested revisions to the budget and/or work plans the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 1** have been satisfied.

Revised budgets and work plans for *Funding Strategy 1* are approved for the project(s) referenced below:

*Category C:*

- *Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships*

**NOTE 2:** The purpose of this amendment is to approve the budget and work plan revisions for **Funding Strategy 2**. The previously issued NoA dated **September 20, 2018** for **Funding Strategy 2** requested revisions to the budget and/or work plans the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 2** have been satisfied.

Revised budgets and work plans for **Funding Strategy 2** are approved for the project(s) referenced below:

*Category C:*

- *Maternal Vulnerable Population Partnership*
- *Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship*

**NOTE 3:** It is required that your organization provide the names of the Contractors retained along with the required six (6) elements in accordance with the *CDC Budget Guidelines* once a selection has been made for those contractors currently designated as 'TBN'.

**NOTE 4:** The purpose of this amendment is to approve the *Principal Investigator* and *Authorizing Official* change to *Dr. Christopher M. Zahn* from *Dr. Hal Lawrence*. This is in response to the request submitted by your organization dated *October 15, 2018*.

This action is taken in accordance with your correspondence submitted on **October 01, 2018**, **October 15, 2018**, and **November 02, 2018** respectively. Funds have been distributed as indicated in the approved budget of this Notice of Award.

Please be advised that the *Recipient* must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the *Grants Management Officer (GMS)*.

#### CDC STAFF CONTACTS AND RESPONSIBILITIES

**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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

Atlanta, GA 30341

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000375

BUDGET SUMMARY	AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)	
FUNDING STRATEGY 1		
PROJECT:	Category C: Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships	TOTAL
Salary & Wages	(b)(4)	
Fringe Benefits		
Travel		
Equipment		
Supplies		
Consultants		
Other		
Contractual		
Total Direct Costs		
Indirect Costs		
Total Approved Costs	\$ 150,000.00	\$ 150,000.00
AUTHORIZED AWARD TOTALS		
FUNDING STRATEGY 1 TOTAL (Budget Summary above)	\$	150,000.00
FUNDING STRATEGY 2 TOTAL	\$	1,300,000.00
TOTAL	\$	1,450,000.00

000376

<b>BUDGET SUMMARY</b>	<b>AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)</b>
<b>FUNDING STRATEGY 2</b>	

<b>PROJECT:</b>	<i>Category C: Maternal Vulnerable Population Partnership</i>	<i>Category C: Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship</i>	<b>TOTAL</b>
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
<b>Total Approved Costs</b>	(b)(4)	\$	<b>1,300,000.00</b>

<b>AUTHORIZED AWARD TOTALS</b>	
FUNDING STRATEGY 1 TOTAL	\$ 150,000.00
FUNDING STRATEGY 2 TOTAL (Budget Summary above)	\$ 1,300,000.00
<b>TOTAL</b>	<b>\$ 1,450,000.00</b>



1. DATE ISSUED 11/05/2019 1a. SUPERSEDES AWARD NOTICE dated 09/05/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38OT000287-02-02 5. TYPE OF AWARD Other Formerly 6 NU38OT000287-02-01

4a. FAIN NU38OT000287 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2019 Through 07/31/2020

8. TITLE OF PROJECT (OR PROGRAM) Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 Brandywine Road  
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS  
Obstetricians And Gynecologists, American College Of  
409 12th St SW  
Washington, DC 20024-2125

9b. GRANTEE PROJECT DIRECTOR  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Sarah Carroll  
409 12th St Sw Ste 100  
Washington, DC 20024-2185  
Phone: 202-863-2443

10b. FEDERAL PROJECT OFFICER  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

ALL AMOUNTS ARE SHOWN IN USD

11. 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	
b. Fringe Benefits	
c. Total Personnel Costs	
d. Equipment	
e. Supplies	
f. Travel	
g. Construction	
h. Other	
i. Contractual	
j. TOTAL DIRECT COSTS	2,265,406.00
k. INDIRECT COSTS	0.00
l. TOTAL APPROVED BUDGET	2,265,406.00
m. Federal Share	2,265,406.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	2,265,406.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	2,265,406.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	3,715,406.00

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. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

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

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 00041		18b. EIN 00041		19. DUNS 00041		20. CONG. DIST. 00			
FY-ACCOUNT NO.		DOCUMENT NO.		CFDA		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a. 9-921P803		b. 18NU38OT000287		c. 93.421		d. OT		e. \$0.00		f. 75-19-0948	
22. a. 9-921P806		b. 18NU38OT000287		c. 93.421		d. OT		e. \$0.00		f. 75-19-0948	
23. a. 9-9391701		b. 18NU38OT000287		c. 93.421		d. OT		e. \$0.00		f. 75-19-0951	

000378

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3

DATE ISSUED  
11/05/2019

GRANT NO. 6 NU38OT000287-02-02

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 9-939ZRBE	b. 18NU38OT000287	c. 93.421	d. OT	(b)(4)	f. 75-19-0948
25.a. 9-939ZUUP	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948
26.a. 9-9390C2X	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948
27.a. 9-9390CA3	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0952
28.a. 9-939ZRDT	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)	(b)(4)	(b)(4)
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			



## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 11/05/2019
GRANT NO. 6 NU38OT000287-02-02	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2018	07/31/2019	Annual	10/29/2019
08/01/2019	07/31/2020	Annual	08/30/2020
08/01/2020	07/31/2021	Annual	08/30/2021
08/01/2021	07/31/2022	Annual	08/30/2022
08/01/2022	07/31/2023	Annual	08/30/2023

000380

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-02-02

- 
1. TERMS AND CONDITIONS\_BUDGET REVISION\_FS1\_FS2
  2. BUDGET SUMMARY\_FS1
  3. BUDGET SUMMARY\_FS2

**AWARD INFORMATION**

**NOTE 1:** The purpose of this amended *Notice of Award (NoA)* is to approve the revised budget submitted by your organization on *September 30, 2019* for **Funding Strategy 1**. The previously issued NoA dated **July 18, 2019** requested revisions to the budget for the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 1** have been satisfied.

Revised budgets and work plans for *Funding Strategy 1* are approved for the project(s) referenced below:

*Category C:*

- *Maternal Vulnerable Population Partnership*
- *Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection and Survivorship*

**NOTE 2:** The purpose of this amended *Notice of Award (NoA)* is to approve the revised budget submitted by your organization on *October 21, 2019* for **Funding Strategy 2**. The previously issued NoA dated **September 05, 2019** requested revisions to the budget for the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 1** have been satisfied.

Revised budgets and work plans for *Funding Strategy 1* are approved for the project(s) referenced below:

*Category C:*

- *Strengthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships*

Funds have been distributed as indicated in the approved budget of this NoA.

Please be advised that the *Recipient* must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the *Grants Management Officer (GMO)*.

**FUNDING RESTRICTIONS AND LIMITATIONS****Indirect Costs:**

Indirect costs are not approved for this award, because an approved *Indirect Cost Rate Agreement* has not been established. To have indirect costs approved for this grant, submit an approved indirect cost rate agreement to the *Grants Management Specialist (GMS)* once an approved agreement has been established.

**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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000383

<b>BUDGET SUMMARY</b>	<b>AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)</b>
<b>FUNDING STRATEGY 1</b>	

<b>PROJECT:</b>	<b>1</b>	<b>2</b>	
	<i>Category C: Maternal Vulnerable Population Partnership (MEASLES)</i>	<i>Category C: Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection and Survivorship</i>	<b>TOTAL</b>
Salary & Wages	(XXX)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
<b>Total Direct Costs</b>	\$ 500,000.00	\$ 800,000.00	\$ 1,300,000.00
<b>Indirect Costs</b>	\$ -	\$ -	\$ -
<b>Total Approved Costs</b>	\$ 500,000.00	\$ 800,000.00	\$ 1,300,000.00

<b>AUTHORIZED AWARD TOTALS</b>	
PROJECT 1	\$ 500,000.00
PROJECT 2	\$ 800,000.00
<b>YR02 NON-COMPETING CONTINUATION AUTHORIZED TOTAL</b>	<b>\$ 1,300,000.00</b>

000384

BUDGET SUMMARY		AMERICAN COLLEGE OF OBSTETRICIANS AND GYNCOLOGISTS (ACOG)			
FUNDING STRATEGY 2					
PROJECT:	PROJECT	TOTAL AUTHORIZED FUNDING			
	Category A: Strenthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships				
Salary & Wages	(b)(4)				
Fringe Benefits					
Travel					
Equipment					
Supplies					
Contractual					
Other					
Consultants					
Direct Costs	\$	965,406.00	\$	965,406.00	
Indirect Costs	\$	-	\$	-	
TOTAL APPROVED COSTS		\$	965,406.00	\$	965,406.00

AUTHORIZED AWARD TOTALS	
PROJECT 1	\$ 965,406.00
YR02 SUPPLEMENT FUNDING AUTHORIZED TOTAL	\$ 965,406.00





000385

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-03-03

FAIN# NU38OT000287

Federal Award Date: 03/02/2021

## Recipient Information

## 1. Recipient Name

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

## 6. Recipient's Unique Entity Identifier

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Randolph Williams  
gur2@cdc.gov  
770-488-8382

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

6 NU38OT000287-03-03

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Budget Revision

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2020 - End Date 07/31/2021

## 20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount

20b. Indirect Cost Amount

(b)(4)

## 21. Authorized Carryover

## 22. Offset

23. Total Amount of Federal Funds Obligated this budget period

\$1,464,300.00

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

\$1,464,300.00

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period

\$5,179,706.00

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Ms. Shirley K Byrd  
Grants Management Officer

## 30. Remarks



000386

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-03-03

FAIN# NU38OT000287

Federal Award Date: 03/02/2021

## Recipient Information

## Recipient Name

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

(b)(4)

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

(b)(4)

## Recipient's Unique Entity Identifier

Not Available

## 31. Assistance Type

Cooperative Agreement

## 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

\$2,163,600.00

k. INDIRECT COSTS

(b)(4)

l. TOTAL APPROVED BUDGET

\$2,435,821.00

m. Federal Share

\$2,435,821.00

n. Non-Federal Share

\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-939ZRD1	18NU38OT000287	OT	41.51	(b)(4)	75-20-0948
9-921P803	18NU38OT000287	OT	41.51		75-19-0948
9-921P806	18NU38OT000287	OT	41.51		75-19-0948
9-9391701	18NU38OT000287	OT	41.51		75-19-0951
9-939ZRB6	18NU38OT000287	OT	41.51		75-19-0948
9-939ZUUP	18NU38OT000287	OT	41.51		75-19-0948
9-9390C2X	18NU38OT000287	OT	41.51		75-19-0948
9-9390CA3	18NU38OT000287	OT	41.51		75-19-0952





000387

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU38OT000287-03-03

FAIN# NU38OT000287

Federal Award Date: 03/02/2021

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000388

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-03-03

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1. terms and conditions

000389

**Revised Budget:** The purpose of this amended Notice of Award is to approve the **revised budget request** submitted by your organization dated February 24, 2021. Funds have been distributed as indicated in the approved budget of this Notice of Award.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

PLEASE INCLUDE YOUR AWARD NUMBER ON ALL CORRESPONDENCE



000390

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-03

FAIN# NU38OT000287

Federal Award Date: 10/20/2021

## Recipient Information

## 1. Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

## 6. Recipient's Unique Entity Identifier

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Damond Barnes  
xhp5@cdc.gov  
770-488-2611

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

6 NU38OT000287-04-03

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Budget Revision

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action

\$0.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

\$5,491,000.00

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

\$5,491,000.00

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period

Not Available

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Mrs. Erica Stewart  
Grants Management Officer

## 30. Remarks





000391

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-03

FAIN# NU38OT000287

Federal Award Date: 10/20/2021

## Recipient Information

## Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

(b)(4)

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

(b)(4)

## Recipient's Unique Entity Identifier

Not Available

## 31. Assistance Type

Cooperative Agreement

## 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

m. Federal Share

n. Non-Federal Share

(b)(4)

(b)(4)

(b)(4)

\$5,491,000.00

\$5,491,000.00

\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-921P805	18NU38OT000287	OT	41.51	(b)(4)	75-21-0948
1-9390BU9	18NU38OT000287	OT	41.51		75-X-0951
1-9390C2X	18NU38OT000287	OT	41.51		75-21-0948
1-9390H27	18NU38OT000287	OT	41.51		75-21-0120
1-939ZRBJ	18NU38OT000287	OT	41.51		75-21-0948
1-939ZRDY	18NU38OT000287	OT	41.51		75-21-0948
1-9390GLZ	18NU38OT000287C5	OT	41.51		75-2124-0943



000392

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU38OT000287-04-03

FAIN# NU38OT000287

Federal Award Date: 10/20/2021

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(1)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total	\$0.00	\$0.00	\$0.00

000393

## AWARD ATTACHMENTS

ACOG FOUNDATION

6 NU38OT000287-04-03

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1. Terms

### **TERMS AND CONDITIONS OF THIS AWARD**

The purpose of this amended Notice of Award is to approve the **revised budget** submitted by your organization dated October 4, 2021. Funds have been distributed as indicated in the approved budget of this Notice of Award.

**Budget Revision Requirement:** Within 30 days of the receipt of the NOA, the recipient must submit a revised budget with a narrative justification based on the requested revisions detailed. Please ensure that the revised budget is in accordance with the CDC budget Preparation Guidelines. Please provide a revised budget for the projects listed below:

- Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships
  - Personnel- please provide the annual salary; percentage of time budgeted for this program; total months of salary budgeted; and total salary requested
- Maternal Vulnerable Population Partnership
  - Personnel- please provide the annual salary; percentage of time budgeted for this program; total months of salary budgeted; and total salary requested
  - Other- To pay for non-employee travel, as the recipient you must have internal travel policies or procedures currently in place that clearly describe the process. If you currently have internal policies in place, please provide a copy for the official file. If your organization **does not** have a travel policy in place to account for non-employee travel, as an option you can add the organizations to the cooperative grant as "Consultants". Doing so will link non-employees to the grant as providing services to the grant. In order to approve consultants costs there are seven elements that must be addressed. In an effort to assist you with providing the required information, the elements for consultants cost are provided below:
    - Name of Consultant
    - Organizational Affiliation
    - Nature of Services To Be Rendered
    - Relevance of Service to the Project
    - Number of Days of Consultation
    - Expected Rate of Compensation
    - Method of Accountability
- Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship
  - Personnel- please provide the annual salary; percentage of time budgeted for this program; total months of salary budgeted; and total salary requested

- Engaging Women's Health Care Providers for Effective COVID-19 Vaccine Conversations
  - Personnel- please provide the annual salary; percentage of time budgeted for this program; total months of salary budgeted; and total salary requested
- Improving Ob/Gyn's Ability to Support COVID-19 Vaccination, Mental Health, Social Support
  - Personnel- please provide the annual salary; percentage of time budgeted for this program; total months of salary budgeted; and total salary requested

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

All other terms and conditions issued with this award remain in full effect, unless otherwise changed, in writing, by the Grants Management Officer.

**PLEASE REFERENCE YOUR NOFO AND AWARD NUMBER ON ALL CORRESPONDENCE**



000396

1. DATE ISSUED 09/20/2018  
2. FEDERAL AGENCY NO. 93.421  
3. ASSISTANCE TYPE Cooperative Agreement

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

CDC Office of Financial Resources

2920 Brandywine Road  
Atlanta, GA 30341

1a. SUPERSEDES AWARD NOTICE dated 08/23/2018  
except that any additions or restrictions previously imposed remain  
in effect unless specifically rescinded

4. GRANT NO. 6 NU380T000287-01-01  
Formerly 1 NU380T000287-01-00  
5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY  
From 08/01/2018 Through 07/31/2019

## NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
317(k) (2) and 307 of the Public Health Service Act (42 U.S.C.  
Sections 242(l) and 247b(k))

### 8. TITLE OF PROJECT (OR PROGRAM)

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

### 9a. GRANTEE NAME AND ADDRESS

Obstetricians And Gynecologists, American College Of  
Alternate Name: THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125

### 9b. GRANTEE PROJECT DIRECTOR

Ms. Sarah Carroll  
409 12th St Sw Ste 100  
Washington, DC 20024-2185  
Phone: 202-863-2443

### 10a. GRANTEE AUTHORIZING OFFICIAL

Dr. HAL LAWRENCE  
409 12TH STREET SW  
AMERICAN COLLEGE OF OBGYN  
WASHINGTON, DC 20024  
Phone: (202) 863-2464

### 10b. FEDERAL PROJECT OFFICER

Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

### ALL AMOUNTS ARE SHOWN IN USD

### 11. 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

I

a. Salaries and Wages .....	
b. Fringe Benefits .....	
c. Total Personnel Costs .....	
d. Equipment .....	
e. Supplies .....	
f. Travel .....	
g. Construction .....	
h. Other .....	
i. Contractual .....	
j. TOTAL DIRECT COSTS	1,450,000.00
k. INDIRECT COSTS	0.00
l. TOTAL APPROVED BUDGET	1,450,000.00
m. Federal Share	1,450,000.00
n. Non-Federal Share	0.00

### 12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	1,450,000.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	150,000.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	1,300,000.00
13. Total Federal Funds Awarded to Date for Project Period	1,450,000.00

### 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 AWARING 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. The 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

GRANTS MANAGEMENT OFFICER Tiffany-392250 Mannings

17. OBJ CLASS	41.51	18a. VENDOR CODE	(054)	18b. EIN	(014)	19. DUNS	(014)	20. CONG. DIST.	00
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 8-939ZXFQ	b. 18NU380T000287	c. 93.421	d. 01	e. \$0.00	f. 75-18-0959				
22. a. 8-9391701	b. 18NU380T000287	c. 93.421	d. 01	e. \$270,000.00	f. 75-18-0951				
23. a. 8-939ZRBQ	b. 18NU380T000287	c. 93.421	d. 01	e. \$800,000.00	f. 75-18-0948				



000397

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 09/20/2018
GRANT NO. 6 NU38OT000287-01-01	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 8-939ZVDW	b. 18NU38OT000287	c. 93.421	d. OT	e. \$230,000.00	f. 75-18-0951

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000398

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-01-01

- 
1. TERMS AND CONDITIONS\_SUPPLEMENT\_FUNDING STRATEGY 2
  2. TECHNICAL REPORT\_PROJECT 1
  3. TECHNICAL REPORT\_PROJECT 2
  4. BUDGET SUMMARY

**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 OT18-1802, entitled , Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health and application dated **August 20, 2018**, 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 **\$1,300,000** is approved for the Year 01 budget period, Funding Strategy 2, which is August 01, 2018 through July 31, 2019. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Funding is approved for the project(s) listed below:

**Category C:**

- Maternal Vulnerable Population Partnership
- Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship

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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organizations to improve the quality and effectiveness of work plans, evaluation strategies, products and services, and collaborative activities with other organizations.
- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.
- Collaborate to compile and publish accomplishments, best practices, performance criteria, and

lessons learned during the period of performance.

- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.
- Recipients must describe how CDC could help them overcome challenges to complete activities in the work plan and achieving period of performance outcomes.

**Technical Review Statement Response Requirement:** The review comments on the strengths and weaknesses of the proposal are provided as part of this award. Please refer to the technical review to verify if a response is required. A response to the recommendations in the Technical Review Statement must be submitted to and approved, in writing, by the Grants Management Specialist/Grants Management Officer (GMS/GMO) noted in the CDC Staff Contacts section of this NoA. Failure to submit the required information by the due date, **November 1, 2018**, will cause delay in programmatic progress and will adversely affect the future funding of this project.

**Budget Revision Requirement:** By **November 1, 2018**, the recipient must submit a revised work plan and budget with a narrative justification for the projects listed below, based on **the requested revisions detailed below**. Please ensure that the revised budget is in accordance with the *CDC Budget Preparation Guidelines*. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

- Maternal Vulnerable Population Partnership - **\$500,000**
- Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship - **\$800,000**

#### **PERSONNEL:**

Revise the budget and budget narrative to include the budgeted salary dollar amounts for each proposed position.

#### **TRAVEL:**

##### **Non-Staff Travel:**

To pay for travel for non-staff, the recipient must have internal travel policies or procedures currently in place that clearly describe the process. If you have internal policies in place, please provide a copy for the official grant file, along with the names of the travelers. If your organization does not have a travel policy in place to account for non-staff travel, as an option you can add them to the grant as "Consultants". Doing so links non-employees to the grant as providing a service to the grant. In order to approve consultants costs the seven elements must be addressed as referenced in the CDC Budget Guidelines.

#### **CONSULTANT:**

- Consultant, Everly Macario has been tasked with assisting with the IRB application; however, this deliverable is not warranted and disallowed because IRB approval is not required for any project activity and funds may not be used for research as detailed in the Notice of Funding



Opportunity. Realign these funds to another approved project budget category/project activity.

**OTHER:**

**Incentives:**

Please provide further justification to support the use of incentives (gift cards). In your justification, describe how the use of incentives will help to accomplish the goals and objectives of the NOFO and provide the information below:

- Please provide the following information:
  - Tracking methods used for issuance of incentives; i.e. enrollment forms, participants list reflecting the amounts/methods of incentives.
  - Identify what type of incentive will be issued to participants.
  - Organizational policy to ensure all incentives are expended by the end of the budget period or by July 31, 2019.

**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

**Additional Requirement (AR)-35, *Protecting Life in Global Health Assistance* is applicable to this award.** In accordance with the United States *Protecting Life in Global Health Assistance* policy, a non-governmental organization (NGO) recipient of this award acknowledges that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 to ensure compliance with this term and condition. The link to the full text is at <https://www.cdc.gov/grants/additionalrequirements/ar-35.html>

## 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](mailto: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.*

For additional information and/or to obtain your agency point of contact at the PMS, see,  
[http://www.dpm.psc.gov/contacts/dpm\\_contact\\_list/dpm\\_contact\\_list.aspx?explorer.event=true](http://www.dpm.psc.gov/contacts/dpm_contact_list/dpm_contact_list.aspx?explorer.event=true)

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a newly established 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. All award funds must be tracked and reported separately.

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

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

University Office Park Campus/Stanford Building/2<sup>nd</sup> Floor/#2032.B

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@cdc.gov)

**GMO Contact:**

**Tiffany Mannings, Grants Management Officer**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488.2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

















000410

Category	Projects		TOTAL APPROVED BUDGET
	Maternal Vulnerable Population Partnership	Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship	
Salaries and Wages			
Fringe Benefits			
Consultant			
Equipment			
Supplies			
Travel			
Other			
Contractual			
Direct Costs			
Indirect Costs			
Grand Total	\$ 500,000.00	\$ 800,000.00	\$ 1,300,000.00

000411

1. DATE ISSUED 09/05/2019 1a. SUPERSEDES AWARD NOTICE dated 07/18/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38OT000287-02-01  
Formerly 6 NU38OT000287-02-00

5. TYPE OF AWARD  
Other

4a. FAIN NU38OT000287 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY  
From 08/01/2019 Through 07/31/2020

8. TITLE OF PROJECT (OR PROGRAM)  
Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Centers for Disease Control and Prevention

#### CDC Office of Financial Resources

2939 Brandywine Road  
Atlanta, GA 30341

### NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS  
Obstetricians And Gynecologists, American College Of  
409 12th St SW  
Washington, DC 20024-2125

9b. GRANTEE PROJECT DIRECTOR  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Sarah Carroll  
409 12th St Sw Ste 100  
Washington, DC 20024-2185  
Phone: 202-863-2443

10b. FEDERAL PROJECT OFFICER  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

#### ALL AMOUNTS ARE SHOWN IN USD

#### 11. 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  
b. Fringe Benefits  
c. Total Personnel Costs  
d. Equipment  
e. Supplies  
f. Travel  
g. Construction  
h. Other  
i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

m. Federal Share

n. Non-Federal Share

I

(000)

2,265,406.00

2,265,406.00

0.00

#### 12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m) 2,265,406.00

b. Less Unobligated Balance From Prior Budget Periods 0.00

c. Less Cumulative Prior Award(s) This Budget Period 1,300,000.00

d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 965,406.00

13. Total Federal Funds Awarded to Date for Project Period 3,715,406.00

#### 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. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

#### 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

#### 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	18b. EIN	19. DUNS	20. CONG. DIST.
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 9-921P803	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0948
22. a. 9-921P806	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0948
23. a. 9-9391701	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-19-0951



## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3

DATE ISSUED  
09/05/2019

GRANT NO. 6 NU38OT000287-02-01

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 9-939ZRBE	b. 18NU38OT000287	c. 93.421	d. OT	(b)(4)	f. 75-19-0948
25.a. 9-939ZUUP	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948
26.a. 9-9390C2X	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948
27.a. 9-9390CA3	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0952
28.a. 9-939ZRDT	b. 18NU38OT000287	c. 93.421	d. OT		f. 75-19-0948

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 09/05/2019
GRANT NO. 6 NU38OT000287-02-01	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2018	07/31/2019	Annual	10/29/2019
08/01/2019	07/31/2020	Annual	10/29/2020
08/01/2020	07/31/2021	Annual	10/29/2021
08/01/2021	07/31/2022	Annual	10/29/2022
08/01/2022	07/31/2023	Annual	10/29/2023

000414

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-02-01

- 
1. TERMS AND CONDITIONS\_SUPPLEMENT
  2. BUDGET SUMMARY\_SUPPLEMENT
  3. TECHNICAL REVIEWS\_SUPPLEMENT

**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 **OT18-1802**, entitled ***Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health***, and application dated **April 18, 2019**, 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 **\$965,406** is approved for the **Year 02** budget period, **Funding Strategy 2**, which is **September 1, 2019** through **July 31, 2020**. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Funding is approved for the project(s) listed below:

**Category A:**

- *Strengthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships*

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 draw down and 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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organization to improve the quality and effectiveness of work plans, evaluation strategies, products and services and collaborative activities with other organizations.
- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration

between funded organizations that would not normally interact or collaborate on public health efforts.

- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.
- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.

**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 to the weaknesses in these statements is **not** required.

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable and reasonable.

**Budget Revision Requirement:** By **November 1, 2019** the recipient must **submit a revised budget with a narrative justification based on the requested revisions detailed below. Please ensure that the revised budget is in accordance with the CDC budget Preparation Guidelines.** Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

#### **Meeting and Food Costs:**

Section CFR Part 200 and Part 75.420 provide principles to be applied in establishing the allowability of certain items involved in determining cost. In order to establish the appropriateness of the activity to achieve the goals of the NOFO, the recipient must provide a more detailed justification to support the proposed budget before obligating grant funds toward meeting and food costs. The Office of Grants Services (OGS) will provide a guidance document separately to assist the recipient in providing the additional information.

- *Strengthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships - \$965,406*

#### **Project 1 – Strengthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships:**

#### **Salaries and Wages:**

- Provide annual salary information for staff listed under this budget category.



- There is one vacant position listed for *Program Specialist* that was listed as 'TBD' at the time the application was submitted. Once a selection is made, please provide the name and date of hire. In the event these positions are not filled within the specified time detailed on the application, the proposed budget must be reduced to the actual date of hire and funds should be realigned to support other activities.

**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

##### Indirect Costs:

Indirect costs are not approved for this award, because an approved Indirect Cost Rate Agreement has not been established. To have indirect costs approved for this grant, submit an approved indirect cost rate agreement to the grants management specialist once an approved agreement has been established.

**Additional Requirement (AR)-35, Protecting Life in Global Health Assistance is applicable to this award.** In accordance with the United States *Protecting Life in Global Health Assistance* policy, a non-governmental organization (NGO) recipient of this award acknowledges that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 to ensure compliance with this term and condition. The link to the full text is at: <https://www.cdc.gov/grants/additionalrequirements/ar-35.html>

<b>REPORTING REQUIREMENTS</b>
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**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", Expiration Date 8/31/2019**. The components of the PPMR are available for download at:  
<https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html> .

**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  
*Jenise A. Yawn, Grants Management Specialist*  
 Centers for Disease Control and Prevention  
 OD, Environmental, Occupational Health & Injury Prevention Services Branch  
 District 2939  
 Vanderbilt Building  
 2939 Flowers Rd., 2<sup>nd</sup> Floor, Room # 2215  
 Atlanta, GA 30341  
 Fax: (Include "Mandatory Grant Disclosures" in subject line)  
 Email: [koy5@cdc.gov](mailto:koy5@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 [hhstips@oig.hhs.gov](mailto: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.*

For additional information and/or to obtain your agency point of contact at the PMS, see, [http://www.dpm.psc.gov/contacts/dpm\\_contact\\_list/dpm\\_contact\\_list.aspx?explorer.event=true](http://www.dpm.psc.gov/contacts/dpm_contact_list/dpm_contact_list.aspx?explorer.event=true)

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a the established 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. All award funds must be tracked and reported separately.

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.

All other terms and conditions issued with this award remain in effect, unless otherwise changed, in writing, by the Grants Management Officer (GMO).

#### **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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

##### **GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Center for State, Tribal, Local and Territorial Support (CSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000421

BUDGET SUMMARY	AMERICAN COLLEGE OF OBSTETRICIANS AND GYNCOLOGISTS (ACOG)		
FUNDING STRATEGY 2			
PROJECT:	PROJECT		TOTAL AUTHORIZED FUNDING
	Category A: Strenthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships		
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Other			
Consultants			
Direct Costs			
Indirect Costs			
TOTAL APPROVED COSTS	\$ 662,900.00	\$ 302,506.00	\$ 965,406.00
		OPIOID	

<b>AUTHORIZED AWARD TOTALS</b>	
PROJECT 1	\$ 965,406.00
YR02 SUPPLEMENT FUNDING AUTHORIZED TOTAL	\$ 965,406.00











## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 08/05/2020
GRANT NO. 6 NU38OT000287-03-01	

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			



## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 08/05/2020
GRANT NO. 6 NU38OT000287-03-01	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2018	07/31/2019	Annual	12/04/2019
08/01/2019	07/31/2020	Annual	10/29/2020
08/01/2020	07/31/2021	Annual	10/29/2021

000428

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-03-01

- 
1. terms and conditions
  2. budget spreadsheet

**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-OT18-1802, entitled “**Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nations Health**” as may be amended, which is hereby made a part of this Non-Research award, hereinafter referred to as the Notice of Award (NoA).

**Approved Funding:** Supplemental funding in the amount of **\$164,300** is approved for the **Year 03** budget period, **Funding Strategy 2**, which is **August 1, 2020** through **July 31, 2021**. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Funding is approved for the project(s) listed below:

**Category C:**

-- Strengthening Services for Pregnant and Postpartum Women through Public Health-Clinical Care Partnerships - \$164,300

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 draw down and Payment Management System (PMS) subaccount information.

**Financial Assistance Mechanism:** Cooperative Agreement

**Budget Revision Requirement:** Within 30 days of this Notice of Award, the recipient must submit a revised budget with a narrative justification based on the requested revisions detailed. Please ensure that the revised budget is in accordance with the CDC budget Preparation Guidelines.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

**Technical Review Response Requirement:** A response to the weaknesses in the technical review must be uploaded into GrantSolutions as a Grant Note, within 30 days of this Notice of Award. Failure to submit the required information by the due date will cause delay in programmatic progress and will adversely affect the future funding of this project. Technical Reviews are available for review on the CSTLTS/NPB SharePoint site – Recipient Dashboard

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable and reasonable.

**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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organization to improve the quality and effectiveness of work plans, evaluation strategies, products and services and collaborative activities with other organizations.
- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.
- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.
- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.

**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

### Indirect Costs:

Indirect costs are approved based on the negotiated indirect cost rate agreement dated **November 18, 2019**, which calculates indirect costs as follows, a **Provisional**; is approved at a rate of **58.00%** of the base. The effective dates of this indirect cost rate are from **January 1, 2018** to **December 31, 2020**.

**Additional Requirement (AR)-35, Protecting Life in Global Health Assistance is applicable to this award.** In accordance with the United States *Protecting Life in Global Health Assistance* policy, a non-governmental organization (NGO) recipient of this award acknowledges that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial



support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 to ensure compliance with this term and condition. The link to the full text is at:

<https://www.cdc.gov/grants/additionalrequirements/ar-35.html>

## 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", Expiration Date 8/31/2019.** The components of the PPMR are available for download at:

<https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>

### **Required Disclosures for Federal Awardee Performance and Integrity Information System**

**(FAPIS):** 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  
Randolph B. Williams, Sr. Grants Management Officer  
Office of Grants Services  
Centers for Disease Control and Prevention  
Branch IV  
2939 Flowers Road  
Atlanta, GA 30341  
Email: [gur2@cdc.gov](mailto:gur2@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](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 [hhsips@oig.hhs.gov](mailto:hhsips@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.*

For additional information and/or to obtain your agency point of contact at the PMS, see, [http://www.dpm.psc.gov/contacts/dpm\\_contact\\_list/dpm\\_contact\\_list.aspx?explorer.event=true](http://www.dpm.psc.gov/contacts/dpm_contact_list/dpm_contact_list.aspx?explorer.event=true)

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a the established 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. All award funds must be tracked and reported separately. 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. All other terms and conditions issued with this award remain in effect, unless otherwise changed, in writing, by the Grants Management Officer (GMO).

#### **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:**

Randolph B. Williams, Sr. Grants Management Officer  
Office of Grants Services  
Centers for Disease Control and Prevention

##### **Branch IV**

2939 Flowers Road  
Atlanta, GA 30341  
Email: [gur2@cdc.gov](mailto:gur2@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:**

Megan Williams Harbour, Project Officer  
Centers for Disease Control and Prevention  
Office for State, Tribal, Local and Territorial Support (OSTLTS)  
**Telephone:** (404) 718.3757  
**Email:** [mharbour@cdc.gov](mailto:mharbour@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

# 000433

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:**

Shirley K. Byrd, Grants Management Officer, Team Lead  
Centers for Disease Control and Prevention

**Branch IV**

2939 Flowers Road  
Atlanta, GA 30341  
Email: yuo6@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.

000434

Institution Name: American College of Obstetricians and Gynecologists (ACOG)  
Award Number: NU38OT000287  
Funding Type: Umbrella

Number	1	
Project Title	Strengthening Services for Pregnant and Postpartum Women through Public Health-Clinical Care Partnerships	R2 Grand Total
Salaries & Wages	(b)(4)	
Fringe Benefits		
Consultant Budget		
Equipment		
Supplies		
Travel Costs		
Other Costs		
Contractual		
Direct Cost		
Total Indirect		
Grand Total	\$ 164,300	\$ 164,300
Type	Umbrella	





000435

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-01

FAIN# NU38OT000287

Federal Award Date: 09/02/2021

## Recipient Information

## 1. Recipient Name

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

## 6. Recipient's Unique Entity Identifier

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Randolph Williams  
gur2@cdc.gov  
770-488-8382

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

6 NU38OT000287-04-01

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Supplement

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action

\$3,300,000.00

20a. Direct Cost Amount

(b)(4)

20b. Indirect Cost Amount

21. Authorized Carryover

\$0.00

22. Offset

\$0.00

23. Total Amount of Federal Funds Obligated this budget period

\$2,191,000.00

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

\$5,491,000.00

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period

Not Available

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Ms. Shirley K Byrd  
Grants Management Officer

## 30. Remarks



000436

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-01

FAIN# NU38OT000287

Federal Award Date: 09/02/2021

## Recipient Information

## Recipient Name

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

(b)(4)

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

(b)(4)

## Recipient's Unique Entity Identifier

Not Available

## 31. Assistance Type

Cooperative Agreement

## 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

\$5,491,000.00

m. Federal Share

\$5,491,000.00

n. Non-Federal Share

\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-921P805	18NU38OT000287	OT	41.51	(b)(4)	75-21-0948
1-9390BU9	18NU38OT000287	OT	41.51		75-X-0951
1-9390C2X	18NU38OT000287	OT	41.51		75-21-0948
1-9390H27	18NU38OT000287	OT	41.51		75-21-0120
1-939ZRBj	18NU38OT000287	OT	41.51		75-21-0948
1-939ZRDT	18NU38OT000287	OT	41.51		75-21-0948
1-9390GLZ	18NU38OT000287C5	OT	41.51		75-2124-0943





000437

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU38OT000287-04-01

FAIN# NU38OT000287

Federal Award Date: 09/02/2021

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000438

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-04-01

- 
1. terms and conditions
  2. budget spreadsheet

**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-OT18-18020402SUPP21, entitled “**Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation’s Health**” which is hereby made a part of this non-research award, hereinafter referred to as the Notice of Award (NoA).

**Supplemental Funds:** This revised Notice of Award (NOA) provides supplemental funds in the amount of **\$3,300,000** for the project(s) referenced below.

**Category C**

--Engaging Women's Health Care Providers For Effective Covid-19 Vaccine Conversations - \$3,000,000

--Improving Ob/ Gyns' Ability To Support Covid-19 Vaccination, Mental Health, Social Support - \$300,000

(b)(1)

**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.

**Coronavirus Disease 2019 (COVID-19) Funds:** 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); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); and/or the Consolidated Appropriations Act, 2021, Division M – Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (P.L. 116-260), agrees, as applicable to the award, 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.



In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or

CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

**Additional Reporting:**

- Bi-Annual progress reports on status of timelines, goals, and objectives as defined by CDC in approved work plans.
- Monthly fiscal reports (beginning 60 days after NOAs are issued).
- Performance measure data

**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 [hstips@oig.hhs.gov](mailto:hstips@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 2 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  
Randolph B. Williams, Sr. Grants Management Officer/Specialist  
Centers for Disease Control and Prevention  
**Branch IV Team II**  
2939 Flowers Road Atlanta, GA 30341  
Email: [gur2@cdc.gov](mailto:gur2@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](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))

**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.

***All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.***



Institution Name:	American College of Obstetricians and Gynecologists (ACOG)
Award Number:	NU38OT000287
Funding Type:	COVID-19
Funding Round	Year 4 - Round 2 - Supplement

Project Numbers	1	2	
CIO	NCIRD	NCCDPHP	
Project Title	Engaging Women's Health Care Providers For Effective Covid-19 Vaccine Conversations	Improving Ob/ Gyns' Ability To Support Covid-19 Vaccination, Mental Health, Social Support	Total
(b)(4)			
Grand Total	\$ 3,000,000	\$ 300,000	\$ 3,300,000

Institution Name:	American College of Obstetrici
Award Number:	NU38OT000287
Funding Type:	ALL
Funding Round	Year 4 - Round 2 - Supplement

Project Numbers Project Title	GRAND TOTAL
(b)(4)	
Grand Total	\$ 3,300,000



000444

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-03-02

FAIN# NU38OT000287

Federal Award Date: 02/24/2021

## Recipient Information

## 1. Recipient Name

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

## 6. Recipient's Unique Entity Identifier

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Randolph Williams  
gur2@cdc.gov  
770-488-8382

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

6 NU38OT000287-03-02

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Carryover of Funds

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2020 - End Date 07/31/2021

## 20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount

20b. Indirect Cost Amount

(b)(4)

## 21. Authorized Carryover

## 22. Offset

## 23. Total Amount of Federal Funds Obligated this budget period

\$1,464,300.00

## 24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

## 25. Total Federal and Non-Federal Approved this Budget Period

\$1,464,300.00

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period

\$5,179,706.00

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Ms. Shirley K Byrd  
Grants Management Officer

## 30. Remarks





000445

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU38OT000287-03-02

FAIN# NU38OT000287

Federal Award Date: 02/24/2021

**Recipient Information****Recipient Name**

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

**Congressional District of Recipient**

00

**Payment Account Number and Type**

[REDACTED]

**Employer Identification Number (EIN) Data**

[REDACTED]

**Universal Numbering System (DUNS)**

[REDACTED]

**Recipient's Unique Entity Identifier**

Not Available

**31. Assistance Type**

Cooperative Agreement

**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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

\$2,435,821.00

m. Federal Share

\$2,435,821.00

n. Non-Federal Share

\$0.00

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-939ZRD1	18NU38OT000287	OT	41.51	[REDACTED]	75-20-0948
9-921P803	18NU38OT000287	OT	41.51		75-19-0948
9-921P806	18NU38OT000287	OT	41.51		75-19-0948
9-9391701	18NU38OT000287	OT	41.51		75-19-0951
9-939ZRB6	18NU38OT000287	OT	41.51		75-19-0948
9-939ZUUP	18NU38OT000287	OT	41.51		75-19-0948
9-9390C2X	18NU38OT000287	OT	41.51		75-19-0948
9-9390CA3	18NU38OT000287	OT	41.51		75-19-0952



000446

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU38OT000287-03-02

FAIN# NU38OT000287

Federal Award Date: 02/24/2021

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			



000447

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-03-02

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1. terms and conditions

**Carryover:** The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of **\$971,521.00** from budget period 02 to budget period 03. This is in response to a request submitted by your organization dated February 3, 2021. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of **\$971,521.00** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the current year budget period only with no commitment for continued support in future budget periods.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

PLEASE INCLUDE YOUR AWARD NUMBER ON ALL CORRESPONDENCE













OGDEN UT 84201-0029

In reply refer to: 4077391934  
Mar. 02, 2018 LTR 4168C 0  
90-0489809 000000 00

00027395  
BODC: TE

AMERICAN COLLEGE OF OBSTETRICIANS  
AND GYNECOLOGISTS  
% WARREN LOOK  
409 12TH STREET SW  
WASHINGTON DC 20024-2188

Employer ID Number: 90-0489809  
Form 990 required: YES

Dear Taxpayer:

This is in response to your request dated Jan. 16, 2018, regarding your tax-exempt status.

We issued you a determination letter in SEPTEMBER 2009, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(6).

Because you're not an organization described in IRC Section 170(c), donors cannot deduct contributions they make to you. You should advise your contributors that their contributions to you are not deductible.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Sincerely yours,

*Stephen A. Martin*

Stephen A. Martin  
Director, EO Rulings & Agreements









000458

1. DATE ISSUED	MM/DD/YYYY	2a. SUPERSEDES AWARD NOTICE dated
06/11/2020		except that any additions or restrictions previously imposed remain in effect unless specifically rescinded
2. CFDA No.		
93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health		
3. ASSISTANCE TYPE Cooperative Agreement		
4. GRANT NO.	5. TYPE OF AWARD	
Formerly 6 NU38OT000287-02-02	Other	
4a. FAIN	5a. ACTION TYPE	
NU38OT000287	Non-Competing Continuation	
6. PROJECT PERIOD	MM/DD/YYYY	
From 08/01/2018	Through 07/31/2023	
7. BUDGET PERIOD	MM/DD/YYYY	
From 08/01/2020	Through 07/31/2021	
8. TITLE OF PROJECT (OR PROGRAM)		
Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers		

## 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) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS	9b. GRANTEE PROJECT DIRECTOR
Obstetricians And Gynecologists, American College Of 409 12th St SW Washington, DC 20024-2125	Dr. Christopher M Zahn 409 12th St Sw Ste 100 PO BOX 96920 AMERICAN COLLEGE OF OB AND GYN Washington, DC 20024-2185
10a. GRANTEE AUTHORIZING OFFICIAL	10b. FEDERAL PROJECT OFFICER
Ms. Sarah Carroll 409 12th St Sw Ste 100 Washington, DC 20024-2185 Phone: 202-863-2443	Megan Williams Harbour 1825 Century Blvd NE Atlanta, GA 30345-3319 Phone: (404) 718-3757

## 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) 1,300,000.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages		c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 1,300,000.00	
c. Total Personnel Costs		13. Total Federal Funds Awarded to Date for Project Period 5,015,406.00	
d. Equipment		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel		YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS	
g. Construction		a. 4. d. 7	
h. Other		b. 5. e. 8	
i. Contractual		c. 6. f. 9	
j. TOTAL DIRECT COSTS		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS		a. DEDUCTION	
l. TOTAL APPROVED BUDGET 1,300,000.00		b. ADDITIONAL COSTS	
m. Federal Share 1,300,000.00		c. MATCHING	
n. Non-Federal Share 0.00		d. OTHER RESEARCH (Add / Deduct Option)	
REMARKS (Other Terms and Conditions Attached - )		e. OTHER (See REMARKS)	
<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	

## GRANTS MANAGEMENT OFFICIAL:


Shirley K Byrd, Grants Management Officer  
2939 Flowers Rd  
Mailstop TV-2  
Atlanta, GA 30341-5509  
Phone: (770) 488-2591

17. OBJ CLASS	41.51	18a. VENDOR CODE	0004	18b. EIN	0004	19. DUNS	0004	20. CONG. DIST.	00
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 0-9390BU9	b. 18NU38OT000287	c. 93.421	d. OT	e. \$500,000.00	f. 75-X-0951				
22. a. 0-939ZRBJ	b. 18NU38OT000287	c. 93.421	d. OT	e. \$800,000.00	f. 75-20-0948				
23. a.	b.	c.	d.	e.	f.				

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 06/11/2020
GRANT NO. 5 NU38OT000287-03-00	

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 06/11/2020
GRANT NO. 5 NU38OT000287-03-00	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2018	07/31/2019	Annual	12/04/2019
08/01/2019	07/31/2020	Annual	10/29/2020

000461

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

5 NU38OT000287-03-00

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1. terms and condtions
2. budget spreadsheet
3. budget spreadsheet1



**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 **OT18-1802**, entitled **Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health**, and application dated March 26, 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 **\$1,300,000** is approved for the Year 03 budget period, Funding Strategy 1, which is August 1, 2020 through July 31, 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.

**Project Funding:** The NOFO provides for the funding of multiple projects under this award. The approved project funding levels for this notice of award are:

-- Maternal Vulnerable Population Partnership- \$500,000

-- Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship - \$800,000

Note: Refer to the Payment Information section for draw down and 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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organization to improve the quality and effectiveness of work plans, evaluation strategies, products and services and collaborative activities with other organizations.



- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.
- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.
- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.

**Technical Review Response Requirement:** A response to the weaknesses in the technical review must be uploaded into GrantSolutions as a Grant Note, within 30 days of this Notice of Award. Failure to submit the required information by the due date will cause delay in programmatic progress and will adversely affect the future funding of this project. Technical Reviews are available for review on the CSTLTS/NPB SharePoint site – Recipient Dashboard

**Budget Revision Requirement:** By October 1, 2020 the recipient must submit a revised budget with a narrative justification. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

**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.

**Indirect Costs:**

**Prostitution and Sex Trafficking (Items 1 through 6):**

1. Consistent with Section 7631(e) of the U.S. Leadership Against HIV/AIDS, Tuberculosis, and Malaria Act of 2003, 22 USC §§ 7601 et seq. ("the Leadership Act"), the U.S. Government is opposed to prostitution and related activities, which are inherently harmful and dehumanizing, and contribute to the phenomenon of trafficking in persons. None of the funds made available under this agreement may be used to promote or advocate the legalization or practice of prostitution or sex trafficking. Nothing in the preceding sentence shall be construed to preclude the provision to individuals of palliative care, treatment, or post-exposure pharmaceutical prophylaxis, and necessary pharmaceuticals and commodities, including test kits, condoms, and, when proven effective, microbicides.
2. Additionally, consistent with Section 7631(f) of the Leadership Act, a prime recipient that is a non-U.S. nongovernmental organization acknowledges that, by accepting this award, it agrees that it is opposed to the practices of prostitution and sex trafficking because of the psychological and physical risks they pose for women, men, and children.
3. Contractors and subcontractors are exempt from the above requirements if the contract or subcontract is for commercial items and services as defined in FAR 2.101, such as pharmaceuticals, medical supplies, logistics support, data management, and freight forwarding.
4. Notwithstanding the contract exemption above, not exempt from these provisions are recipients, subrecipients, contractors, and subcontractors that implement HIV/AIDS programs under this assistance award, any subaward, or procurement contract or subcontract by:
  - i. Providing supplies or services directly to the final populations receiving such supplies or services in host countries;
  - ii. Providing technical assistance and training directly to host country individuals or entities on the provision of supplies or services to the final populations receiving such supplies and services; or
  - iii. Providing the types of services listed in FAR 37.203(b)(1)-(6) that involve giving advice about substantive policies of a recipient, giving advice regarding the activities referenced in (i) and (ii), or making decisions or functioning in a recipient's chain of command (e.g., providing managerial or supervisory services approving financial transactions, personnel actions).
5. Subrecipients
  - i. Prime recipient shall insert the following provision in subawards or subcontracts: "None of the funds made available under this agreement may be used to promote or advocate the legalization or practice of prostitution or sex trafficking. Nothing in the preceding sentence shall be construed to preclude the provision to individuals of palliative care, treatment, or post-exposure pharmaceutical prophylaxis, and necessary pharmaceuticals and commodities, including test kits, condoms, and, when proven effective, microbicides."
  - ii. Prime recipients shall insert the following provision in subawards or subcontracts subject to Section 7631(f) (i.e., those to non-U.S. nongovernmental organizations): "By accepting this award, the subrecipient/ subcontractor agrees that it is opposed to the practices of prostitution and sex trafficking because of the psychological and physical risks they pose for women, men, and children."



6. The following definitions apply for purposes of the above provisions:
- i. "Commercial sex act" means any sex act on account of which anything of value is given to or received by any person.
  - ii. "Prostitution" means procuring or providing any commercial sex act and the "practice of prostitution" has the same meaning.
  - iii. "Sex trafficking" means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act. 22 U.S.C. 7102(9).

This provision includes express terms and conditions of the award and any violation of it shall be grounds for unilateral termination of the award by (HHS OPDIV) prior to the end of its term.

Any enforcement of this provision is subject to courts' orders in *Alliance for Open Society International v. USAID* (See, e.g., S.D.N.Y. 05 Civ. 8209, Orders filed on January 30, 2015 and June 6, 2017, granting permanent injunction).

**Special Provision for HHS Protecting Life in Global Health Assistance is applicable to this award.** In accordance with the United States *Protecting Life in Global Health Assistance* policy, a non-governmental organization (NGO) recipient of this award acknowledges that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. The link to the full text is at:

<https://www.cdc.gov/grants/federal-regulations-policies/index.html>

## 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", Expiration Date 10/31/2022.** The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>.

**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  
 Randolph B. Williams, Grants Management Officer/Specialist  
 Centers for Disease Control and Prevention



**Branch IV Team II**

2939 Flowers Road  
Atlanta, GA 30341  
Email: [gur2@cdc.gov](mailto:gur2@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](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 [hhstips@oig.hhs.gov](mailto: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.

**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:**

Randolph B. Williams, Grants Management Officer/Specialist  
Centers for Disease Control and Prevention

**Branch IV Team II**

2939 Flowers Road

Atlanta, GA 30341

Telephone: 770-488-8382

Email: gur2@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:**

Kristen Chapman, Project Officer

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1513

**Email:** khv0@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:**

Shirley K. Byrd, Grants Management Officer

Centers for Disease Control and Prevention

**Branch IV Team II**

2939 Flowers Road

Atlanta, GA 30341

Telephone: 770-488-2591

ERmail: yuo6@cdc.gov

000468

Institution Name: American College of Obstetricians and Gynecologists (ACOG)  
Award Number: NU38OT000287  
Funding Type: PPHF

Number	1		
Project Title	Maternal Vulnerable Population Partnership	PPHF Grand Total	Total R1 Total
Salaries & Wages	(b)(4)		
Fringe Benefits			
Consultant Budget			
Equipment			
Supplies			
Travel Costs			
Other Costs			
Contractual			
Direct Cost			
Total Indirect			
Grand Total	\$ 500,000	\$ 500,000	\$ 1,300,000
Type	PPHF		

000469

Institution Name: American College of Obstetricians and Gynecologists (ACOG)  
Award Number: NU38OT000287  
Funding Type: Umbrella

Number	2		
Project Title	Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship	Umbrella Grand Total	Total R1 Total
Salaries & Wages	(b)(4)		
Fringe Benefits			
Consultant Budget			
Equipment			
Supplies			
Travel Costs			
Other Costs			
Contractual			
Direct Cost			
Total Indirect			
Grand Total	\$ 800,000	\$ 800,000	\$ 1,300,000
Type	Umbrella		





000470

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 5 NU38OT000287-04-00

FAIN# NU38OT000287

Federal Award Date: 07/07/2021

## Recipient Information

## 1. Recipient Name

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

## 6. Recipient's Unique Entity Identifier

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Randolph Williams  
gur2@cdc.gov  
770-488-8382

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

5 NU38OT000287-04-00

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Non-Competing Continuation

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action

\$2,191,000.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period

\$2,191,000.00

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period

Not Available

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Ms. Tiffany Mannings  
Grants Management Officer

## 30. Remarks



000471

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 5 NU38OT000287-04-00

FAIN# NU38OT000287

Federal Award Date: 07/07/2021

## Recipient Information

## Recipient Name

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

(b)(4)

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

(b)(4)

## Recipient's Unique Entity Identifier

Not Available

## 31. Assistance Type

Cooperative Agreement

## 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

\$2,191,000.00

m. Federal Share

\$2,191,000.00

n. Non-Federal Share

\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-921P805	18NU38OT000287	OT	41.51	\$800,000.00	75-21-0948
1-9390BU9	18NU38OT000287	OT	41.51	\$500,000.00	75-X-0951
1-9390C2X	18NU38OT000287	OT	41.51	\$200,000.00	75-21-0948
1-9390H27	18NU38OT000287	OT	41.51	\$341,000.00	75-21-0120
1-939ZRBj	18NU38OT000287	OT	41.51	\$200,000.00	75-21-0948
1-939ZRDt	18NU38OT000287	OT	41.51	\$150,000.00	75-21-0948





000472

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NU38OT000287-04-00

FAIN# NU38OT000287

Federal Award Date: 07/07/2021

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000473

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

5 NU38OT000287-04-00

- 
1. terms and conditions
  2. budget spreadsheet

**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 **OT18-1802**, entitled **Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health**, and application dated April 1, 2021, 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 **\$2,191,000.00** is approved for the Year 04 budget period, Funding Strategy 1, which is August 1, 2021 through July 31, 2022. 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.

**Component/Project Funding:** The NOFO provides for the funding of multiple projects under this award. The approved project funding levels for this notice of award are:

--Maternal Vulnerable Population Partnership - \$500,000

--Strengthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships - \$691,000

--Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship - \$1,000,000

Note: Refer to the Payment Information section for draw down and Payment Management System (PMS) subaccount information.

**Financial Assistance Mechanism:** Cooperative Agreement

**Budget Revision Requirement:** By October 4, 2021, the recipient must submit a revised budget with a narrative justification based on the requested revisions detailed. Please ensure that the revised budget is in accordance with the CDC budget Preparation Guidelines.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable and reasonable.

**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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organization to improve the quality and effectiveness of work plans, evaluation strategies, products and services and collaborative activities with other organizations.
- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.
- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.
- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.

**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.

**Indirect Costs:** Indirect costs are approved based on the negotiated indirect cost rate agreement dated October 16, 2020, which calculates indirect costs as follows, a Provisional is approved at a rate of 61.36% of the base. The effective dates of this indirect cost rate are from January 1, 2020 to December 31, 2022.

## 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", Expiration Date 10/31/2022.** The components of the PPMR are available for download at:  
<https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html> .

**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  
 Randolph B. Williams, Sr. Grants Management Officer/Specialist  
 Centers for Disease Control and Prevention  
**Branch IV Team II**  
 2939 Flowers Road Atlanta, GA 30341  
 Email: [gur2@cdc.gov](mailto:gur2@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](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.



Institution Name:		American College of Obstetricians and Gynecologists (ACOG)			
Award Number:		NU38OT000287			
Funding Type:		PPHF			
Funding Round		Year 4 - Round 1 - Continuation			
Project Numbers C/O Project Title	1		Total		
	NCIRD				
	Maternal Vulnerable Population Partnership				
(b)(4)					
Grand Total	\$	500,000	\$	500,000	

Institution Name: American College of Obstetricians and Gynecologists (ACOG)							
Award Number: NU38OT000287							
Funding Type: Umbrella							
Funding Round Year 4 - Round 1 - Continuation							
Project Numbers CIO	2		3		Total		
	NCCDPHP		NCCDPHP				
	Strengthening Services for Pregnant and Postpartum Women through Public Health-Clinical Care Partnerships		Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship				
(b)(4)							
Grand Total		\$	691,000	\$	1,000,000	\$	1,691,000

Institution Name:	American College of Obstetrici
Award Number:	NU38OT000287
Funding Type:	ALL
Funding Round	Year 4 - Round 1 - Continuatio

Project Numbers Project Title	GRAND TOTAL
(b)(4)	
Grand Total	\$ 2,191,000



000480

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-04

FAIN# NU38OT000287

Federal Award Date: 04/08/2022

## Recipient Information

## 1. Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

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

(b)(4)

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202-863-2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Damond Barnes  
xhp5@cdc.gov  
770-488-2611

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

6 NU38OT000287-04-04

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Deob/Reob

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action

(\$5,096,223.69)

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

\$5,491,000.00

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

\$394,776.31

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period

Not Available

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Mrs. Erica Stewart  
Team Lead, Grants Management Officer

## 30. Remarks





000481

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-04

FAIN# NU38OT000287

Federal Award Date: 04/08/2022

## Recipient Information

## Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

[REDACTED]

## Employer Identification Number (EIN) Data

[REDACTED]

## Universal Numbering System (DUNS)

[REDACTED]

## Recipient's Unique Entity Identifier (UEI)

[REDACTED]

## 31. Assistance Type

Cooperative Agreement

## 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

m. Federal Share

n. Non-Federal Share

\$394,776.31

\$394,776.31

\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-921P805	18NU38OT000287	OT	41.51	93.421	(\$793,915.84)	75-21-0948
1-9390BU9	18NU38OT000287	OT	41.51	93.421	(\$496,197.40)	75-X-0951
1-9390C2X	18NU38OT000287	OT	41.51	93.421	(\$198,478.96)	75-21-0948
1-9390H27	18NU38OT000287	OT	41.51	93.421	(\$338,406.63)	75-21-0120
1-939ZRBJ	18NU38OT000287	OT	41.51	93.421	(\$198,478.96)	75-21-0948
1-939ZRDT	18NU38OT000287	OT	41.51	93.421	(\$148,859.22)	75-21-0948
1-9390GLZ	18NU38OT000287C5	OT	41.51	93.421	(\$2,921,886.68)	75-2124-0943





000482

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU38OT000287-04-04

FAIN# NU38OT000287

Federal Award Date: 04/08/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	00.00	00.00	00.00
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual		(000)	
Construction			
Other			
Total			

000483

## AWARD ATTACHMENTS

ACOG FOUNDATION

6 NU38OT000287-04-04

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1. Terms

**ADDITIONAL TERMS AND CONDITIONS OF AWARD**

The purpose of this amended Notice of Award is to de-obligate funds in the amount of \$5,096,223.69 from EIN [REDACTED]. Funds will be re-obligated to EIN [REDACTED] on a subsequent award action. This is in response to the request submitted by your organization dated February 24, 2022.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

**All other terms and conditions issued with this award remain in full effect, unless otherwise changed, in writing, by the Grants Management Officer.**



000485

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-05

FAIN# NU38OT000287

Federal Award Date: 05/24/2022

## Recipient Information

## 1. Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

1362217981A1

## 4. Employer Identification Number (EIN)

362217981

## 5. Data Universal Numbering System (DUNS)

076890524

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

QU6NR4LMMAG9

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Damond Barnes  
xhp5@cdc.gov  
770-488-2611

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

6 NU38OT000287-04-05

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Deob/Reob

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action (\$394,776.31)

20a. Direct Cost Amount (\$148,910.31)

20b. Indirect Cost Amount (\$245,866.00)

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$394,776.31

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$0.00

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period Not Available

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Mrs. Erica Stewart  
Team Leader, Grants Management Officer

## 30. Remarks





000486

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-05

FAIN# NU38OT000287

Federal Award Date: 05/24/2022

## Recipient Information

## Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

(b)(4)

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

(b)(4)

## Recipient's Unique Entity Identifier (UEI)

(b)(4)

## 31. Assistance Type

Cooperative Agreement

## 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	\$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	\$0.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$0.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$0.00
m. Federal Share	\$0.00
n. Non-Federal Share	\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-921P805	18NU38OT000287	OT	41.51	93.421	(\$6,084.16)	75-21-0948
1-9390BU9	18NU38OT000287	OT	41.51	93.421	(\$3,802.60)	75-X-0951
1-9390C2X	18NU38OT000287	OT	41.51	93.421	(\$1,521.04)	75-21-0948
1-9390H27	18NU38OT000287	OT	41.51	93.421	(\$2,593.37)	75-21-0120
1-939ZRBH	18NU38OT000287	OT	41.51	93.421	(\$1,521.04)	75-21-0948
1-939ZRDT	18NU38OT000287	OT	41.51	93.421	(\$1,140.78)	75-21-0948
1-9390GLZ	18NU38OT000287C5	OT	41.51	93.421	(\$378,113.32)	75-2124-0943





000487

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU38OT000287-04-05

FAIN# NU38OT000287

Federal Award Date: 05/24/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000488

## AWARD ATTACHMENTS

ACOG FOUNDATION

6 NU38OT000287-04-05

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1. Terms

**ADDITIONAL TERMS AND CONDITIONS OF AWARD**

The purpose of this amended Notice of Award is to de-obligate funds in the amount of \$394,776.31 from EIN [REDACTED]. Funds will be re-obligated to EIN [REDACTED] on a subsequent award action. This is in response to the request submitted by your organization dated February 24, 2022.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

**All other terms and conditions issued with this award remain in full effect, unless otherwise changed, in writing, by the Grants Management Officer.**



000490

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-05-01

FAIN# NU38OT000287

Federal Award Date: 08/02/2022

## Recipient Information

## 1. Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

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

(b)(4)

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Mr. Damond Barnes  
Grants Management Officer  
xhp5@cdc.gov  
770-488-2611

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

6 NU38OT000287-05-01

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Deob/Reob

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2022 - End Date 07/31/2023

20. Total Amount of Federal Funds Obligated by this Action

(\$4,392,898.00)

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

\$4,392,898.00

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

\$0.00

26. Period of Performance Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Period of Performance

\$5,179,706.00

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Mrs. Erica Stewart  
Team Lead, Grants Management Officer

## 30. Remarks





000491

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-05-01

FAIN# NU38OT000287

Federal Award Date: 08/02/2022

## Recipient Information

## Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

(b)(4)

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

(b)(4)

## Recipient's Unique Entity Identifier (UEI)

(b)(4)

## 31. Assistance Type

Cooperative Agreement

## 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	\$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	\$0.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$0.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$0.00
m. Federal Share	\$0.00
n. Non-Federal Share	\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-921P805	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0948
1-9390BU9	18NU38OT000287	OT	41.51	93.421	\$0.00	75-X-0951
1-9390C2X	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0948
1-9390H27	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0120
1-939ZRBj	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0948
1-939ZRDT	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0948
1-9390GLZ	18NU38OT000287C5	OT	41.51	93.421	\$0.00	75-2124-0943
2-9390C2X	18NU38OT000287	OT	41.51	93.421	(\$742,898.00)	75-22-0948
2-9390J7U	18NU38OT000287C6	OT	41.51	93.421	(\$2,000,000.00)	75-X-0943
2-9390JLP	18NU38OT000287	OT	41.51	93.421	(\$500,000.00)	75-X-0951
2-939ZRBj	18NU38OT000287	OT	41.51	93.421	(\$1,000,000.00)	75-22-0948
2-939ZRDT	18NU38OT000287	OT	41.51	93.421	(\$150,000.00)	75-22-0948





000492

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU38OT000287-05-01

FAIN# NU38OT000287

Federal Award Date: 08/02/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000493

## AWARD ATTACHMENTS

ACOG FOUNDATION

6 NU38OT000287-05-01

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1. Terms

**ADDITIONAL TERMS AND CONDITIONS OF AWARD**

The purpose of this amended Notice of Award is to de-obligate funds in the amount of \$4,392,898 from EIN 36-2217981 . Funds will be re-obligated to EIN 90-0489809 on a subsequent award action. This is in response to the request submitted by your organization dated February 24, 2022.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

**All other terms and conditions issued with this award remain in full effect, unless otherwise changed, in writing, by the Grants Management Officer.**

000495

**From:** Dwayne Martin  
**Sent:** Fri, 11 Feb 2022 13:10:48 +0000  
**To:** Barnes, Damond (CDC/OCOO/OFR/OGS)  
**Cc:** Ellen Harrison (Contractor)  
**Subject:** EIN Change on CDC CoAg Award #6 NU38OT000287

Hello Damond,

I hope all is well. I am following up from the voice message that I left earlier yesterday. I am seeking your assistance on an issue we identified related to the above reference agreement.

We have identified a clerical error related to our EIN. American College of OB/GYN under EIN (b)(4) was awarded this CDC Cooperative Agreement grant. Sometime in 2021, the EIN on our Cooperative Agreement documents changed to our Foundation's EIN (b)(4). I apologize for not recognizing this sooner and we are looking for your guidance on how to correct this error.

We believe the error may have been caused from some changes in our DUNS number. Prior to 2021, we were using the same DUNS number for both the College and the Foundation. In 2021, we established a separate DUNS number for the College. When this Cooperative Agreement was originally awarded to American College of OB/GYN under EIN (b)(4) DUNS number (b)(4) was used, and the new DUNS number for American College of OB/GYN is (b)(4).

We are seeking your guidance and expertise to determine what steps we can take to get this resolved retroactively for the current Budget Year's award. Thank you in advance for your consideration and we await your response.

Best Wishes,  
Dwayne

Dwayne Martin, MAcc, CPP  
Senior Manager, Grants & Payroll  
American College of Obstetricians and Gynecologists

409 12<sup>th</sup> Street, SW  
Washington, DC 20024-2188  
Email: [dmartin@acog.org](mailto:dmartin@acog.org)  
Phone: 202-863-1631

000496

1. DATE ISSUED 03/01/2019 1a. SUPERSEDES AWARD NOTICE dated 09/20/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38OT000287-01-02  
Formerly 1 NU38OT000287-01-01

5. TYPE OF AWARD  
Other

4a. FAIN NU38OT000287 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY  
From 08/01/2018 Through 07/31/2019

8. TITLE OF PROJECT (OR PROGRAM)  
Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

**DEPARTMENT OF HEALTH AND HUMAN SERVICES****Centers for Disease Control and Prevention****CDC Office of Financial Resources**

1600 Clifton Road  
Atlanta, GA 30329

**NOTICE OF AWARD**

AUTHORIZATION (Legislation/Regulations)  
317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS  
Obstetricians And Gynecologists, American College Of  
Alternate Name: THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW Ste 100  
Washington, DC 20024-2185

9b. GRANTEE PROJECT DIRECTOR  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10a. GRANTEE AUTHORIZING OFFICIAL  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10b. FEDERAL PROJECT OFFICER  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

**ALL AMOUNTS ARE SHOWN IN USD****11. 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  
b. Fringe Benefits  
c. Total Personnel Costs  
d. Equipment  
e. Supplies  
f. Travel  
g. Construction  
h. Other  
i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

1,450,000.00

m. Federal Share

1,450,000.00

n. Non-Federal Share

0.00

**12. AWARD COMPUTATION**

a. Amount of Federal Financial Assistance (from item 11m) 1,450,000.00

b. Less Unobligated Balance From Prior Budget Periods 0.00

c. Less Cumulative Prior Award(s) This Budget Period 1,450,000.00

d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00

13. Total Federal Funds Awarded to Date for Project Period 1,450,000.00

**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

**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	(028)	18b. EIN	(055)	19. DUNS	(053)	20. CONG. DIST.	00
FY-ACCOUNT NO.		DOCUMENT NO.		CFDA		ADMINISTRATIVE CODE		AMT ACTION FIN ASST	APPROPRIATION
21. a.	8-939ZXFQ	b.	18NU38OT000287	c.	93.421	d.	OT	e.	\$0.00
22. a.	8-9391701	b.	18NU38OT000287	c.	93.421	d.	OT	e.	\$0.00
23. a.	8-939ZRBJ	b.	18NU38OT000287	c.	93.421	d.	OT	e.	\$0.00



000497

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 03/01/2019
GRANT NO. 6 NU38OT000287-01-02	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 8-939ZVDW	b. 18NU38OT000287	c. 93.421	d. OT	e. \$0.00	f. 75-18-0951

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000498

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

6 NU38OT000287-01-02

- 
1. TERMS AND CONDITIONS
  2. BUDGET SUMMARY\_FUNDING STRATEGY 1
  3. BUDGET SUMMARY\_FUNDING STRATEGY 2

**AWARD INFORMATION**

**NOTE 1:** The purpose of this amendment is to approve the budget and work plan revisions for **Funding Strategy 1**. The previously issued NoA dated **August 23, 2018** for **Funding Strategy 1** requested revisions to the budget and/or work plans the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 1** have been satisfied.

Revised budgets and work plans for *Funding Strategy 1* are approved for the project(s) referenced below:

*Category C:*

- *Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships*

**NOTE 2:** The purpose of this amendment is to approve the budget and work plan revisions for **Funding Strategy 2**. The previously issued NoA dated **September 20, 2018** for **Funding Strategy 2** requested revisions to the budget and/or work plans the projects referenced below. CDC has reviewed the information submitted by your organization and the revision requirements placed in your NoA for **Funding Strategy 2** have been satisfied.

Revised budgets and work plans for **Funding Strategy 2** are approved for the project(s) referenced below:

*Category C:*

- *Maternal Vulnerable Population Partnership*
- *Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship*

**NOTE 3:** It is required that your organization provide the names of the Contractors retained along with the required six (6) elements in accordance with the *CDC Budget Guidelines* once a selection has been made for those contractors currently designated as 'TBN'.

**NOTE 4:** The purpose of this amendment is to approve the *Principal Investigator* and *Authorizing Official* change to *Dr. Christopher M. Zahn* from *Dr. Hal Lawrence*. This is in response to the request submitted by your organization dated *October 15, 2018*.

This action is taken in accordance with your correspondence submitted on **October 01, 2018**, **October 15, 2018**, and **November 02, 2018** respectively. Funds have been distributed as indicated in the approved budget of this Notice of Award.

Please be advised that the *Recipient* must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the *Grants Management Officer (GMS)*.

#### **CDC STAFF CONTACTS AND RESPONSIBILITIES**

**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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

Atlanta, GA 30341

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)

000501

BUDGET SUMMARY		AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)	
FUNDING STRATEGY 1			
PROJECT:	Category C: Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships	TOTAL	
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
Total Approved Costs	\$ 150,000.00	\$	150,000.00
AUTHORIZED AWARD TOTALS			
FUNDING STRATEGY 1 TOTAL (Budget Summary above)		\$	150,000.00
FUNDING STRATEGY 2 TOTAL		\$	1,300,000.00
TOTAL		\$	1,450,000.00



000502

<b>BUDGET SUMMARY</b>	<b>AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)</b>
<b>FUNDING STRATEGY 2</b>	

<b>PROJECT:</b>	<i>Category C: Maternal Vulnerable Population Partnership</i>	<i>Category C: Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship</i>	<b>TOTAL</b>
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
<b>Total Approved Costs</b>	<b>\$ 500,000.00</b>	<b>\$ 800,000.00</b>	<b>\$ 1,300,000.00</b>
<b>AUTHORIZED AWARD TOTALS</b>			
FUNDING STRATEGY 1 TOTAL	\$ 150,000.00		
FUNDING STRATEGY 2 TOTAL (Budget Summary above)	\$ 1,300,000.00		
<b>TOTAL</b>	<b>\$ 1,450,000.00</b>		

000503

1. DATE ISSUED / MONTH / YEAR OF AWARD NO. 3. ASSISTANCE TYPE  
08/23/2018 93.421 Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2920 Brandywine Road  
Atlanta, GA 30341

## NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
317(k) (2) and 307 of the Public Health Service Act (42 U.S.C.  
Sections 242(l) and 247b(k))

1a. SUPERSEDES AWARD NOTICE dated  
except that any additions or restrictions previously imposed remain  
in effect unless specifically rescinded

4. GRANT NO. 5. ACTION TYPE  
1 NU380T000287-01-00 New  
Formerly

6. PROJECT PERIOD MM/DD/YYYY  
From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY  
From 08/01/2018 Through 07/31/2019

## 8. TITLE OF PROJECT (OR PROGRAM)

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 9a. GRANTEE NAME AND ADDRESS

Obstetricians And Gynecologists, American College Of  
Alternate Name: THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2125

## 9b. GRANTEE PROJECT DIRECTOR

Ms. Sarah Carroll  
409 12th St Sw Ste 100  
Washington, DC 20024-2185  
Phone: 202-863-2443

## 10a. GRANTEE AUTHORIZING OFFICIAL

Dr. HAL LAWRENCE  
409 12TH STREET SW  
AMERICAN COLLEGE OF OBGYN  
WASHINGTON, DC 20024  
Phone: (202) 863-2464

## 10b. FEDERAL PROJECT OFFICER

Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

## ALL AMOUNTS ARE SHOWN IN USD

## 11. 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

I

a. Salaries and Wages .....  
b. Fringe Benefits .....  
c. Total Personnel Costs .....  
d. Equipment .....  
e. Supplies .....  
f. Travel .....  
g. Construction .....  
h. Other .....  
i. Contractual .....  
j. TOTAL DIRECT COSTS .....  
k. INDIRECT COSTS .....

## l. TOTAL APPROVED BUDGET

150,000.00

m. Federal Share

150,000.00

n. Non-Federal Share

0.00

## 12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m) 150,000.00  
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 150,000.00

13. Total Federal Funds Awarded to Date for Project Period 150,000.00

## 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 AWARING 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. The 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

GRANTS MANAGEMENT OFFICER Ralph U Robinson

17. OBJ CLASS	41.51	18a. VENDOR CODE	00041	18b. EIN	00041	19. DUNS	00041	20. CONG. DIST.	00
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 8-939ZXFQ	b. 18NU380T000287	c. 93.421	d. 01	e. \$150,000.00	f. 75-18-0959				
22. a.	b.	c.	d.	e.	f.				
23. a.	b.	c.	d.	e.	f.				

# 000504

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 08/23/2018
GRANT NO. 1 NU380T000287-01-00	

### Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000505

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

1 NU38OT000287-01-00

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1. Terms and Conditions - Funding Strategy 1
2. Summary Statement
3. Technical Review - Funding Strategy 1
4. Budget Preparation Guidelines



**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 OT18-1802, entitled , Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health and application dated March 27, 2018, 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 **\$150,000** is approved for the Year 01 budget period, Funding Strategy 1, which is August 1, 2018 through July 31, 2019. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Funding is approved for the project(s) listed below:

**Category C**

- Strengthening Public Health Services for Pregnant and Postpartum Women through National Partnerships

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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organizations to improve the quality and effectiveness of work plans, evaluation strategies, products and services, and collaborative activities with other organizations.
- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.
- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.



- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.
- Recipients must describe how CDC could help them overcome challenges to complete activities in the work plan and achieving period of performance outcomes.

**Objective/Summary Statement:** The review comments on the strengths and weaknesses of the proposal are provided as part of this award. A response to the weaknesses and recommendations of the proposal is **not required**.

**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 to the recommendations in the Technical Review Statement must be submitted to and approved, in writing, by the Grants Management Specialist/Grants Management Officer (GMS/GMO) noted in the CDC Staff Contacts section of this NoA. Failure to submit the required information by the **due date, October 1, 2018**, will cause delay in programmatic progress and will adversely affect the future funding of this project.

**Financial Audit: By October 1, 2018**, the recipient must submit a copy their most recent financial audit. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

**Budget Revision Requirement: By October 1, 2018**, the recipient must submit a revised work plan and budget with a narrative justification based on the reduced funding amount. **Please ensure that the revised budget is in accordance with the CDC Budget Preparation Guidelines.** Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

#### **TRAVEL:**

Travel for consultants should be shown in the Consultant category. Travel for other participants (e.g., advisory committees, review panel, etc.) should be itemized as specified below and placed on the *Other* category.

#### **OTHER:**

#### **Non-staff Travel:**

To pay for travel for non-staff (those not listed in the personnel section of the award), the recipient must have internal travel policies or procedures currently in place that clearly describe the process. If you have internal policies in place, please provide a copy for the official grant file, along with the names of the travelers. If your organization does not have a travel policy in place to account for non-staff travel, as an option you can add them to the grant as "Consultants". Doing so links non-employees to the grant as providing a service to the grant. In order to approve consultants costs the seven elements must be addressed as referenced in the CDC Budget Guidelines.

#### **Incentives:**

Please provide further justification to support the use of incentives (gift cards). In your justification, describe how the use of incentives will help to accomplish the goals and objectives of the NOFO and

provide the information below:

- Tracking methods used for issuance of incentives; i.e. enrollment forms, participants list reflecting the amounts/methods of incentives.
- Organizational policy to ensure all incentives are expended by the end of the budget period, July 31, 2019.

**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**

Indirect costs are approved based on the negotiated indirect cost rate agreement dated, March 14, 2017, which calculates indirect costs as follows; a Provisional is approved at a rate of 58.00% of the base, which includes direct salaries and wages excluding all fringe benefits. The effective dates of this indirect cost rate are from to January 1, 2017 through December 31, 2018.

**Additional Requirement (AR)-35, *Protecting Life in Global Health Assistance* is applicable to this award.** In accordance with the United States *Protecting Life in Global Health Assistance* policy, a non-governmental organization (NGO) recipient of this award acknowledges that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 to ensure compliance with this term and condition. The link to the full text is at <https://www.cdc.gov/grants/additionalrequirements/ar-35.html>

#### **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", Expiration Date 8/31/2019**. The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>.

**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  
Tiffany Mannings, Grants Management Specialist  
Centers for Disease Control and Prevention  
OD, Environmental, Occupational Health & Injury Prevention Services Branch  
2960 Brandywine Rd  
Atlanta, GA 30341  
Fax: (Include "Mandatory Grant Disclosures" in subject line)  
Email: [Tmannings@cdc.gov](mailto:Tmannings@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, 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 [hhstips@oig.hhs.gov](mailto: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.*

For additional information and/or to obtain your agency point of contact at the PMS, see, [http://www.dpm.psc.gov/contacts/dpm\\_contact\\_list/dpm\\_contact\\_list.aspx?explorer.event=true](http://www.dpm.psc.gov/contacts/dpm_contact_list/dpm_contact_list.aspx?explorer.event=true)

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a newly established 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. All award funds must be tracked and reported separately.

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:**

Tiffany Mannings, Grants Management Specialist  
Centers for Disease Control and Prevention  
OD, Environmental, Occupational Health & Injury Prevention Services Branch  
Telephone: (770)488-2515  
Email: [Tmannings@cdc.gov](mailto:Tmannings@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:**

Lorine Spencer, Project Officer  
Centers for Disease Control and Prevention  
Office for State, Tribal, Local and Territorial Support (OSTLTS)  
Telephone: 770-488-1524  
Fax: 770-488-1500  
Email: [akx4@cdc.gov](mailto:akx4@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:**

Ralph Robinson, Grants Management Officer  
Centers for Disease Control and Prevention  
OD, Environmental, Occupational Health & Injury Prevention Services Branch  
Telephone: (770) 488-2441  
Fax:  
Email: [inp2@cdc.gov](mailto:inp2@cdc.gov)



















## Budget Preparation Guidelines

### Office of Grants Services (OGS)

Preparing a budget can be one of the most confusing aspects of applying for a CDC grant or cooperative agreement. This document provides guidance for the preparation of a budget request and examples to help with the process. Adherence to this guidance will facilitate timely review and approval of a budget request.

### Salaries and Wages

For each requested position, provide the following information: 1) name of staff member occupying the position, if available; 2) annual salary; 3) percentage of time budgeted for this program; 4) total months of salary budgeted; and 5) total salary requested. Also, provide a justification and describe the scope of responsibility for each position, relating it to the accomplishment of program objectives.

#### Sample Budget

Position Title and Name	Annual Salary	Time	Months	Amount Requested
Project Coordinator Susan Taylor	\$45,000	100%	12 months	\$45,000
Finance Administrator John Johnson	\$28,500	50%	12 months	\$14,250
Outreach Supervisor (Vacant*)	\$27,000	100%	12 months	\$27,000
<b>Total Personnel</b>				<b>\$86,250</b>

#### Sample Justification

The format may vary, but the description of responsibilities should be directly related to specific program objectives.

Job Description: Project Coordinator – (Susan Taylor)

This position directs the overall operation of the project including overseeing the implementation of project activities, coordination with other agencies, development of materials, provisions of service and training, collects, tabulates and interprets required data, program evaluation and staff performance evaluation. This individual is the responsible authority for ensuring reports and documentation are submitted to CDC. This position relates to all program objectives.

### Fringe Benefits

Fringe benefits are usually applicable to direct salaries and wages. Provide information on the rate of fringe benefits used and the basis for their calculation. If a fringe benefit rate is not used, itemize how the fringe benefit amount is computed.



### Sample Budget

Fringe benefits computed by an established rate.

Fringe Benefits Total \$ \_\_\_\_\_

25% of Total salaries = Fringe Benefits

If fringe benefits are not calculated using a percentage of salaries, itemize how the amount is determined for each salary and wage being requested.

#### Project Coordinator Salary - \$45,000

Fringe Benefit	Percentage of Salary	Amount Requested
Retirement	5%	\$2,250
FICA	7.65%	\$3,443
Insurance	N/A	\$2,000
Workers Compensation	N/A	\$
<b>Total Fringe</b>		<b>\$7,693</b>

## Consultant Costs

This category should be used when hiring an individual to give professional advice or services (e.g., training, expert consultant, etc.) for a fee, but not as an employee of the grantee organization. Written approval must be obtained from CDC prior to establishing a written agreement for consultant services, and must be obtained annually in order to re-establish the written agreement. Approval to initiate or continue program activities through the services of a consultant requires submission of the following information to CDC for each consultant:

1. **Name of Consultant:** Identify the name of the consultant and describe his or her qualifications.
2. **Organizational Affiliation** (if applicable): Identify the organization affiliation of the consultant.
3. **Nature of Services to Be Rendered:** Describe the consultation that will be provided, including the specific tasks to be completed and specific deliverables. A copy of the actual consultant agreement should not be sent to CDC.
4. **Relevance of Service to the Project:** Describe how the consultant services relate to the accomplishment of specific program objectives.
5. **Number of Days of Consultation** (basis for fee): Specify the total number of days of consultation.
6. **Expected Rate of Compensation:** Specify the rate of compensation for the consultant (e.g., rate per hour, rate per day). Include a budget showing other costs (e.g., travel, per diem, supplies, and other related expenses) and list a subtotal.
7. **Method of Accountability:** Describe how the progress and performance of the consultant will be monitored. Identify who is responsible for supervising the consultant agreement.

If the required information described above is not known at the time the application is submitted, the information may be submitted later as a revision to the budget. In the body of the budget request, a summary should be provided of the proposed consultants and amounts for each.



## Equipment

Equipment is defined as tangible, non-expendable personal property (including exempt property) that has a useful life of more than one year AND an acquisition cost of \$5,000 or more per unit. . However, in circumstances where your organization has a lower threshold, you may work with your CDC Grants Management Officer to establish a threshold that is consistent with your organization's policy.

All budget requests should individually list each item requested, and provide the following information: 1) number needed; 2) unit cost of each item; and 3) total amount requested. Also, provide a justification for the use of each item and relate it to specific program objectives. Maintenance or rental fees for equipment should be shown in the *Other* category.

### Sample Budget

Item Requested	Number Needed	Unit Cost	Amount Requested
Computer Workstation	2 ea.	\$5,500	\$11,000
Computer	1 ea.	\$6,000	\$6,000
<b>Total Equipment</b>			<b>\$17,000</b>

### Sample Justification

The computer workstations will be used by the principal investigator and statistician to collect required data, perform data analysis, and generate reports. These computers will also support the daily operation of the project, routine correspondence, research, and electronic communication.

## Supplies

Individually list each item requested, and provide the following information: 1) specify the type of item, as appropriate; 2) number needed; 3) unit cost of each item; and 4) total amount requested. If appropriate, General office supplies may be shown by an estimated amount per month times the number of months in the budget category. Also, provide a justification for the use of each item and relate it to specific program objectives.

### Sample Budget

Item Requested	Type	Number Needed	Unit Cost	Amount Requested
Computer Workstation	(Specify type)	3 ea.	\$2,500	\$7,500
Word Processing Supplies	(Specify type)	1 ea.	\$400	\$400
Educational Pamphlets	N/A	3,000 copies	\$1	\$3,000
General Office Supplies	Pens, pencils, paper	12 months	\$20/month per person for 10 people	\$2,400
<b>Total Supplies</b>				<b>\$19,900</b>

### Sample Justification

Office supplies will be used by staff members to carry out daily activities of the program. The education pamphlets and videos will be purchased from Vendor X and used to illustrate and promote safe and healthy activities. Word Processing Software will be used to document program activities, process progress reports, etc.

## Travel

Dollars requested in the Travel category should be for **recipient staff travel only**. Travel for consultants should be shown in the Consultant category. Travel for other participants (e.g., advisory committees, review panel, etc.) should be itemized as specified below and placed on the *Other* category.

For In-State Travel, provide a narrative justification describing the travel staff members will perform. List where travel will be undertaken, number of trips planned, who will be making the trips, and approximate dates. If mileage is to be paid, provide the number of miles and the cost per mile. If travel is by air, provide the estimated cost of airfare. If per diem/lodging is to be paid, indicate the number of days and amount of daily per diem, as well as the number of nights and estimated cost of lodging. Include the cost of ground transportation, when applicable.

For Out-of-State Travel, provide a narrative justification including the same information requested above. Include CDC meetings, conferences, and workshops, if required by CDC. Itemize Out-of-State Travel in the format described above for In-State Travel.

### Sample Travel Budget

Travel (In-State and Out-of-State)

Total \$ \_\_\_\_\_

#### Sample In-State Travel Budget

Travel (In-State): Total \$ \_\_\_\_\_

Number of Trips	Number of People	Cost of Airfare	Number of Total Miles	Cost per Mile	Amount Requested
1	2	N/A	500 mi.	\$0.27	\$270
25	1	N/A	300 mi.	\$0.27	\$2,025
<b>Total</b>					<b>\$2,295</b>

Per Diem or Lodging	Number of People	Number of Units	Unit Cost	Amount Requested
Per Diem	2	2 days	\$37/day	\$148
Lodging	2	1 night	\$67/night	\$134
<b>Total</b>				<b>\$282</b>

#### Sample In-State Travel Justification

The Project Coordinator and the Outreach Supervisor will travel to (location) to attend AIDS conference. The Project Coordinator will make an estimated 25 trips to local outreach sites to monitor program implementation.



**Sample Out-of-State Travel Budget**

Travel (Out of-State): Total \$\_\_\_\_\_

Number of Trips	Number of People	Cost of Airfare	Number of Total Miles	Cost per Mile	Amount Requested
1	1	\$500	N/A	N/A	\$500

Per Diem or Lodging	Number of People	Number of Units	Unit Cost	Amount Requested
Per Diem	1	3 days	\$45/day	\$135
Lodging	1	1 night	\$88/night	\$88

Ground Transportation?	Number of People	Amount Requested
Yes	1	\$50

**Sample Out-of-State Travel Justification**

The Project Coordinator will travel to CDC, in Atlanta, GA to attend the CDC conference.

**Other**

This category contains items not included in the previous budget categories. Individually list each item requested and provide appropriate justification related to the program objectives.

**Sample Budget**

Item Requested	Number of Months	Estimated Cost per Month	Number of Staff	Amount Requested
Telephone		\$		\$
Postage		\$		\$
Equipment Rental		\$	N/A	\$
Internet Provider Service		\$	N/A	\$
<b>Total Other</b>				\$

Item Requested	Number Needed	Unit Cost	Amount Requested
Printing	___ documents	\$	\$

**Sample Justification**

For printing costs, identify the types and number of copies of documents to be printed (e.g., procedure manuals, annual reports, materials for media campaign).

## Contractual Costs

Cooperative Agreement recipients must obtain written approval from CDC prior to establishing a third-party contract to perform program activities. Approval by CDC to utilize funds and initiate program activities through the services of a contractor requires the submission of the following information for each contract to CDC:

1. **Name of Contractor:** Identify the name of the proposed contractor and indicate whether the contract is with an institution or organization.
2. **Method of Selection:** State whether the contract is sole source or competitive bid. If an organization is the sole source for the contract, include an explanation as to why this institution is the only one able to perform contract services.
3. **Period of Performance:** Specify the beginning and ending dates of the contract.
4. **Scope of Work:** Describe the specific services/tasks to be performed by the contractor and relate them to the accomplishment of program objectives. Deliverables should be clearly defined.
5. **Method of Accountability:** Describe how the progress and performance of the contractor will be monitored during and on close of the contract period. Identify who will be responsible for supervising the contract.
6. **Itemized Budget and Justification:** Provide an itemized budget with appropriate justification. If applicable, include any indirect cost paid under the contract and the indirect cost rate used.

If the information described above is not known at the time the application is submitted, the information may be submitted later as a revision to the budget. Copies of the actual contracts should not be sent to CDC, unless specifically requested. In the body of the budget request, a summary should be provided of the proposed contracts and amounts for each.

## Direct Costs

Show the direct costs by listing the totals of each category, including salaries and wages, fringe benefits, consultant costs, equipment, supplies, travel, other, and contractual costs. Provide the total direct costs within the budget.

## Indirect Costs

To claim indirect costs, the applicant organization must have a current approved indirect cost rate agreement established with the cognizant federal agency. A copy of the most recent indirect cost rate agreement must be provided with the application.

If the applicant organization does not have an approved indirect cost rate agreement, costs normally identified as indirect costs (overhead costs) can be budgeted and identified as direct costs



1. DATE ISSUED 07/18/2019 1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 5 NU38OT000287-02-00 Formerly 6 NU38OT000287-01-04 5. TYPE OF AWARD Other

4a. FAIN NU38OT000287 5a. ACTION TYPE Non-Competing Continuation

6. PROJECT PERIOD MM/DD/YYYY From 08/01/2018 Through 07/31/2023

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2019 Through 07/31/2020

8. TITLE OF PROJECT (OR PROGRAM) Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 Brandywine Road  
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS  
Obstetricians And Gynecologists, American College Of  
409 12th St SW  
Washington, DC 20024-2125

9b. GRANTEE PROJECT DIRECTOR  
Dr. Christopher M Zahn  
409 12th St Sw Ste 100  
PO BOX 96920  
AMERICAN COLLEGE OF OB AND GYN  
Washington, DC 20024-2185

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Sarah Carroll  
409 12th St Sw Ste 100  
Washington, DC 20024-2185  
Phone: 202-863-2443

10b. FEDERAL PROJECT OFFICER  
Lorine Spencer  
2945 Flowers Rd  
PSU  
Atlanta, GA 30341  
Phone: 770-488-1524

ALL AMOUNTS ARE SHOWN IN USD

11. 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET 1,300,000.00

m. Federal Share 1,300,000.00

n. Non-Federal Share 0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m) 1,300,000.00

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 1,300,000.00

13. Total Federal Funds Awarded to Date for Project Period 2,750,000.00

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. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

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)

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		(17)(4)	18b. EIN		(17)(4)	19. DUNS		(17)(4)	20. CONG. DIST.		00			
FY-ACCOUNT NO.			DOCUMENT NO.			CFDA		ADMINISTRATIVE CODE		AMT ACTION FIN ASST			APPROPRIATION				
21. a.		9-921P803	b.	18NU38OT000287		c.	93.421		d.	OT		e.	\$100,000.00		f.	75-19-0948	
22. a.		9-921P806	b.	18NU38OT000287		c.	93.421		d.	OT		e.	\$300,000.00		f.	75-19-0948	
23. a.		9-9391701	b.	18NU38OT000287		c.	93.421		d.	OT		e.	\$500,000.00		f.	75-19-0951	

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 07/18/2019
GRANT NO. 5 NU38OT000287-02-00	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 9-939ZRBE	b. 18NU38OT000287	c. 93.421	d. OT	e. \$300,000.00	f. 75-19-0948
25.a. 9-939ZUUP	b. 18NU38OT000287	c. 93.421	d. OT	e. \$100,000.00	f. 75-19-0948

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 07/18/2019
GRANT NO. 5 NU38OT000287-02-00	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2018	07/31/2019	Annual	10/29/2019
08/01/2019	07/31/2020	Annual	10/29/2020
08/01/2020	07/31/2021	Annual	10/29/2021
08/01/2021	07/31/2022	Annual	10/29/2022
08/01/2022	07/31/2023	Annual	10/29/2023



000527

**AWARD ATTACHMENTS**

THE AMERICAN COLLEGE OF OBGYN

5 NU38OT000287-02-00

- 
1. TERMS AND CONDITIONS\_YR02 CONTINUATION
  2. BUDGET SUMMARY\_YR02 CONTINUATION
  3. TECH REVIEWS\_YR02 CONTINUATION

**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 **OT18-1802**, entitled ***Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health***, and application dated **April 18, 2019**, 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 **\$1,300,000** is approved for the **Year 02** budget period, **Funding Strategy 1**, which is **August 1, 2019** through **July 31, 2020**. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Funding is approved for the project(s) listed below:

**Category C:**

- *Maternal Vulnerable Population Partnership*
- *Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection and Survivorship*

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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organization to improve the quality and effectiveness of work plans, evaluation strategies, products and services and collaborative activities with other organizations.
- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.

- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.
- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.

**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 to the Technical Review is **not required**.

**Budget Revision Requirement:** By **October 1, 2019** the recipient must **submit a revised budget with a narrative justification based on the requested revisions detailed below. Please ensure that the revised budget is in accordance with the CDC budget Preparation Guidelines.** Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

- *Maternal Vulnerable Population Partnership - \$500,000*
- *Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection, and Survivorship - \$800,000*

**Award Amount:**

A revised budget for each project based on the approved **decrease funding amount is required.**

**Project 1 – Maternal Vulnerable Population Partnership:**

**Salaries and Wages:**

- Provide annual salary information for staff listed under this budget category.
- There is one vacant position listed for *Program Specialist* that was listed as 'TBD' at the time the application was submitted. Once a selection is made, please provide the name and date of hire. In the event these positions are not filled within the specified time detailed on the application, the proposed budget must be reduced to the actual date of hire and funds should be realigned to support other activities.

**Travel:**

- For proposed staff selected to travel, the names and/or positions must be provided.

**Other:**

- **Non-Staff Travel** – Please provide the names and affiliation for non-staff travelers to the following meetings: ***Immunization, Infectious Disease and Public Health Preparedness Expert Work Group (12 participants); Maternal Immunization Summit (16 participants) and Maternal Immunization Task Force (4 participants).***
  - As an advisement, to pay for travel for non-staff, the recipient must have internal travel policies or procedures currently in place that clearly describe the process. If you have internal policies in place, please provide a copy for the official grant file, along with the names of the travelers. If your organization does not have a travel policy in place to account for non-staff travel, as an option you can add them to the grant as “Consultants”. Doing so links non-employees to the grant as providing a service to the grant. In order to approve consultants costs the seven elements must be addressed as referenced in the *CDC Budget Preparation Guidelines*.

**Contractual:**

- Provide **the missing contract elements** for the following contractors:
  - **APCO Insight** – Method of Accountability
  - **American College of Nurse-Midwives** – Itemized Budget and Justification
  - **American Academy of Family Physicians** – Itemized Budget and Justification
  - **Association of Women’s Health, Obstetric and Neonatal Nurses** – Itemized Budget and Justification

**Project 2 – Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detention and Survivorship:**

**Salaries and Wages:**

- Provide annual salary information for staff listed under this budget category.

**Other:**

- **Non-Staff Travel** – Please provide the names and affiliation for non-staff travelers to the following meetings: ***ACOG’s Annual Clinical and Scientific Meeting (Chair and Panelists).***
  - As an advisement, to pay for travel for non-staff, the recipient must have internal travel policies or procedures currently in place that clearly describe the process. If you have internal policies in place, please provide a copy for the official grant file, along with the names of the travelers. If your organization does not have a travel policy in place to account for non-staff travel, as an option you can add them to the grant as “Consultants”. Doing so links non-employees to the grant as providing a service to the grant. In order to approve consultants costs the seven elements must be addressed as referenced in the *CDC Budget Preparation Guidelines*.



**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

##### **Indirect Costs:**

Indirect costs are not approved for this award, because an approved Indirect Cost Rate Agreement has not been established. To have indirect costs approved for this grant, submit an approved indirect cost rate agreement to the grants management specialist once an approved agreement has been established.

**Additional Requirement (AR)-35, Protecting Life in Global Health Assistance is applicable to this award.** In accordance with the United States *Protecting Life in Global Health Assistance* policy, a non-governmental organization (NGO) recipient of this award acknowledges that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 to ensure compliance with this term and condition. The link to the full text is at: <https://www.cdc.gov/grants/additionalrequirements/ar-35.html>

#### 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", Expiration Date 8/31/2019**. The components of the PPMR are available for download at:

<https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html> .

**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

*Jenise A. Yawn, Grants Management Specialist*

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health & Injury Prevention Services Branch

District 2939

Vanderbilt Building

2939 Flowers Rd., 2<sup>nd</sup> Floor, Room # 2215

Atlanta, GA 30341

Fax: (Include "Mandatory Grant Disclosures" in subject line)

Email: [koy5@cdc.gov](mailto:koy5@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.*

For additional information and/or to obtain your agency point of contact at the PMS, see, [http://www.dpm.psc.gov/contacts/dpm\\_contact\\_list/dpm\\_contact\\_list.aspx?explorer.event=true](http://www.dpm.psc.gov/contacts/dpm_contact_list/dpm_contact_list.aspx?explorer.event=true)

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a the established 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. All award funds must be tracked and reported separately.

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. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

**Jenise A. Yawn, Grants Management Specialist**

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health and Injury Prevention Services Branch

**Telephone:** 770.488.2720

**Email:** [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Project Officer:** The SPO is the federal official responsible for the programmatic, scientific, and/or technical aspects of grants and cooperative agreements.

**Programmatic Contact:**

**Lorine Spencer, Project Officer**

Centers for Disease Control and Prevention

# 000534

Office for State, Tribal, Local and Territorial Support (OSTLTS)

**Telephone:** (770) 488.1524

**Email:** [akx4@cdc.gov](mailto:akx4@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

OD, Environmental, Occupational Health & Injury Prevention Services Branch

**Telephone:** (770) 488-2515

**Email:** [Tmannings@cdc.gov](mailto:Tmannings@cdc.gov)



000535

<b>BUDGET SUMMARY</b>	<b>AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS (ACOG)</b>
<b>FUNDING STRATEGY 1</b>	

<b>PROJECT:</b>	<b>1</b>	<b>2</b>	<b>TOTAL</b>
	<i>Category C: Maternal Vulnerable Population Partnership (MEASLES)</i>	<i>Category C: Supporting Medical Education for Primary Care Providers Regarding Early Onset Breast Cancer Risk, Detection and Survivorship</i>	
Salary & Wages	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants			
Other			
Contractual			
Total Direct Costs			
Indirect Costs			
<b>Total Approved Costs</b>	<b>\$ 500,000.00</b>	<b>\$ 800,000.00</b>	<b>\$ 1,300,000.00</b>

<b>AUTHORIZED AWARD TOTALS</b>	
PROJECT 1	\$ 500,000.00
PROJECT 2	\$ 800,000.00
<b>YR02 NON-COMPETING CONTINUATION AUTHORIZED TOTAL</b>	<b>\$ 1,300,000.00</b>



























000546

1. DATE ISSUED 06/11/2020		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.421 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 5 NU38OT000287-03-00 Formerly 6 NU38OT000287-02-02		5. TYPE OF AWARD Other	
4a. FAIN NU38OT000287		5a. ACTION TYPE Non-Competing Continuation	
6. PROJECT PERIOD MM/DD/YYYY From 08/01/2018		Through 07/31/2023	
7. BUDGET PERIOD MM/DD/YYYY From 08/01/2020		Through 07/31/2021	
8. TITLE OF PROJECT (OR PROGRAM) Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers			

## 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) and 307 of the Public Health Service Act (42 U.S.C. Sections  
242(l) and 247b(k))

9a. GRANTEE NAME AND ADDRESS Obstetricians And Gynecologists, American College Of 409 12th St SW Washington, DC 20024-2125		9b. GRANTEE PROJECT DIRECTOR Dr. Christopher M Zahn 409 12th St Sw Ste 100 PO BOX 96920 AMERICAN COLLEGE OF OB AND GYN Washington, DC 20024-2185	
10a. GRANTEE AUTHORIZING OFFICIAL Ms. Sarah Carroll 409 12th St Sw Ste 100 Washington, DC 20024-2185 Phone: 202-863-2443		10b. FEDERAL PROJECT OFFICER Megan Williams Harbour 1825 Century Blvd NE Atlanta, GA 30345-3319 Phone: (404) 718-3757	

## 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) 1,300,000.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages		c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 1,300,000.00	
c. Total Personnel Costs		13. Total Federal Funds Awarded to Date for Project Period 5,015,406.00	
d. Equipment		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel		YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS	
g. Construction		a. 4 b. 5 c. 6 d. 7 e. 8 f. 9	
h. Other		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
i. Contractual		a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS)	
j. TOTAL DIRECT COSTS		b	
k. INDIRECT COSTS		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
l. TOTAL APPROVED BUDGET 1,300,000.00		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.	
m. Federal Share 1,300,000.00		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.	
n. Non-Federal Share 0.00			
REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)			

## GRANTS MANAGEMENT OFFICIAL:

Shirley K Byrd, Grants Management Officer  
2939 Flowers Rd  
Mailstop TV-2  
Atlanta, GA 30341-5509  
Phone: (770) 488-2591

17. OBJ CLASS 41.51	18a. VENDOR CODE 0000	18b. EIN 00000000	19. DUNS 0000	20. CONG. DIST. 00	
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 0-9390BU9	b. 18NU38OT000287	c. 93.421	d. OT	e. \$500,000.00	f. 75-X-0951
22. a. 0-939ZRBJ	b. 18NU38OT000287	c. 93.421	d. OT	e. \$800,000.00	f. 75-20-0948
23. a.	b.	c.	d.	e.	f.

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 06/11/2020
GRANT NO. 5 NU38OT000287-03-00	

## Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 06/11/2020
GRANT NO. 5 NU38OT000287-03-00	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2018	07/31/2019	Annual	12/04/2019
08/01/2019	07/31/2020	Annual	10/29/2020

000549

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

5 NU38OT000287-03-00

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1. terms and condtions
2. budget spreadsheet
3. budget spreadsheet1



**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 **OT18-1802**, entitled **Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health**, and application dated March 26, 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 **\$1,300,000** is approved for the Year 03 budget period, Funding Strategy 1, which is August 1, 2020 through July 31, 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.

**Project Funding:** The NOFO provides for the funding of multiple projects under this award. The approved project funding levels for this notice of award are:

-- Maternal Vulnerable Population Partnership- \$500,000

-- Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship - \$800,000

Note: Refer to the Payment Information section for draw down and 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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organization to improve the quality and effectiveness of work plans, evaluation strategies, products and services and collaborative activities with other organizations.

- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.
- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.
- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.

**Technical Review Response Requirement:** A response to the weaknesses in the technical review must be uploaded into GrantSolutions as a Grant Note, within 30 days of this Notice of Award. Failure to submit the required information by the due date will cause delay in programmatic progress and will adversely affect the future funding of this project. Technical Reviews are available for review on the CSTLTS/NPB SharePoint site – Recipient Dashboard

**Budget Revision Requirement:** By October 1, 2020 the recipient must submit a revised budget with a narrative justification. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

**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.

#### **Indirect Costs:**

Indirect costs are approved based on the negotiated indirect cost rate agreement dated November 18, 2019, which calculates indirect costs as follows, a Provisional is approved at a rate of 58.00% of the base. The effective dates of this indirect cost rate are from January 1, 2018 to December 31, 2020.



**Prostitution and Sex Trafficking (Items 1 through 6):**

1. Consistent with Section 7631(e) of the U.S. Leadership Against HIV/AIDS, Tuberculosis, and Malaria Act of 2003, 22 USC §§ 7601 et seq. ("the Leadership Act"), the U.S. Government is opposed to prostitution and related activities, which are inherently harmful and dehumanizing, and contribute to the phenomenon of trafficking in persons. None of the funds made available under this agreement may be used to promote or advocate the legalization or practice of prostitution or sex trafficking. Nothing in the preceding sentence shall be construed to preclude the provision to individuals of palliative care, treatment, or post-exposure pharmaceutical prophylaxis, and necessary pharmaceuticals and commodities, including test kits, condoms, and, when proven effective, microbicides.
2. Additionally, consistent with Section 7631(f) of the Leadership Act, a prime recipient that is a non-U.S. nongovernmental organization acknowledges that, by accepting this award, it agrees that it is opposed to the practices of prostitution and sex trafficking because of the psychological and physical risks they pose for women, men, and children.
3. Contractors and subcontractors are exempt from the above requirements if the contract or subcontract is for commercial items and services as defined in FAR 2.101, such as pharmaceuticals, medical supplies, logistics support, data management, and freight forwarding.
4. Notwithstanding the contract exemption above, not exempt from these provisions are recipients, subrecipients, contractors, and subcontractors that implement HIV/AIDS programs under this assistance award, any subaward, or procurement contract or subcontract by:
  - i. Providing supplies or services directly to the final populations receiving such supplies or services in host countries;
  - ii. Providing technical assistance and training directly to host country individuals or entities on the provision of supplies or services to the final populations receiving such supplies and services; or
  - iii. Providing the types of services listed in FAR 37.203(b)(1)-(6) that involve giving advice about substantive policies of a recipient, giving advice regarding the activities referenced in (i) and (ii), or making decisions or functioning in a recipient's chain of command (e.g., providing managerial or supervisory services approving financial transactions, personnel actions).
5. Subrecipients
  - i. Prime recipient shall insert the following provision in subawards or subcontracts: "None of the funds made available under this agreement may be used to promote or advocate the legalization or practice of prostitution or sex trafficking. Nothing in the preceding sentence shall be construed to preclude the provision to individuals of palliative care, treatment, or post-exposure pharmaceutical prophylaxis, and necessary pharmaceuticals and commodities, including test kits, condoms, and, when proven effective, microbicides."
  - ii. Prime recipients shall insert the following provision in subawards or subcontracts subject to Section 7631(f) (i.e., those to non-U.S. nongovernmental organizations): "By accepting this award, the subrecipient/ subcontractor agrees that it is opposed to the practices of prostitution and sex trafficking because of the psychological and physical risks they pose for women, men, and children."

6. The following definitions apply for purposes of the above provisions:
- i. "Commercial sex act" means any sex act on account of which anything of value is given to or received by any person.
  - ii. "Prostitution" means procuring or providing any commercial sex act and the "practice of prostitution" has the same meaning.
  - iii. "Sex trafficking" means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act. 22 U.S.C. 7102(9).

This provision includes express terms and conditions of the award and any violation of it shall be grounds for unilateral termination of the award by (HHS OPDIV) prior to the end of its term.

Any enforcement of this provision is subject to courts' orders in *Alliance for Open Society International v. USAID* (See, e.g., S.D.N.Y. 05 Civ. 8209, Orders filed on January 30, 2015 and June 6, 2017, granting permanent injunction).

**Special Provision for HHS Protecting Life in Global Health Assistance is applicable to this award.** In accordance with the United States *Protecting Life in Global Health Assistance* policy, a non-governmental organization (NGO) recipient of this award acknowledges that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. The link to the full text is at:

<https://www.cdc.gov/grants/federal-regulations-policies/index.html>

## 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", Expiration Date 10/31/2022.** The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>.

**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  
 Randolph B. Williams, Grants Management Officer/Specialist  
 Centers for Disease Control and Prevention



**Branch IV Team II**

2939 Flowers Road  
Atlanta, GA 30341  
Email: [gur2@cdc.gov](mailto:gur2@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](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 [hhstips@oig.hhs.gov](mailto: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.

**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:**

Randolph B. Williams, Grants Management Officer/Specialist  
Centers for Disease Control and Prevention

**Branch IV Team II**

2939 Flowers Road  
Atlanta, GA 30341  
Telephone: 770-488-8382  
Email: gur2@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:**

Kristen Chapman, Project Officer  
Centers for Disease Control and Prevention  
Office for State, Tribal, Local and Territorial Support (OSTLTS)  
**Telephone:** (770) 488.1513  
**Email:** khv0@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:**

Shirley K. Byrd, Grants Management Officer  
Centers for Disease Control and Prevention  
**Branch IV Team II**  
2939 Flowers Road  
Atlanta, GA 30341  
Telephone: 770-488-2591  
Email: yuo6@cdc.gov

000556

Institution Name: American College of Obstetricians and Gynecologists (ACOG)  
 Award Number: NU38OT000287  
 Funding Type: PPHF

Number	1		
Project Title	Maternal Vulnerable Population Partnership	PPHF Grand Total	Total R1 Total
Salaries & Wages	(b)(4)		
Fringe Benefits			
Consultant Budget			
Equipment			
Supplies			
Travel Costs			
Other Costs			
Contractual			
Direct Cost			
Total Indirect			
Grand Total		\$ 500,000	\$ 1,300,000
Type	PPHF		

000557

Institution Name: American College of Obstetricians and Gynecologists (ACOG)  
Award Number: NU38OT000287  
Funding Type: Umbrella

Number	2		
Project Title	Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship	Umbrella Grand Total	Total R1 Total
Salaries & Wages	(b)(4)		
Fringe Benefits			
Consultant Budget			
Equipment			
Supplies			
Travel Costs			
Other Costs			
Contractual			
Direct Cost			
Total Indirect			
Grand Total	\$ 800,000	\$ 800,000	\$ 1,300,000
Type	Umbrella		





000558

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 5 NU38OT000287-04-00

FAIN# NU38OT000287

Federal Award Date: 07/07/2021

## Recipient Information

## 1. Recipient Name

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

## 6. Recipient's Unique Entity Identifier

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Randolph Williams  
gur2@cdc.gov  
770-488-8382

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

5 NU38OT000287-04-00

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Non-Competing Continuation

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action

\$2,191,000.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period

\$2,191,000.00

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period

Not Available

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Ms. Tiffany Mannings  
Grants Management Officer

## 30. Remarks



000559

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU38OT000287-04-00

FAIN# NU38OT000287

Federal Award Date: 07/07/2021

**Recipient Information****Recipient Name**

THE AMERICAN COLLEGE OF OBGYN  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

**Congressional District of Recipient**

00

**Payment Account Number and Type**

(b)(4)

**Employer Identification Number (EIN) Data**

(b)(4)

**Universal Numbering System (DUNS)**

(b)(4)

**Recipient's Unique Entity Identifier**

Not Available

**31. Assistance Type**

Cooperative Agreement

**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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

\$2,191,000.00

m. Federal Share

\$2,191,000.00

n. Non-Federal Share

\$0.00

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
I-921P805	18NU38OT000287	OT	41.51	\$800,000.00	75-21-0948
I-9390BU9	18NU38OT000287	OT	41.51	\$500,000.00	75-X-0951
I-9390C2X	18NU38OT000287	OT	41.51	\$200,000.00	75-21-0948
I-9390H27	18NU38OT000287	OT	41.51	\$341,000.00	75-21-0120
I-939ZRBj	18NU38OT000287	OT	41.51	\$200,000.00	75-21-0948
I-939ZRDt	18NU38OT000287	OT	41.51	\$150,000.00	75-21-0948





000560

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NU38OT000287-04-00

FAIN# NU38OT000287

Federal Award Date: 07/07/2021

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000561

## AWARD ATTACHMENTS

THE AMERICAN COLLEGE OF OBGYN

5 NU38OT000287-04-00

- 
1. terms and conditions
  2. budget spreadsheet

**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 **OT18-1802**, entitled **Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health**, and application dated April 1, 2021, 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 **\$2,191,000.00** is approved for the Year 04 budget period, Funding Strategy 1, which is August 1, 2021 through July 31, 2022. 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.

**Component/Project Funding:** The NOFO provides for the funding of multiple projects under this award. The approved project funding levels for this notice of award are:

--Maternal Vulnerable Population Partnership - \$500,000

--Strengthening Services for Pregnant and Postpartum Women through Public Health Clinical Care Partnerships - \$691,000

--Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship - \$1,000,000

Note: Refer to the Payment Information section for draw down and Payment Management System (PMS) subaccount information.

**Financial Assistance Mechanism:** Cooperative Agreement

**Budget Revision Requirement:** By October 4, 2021, the recipient must submit a revised budget with a narrative justification based on the requested revisions detailed. Please ensure that the revised budget is in accordance with the CDC budget Preparation Guidelines.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable and reasonable.

**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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organization to improve the quality and effectiveness of work plans, evaluation strategies, products and services and collaborative activities with other organizations.
- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.
- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.
- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.

**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.

**Indirect Costs:** Indirect costs are approved based on the negotiated indirect cost rate agreement dated October 16, 2020, which calculates indirect costs as follows, a Provisional is approved at a rate of 61.36% of the base. The effective dates of this indirect cost rate are from January 1, 2020 to December 31, 2022.

## 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", Expiration Date 10/31/2022.** The components of the PPMR are available for download at:  
<https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html> .

**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  
 Randolph B. Williams, Sr. Grants Management Officer/Specialist  
 Centers for Disease Control and Prevention  
**Branch IV Team II**  
 2939 Flowers Road Atlanta, GA 30341  
 Email: [gur2@cdc.gov](mailto:gur2@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](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.



Institution Name:		American College of Obstetricians and Gynecologists (ACOG)			
Award Number:		NU38OT000287			
Funding Type:		PPHF			
Funding Round		Year 4 - Round 1 - Continuation			
Project Numbers CIO Project Title	1			Total	
	NCIRD				
	Maternal Vulnerable Population Partnership				
(b)(4)					
Total Indirect	\$		94,281	\$	94,281
Grand Total	\$		500,000	\$	500,000



Institution Name:	American College of Obstetrici
Award Number:	NU38OT000287
Funding Type:	ALL
Funding Round	Year 4 - Round 1 - Continuatio

Project Numbers Project Title	GRAND TOTAL
(b)(4)	
Grand Total	\$ 2,191,000



000568

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 5 NU38OT000287-05-00

FAIN# NU38OT000287

Federal Award Date: 07/13/2022

## Recipient Information

## 1. Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(1)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

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

(b)(4)

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202-863-2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Mr. Damond Barnes  
Grants Management Officer  
xhp5@cdc.gov  
770-488-2611

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

5 NU38OT000287-05-00

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Non-Competing Continuation

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2022 - End Date 07/31/2023

20. Total Amount of Federal Funds Obligated by this Action

\$4,392,898.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period

\$4,392,898.00

26. Period of Performance Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Period of Performance

\$9,572,604.00

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Mrs. Erica Stewart  
Team Lead, Grants Management Officer

## 30. Remarks





000569

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 5 NU38OT000287-05-00

FAIN# NU38OT000287

Federal Award Date: 07/13/2022

## Recipient Information

## Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

(b)(4)

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

(b)(4)

## Recipient's Unique Entity Identifier (UEI)

(b)(4)

## 31. Assistance Type

Cooperative Agreement

## 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

\$4,392,898.00

m. Federal Share

\$4,392,898.00

n. Non-Federal Share

\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-921P805	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0948
1-9390BU9	18NU38OT000287	OT	41.51	93.421	\$0.00	75-X-0951
1-9390C2X	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0948
1-9390H27	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0120
1-939ZRBj	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0948
1-939ZRDT	18NU38OT000287	OT	41.51	93.421	\$0.00	75-21-0948
1-9390GLZ	18NU38OT000287C5	OT	41.51	93.421	\$0.00	75-2124-0943
2-9390C2X	18NU38OT000287	OT	41.51	93.421	\$742,898.00	75-22-0948
2-9390J7U	18NU38OT000287C6	OT	41.51	93.421	\$2,000,000.00	75-X-0943
2-9390JLP	18NU38OT000287	OT	41.51	93.421	\$500,000.00	75-X-0951
2-939ZRBj	18NU38OT000287	OT	41.51	93.421	\$1,000,000.00	75-22-0948
2-939ZRDT	18NU38OT000287	OT	41.51	93.421	\$150,000.00	75-22-0948



000570

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NU38OT000287-05-00

FAIN# NU38OT000287

Federal Award Date: 07/13/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			

000571

## AWARD ATTACHMENTS

ACOG FOUNDATION

5 NU38OT000287-05-00

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1. Terms
2. Documents
3. Budget Summary
4. Budget Summary
5. Budget Summary
6. Budget Summary



<b>AWARD INFORMATION</b>
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**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 **OT18-1802**, titled **Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health**, and application dated April 11, 2022, 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 \$4,392,898 is approved for the Year 05 budget period, which is August 1, 2022 through July 31, 2023. 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.

**Project Funding:** The NOFO provides for the funding of multiple projects under this award. The approved project funding levels for this notice of award are:

Category C

- Engaging Women's Health Care Providers For Effective Covid-19 Vaccine Conversations - \$2,000,000
- Maternal Vulnerable Population Partnership - \$ 500,000
- Strengthening Services for Pregnant and Postpartum Women through Public Health-Clinical Care Partnerships - \$892,898
- Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship - \$1,000,000

**Coronavirus Disease 2019 (COVID-19) Funds:** 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); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, 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.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

#### **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.

- Collaborate to ensure coordination and implementation of strategies to provide CBA to governmental and nongovernmental components of the public health system.
- Provide guidance and coordination to funded organization to improve the quality and effectiveness of work plans, evaluation strategies, products and services and collaborative activities with other organizations.
- Support ongoing opportunities to foster networking, communication, coordination, and collaboration, and serve as a conduit for information exchange, including fostering collaboration between funded organizations that would not normally interact or collaborate on public health efforts.
- Collaborate to compile and publish accomplishments, best practices, performance criteria, and lessons learned during the period of performance.

- Collaborate, as appropriate, to assess progress toward meeting strategic and operational goals and objectives and to establish measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.

**Budget Information Requirement:** The recipient must submit additional information identified in the attached document. The additional information must be submitted as a grant note titled: Budget Information Request by September 15, 2022. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

**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.

**Indirect Costs:**



#### 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", Expiration Date 10/31/2022.** The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>



**Required Disclosures for Federal Awardee Performance and Integrity Information System**

**(FAPIS):** 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 Officer/Specialist  
 Centers for Disease Control and Prevention  
**Branch IV Team II**  
 2939 Flowers Road Atlanta, GA 30341  
 Email: [xhp5@cdc.gov](mailto: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](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 FAPIS). (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))

<b>PAYMENT INFORMATION</b>
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*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](mailto:hhstips@oig.hhs.gov) or*

000576

*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 beginning on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.



**Additional info is requested for the following budget categories:** Ensure these are addressed to avoid funding restrictions. This information must be submitted as a grant note titled: Budget Information Request.

- **Salary and wages:** TBD Positions are listed. Provide the names once TBD positions are filled. Ensure LOE is allocated accordingly between this and all other federal awards. Combined LOE should not exceed 100%. If position is not filled within 90 days, funds need to be redirected.

- **Fringe benefits:** If position is not filled within 90 days, funds need to be redirected.

- **Travel:** Ensure proposed travel is reasonable, necessary and in accordance with NOFO requirements. Provide information who is traveling, where and when. Ensure this is provided in accordance with CDC budget guidelines.

- **Contractual: Subawards/subrecipients**

- Ensure that subawards/subrecipients are in compliance with grant rules and regulations to avoid waste, fraud and abuse.
  - Ensure that Subawards/subrecipients have adequate internal controls and systems in place to ensure that awards funds are used appropriately. Subaward/subrecipients must establish and maintain effective internal control over Federal awards to ensure compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.
  - Ensure costs proposed by subawards/recipients are necessary, allowable, reasonable and allocable.
  - Subawards/subrecipients budget must include names of proposed staff and is prepared per CDC budget guidelines.

Below is the specific requested information.

**Salary-** Please provide the annual salary for all staff. Provide the name for all TBD staff

**Travel-** Travel is listed for non staff.

**Consultant-** You have provided consultant travel for 3 subject matter experts but have not provided the scope of work, period of performance, compensation rate or the other remaining elements. Please provide this information.

Institution Name:	American College of Obstetricians and Gynecologists (ACOG)
Award Number:	000578 NU38OT000287
Funding Type:	Umbrella
Funding Round	Year 5 - Round 1 - Continuation

Project Numbers CIO  Project Title	3	4	Total
	NCCDPHP	NCCDPHP	
	Strengthening Services for Pregnant and Postpartum Women through Public Health-Clinical Care Partnerships	Supporting medical education for primary care providers regarding early onset breast cancer risk, detection, and survivorship.	
Salaries & Wages	(b)(4)		
Fringe Benefits			
Consultant Budget			
Equipment			
Supplies			
Travel Costs			
Other Costs			
Contractual			
Direct Cost			
Total Indirect			
Grand Total	\$ 892,898	\$ 1,000,000	\$ 1,892,898

Institution Name:	American College of Obstetricians and Gynecologists (ACOG)
Award Number:	1U38OT000287
Funding Type:	PPHF
Funding Round	Year 5 - Round 1 - Continuation

Project Numbers CIO Project Title	2	Total
	NCIRD	
	Maternal Vulnerable Population Partnership	
Salaries & Wages	(b)(4)	
Fringe Benefits		
Consultant Budget		
Equipment		
Supplies		
Travel Costs		
Other Costs		
Contractual		
Direct Cost		
Total Indirect		
Grand Total	\$ 500,000	\$ 500,000

Institution Name:	American College of Obstetricians and Gynecologists (ACOG)
Award Number:	000580 NU38OT000287
Funding Type:	COVID-19
Funding Round	Year 5 - Round 1 - Continuation

Project Numbers	1	
CIO	NCIRD	
Project Title	Engaging Women’s Health Care Providers For Effective Covid-19 Vaccine Conversations	Total
Salaries & Wages	(b)(4)	
Fringe Benefits		
Consultant Budget		
Equipment		
Supplies		
Travel Costs		
Other Costs		
Contractual		
Direct Cost		
Total Indirect		
Grand Total	\$ 2,000,000	\$ 2,000,000



<b>Institution Name:</b>	<b>American College of Obstetric</b>
<b>Award Number:</b>	<b>000581 N0380T000287</b>
<b>Funding Type:</b>	<b>ALL</b>
<b>Funding Round</b>	<b>Year 5 - Round 1 - Continuation</b>

<b>Project Numbers</b>	
<b>Project Title</b>	<b>GRAND TOTAL</b>
<b>Salaries &amp; Wages</b>	(b)(4)
<b>Fringe Benefits</b>	
<b>Consultant Budget</b>	
<b>Equipment</b>	
<b>Supplies</b>	
<b>Travel Costs</b>	
<b>Other Costs</b>	
<b>Contractual</b>	
<b>Direct Cost</b>	
<b>Total Indirect</b>	
<b>Grand Total</b>	<b>\$ 4,392,898</b>



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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-02

FAIN# NU38OT000287

Federal Award Date: 10/04/2021

## Recipient Information

## 1. Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## 2. Congressional District of Recipient

00

## 3. Payment System Identifier (ID)

(b)(4)

## 4. Employer Identification Number (EIN)

(b)(4)

## 5. Data Universal Numbering System (DUNS)

(b)(4)

## 6. Recipient's Unique Entity Identifier

## 7. Project Director or Principal Investigator

Dr. Christopher M Zahn  
Vice President of Practice Activities  
czahn@acog.org  
202.863.2529

## 8. Authorized Official

Mr. Dwayne Martin  
Grants Manager  
dmartin@acog.org  
202-863-1631

## Federal Agency Information

CDC Office of Financial Resources

## 9. Awarding Agency Contact Information

Randolph Williams  
gur2@cdc.gov  
770-488-8382

## 10. Program Official Contact Information

Megan Williams Harbour  
Public Health Advisor  
vyj4@cdc.gov  
(404) 718-3757

## Federal Award Information

## 11. Award Number

6 NU38OT000287-04-02

## 12. Unique Federal Award Identification Number (FAIN)

NU38OT000287

## 13. Statutory Authority

317(k)(2) and 307 of the Public Health Service Act (42 U.S.C. Sections 242(l) and 247b(k))

## 14. Federal Award Project Title

Category C: Obstetrician-Gynecologists and Other Women's Health Care Providers

## 15. Assistance Listing Number

93.421

## 16. Assistance Listing Program Title

Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the  
Nation's Health

## 17. Award Action Type

Notification of a Contractor or Consultant

## 18. Is the Award R&amp;D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action

\$0.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

\$2,191,000.00

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

\$2,191,000.00

26. Project Period Start Date 08/01/2018 - End Date 07/31/2023

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period

Not Available

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Mrs. Erica Stewart  
Grants Management Officer

## 30. Remarks





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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU38OT000287-04-02

FAIN# NU38OT000287

Federal Award Date: 10/04/2021

## Recipient Information

## Recipient Name

ACOG FOUNDATION  
409 12th St SW  
Washington, DC 20024-2125  
[NO DATA]

## Congressional District of Recipient

00

## Payment Account Number and Type

(b)(4)

## Employer Identification Number (EIN) Data

(b)(4)

## Universal Numbering System (DUNS)

(b)(4)

## Recipient's Unique Entity Identifier

Not Available

## 31. Assistance Type

Cooperative Agreement

## 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

b. Fringe Benefits

c. Total Personnel Costs

d. Equipment

e. Supplies

f. Travel

g. Construction

h. Other

i. Contractual

j. TOTAL DIRECT COSTS

k. INDIRECT COSTS

l. TOTAL APPROVED BUDGET

\$5,491,000.00

m. Federal Share

\$2,191,000.00

n. Non-Federal Share

\$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-921P805	18NU38OT000287	OT	41.51	\$0.00	75-21-0948
1-9390BU9	18NU38OT000287	OT	41.51	\$0.00	75-X-0951
1-9390C2X	18NU38OT000287	OT	41.51	\$0.00	75-21-0948
1-9390H27	18NU38OT000287	OT	41.51	\$0.00	75-21-0120
1-939ZRBJ	18NU38OT000287	OT	41.51	\$0.00	75-21-0948
1-939ZRDT	18NU38OT000287	OT	41.51	\$0.00	75-21-0948
1-9390GLZ	18NU38OT000287C5	OT	41.51	\$0.00	75-2124-0943



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DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU38OT000287-04-02

FAIN# NU38OT000287

Federal Award Date: 10/04/2021

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	(b)(4)		
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
Total			



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## AWARD ATTACHMENTS

ACOG FOUNDATION

6 NU38OT000287-04-02

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1. terms and conditions

# 000586

**Hiring of Consultants:** The purpose of this amended Notice of Award is to acknowledge receipt of all required elements for the Consultants below. This approval is in response to the request submitted by your organization dated July 14, 2021. This is a retroactive approval for Budget Year 03.

--Kathleen Achor

--Nancy Gough

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

PLEASE INCLUDE YOUR AWARD NUMBER ON ALL CORRESPONDENCE