FDP Subaward Amendment				
Amendment No	2 Subaward No GR17000			
Pass-Through Entity (PTE)	Subrecipient			
Board of Regents, NSHE, obo the University of Nevada, Las Vegas Entity Name Washoe County				
erika.marquez@unlv.edu Contac	t Email KVerling@nnph.org			
Erika Marquez Principal I	nvestigator Lisa Lottritz			
Project Title Nevada Childhood Lead Poisoning Prevention Progra	m			
PTE/Prime Award No. 5 NEU2EH001462-04-00 Awardii	ng Agency Centers for Disease Control and Prevention			
Cumulative Budget Period(s) (Agreement Start Date) (End Date of Lafest Budget Period) Amount F	unded This Action Total Amount of Funds Obligated to Date			
Start Date: 09/30/2022 End Date: 09/29/2025 \$ 5,000.00	\$ 25,000.00			
Subrecipient Cost Share Subject to FFATA Subrecipi	ent UEI (Unique Entity Identifier - May leave GPR1NY74XPQ5			
	nal Terms and Conditions erenced Subaward Agreement as follows:			
Additional Budget Period Additional budget period 09/30/2024 - 09/29/2025 No Cost Extension	is hereby added to this Subaward.			
Additional Funding Additional funding in the amount of \$5,000.00 is hele Deobligation	reby obligated to this Subaward.			
Carryover is Not Automatic Carryover across budget periods requires prior approval. Carryover Authorized				
Carryover of unobligated balances in the amount of \$ 7,301.09 from period 09/30/2022 - 09/29/2024 to period 09/30/2024 - 09/29/2025 is hereby authorized. If carryover is not automatic, the "Total Amount of Funds Obligated to Date" stated above may not reflect the actual balance available. The Subrecipient is responsible for tracking unobligated				
balances and subsequent carryover approvals from prior budget periods. In the event that funding authorized to use funds from any prior periods, unless approval is granted by the PTE.	was not rully expended by the Subrecipient during the prior period, the Subrecipient is not			
Detailed Budget/Scope of Work/Notice of Award Attached	(Specify if the Budget and Scope of Work are "New", "Revised", or "Supplemental" in dropdown or "Other")			
A Notice of Award, Scope of Work, and Budget is incorporated by attachment to this Amendment.				
Other (See Below)				
Remaining funds from years one and two, \$7,301.09 as of 9/26/2024, can be carried forward and				
used for purposes within the scope of the project as originally approved.				
, in the same of t				
For clarity: all amounts stated in this amendment are in United States Dollars.				
All other terms and conditions of this Subaward Agreement remain in full force and effect.				
By an Authorized Official of PTE:	By an Authorized Official of Subrecipient:			
Date 9/27/2024	7 Date 9/27/24			
Name Lori M. Ciccone	Name ERIN DIXON			
Title Assistant Vice President, Office of Sponsored Programs	TITLE DEPUTY DISTRICT HEACH OPPICS			

NV Childhood LEAD Poisoning Prevention IO#12172 / GR17000

*Additional funding \$5,000

Applicant Name: Washoe County / Northern Nevada Health District

BUDGET NARRATIVE Year 3 - 9/30/24 to 9/29/25

Total Personnel Costs		inc	luding fringe	Total:	William Say Say	\$ 4,237
List staff, positions, percent of t	ime to be spent on the p	project, rate of	pay, fringe ra	te, and total	cost to this grant.	e Supisiónues
Intermittent Hourly Registered Nur. # 0163	<u>Annual Salary</u> se PC \$80,570.88	Fringe Rate 1.750%	% of Time 5.17%	Months 12	Percent of Annual 100.00%	Amoun Requested \$4,237
Sr. Public Health Nurse PC # 2210 Justification: Investigation and cas	\$114,354.45 se management of childre	48.700% n 0-18 years of	0.00% age with veno	12 us blood lead	100.00% level >3.5 μg/dL	\$0
	Total Fringe Cost Total Budgeted FTE	\$ 73 0.05168		То	tal Salary Cost:	\$4,164
<u>Travel</u>	SERVICE OF THE PARTY.			Total:		\$0
In-State Travel Origin & Destination Mileage: @ \$0.655 per mile Justification: Mileage for home in reviews. Operating	nterviews and local trips to	o community ag	encies, doctor	s offices and	hosptials for medic	\$0 al record \$0
Origin & Destination Mileage: @ \$0.655 per mile Justification: Mileage for home in reviews.	pers, folders, etc.), posta	ge, and copier a	re needed for	Total:		al record
Origin & Destination Mileage: @ \$0.655 per mile Justification: Mileage for home in reviews. Operating Opera	pers, folders, etc.), posta	ge, and copier a	re needed for	Total:	packets and mater	al record
Origin & Destination Mileage: @ \$0.655 per mile Justification: Mileage for home in reviews. Operating Operating Operating Operating Supplies Office Supplies Language Line Copy Machine (Lease + Copies) Postage Printing Telephone (dedicated Lead line) Justification: Office supplies (pa	pers, folders, etc.), postag for clients to have a direct pares an annual indirect c	ge, and copier a ct line to return o	re needed for calls. In roposal. The I	informational direct Rate: CR for FY24	packets and mater	al record \$0 rials provided \$4,237

Scope of Work Washoe County Health District

September 30, 2024 – September 29, 2025

The purpose of this scope of work is to outline activities for the Washoe County Health District (WCHD) – to assist with the Nevada Childhood Lead Poisoning Prevention Program. At least one staff member will attend scheduled meetings, ensure follow-up for children with blood lead levels at or above $3.5\mu g/dL$, and participate in project evaluation activities. Project evaluation activities include, but are not limited to, facilitating data collection and data quality assurance, maintaining surveillance data, and preparing and submitting quarterly reports to the Principal Investigator, Project Manager, and Project Evaluator.

Activities

- 1. Participate on the NvCLPPP Advisory Committee
- 2. Respond to Washoe cases defined as children at or above 3.5 ug/dL
 - a. Collect demographic variables as required by NRS must include at minimum zip code, gender, age, race/ethnicity, insurance status (Medicaid or not), and blood lead level result
 - b. Provide lead education to parents and providers
 - c. Refer cases to medical, environmental, and social services
 - d. Conduct follow-up to document if referrals to services were received
 - e. Coordinate environmental investigations as needed
- 3. Maintain a blood lead surveillance system that collects and tracks all blood lead test results and follow-up data for children, including referrals to recommended services and environmental source investigations for those with lead exposure over the CDC's blood lead reference value

Notice of Award

Award# 5 NUE2EH001462-04-00

FAIN# NUE2EH001462

Federal Award Date: 06/22/2024

Recipient Information

1. Recipient Name

BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION

4505 S Maryland Pkwy

Office of Sponsored Programs

Las Vegas, NV 89154-9900

2. Congressional District of Recipient

- 3. Payment System Identifier (ID) 1886000024A3
- 4. Employer Identification Number (EIN) 886000024
- 5. Data Universal Numbering System (DUNS) 098377336
- 6. Recipient's Unique Entity Identifier (UEI)
 DLUTVJJ15U66
- 7. Project Director or Principal Investigator

Dr. Erika Marquez

Research Associate

erika.marquez@unlv.edu

702-895-5067

8. Authorized Official

Ms. Lori Ciccone

Executive Director

osp@unlv.edu

702-895-1357

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Rhonda Melancon

Grants Management Specialist

qpr5@cdc.gov

404-498-4104

10.Program Official Contact Information

Ms. TeKerri K Rivers gma9@cdc.gov

404.498.5715

Federal Award Information

11. Award Number

5 NUE2EH001462-04-00

12. Unique Federal Award Identification Number (FAIN) NUE2EH001462

13. Statutory Authority

Section 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 247b(k)(2)], as amended

14. Federal Award Project Title

Nevada Childhood Lead Poisoning Prevention Program

15. Assistance Listing Number

93.197

16. Assistance Listing Program Title

Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	09/30/2024 •	· End Date	09/29/2025
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20.	Total Amount of Federal Funds Obligated by this Action	\$418,678.00
	20a. Direct Cost Amount	\$347,743.00
	20b. Indirect Cost Amount	\$70,935.00
21.	Authorized Carryover	\$0.00
22.	Offset	\$0.00
11		

23. Total Amount of Federal Funds Obligated this budget period \$0.00
 24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$418,678.00

26. Period of Performance Start Date 09/30/2021 - End Date 09/29/2026

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Period of Performance \$1,483,678.00

28. Authorized Treatment of Program Income

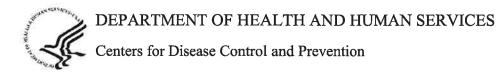
ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Merlin Williams

Team Lead Grants Managment Officer

30. Remarks



Notice of Award

Award# 5 NUE2EH001462-04-00

FAIN# NUE2EH001462

Federal Award Date: 06/22/2024

Recipient Information

Recipient Name

BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION

4505 S Maryland Pkwy

Office of Sponsored Programs

Las Vegas, NV 89154-9900

Congressional District of Recipient

01

Payment Account Number and Type

1886000024A3

Employer Identification Number (EIN) Data

886000024

Universal Numbering System (DUNS)

098377336

Recipient's Unique Entity Identifier (UEI)

DLUTVJJ15U66

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

ii. Total project costs including grant lunds an	d all other financial participation				
a. Salaries and Wages \$159,280.00					
b. Fringe Benefits	\$53,200.00				
c. TotalPersonnelCosts	\$212,480.00				
d. Equipment	\$0.00				
e. Supplies	\$5,350.00				
f. Travel	\$5,000.00				
g. Construction	\$0.00				
h. Other	\$74,913.00				
i. Contractual	\$50,000.00				
j. TOTAL DIRECT COSTS	\$347,743.00				
k. INDIRECT COSTS	\$70,935.00				
1. TOTAL APPROVED BUDGET	\$418,678.00				
m. Federal Share	\$418,678.00				

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390AWW	21NUE2EH001462	EH	41.51	93.197	\$0.00	75-21-0947
1-9390FY5	21NUE2EH001462	ЕН	41.51	93.197	\$0.00	75-X-0947
2-9390AWW	21NUE2EH001462	EH	41.51	93.197	\$0.00	75-22-0947
2-9390J5H	21NUE2EH001462	EH	41.51	93.197	\$0.00	75-X-0947
3-9390AWW	21NUE2EH001462	EH	41.51	93.197	\$0.00	75-23-0947
3-9390E04	21NUE2EH001462	ЕН	41.51	93.197	\$0.00	75-X-0947
3-9390L0A	21NUE2EH001462	EH	41.51	93.197	\$0.00	75-X-0947
4-9390MCD	21NUE2EH001462	ЕН	41.51	93.197	\$418,678.00	75-X-0947

n. Non-Federal Share

\$0.00



Award# 5 NUE2EH001462-04-00

FAIN# NUE2EH001462

Federal Award Date: 06/22/2024

Direct Assistance

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

AWARD ATTACHMENTS

BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION 5 NUE2EH001462-04-00

1. Terms and Conditions

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/federal-regulations-policies/index.html, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number CDC-RFA-EH21-2102, entitled Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children, and application dated April 29, 2024, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NOA).

Total Approved Funding is included in Summary Federal Award Financial Information on page 1 of the NOA. 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.

Approved Component/Project Funding: The NOFO provides for the funding of multiple components under this award. For this NOA, the approved funding level for each component is shown below:

NOFO Component	Amount	
Component A	\$ 418,678	
Component B	\$0	
Total Awarded	\$ 418,678	

Financial Assistance Mechanism: Cooperative Agreement

Technical Review: Within 5 days of this Notice of Award's (NOA) issue date, the Summary Statement/Technical Review will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NOA with any questions regarding this document or any follow up requirements and timelines set forth therein.

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 as detailed in the NOFO and included below.

Recipients must describe how CDC could help them overcome challenges to complete activities in the work plan and achieving period of performance outcomes.

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 carried over 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 August 29, 2023, which calculates indirect costs as follows, a Predetermined is approved at a rate of 36.5% of the base, which includes, modified total direct costs, consisting of all salaries and wages, fringe benefits, materials, supplies, services, travel and up to the first \$25,000 of each subaward (regardless of the period of performance of the subawards under the award). Modified total direct costs shall exclude equipment, capital expenditures, charges for patient care, student tuition remission, rental costs of off-site facilities, scholarships, and fellowships as well as the portion of each subaward in excess of \$25,000.. The effective dates of this indirect cost rate are from July 1, 2023 to June 30, 2026.

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 3/31/2026. The components of the PPMR are available for download at: https://www.cdc.gov/grants/already-have-grant/Reporting.html.

PAYMENT INFORMATION

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.