AMENDMENT #1

This Agreement, made this <u>12th</u> day of <u>Nov.</u>, 2021 by and between **HEALTH RESEARCH, INC.**, hereinafter referred to as "HRI," a domestic not-for-profit corporation, and **ALBANY COUNTY**, hereinafter referred to as "Contractor."

WHEREAS, heretofore on or about the 11th day of March, 2021, the parties hereto entered into a certain agreement regarding "Rape Prevention and Education: Using the Best Available Evidence for Sexual Violence Prevention", HRI Contract Number 6083-03; and,

WHEREAS it is now desired to amend that provision of such contract designated as "Total Contract Amount", and to substitute Exhibit "B" Revised and attach Exhibit "D" Addition.

NOW THEREFORE, it is mutually agreed by both parties the "Total Contract Amount" of Agreement HRI Contract Number 6083-03 will be **\$175,000**.

It is further agreed, by and between the parties hereto, that said Agreement in all portions thereof, as heretofore and herein amended, shall remain in full force and effect in accordance with the terms thereof.

IN WITNESS WHEREOF, the parties hereto have agreed and executed this amendment.

HEALTH RESEARCH, INC.

ALBANY COUNTY

Cheryl A Mattor

Cheryl **A**. Mattox Executive Director

Name:	
Title:	

EXHIBIT B REVISED

Summary Budget Form

 Contractor:
 County of Albany

 Contract Period:
 2/1/2021-1/31/2022

Federal ID #:

14-6002563

Indicate intended voucher frequency with an (X) below:

Quarterly X Monthly

Budget Items	Amount Requested
(A) PERSONAL SERVICES	\$30,620
(B) FRINGE BENEFITS	\$11,950
(C) SUPPLIES	
(D)TRAVEL	\$935
(E) EQUIPMENT	
(F) MISCELLANEOUS	\$4,144
(G)SUBCONTRACTS/CONSULTANTS	\$127,351
(H) ADMINISTRATIVE COSTS	
(I) RESTRICTED Undetermined budget category. Budget modification required to access these funds.	
TOTAL (Sum of lines A through I)	\$175,000

Personal Services Total Sum of A & B	\$42,570	
OTPS Total	\$132,430	
Sum of C through H		

Notes:

1: Contract Managers may require additional information necessary for approval of requested dollar amounts.

Personal Services

Contractor: County of Albany Contract Period: 2/1/2021-1/31/2022

Federal ID #: <u>14-6002563</u>

(1)	(2)	(3)	(4)	(5)	(6)
Position Title/Incumbent Name(s) List only those positions funded on this contract. If salary for position will change during the contract period, use additional lines to show salary levels for each period of time. If additional space is needed, copy this page	Hours Worked Per Week Hours worked per week, regardless of funding source.	Annual Salary Salary for 12 months, regardless of funding source.	# of months or pay periods funded on this contract	% of Effort funded by this contract	Amount Requested
Program Coordinator/Karen Ziegler	35	\$91,102	12	3.00%	\$2,733
Cordinator Of Community Education/Lori Walker	35	\$49,442	12	22.20%	\$10,976
Clinical Supervisor/Erin Weiss	35	\$67,325	12	11.39%	\$7,668
Crime Victim Therapist/vacant	35	\$52,164	12	8.00%	\$4,173
Volunteer Coordinator/Noelle Testa	35	\$42,246	12	12.00%	\$5,070
					\$30,620
SUBTOTAL					

Notes:

Contractor:	County of Albany
Contract Period:	<u>2/1/2021-1/31/2022</u>
Federal ID #:	14-6002563

FRINGE BENEFITS					
1. Does your agency have a federally approved fringe benefit rate? Contractor must attach a copy of federally approved rate agreement.		YES	Approved Rate (%) : Amount Requested (\$):		
		NO	· · · · ·		
2. Total salary expense based on most recent audited financial statements:		NO	Complete 2-7 below.	\$131,494,733	
3. Total fringe benefits expense based on most recent audited financial statements:			-	\$81,265,551	
4. Agency Fringe Benefit Rate: (amount from #3 divided by amount from #2)			-	61.80%	
5. Date of most recently audited financial statements:			-	12/31/19	
Attach a copy of financial pages supporting amounts listed in #2 and #3.			-		
6. Requested rate and amount for fringe benefits:			Rate Requested (%):	39.03%	
			Amount Requested (\$):	\$11,950	
7. If the rate requested on this contract exceeds the rate supported by latest audited financials, plea	se ju	stify below.	-		
POSITION DESCRIPTIONS					
For each position listed on the summary budget page, provide a brief description of the duties support	orted	by this contra	act.		
<u>Title:</u> Director			tic reporting Contact with the	County of Albony County	Everytive
Contract Duties : Responsible for coordinating CVSVC activities; providing grant management, fisca County Department heads, District Attorney, Albany County Sheriff, and the Alban					
hours/week	1			, , , , , , , , , , , , , , , , , , ,	
Title: Coordinator of Community Education					
Contract Duties : Responsibilities include providing sexual violence prevention education in the com					
<u>community mobilization programs. Establishes and maintains strong links with co</u> accurate program data and statistics. 8 hours/week	ommu	nity (nightilite	e establishments, local school	s, community partners). M	aintains
Title: Clinical Supervisor					
Contract Duties : <u>Responsibilities include providing sexual violence prevention education in the con</u>	nmun	ity. Establisł	nes and maintains strong con	nections with community p	artners.
Maintains accurate program data and statistics. 4 hours/week			· · · · · · · · · · · · · · · · · · ·		

 Contractor:
 County of Albany

 Contract Period:
 2/1/2021-1/31/2022

 Federal ID #:
 14-6002563

For each position listed on the summary budget page, provide a brief description of the duties supported by this contract.

<u>Title:</u> Crime Vict Contract Duties :	im Therapist <u>Responsibilities include providing sexual violence prevention education in the community.</u> Establishes and maintains strong connections with community partners. Maintains accurate
Contract Duties :	responsibilities include providing sexual violence prevention education in the community. Establishes and maintains strong connections with community partners, maintains accurate program data and statistics. 3 hours/week
	program data and statistics. 3 hours/week
Titles Malanteen	
Contract Duties :	Responsibilities include providing sexual violence prevention education in the community. Establishes and maintains strong connections with community partners. Maintains accurate program data and statistics. 4.5 hours/week
	program data and statistics. 4.5 hours/week
Title	
<u>Title:</u> Contract Dution (
Contract Duties :	
Title:	
Contract Duties :	
Contract Duties.	
<u>Title:</u>	
Contract Duties :	
Contract Duties .	
<u>Title:</u>	
Contract Duties :	
Contract Dution .	

Contractor: Contract Period:	<u>County of Albany</u> 2/1/2021-1/31/2022					
Federal ID #:	<u>14-6002563</u>					
SUPPLIES :	Contractors should utilize their institution's policy for categorizing su	oplies and all software.		ed for conference travel mu	act manager approval is requir ist be directly related to the fun Ild use federal government trav	ded program.
	Office : Program :		Is mileage requested? (personal auto or agency auto)	VES	Staff : Client :	\$935
	-				Conference :	
	Total :				Total:	\$935
			255 miles/month x \$0.58/mile x parking.	: 6 months = \$885 plus \$	50 for tolls and	
QUIPMENT: /hat is your inst	Itemize anticipated equipment purchases. Federal regu differentiate "equipment" from "supplies" and these thre for any items with a unit cost of less than \$5,000. Items itution's threshold for equipment?	sholds may be lower than \$5 with a unit cost of \$5,000 or	,000. Contractors should utilize their ins	stitution's threshold policy for nt	or categorizing equipment	
	<u>Item</u>	Amount	Justifica	tion		
	-					
	Total :					

Miscellaneous

Contractor:	County of Albany
Contract Period:	2/1/2021-1/31/2022
Federal ID #:	14-6002563

TELECOMMUNICATIONS : Detail below the methodology and calculation used to allocate telecommunication costs to this contract. Include costs for all telephone lines funded by this contract, including fax and modem lines. Also include any telecommunication installation or equipment costs, hotline, long distance, cell phone, internet or beeper expenses that apply to this contract.	OTHER :	May include postage, printing, equipment advertising, recruitment or other appropri item requested is a shared cost. For sha methodology on file to support the amoun	iate costs. Please ind ared costs, contractor	licate with an "X" if the
ltem		<u>ltem</u>	Shared Cost	Amount
	Regio	on 4 Safer Bars website		\$499
	Printing to include window cl flyers and brochures	ings for Safer Bars, outreach cards,		\$1,830
	Safer Bars coasters/napkins			\$470
Total :	Social Media boosts			\$400
SPACE :	Focus Group incentives: 15	gift cards @ \$20/card		\$300
Detail below the methodology and calculation used to allocate space costs for each location supported by this contract. Provide an address for each location.	NYS	DOH approved training		\$645
Tota	/	-	Total :	\$4,144
	-			Miscellaneous includes the Telecommunications, Space and Other Lines

Contractor: County of Albany Contract Period: 2/1/2021-1/31/2022 Federal ID #: 14-6002563

SUBCONTRACTS/CONSULTANTS :

Provide a listing of all subcontracts, including consultant contracts, a description of the services to be provided and an estimate of the hours worked and rate per hour, if applicable. If the subcontractor/consultant has not been selected, please indicate "TBA" in Agency/Name. Contractors are required to use a structured selection process consistent with agency policy and maintain copies of all subcontracts and documentation of the selection process.

Agency/Na	<u>ame</u>		Description of Services		<u>Amount</u>
Planned Parenthood of Greater I	New York				—
ederal tax id # 14-6004167		PP of Greater NY will provide the	e full-time program coordinator which include	s responsibility to oversee and m	
			s of the Region 4 Center for Sexual Violence Forment and supervision, and leadership to the prevent		
		Coordinate, plan, and facilitate prev	rention and education programs. Schedule, deliver a	and provide presentations	
		on sexual assault prevention, focusi	ing on the Safer Bars initiative for this year.		
		Personnel Services for 12 months: F	RPE Regional Coordinator (100%)		\$41,000
		Fringe benefits for 12 months @ 26.	.1%		\$10,701
		Supplies: prevention education mate	erials, paper, ink, toner, folders, etc.		\$655
			x \$.575 per mile x 12 months. This will also include	costs for the annual DOH Provider	
		Meeting (\$155 registration fee) and			\$845
		Telecommunications: 1 cellular pho			\$452
		Space at PPGNY 1040 State Street	Schenectady, NY		\$709
		PPGNY will contract with TBD comr risk communities in Schenectady Co	munity organizations to promote health equity in cu ounty⊡	irrent prevention strategies in high	\$10,000
				Total:	\$64,362
SISSOT COOTO/ADMINIOTO					
IDIRECT COSTS/ADMINISTR/	ATIVE COSIS: Costs used to s	support the indirect rate reques	sted may NOT be directly bille to the contra		
oes vour agency have a federa	ally approved indirect cost rate?		*The rate will be applied to the same base costs a rate agreement.	as used in the rederally approved	
	ally approved indirect cost rate? *Rate Approved (%) :		rate agreement.	as used in the federally approved	
Does your agency have a federa	*Rate Approved (%):	Base	rate agreement.	as used in the tederally approved	
	*Rate Approved (%):	Base	rate agreement. All Contractors are entitled to a 10% Modified		y do not have a federally negotiat
	*Rate Approved (%) : Rate Requested (%) :	Base	rate agreement.	Total Direct Cost Deminimus if the	
	*Rate Approved (%) : Rate Requested (%) : Amount Requested (\$) :	Base	rate agreement. All Contractors are entitled to a 10% Modified	Total Direct Cost Deminimus if the	es, applicable tringe benetits, materials
	*Rate Approved (%) : Rate Requested (%) : Amount Requested (\$) :	Base	rate agreement. All Contractors are entitled to a 10% Modified	Total Direct Cost Deminimus if the MTDC means all direct salaries and wag supplies, services, travel and up to the fi the period of performance of the subawa	es, applicable tringe benetits, materials rst \$25,000 of each subaward (regardle irds under the award). MTDC excludes
□ YES ubmit a copy of the federally app	*Rate Approved (%) : Rate Requested (%) : Amount Requested (\$) :	Base support the request.	rate agreement.	MTDC means all direct salaries and wag supplies, services, travel and up to the fil the period of performance of the subawa equipment, capital expenditures, charges	es, applicable tringe benetits, materials rst \$25,000 of each subaward (regardle irds under the award). MTDC excludes s for patient care, rental costs, tuition
□ YES Submit a copy of the federally app	*Rate Approved (%) : Rate Requested (%) : Amount Requested (\$) : proved indirect rate agreement to s	Base	rate agreement. All Contractors are entitled to a 10% Modified rate. Financial Officer or Contract Signatory	Total Direct Cost Deminimus if the MTDC means all direct salaries and wag supplies, services, travel and up to the fi the period of performance of the subawa	es, applicable tringe benetits, materials rst \$25,000 of each subaward (regardle irds under the award). MTDC excludes s for patient care, rental costs, tuition
□ YES Submit a copy of the federally app	*Rate Approved (%) : Rate Requested (%) : Amount Requested (\$) : proved indirect rate agreement to s	Base Base administrative costs. Base	rate agreement. All Contractors are entitled to a 10% Modified rate. Financial Officer or Contract Signatory	MIDC means all direct salaries and wag supplies, services, travel and up to the fir the period of performance of the subawa equipment, capital expenditures, charges, remission, scholarships and fellowships,	es, applicable tringe benetits, materials rst \$25,000 of each subaward (regardle Irds under the award). MTDC excludes s for patient care, rental costs, tuition

Contractor: County of Albany Contract Period: 2/1/2021-1/31/2022 Federal ID #: 14-6002563

SUBCONTRACTS/CONSULTANTS :

Provide a listing of all subcontracts, including consultant contracts, a description of the services to be provided and an estimate of the hours worked and rate per hour, if applicable. If the subcontractor/consultant has not been selected, please indicate "TBA" in Agency/Name. Contractors are required to use a structured selection process consistent with agency policy and maintain copies of all subcontracts and documentation of the selection process.

	lame			Description of Services		Amount
YWCA of the Mohawk Valley						
Federal ID# 15-0532279		The YWCA of the Mohawk	√alley wil	Il deliver sexual violence prevention initiatives in C	neida County.	
		The YWCA MV will focus or	n the Hea	althy Schools Initiative, partnering with middle and	high schools to provide	
		comprehensive and commu	nity leve	l violence prevention to transform school districts	and communities into a	
		healthy school environment.	, using e	ducation, physical environment, social norms and	policy.	
		Personnel Services for 12 m	nonths:			
		Director of Community Educ	cation Tra	acy Stancato (50%)		\$30,417
		Chief Operating Officer Mich	hael Gulu	ıla (5%)		\$4,998
		Fringe benefits for 12 month	ns @ 12%	6		\$4,250
		Supplies: prevention educat	tion mate	rials, paper, ink, toner, folders		\$600
		Training and travel costs: 17 trainings	73 miles :	x \$.58 per mile x 12 months, including costs for ar	y necessary DOH approved	\$1,800
		Space at YWCA100 Corneli	a Street,	Utica, NY		\$924
		YWCA will contract with TBL high risk communities in On		organization to expand Healthy Schools Initiative inty	in current prevention strategies to	\$10,000
					Total :	\$52,989
INDIRECT COSTS/ADMINISTR	ATIVE COSTS: Costs used to a	support the indirect rate	reques	ted may NOT be directly bille to the contra *The rate will be applied to the same base costs		
Does your agency have a feder	rally approved indirect cost rate?			rate agreement.		
	*Rate Approved (%) :		Base	•		
Does your agency have a feder	*Rate Approved (%) : Rate Requested (%) :		Base			
	*Rate Approved (%) : Rate Requested (%) : Amount Requested (\$) :		Base	All Contractors are entitled to a 10% Modified	Total Direct Cost Deminimus if the	ey do not have a federally negotiated
	*Rate Approved (%) : Rate Requested (%) :		Base			ey do not have a federally negotiated
☐ YES Submit a copy of the federally app	*Rate Approved (%) : Rate Requested (%) : Amount Requested (\$) : proved indirect rate agreement to the requested rate and amount for **Rate Requested (%) :	support the request.		All Contractors are entitled to a 10% Modified rate. Financial Officer or Contract Signatory	MIDC means all direct salaries and way _ supplies, services, travel and up to the f the period of performance of the subaw equipment, capital expenditures, charge	ges, applicable tringe benetits, materials and first \$25,000 of each subaward (regardless o ards under the award). MTDC excludes

Contractor:	County of Albany
Contract Period:	2/1/2021-1/31/2022
Federal ID #:	<u>14-6002563</u>

SUBCONTRACTS/CONSULTANTS :

Provide a listing of all subcontracts, including consultant contracts, a description of the services to be provided and an estimate of the hours worked and rate per hour, if applicable. If the subcontractor/consultant has not been selected, please indicate "TBA" in Agency/Name. Contractors are required to use a structured selection process consistent with agency policy and maintain copies of all subcontracts and documentation of the selection process.

Agency/Name		Description of Services		<u>Amount</u>
TBD	CVSVC will contract with TBD constrategies high risk communities	ommunity organizations to promote health eq	uity in current prevention	\$10,000
INDIRECT COSTS/ADMINISTRATIVE COSTS: Costs used to	support the indirect rate reques	sted may NOT be directly bille to the contra	Total :	\$10,000
	Base	*The rate will be applied to the same base costs rate agreement.	as used in the federally approved	
Amount Requested (%) : Amount Requested (\$) : Submit a copy of the federally approved indirect rate agreement to		All Contractors are entitled to a 10% Modified rate.	MTDC means all direct salaries and wa	ey do not have a federally negotiated ages, applicable fringe benetits, materials and first \$25,000 of each subaward (regardless of
■ NO Indicate the requested rate and amount for **Rate Requested (%) : Amount Requested (\$) :	Base		the period of performance of the subaw equipment, capital expenditures, charg remission, scholarships and fellowships subaward in excess of \$25,000.	vards under the award). MTDC excludes
		**No portion of administrative costs can be directly bill	ed.	



Centers for Disease Control and Prevention

EXHIBIT D

Notice of Award

Award# 6 NUF2CE002460-03-05 AIN# NUF2CE002460 ederal Award Date: 10/04/2021

Recipient Information	Federal Award Information		
1. Recipient Name	11. Award Number		
HEALTH RESEARCH, INC.	6 NUF2CE002460-03-05 12. Unique Federal Award Identification Number (FAIN)		
150 Broadway Ste 560	NUF2CE002460		
Menands, NY 12204-2726	13. Statutory Authority		
[NO DATA]	Recipient is funded under Category" A "/ Statutory Authority: 393A(a) of the Pf	HS Act (42 USC § 280b-16)	
	14. Federal Award Project Title		
2. Congressional District of Recipient	Rape Prevention and Education		
20 3. Payment System Identifier (ID)			
1[4]402155A1	15. Assistance Listing Number		
4. Employer Identification Number (EIN)	93.136		
141402155	16. Assistance Listing Program Title		
5. Data Universal Numbering System (DUNS) 153695809	Injury Prevention and Control Research and State and Community Based Progra	ams	
6. Recipient's Unique Entity Identifier	17. Award Action Type		
	Notification of a Contractor or Consultant		
7. Project Director or Principal Investigator	18. ls the Award R&D? No		
Ms. Bernadette Dolen			
Program Director	Summary Federal Award Financial Inform	nation	
Bernadette.dolen@health.uy.gov	19. BudgetPeriod Start Date 02/01/2021 - End Date 01/31/2022		
518-474 0535			
8. Authorized Official	20. Total Amount of Federal Funds Obligated by this Action	\$0.00	
Mr. Michael A. Saglimbeni	20a. Direct Cost Amount	\$0.00	
Director, Office of Sponsored Programs	20b. Indirect Cost Amount	\$0.00	
hringa@healthresearch.org	21. Authorized Carryover	\$0.06	
518-431-1200	22. Offset	\$0 rig	
	23. Total Amount of Federal Funds Obligated this budget period	\$1,934,252.00	
Federal Agency Information	24. Total Approved Cost Sharing or Matching, where applicable	\$0.00	
CDC Office of Financial Resources	25. Total Federal and Non-Federal Approved this Budget Period	\$1,934,252.00	
9. Awarding Agency Contact Information	26. Project Period Start Date 02/01/2019 - End Date 01/31/2024		
Ms. Ayanna Williams	27. Total Amount of the Federal Award including Approved		
omg5@cdc.gov	Cost Sharing or Matching this Project Period	Not Available	
404.498.5095		NOT AVAILABLE	
	28. Authorized Treatment of Program Income		
10.Program Official Contact Information	ADDITIONAL COSTS		
Mr. Phillip D Williams	29. Grants Management Officer – Signature		
Project Officer	Mrs. Rhondu Latimer		
DVP PPTB	Grants Management Officer		
DPZ4/@cdc.gov			
770-488-0548			

30. Remarks



Centers for Disease Control and Prevention

Notice of Award

 Award#
 6 NUF2CE002460-03-05

 FAIN#
 NUF2CE002460

 Federal Award Date:
 10/04/2021

Recipient Information		pproved Budget Ides Direct Assistance)	
Recipient Name			m the Federal Awarding Agency Only	
HEALTH RESEARCH, INC.	II. To	tal project costs incl	uding grant funds and all other financia	al participation
150 Broadway Ste 560	a. Sa	laries and Wages		\$380,362.00
Menands, NY 12204-2726	b. Fi	ringe Benefits		\$147,924.00
[NO DATA]		c. TotalPersonnel	Costs	\$528,286.00
Congressional District of Recipient	d. E	quipment		\$0.00
20	e. Si	upplies		\$5,301.00
Payment Account Number and Type	f. Th	ravel		\$8,941.00
1141402155A1 Employer Identification Number (EI	N) Data g. Co	onstruction		\$0,00
141402155	h. O	ther		\$8,674.00
Universal Numbering System (DUNS) 153695809	i. Co	ontractual		\$1,286,338.00
Recipient's Unique Entity Identifier	j. T	OTAL DIRECT COSTS		\$1,837,540.00
Not Available	k. IN	DIRECT COSTS		\$96,712.00
31. Assistance Type	L. T	OTAL APPROVED BU	DGET	\$1,934,252.00
Cooperative Agreement	m. F	ederal Share		\$1,934,252.00
32. Type of Award Other	n. N	on-Federal Share		\$0.00
34. Accounting Classification Code	5			-
FY-ACCOUNT NO. DOCUMENT NO.	ADMINISTRATIVE COD	E OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-939ZSFL 19NUF2CE002460	C£	41.51	\$0.00	75-21-0952

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award



Centers for Disease Control and Prevention

Award# 6 NUF2CE002460-03-05 FAIN# NUF2CE002460 Federal Award Date: 10/04/2021

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

HEALTH RESEARCH, INC.

6 NUF2CE002460-03-05

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Consultant/Contract: The purpose of this amended Notice of Award is to acknowledge receipt of all required elements for the Contract/Consultant(s) below. This approval is in response to the request submitted by your organization dated September 7, 2021.

Consultant Name: Soteria Solutions, Inc. Contractor 1: Cicatelli Associates, Inc. Contractor 2: The Retreat, Inc. Contractor 3: Family Services, Inc. Contractor 4: Albany County Crime Victime and Sexual Violence Center Contractor 5: Vera House Contractor 6: Suicide Prevention and Crisis Services, Inc.

Key Personnel: The purpose of this amendment is to approve the *Principal Investigator/Program Director* change to Bernadette Dolen. This is in response to the request submitted by your organization dated September 13, 2021.

Ayanna Williams, MPA Grants Management Specialist (GMS) Office of Grants Services (OGS) Office of Financial Resources (OFR) Office of the Chief Operating Officer (OCOO) Centers for Disease Control and Prevention (CDC) Email: AWilliams31@cdc.gov | Phone office: 404-498-5095

Rhonda D. Latimer Grants Management Officer Office of Grants Services (OGS) Office of Financial Resources (OFR) Office of the Chief Operating Officer (OCOO) Centers for Disease Control and Prevention (CDC) Email: RDLatimer@cdc.gov | Telephone: 770-488-1647



- بد محمد

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NUF2CE002460-03-04 FAIN# NUF2CE002460 Federal Award Date: 09/17/2021

Recipient Information	Federal Award Information		
 Recipient Name Health Research Inc: / NYS 150 Broadway Ste 560 Menands, NY 12204-2726 [NO DATA] 	 11. Award Number 6 NUF2CE002460-03-04 12. Unique Federal Award Identification Number (FAIN) NUF2CE002460 13. Statutory Authority Recipient is funded under Category" A"/ Statutory Authority: 393A(a) of the PE 	IS Act (42 USC § 280b-1b(
2. Congressional District of Recipient	14. Federal Award Project Title Rape Prevention and Education		
 Payment System Identifier (ID) 1141402155A1 Employer Identification Number (EIN) 141402155 Data Universal Numbering System (DUNS) 153695809 Recipient's Unique Entity Identifier 	 15. Assistance Listing Number 93.136 16. Assistance Listing Program Title Injury Prevention and Control Research and State and Community Based Progra 17. Award Action Type 	ams	
 Recipient's unque Entity identifier Project Director or Principal Investigator 	NGA Revision 18. Is the Award R&D? No		
Ms. Ann-Margret Foley ann-margret.foley@health.ny.gov 518-474-0535	Summary Federal Award Financial Inform 19. Budget Period Start Date 02/01/2021 - End Date 01/31/2022	nation	
8. Authorized Official Mr. Michael A. Saglimbeni Director, Office of Sponsored Programs hringa@healthresearch.org 518-431-1200	 20. Total Amount of Federal Funds Obligated by this Action 20a. Direct Cost Amount 20b. Indirect Cost Amount 21. Authorized Carryover 22. Offset 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Federal Agency Information CDC Office of Financial Resources	 23. Total Amount of Federal Funds Obligated this budget period 24. Total Approved Cost Sharing or Matching, where applicable 	\$1,934,252.00 \$0.00	
9. Awarding Agency Contact Information Ms. Ayanna Williams omg5@cdc.gov 404.498.5095	 25. Total Federal and Non-Federal Approved this Budget Period 26. Project Period Start Date 02/01/2019 - End Date 01/31/2024 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period 	\$1,934,252.00 Not Available	
10.Program Official Contact Information Mr. Phillip D Williams Project Officer	 28. Authorized Treatment of Program Income ADDITIONAL COSTS 29. Grants Management Officer – Signature Mrs. Rhonda Latimer 		
DVP PPTB DPZ4@cdc.gov 770-488-0548	Grants Management Officer		

30. Remarks



Centers for Disease Control and Prevention

Notice of Award

Award# 6 NUF2CE002460-03-04 FAIN# NUF2CE002460 Federal Award Date: 09/17/2021

Recipient Information	33. Approved Budget (Excludes Direct Assistance)	
Recipient Name Health Research Inc. / NYS	 Financial Assistance from the Federal Awarding A II. Total project costs including grant funds and all 	
150 Broadway Ste 560 Menands, NY 12204-2726 [NO DATA]	 a. Salaries and Wages b. Fringe Benefits c. TotalPersonnelCosts 	\$380,362.00 \$147,924.00 \$528,286.00
Congressional District of Recipient 20 Payment Account Number and Type 1141402155A1 Employer Identification Number (EIN) Data 141402155 Universal Numbering System (DUNS) 153695809	 d. Equipment e. Supplies f. Travel g. Construction h. Other i. Contractual 	\$0.00 \$5,301.00 \$8,941.00 \$0.00 \$8,674.00 \$1,286,338.00
Recipient's Unique Entity Identifier Not Available	j. TOTAL DIRECT COSTS k. INDIRECT COSTS	\$1,837,540.00
31. Assistance Type Cooperative Agreement 32. Type of Award Other	1. TOTAL APPROVED BUDGET m. Federal Share n. Non-Federal Share	\$1,934,252.00 \$1,934,252.00 \$0,00

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9392SFL	19NUF2CE002460	CE	41.51	. \$0.00	75-21-0952

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award



Centers for Disease Control and Prevention

Award# 6 NUF2CE002460-03-04 FAIN# NUF2CE002460 Federal Award Date: 09/17/2021

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

Health Research Inc. / NYS

6 NUF2CE002460-03-04

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

HHS Non-Discrimination Legal Requirements for Recipients of Federal Financial Assistance

The purpose of this Notice of Award amendment is to notify you that the Centers for Disease Control and Prevention (CDC) incorporated Department of Health and Human Services (HHS) non-discrimination legal requirements for recipients of federal financial assistance into the CDC General Terms and Conditions within your Notice of Award. The new requirements are effective immediately. The requirements are in the General Requirements section of the General Terms and Conditions and are also listed below.

You must administer your project in compliance with federal civil rights laws that prohibit discrimination on the basis of race, color, national origin, disability, age and, in some circumstances, religion, conscience, and sex (including gender identity, sexual orientation, and pregnancy). This includes taking reasonable steps to provide meaningful access to persons with limited English proficiency and providing programs that are accessible to and usable by persons with disabilities. The HHS Office for Civil Rights provides guidance on complying with civil rights laws enforced by HHS. See https://www.hhs.gov/civil-rights/for-providers/provider-obligations/index.html and https://www.hhs.gov/civil-rights/for-individuals/nondiscrimination/index.html.

- You must take reasonable steps to ensure that your project provides meaningful access to persons with limited English proficiency. For guidance on meeting your legal obligation to take reasonable steps to ensure meaningful access to your programs or activities by limited English proficient individuals, see <u>https://www.hhs.gov/civil-rights/forindividuals/special-topics/limited-english-proficiency/fact-sheet-guidance/index.html</u> and <u>https://www.lep.gov/</u>.
- For information on your specific legal obligations for serving qualified individuals with disabilities, including providing program access, reasonable modifications, and taking appropriate steps to provide effective communication, *see* <u>http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html</u>.
- HHS funded health and education programs must be administered in an environment free of sexual harassment, see https://www.hhs.gov/civil-rights/for-individuals/sex-discrimination/index.html.
- For guidance on administering your project in compliance with applicable federal religious nondiscrimination laws and applicable federal conscience protection and associated anti-discrimination laws, see <u>https://www.hhs.gov/conscience/conscienceprotections/index.html</u> and <u>https://www.hhs.gov/conscience/religiousfreedom/index.html</u>.



Centers for Disease Control and Prevention

Notice of Award

Award# 6 NUF2CE002460-03-01 FAIN# NUF2CE002460 Federal Award Date: 02/03/2021

Recipient Information	Federal Award Information		
 Recipient Name Health Research, Inc./NYS 150 Broadway Ste 560 Menands, NY 12204-2720 [NO DATA] 	 11. Award Number 6 NUF2CE002460-03-01 12. Unique Federal Award Identification Number (FAIN) NUF2CE002460 13. Statutory Authority Recipient is funded under Category" Aⁿ/ Statutory Authority: 393A(a) of the PHS Act (4) 280b-1b(a) 	2 USC §	
2. Congressional District of Recipient	14. Federal Award Project Title Rape Prevention and Education		
 Payment System Identifier (ID) 1141402155A1 Employer Identification Number (EIN) 141402155 Data Universal Numbering System (DUNS) 153695809 Recipient's Unique Entity Identifier Project Director or Principal Investigator 	 15. Assistance Listing Number 93.136 16. Assistance Listing Program Title Injury Prevention and Control Research and State and Community Based Programs 17. Award Action Type Budget Revision 18. Is the Award R&D? No 		
Ms. Ann-Margret Foley ann-margret.foley@health.ny.gov	Summary Federal Award Financial Information	1	
518-474-0535	19. Budget Period Start Date 02/01/2021 - End Date 01/34/2022		
8. Authorized Official Mr. Michael A. Saglimbeni Director. Sponsored Programs hringa@healthresearch.org 518-431-1200	 20. Total Amount of Federal Funds Obligated by this Action 20a. Direct Cost Amount 20b. Indirect Cost Amount 21. Authorized Carryover 22. Offset 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Federal Agency Information CDC Office of Financial Resources	 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 	\$1,801,265.00 \$0.00 \$1,801,265.00	
9. Awarding Agency Contact Information Ms. Ayanna Williams omg5@cdc.gov 404.498.5095	 26. Project Period Start Date 02/01/2019 - End Date 01/31/2024 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period 	\$5,693,949.00	
10.Program Official Contact Information Mr. Phillip D Williams Project Officer DVP.PPTB	 28. Authorized Treatment of Program Income ADDITIONAL COSTS 29. Grants Management Officer – Signature Mrs. Rhonda Latimer Grants Management Officer 		

30. Remarks

DPZ4@cdc.gov 770-488-0548



Centers for Disease Control and Prevention

Notice of Award

Award# 6 NUF2CE002460-03-01 FAIN# NUF2CE002460 Federal Award Date: 02/03/2021

Recipient Information	33. Approved Budget (Excludes Direct Assistance)	
Recipient Name Health Research, Inc./NYS	I. Financial Assistance from the Federal Awarding Agen II. Total project costs including grant funds and all other	
150 Broadway Ste 560 Menands, NY 12204-2726 [NO DATA]	 a. Salaries and Wages b. Fringe Benefits c. Total Personnel Costs 	\$380,362.00 \$147,924.00 \$528,286.00
Congressional District of Recipient 20 Payment Account Number and Type 1141402155A1 Employer Identification Number (EIN) Data 141402155 Universal Numbering System (DUNS) 153695809 Recipient's Unique Entity Identifier Not Available	 d. Equipment e. Supplies f. Travel g. Construction h. Other i. Contractual j. TOTAL DIRECT COSTS 	\$0.00 \$5,301.00 \$8,941.00 \$0.00 \$8,674.00 \$1,160,900.00 \$1,711,202.00
31. Assistance Type Cooperative Agreement 32. Type of Award Other	k. INDIRECT COSTS	\$90,063.00 \$1,801,265.00 \$1,801,265.00 \$0.00

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-939ZSFL	19NUF2CE002460	CE	41.51	\$0.00	75-21-0952

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award



Centers for Disease Control and Prevention

Award# 6 NUF2CE002460-03-01 FAIN# NUF2CE002460 Federal Award Date: 02/03/2021

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

Health Research, Inc./NYS

6 NUF2CE002460-03-01

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Contract: The purpose of this amended Notice of Award is to acknowledge receipt of all required elements for the Contract below. This approval is in response to the request submitted by your organization dated January 20, 2021.

Contractor 1: The Retreat, Inc. Contractor 2: The NYC Alliance Against Sexual Assault Contractor 3: Family Services, Inc. Contractor 4: Albany County Crime Victim and Sexual Violence Center Contractor 5: Vera House, Inc. Contractor 6: Suicide Prevention and Crisis Services, Inc. Contractor 7: Cicatelli Associates, Inc.

Ayanna Williams, MPA Grants Management Specialist (GMS) Office of Grants Services (OGS) Office of Financial Resources (OFR) Office of the Chief Operating Officer (OCOO) Centers for Disease Control and Prevention (CDC) Email: AWilliams31@cdc.gov | Phone office: 404-498-5095

Rhonda D. Latimer Grants Management Officer Office of Grants Services (OGS) Office of Financial Resources (OFR) Office of the Chief Operating Officer (OCOO) Centers for Disease Control and Prevention (CDC) Email: RDLatimer@cdc.gov | Telephone: 770-488-1647