



Grant Number: 5U58DP924471-05 REVISED

Principal Investigator(s):

Bonnie Broderick

Project Title: STEPS TO A HEALTHIER US

Barbara Broderick
Santa Clara Valley Health & Hospital System
976 Lenzen Avenue
SAN JOSE, CA 95126

Budget Period: 09/22/2008 – 09/21/2010

Project Period: 09/22/2004 – 09/21/2010

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to SANTA CLARA VALLEY HEALTH & HOSPITAL SYSTEM in support of the above referenced project. This award is pursuant to the authority of 301A,311BC,317K2(42USC241A,243BC247BK2) and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Lucy E Picciolo
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5U58DP924471-05 REVISED**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$535,870
Fringe Benefits	\$272,094
Personnel Costs (Subtotal)	\$807,964
Supplies	\$52,500
Travel Costs	\$16,816
Other Costs	\$173,994
Consortium/Contractual Cost	\$670,615

Federal Direct Costs	\$1,721,889
Federal F&A Costs	\$86,094
Approved Budget	\$2,173,867
Federal Share	\$1,807,983
Non-Federal Share	\$365,884
Less Unobligated Balance	\$569,942
TOTAL FEDERAL AWARD AMOUNT	\$1,238,041

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

Fiscal Information:

CFDA Number: 93.283
 EIN: 1946000533A4
 Document Number: OCCU924471

IC	CAN	2008
DP	921Z6MA	\$1,238,041

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
5	\$1,238,041	\$1,238,041

CDC Administrative Data:
 PCC: N / OC: 4141

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U58DP924471-05 REVISED

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

INSPECTOR GENERAL: The HHS Office 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 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. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 5U58DP924471-05 REVISED

This award is based on the application submitted to, and as approved by, CDC on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.

- d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

Treatment of Program Income:

Additional Costs

SECTION IV – DP Special Terms and Conditions – 5U58DP924471-05 REVISED

AMENDMENT 2

1. The purpose of this amended Notice of Award is to reflect a change in the Terms and Conditions. This revision responds to your correspondence dated June 26, 2009 in which your organization requested a 12 month no-cost extension and carryover dollars in the amount of \$569,942.00 from the Year 01 through Year 04 budget periods. We have reviewed and approved the documentation submitted by your organization. The Year 05 budget period will cover the period from September 22, 2008 through September 21, 2010 and the project period will cover the period from September 22, 2004 through September 21, 2010.

2. Revised Reporting Requirements:

- Interim Financial Status Report is due on December 21, 2009.

- Final Financial Status Report is due on December 21, 2010.

- Final Progress Report is due on December 21, 2010. This report will cover the timeframe from September 22, 2004 through September 21, 2010.

3. Carryover: Unobligated dollars in the amount of \$569,942.00 was applied to the Year 05 award. The award will be subject to reduction if the actual unobligated dollars reflected on the Final Financial Status Report is less. Please see attached spreadsheet regarding specific allocation of funding.

4. All other terms and conditions remain unchanged.

Funding Opportunity Announcement Number (FOA): DP04-234-05

Award Number: 5U58 DP924471-05

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

NOTE 1. BUDGET REDIRECTION: Redirection is approved per grantee request dated September 19, 2008 as follows:

Decrease following categories ?

Salary -48,083

Fringe Benefits -35,526

Increase following categories ?

Supplies +17,500

Other +43,957

Contracts +21,615

Indirect +537

NOTE 2: 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.

STAFF CONTACTS

Grants Management Specialist: Deborah R Mercy

Centers for Disease Control and Prevention (CDC)

Procurement and Grants Office

Koger Center, Colgate Building

2920 Brandywine Road, MS E- E09

Atlanta, GA 30341

Email: dmercy@cdc.gov **Phone:** (404) 639-8265 **Fax:** (404) 639-8095

Grants Management Officer: Lucy E Picciolo
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop E-09
Atlanta, GA 30341
Email: lpicciolo@cdc.gov **Phone:** 770-488-2683 **Fax:** 770-488-2777

SPREADSHEET SUMMARY
GRANT NUMBER: 5U58DP924471-05 REVISED

INSTITUTION: SANTA CLARA VALLEY HLTH/HOSP SYSTEM

<i>Budget</i>	<i>Year 5</i>	
Salaries and Wages	\$535,870	
Fringe Benefits	\$272,094	
Personnel Costs (Subtotal)	\$807,964	
Supplies	\$52,500	
Travel Costs	\$16,816	
Other Costs	\$173,994	
Consortium/Contractual Cost	\$670,615	
TOTAL FEDERAL DC	\$1,721,889	
TOTAL FEDERAL F&A	\$86,094	
TOTAL COST	\$1,238,041	