



Grant Number: 3U51IP000526-02S1

Principal Investigator(s):
KHATUNA ZAKHASHVILI

Project Title: Sustaining Influenza Surveillance Networks and Response to Seasonal

NATA AVALIANI, DIRECTOR
L. SAKVARELIDZE NATIONAL CENTER FOR
9 M. ASATIANI STREET
TBILISI,
GEORGIA

Budget Period: 09/30/2012 – 09/29/2013

Project Period: 09/30/2011 – 09/29/2016

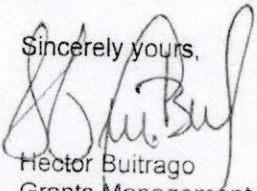
Dear Business Official:

The Centers for Disease Control and Prevention hereby awards a grant in the amount of \$94,500 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to L. SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL AND in support of the above referenced project. This award is pursuant to the authority of PHS Act, Sec 1706, 42 USC 300u-5, as amended; Sec 2(d), PL 98-551 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,


Hector Buitrago
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 3U51IP000526-02S1**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$10,000
Personnel Costs (Subtotal)	\$10,000
Equipment	\$20,000
Supplies	\$19,000
Travel Costs	\$8,500
Other Costs	\$2,000
Consortium/Contractual Cost	\$35,000

Federal Direct Costs	\$94,500
Approved Budget	\$94,500
Federal Share	\$94,500
TOTAL FEDERAL AWARD AMOUNT	\$94,500

AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$94,500
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Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

03	\$0
04	\$0
05	\$0

Fiscal Information:

CFDA Number:	93.283
EIN:	1900216575A1
Document Number:	UIP000526A

IC	CAN	2013
IP	939ZZJR	\$94,500

SUMMARY TOTAL FEDERAL AWARD AMOUNT YEAR (2)	
GRANT NUMBER	TOTAL FEDERAL AWARD AMOUNT
3U51IP000526-02S1	\$94,500
5U51IP000526-02	\$300,000
TOTAL	\$394,500

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
2	\$94,500	\$394,500
3	\$0	\$332,800
4	\$0	\$322,800
5	\$0	\$322,800

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

CDC Administrative Data:

PCC: / OC: 4141 / Processed: BUITRAGOH 07/05/2013

SECTION II – PAYMENT/HOTLINE INFORMATION – 3U51IP000526-02S1

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

SECTION III – TERMS AND CONDITIONS – 3U51IP000526-02S1

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 – IP Special Terms and Conditions – 3U51IP000526-02S1

REVISED NOTICE OF COOPERATIVE AGREEMENT
AWARD NUMBER: 3U51IP000526-02 (REVISION 1)
GRANTEE: REPUBLIC OF GEORGIA

1. The purpose of this revised Notice of Award is to provide supplemental funding in the amount of \$94,500 in support of H7N9 preparedness.
2. These funds are approved for the current fiscal year only with no commitment for continued support in future budget periods.
3. Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.
4. Note 6, is revised to read: Annual Financial Status Report and Progress Report in the Notice of Award dated August 24, 2012 is hereby changed to reflect the following update:

ANNUAL FEDERAL FINANCIAL REPORT (FFR)(SF 425):

The Annual Federal Financial Report (FFR) SF 425 is required and must be submitted through eRA Commons within 90 days after the end of the calendar quarter in which the budget period ends. The FFR for this budget period is due to the Grants Management Specialist by December 30, 2013. Reporting timeframe is September 30, 2012 through September 29, 2013.

The FFR should only include those funds authorized and disbursed during the timeframe covered by the report. The final FFR must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. There must be no discrepancies between the final FFR expenditure data and the Payment Management System's (PMS) cash transaction data.

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 submit a letter explaining the reason and date by which the Grants Officer will receive the information.

eRa Commons website: <http://era.nih.gov/>

If the FFR is not finalized by the due date, an interim FFR must be submitted, marked NOT FINAL, and an amount of un-liquidated obligations should be annotated to reflect unpaid expenses. Electronic versions of the form can be downloaded into Adobe Acrobat and completed on-line by reviewing, http://www.whitehouse.gov/sites/default/files/omb/assets/grants_forms/SF-425.pdf

- ii. Foreign government includes any foreign government entity;
- iii. Foreign taxes means value-added taxes and custom duties assessed by a foreign government on a commodity. It does not include foreign sales taxes.
- d) Where: Submit the reports to the Director and Deputy Director of the CDC office in the country(ies) in which you are carrying out the activities associated with this cooperative agreement. In countries where there is no CDC office, send reports to VATreporting@cdc.gov.
- e) Contents of Reports. The reports must contain:
 - i. grantee name;
 - ii. contact name with phone, fax, and e-mail;
 - iii. agreement number(s) if reporting by agreement(s);
 - iv. reporting period;
 - v. amount of foreign taxes assessed by each foreign government;
 - vi. amount of any foreign taxes reimburse by each foreign government;
 - vii. amount of foreign taxes unreimbursed by each foreign government.
- f) Subagreements. The grantee must include this reporting requirement in all applicable subgrants and other subagreements.

7. Note 12, Consultant and Contractual Information in the Notice of Award dated August 03, 2012 is hereby deleted.

8. All other terms and conditions remain the same.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE.

STAFF CONTACTS

Grants Management Specialist: Steward Nichols
Centers for the Disease Control and Prevention
Procurement and Grant Office
Koger Center, Colgate Building
2920 Brandywine Road, Mailstop K&%
Atlanta, GA 30341
Email: snichols1@cdc.gov **Phone:** 770-488-2788 **Fax:** 770-488-2688

Grants Management Officer: Hector Buitrago
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: gmf2@cdc.gov **Phone:** 770-488-2921 **Fax:** 770-488-2777

SPREADSHEET SUMMARY

GRANT NUMBER: 3U51IP000526-02S1

INSTITUTION: NATIONAL CENTER/DISEASE CTRL/MED STATS

<i>Budget</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Year 4</i>	<i>Year 5</i>
Salaries and Wages	\$10,000			
Personnel Costs (Subtotal)	\$10,000			
Equipment	\$20,000			
Supplies	\$19,000			
Travel Costs	\$8,500			
Other Costs	\$2,000			
Consortium/Contractual Cost	\$35,000			
TOTAL FEDERAL DC	\$94,500			
TOTAL FEDERAL F&A				
TOTAL COST	\$94,500	\$0	\$0	\$0