

THE UNIVERSITY OF SOUTH FLORIDA

**SPONSORED RESEARCH PURCHASE EXEMPTION
FROM GENERAL ACCOUNTING AND PURCHASING PROCEDURES**

Under the provision of Section 1004.22, Florida Statutes, the exemption of the following purchase is recommended.

DESCRIPTION: Jericho Road Ministries, Inc.
Subagreement #6201-1238-01-B

PURPOSE: To perform the services as described in the project funded by the National Institutes of Health

JUSTIFICATION: The services to be provided Jericho Road Ministries, Inc. were approved by the National Institutes of Health. Due to time constraints, because it is more expeditious and efficient to the accomplishment of the project, and because funding to USF was contingent upon all parties participating and the expertise they house, this exception is granted.

DocuSigned by:

Stephanie Rios

8/22/2024 | 15

Stephanie Rios

Director


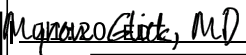
Sponsored Research

FDP Cost Reimbursement Subaward

Federal Awarding Agency: National Institutes of Health (NIH)	
Pass-Through Entity (PTE): The University of South Florida Board of Trustees	Subrecipient: Jericho Road Ministries, Inc.
PTE PI: Cheedy Jaja	Sub PI: Paul Violanti
PTE Federal Award No: 5R21DK125917-03	Subaward No: 6201-1238-01-B
Project Title: The Nurse Champion Model for Sickle Cell Disease Early Diagnosis and Care Access	
Subaward Budget Period: Start: 07/01/2024 End: 01/31/2025	Amount Funded This Action (USD): \$ 59,999.00
Estimated Period of Performance: Start: End:	Incrementally Estimated Total (USD): \$

Terms and Conditions

1. PTE hereby awards a cost reimbursable subaward, (as determined by 2 CFR 200.331), to Subrecipient. The Statement of Work and budget for this Subaward are as shown in Attachment 5. In its performance of Subaward work, Subrecipient shall be an independent entity and not an employee or agent of PTE.
2. Subrecipient shall submit invoices not more often than monthly and not less frequently than quarterly for allowable costs incurred. Upon the receipt of proper invoices, the PTE agrees to process payments in accordance with this Subaward and 2 CFR 200.305. All invoices shall be submitted using Subrecipient's standard invoice, but at a minimum shall include current and cumulative costs (including cost sharing), breakdown by major cost category, Subaward number, and certification, as required in 2 CFR 200.415(a). Invoices that do not reference PTE Subaward number shall be returned to Subrecipient. Invoices and questions concerning invoice receipt or payments shall be directed to the party's Authorized Official Contact, shown in Attachment 3A.
3. A final statement of cumulative costs incurred, including cost sharing, marked "FINAL" must be submitted to PTE's Principal Investigator Contact, as shown in Attachment 3A, not later than 45 days after the final Budget Period end date. The final statement of costs shall constitute Subrecipient's final financial report.
4. All payments shall be considered provisional and are subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Subrecipient.
5. Matters concerning the technical performance of this Subaward shall be directed to the appropriate party's Principal Investigator as shown in Attachments 3A and 3B. Technical reports are required as shown in Attachment 4.
6. Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this Subaward, and any changes requiring prior approval, shall be directed to the PTE's Authorized Official Contact and the Subrecipient's Authorized Official Contact shown in Attachments 3A and 3B. Any such change made to this Subaward requires the written approval of each party's Authorized Official as shown in Attachments 3A and 3B.
7. The PTE may issue non-substantive changes to the Budget Period(s) and Budget Bilaterally. Unilateral modification shall be considered valid 14 days after receipt unless otherwise indicated by Subrecipient when sent to Subrecipient's Authorized Official Contact, as shown in Attachment 3B.
8. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
9. Either party may terminate this Subaward with 30 days written notice. Notwithstanding, if the Awarding Agency terminates the Federal Award, PTE will terminate in accordance with Awarding Agency requirements. PTE notice shall be directed to the Authorized Official Contact, and Subrecipient notice shall be directed to the Authorized Official Contact as shown in Attachments 3A and 3B. PTE shall pay Subrecipient for termination costs as allowable under Uniform Guidance, 2 CFR 200, or 45 CFR Part 75 Appendix IX, as applicable
10. By signing this Subaward, including the attachments hereto which are hereby incorporated by reference, Subrecipient certifies that it will perform the Statement of Work in accordance with the terms and conditions of this Subaward and the applicable terms of the Federal Award, including the appropriate Research Terms and Conditions ("RTCs") of the Federal Awarding Agency, as referenced in Attachment 2. The parties further agree that they intend this subaward to comply with all applicable laws, regulations, and requirements.

By an Authorized Official of the PTE:  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="border: 1px solid black; padding: 2px;">8/30/2024</div> <div style="border: 1px solid black; padding: 2px;">Date</div> </div> Name: Stephanie Rios Title: Director, Sponsored Research	By an Authorized Official of the Subrecipient:  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="border: 1px solid black; padding: 2px;">08/28/2024</div> <div style="border: 1px solid black; padding: 2px;">Date</div> </div> Name: Myron Glick Title: Chief Executive Officer
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Attachment 1

Certifications and Assurances

Subaward Number:

6201-1238-01-B

Certification Regarding Lobbying (2 CFR 200.450)

By signing this Subaward, the Subrecipient Authorized Official certifies, to the best of his/her knowledge and belief, that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement in accordance with 2 CFR 200.450.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the PTE.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Debarment, Suspension, and Other Responsibility Matters (2 CFR 200.214 and 2 CFR 180)

By signing this Subaward, the Subrecipient Authorized Official certifies, to the best of his/her knowledge and belief that neither the Subrecipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency, in accordance with 2 CFR 200.214 and 2 CFR 180.

Audit and Access to Records

Subrecipient certifies that it will provide PTE with notice of any adverse findings which impact this Subaward. Subrecipient certifies compliance with applicable provisions of 2 CFR 200.501-200.521. If Subrecipient is not required to have a Single Audit as defined by 200.501, Awarding Agency requirements, or the Single Audit Act, then Subrecipient will provide notice of the completion of any required audits and will provide access to such audits upon request. Subrecipient will provide access to records as required by parts 2 CFR 200.332 (a)(5), 200.337, and 200.338 as applicable.

Program for Enhancement of Contractor Employee Protections (41 U.S.C 4712)

Subrecipient is hereby notified that they are required to: inform their employees working on any federal award that they are subject to the whistleblower rights and remedies of the program; inform their employees in writing of employee whistleblower protections under 41 U.S.C §4712 in the predominant native language of the workforce; and include such requirements in any agreement made with a subcontractor or subgrantee.

The Subrecipient shall require that the language of the certifications above in this Attachment 1 be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Use of Name

Neither party shall use the other party's name, trademarks, or other logos in any publicity, advertising, or news release without the prior written approval of an authorized representative of that party. The parties agree that each party may use factual information regarding the existence and purpose of the relationship that is the subject of this Subaward for legitimate business purposes, to satisfy any reporting and funding obligations, or as required by applicable law or regulation without written permission from the other party. In any such statement, the relationship of the parties shall be accurately and appropriately described.

Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment

Pursuant to 2 CFR 200.216, Subrecipient will not obligate or expend funds received under this Subaward to: (1) procure or obtain; (2) extend or renew a contract to procure or obtain; or (3) enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services (as described in Public Law 115-232, section 889) as a substantial or essential component of any system, or as a critical technology as part of any system.

Attachment 2
Federal Award Terms and Conditions

Subaward Number
6201-1238-01-B

Required Data Elements

The data elements required by Uniform Guidance are incorporated

Awarding Agency Institute (If Applicable)

National Institute of Diabetes and Digestive and Kidney Diseases		
Federal Award Issue Date	FAIN	Assistance Listing No.
02/23/24	R21DK125917	93.847
Assistance Listing Program Title (ALPT)		
Diabetes, Digestive, and Kidney Diseases Extramural Research		
Key Personnel Per NOA		

This Subaward Is:

Research & Development Subject to FFATA

General Terms and Conditions

By signing this Subaward, Subrecipient agrees to the following:

1. To abide by the conditions on activities and restrictions on expenditure of federal funds in appropriations acts that are applicable to this Subaward to the extent those restrictions are pertinent. This includes any recent legislation noted on the Federal Awarding Agency's website:

2. 2 CFR 200 and 45 CFR Part 75.

3. The Federal Awarding Agency's grants policy guidance, including addenda in effect as of the beginning date of the period of performance or as amended found at:

4. Applicable Research Terms and Conditions, including any Federal Awarding Agency's Specific Requirements found at:

except for the following :

- a. No-cost extensions require the written approval of the PTE. Any requests for a no-cost extension shall be directed to the Contact shown in Attachment 3A, not less than 30 days prior to the desired effective date of the requested change.
- b. Any payment mechanisms and financial reporting requirements described in the applicable Federal Awarding Agency Terms and Conditions and Agency-Specific Requirements are replaced with Terms and Conditions (1) through (4) of this Subaward; and
- c. Any prior approvals are to be sought from the PTE and not the Federal Awarding Agency.
- d. Title to equipment as defined in 2 CFR 200.1 that is purchased or fabricated with research funds or Subrecipient cost sharing funds, as direct costs of the project or program, shall vest in the Subrecipient subject to the conditions specified in 2 CFR 200.313.
- e. Prior approval must be sought for a change in Subrecipient PI or change in Key Personnel (defined as listed on the NOA).

5. Treatment of program income:

Special Terms and Conditions:

Data Sharing and Access:

Subrecipient agrees to comply with the Federal Awarding Agency's data sharing and/or access requirements as reflected in the NOA or the Federal Awarding Agency's standard terms and conditions as referenced in General Terms and Conditions 1-4 above.

Data Rights:

Subrecipient grants to PTE the right to use data created in the performance of this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its PTE Federal Award.

Copyrights:

to PTE an irrevocable, royalty-free, non-transferable, non-exclusive right and license to use, reproduce, make derivative works, display, and perform publicly any copyrights or copyrighted material (including any computer software and its documentation and/or databases) first developed and delivered under this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its PTE Federal Award.

Subrecipient grants to PTE the right to use any written progress reports and deliverables created under this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its Federal Award.

Promoting Objectivity in Research (COI):

Subrecipient must designate herein which entity's Financial Conflicts of Interest policy (COI) will apply:

If applying its own COI policy, by execution of this Subaward, Subrecipient certifies that its policy complies with the requirements of the relevant Federal Awarding Agency as identified herein:

Subrecipient shall report any financial conflict of interest to PTE's Administrative Representative or COI contact, as designated on Attachment 3A. Any financial conflicts of interest identified shall, when applicable, subsequently be reported to Federal Awarding Agency. Such report shall be made before expenditure of funds authorized in this Subaward and within 45 days of any subsequently identified COI.

Work Involving Human or Vertebrate Animals (Select Applicable Options)

No Human or Vertebrate Animals

This section left intentionally blank.

Human Subjects Data (Select One)

This section left intentionally blank

NIH Terms and Conditions

The Clinical Trial Indicator in Section IV of the PTE's NOA is stated as:

Multiple PIs (MPI)

Certificate of Confidentiality:

The Parties agree that this research funded in whole or in part by the National Institutes of Health ("NIH"), is subject to NIH Policy NOT-OD-17-109 (the "Policy") and therefore is deemed under the Policy to be issued a Certificate of Confidentiality ("Certificate") should the conditions outlined within the Policy apply. Accordingly, the subrecipients who collect or receive identifiable, sensitive information are is required to adhere to the Policy and protect the privacy of individuals who are subjects of such research in accordance with the Policy and subsection 301(d) of the Public Health Service Act (the "PHS Act").

Additional Terms

Pass-through entity and Subrecipient agree to adhere to the Appendix II Part 200 of 2 CFR, Uniform Administrative Requirement, Cost Principles and Audit Requirements for Federal Awards, if applicable and Subrecipient meets the definition of "Contractor" as defined by 2 CFR § 200.1. The relevant provisions are attached after this subagreement and prior to the Notice of Award.

Bills for fees and other compensation for services or expenses shall be submitted in detail and include adequate support sufficient for a proper pre-audit and post-audit thereof.

ATTACHMENT 2A

State of Florida Requirements

The Subrecipient is notified that PTE is a public university of the State of Florida and is subject to the laws and regulations set forth below. As such, PTE notifies Subrecipient of the following:

1. **PAYMENT.** PTE will make payment in accordance with PTE's Regulation 2202 entitled "Prompt Payment." Upon receipt of goods or services, PTE has five (5) business days to inspect and approve the goods or services, unless Subaward specifies a greater period of time. If PTE does not issue payment within 40 days of receipt of a proper invoice, PTE will pay to Subrecipient, an interest penalty at the rate established pursuant to §55.03(1) Fla. Stat. if the interest exceeds one dollar (\$1.00). Subrecipients experiencing payment problems may contact the Office of Sponsored Research at rsch-awards@usf.edu.
2. **CONTRACT CANCELLATION.** PTE may cancel this Subaward for Subrecipient's refusal to allow public access to all documents, papers, letters, or other material to which PTE is subject pursuant to the provisions of Chapter 119 and Fla. Stat. Section 1004.22(2) and made or received by the Subrecipient in conjunction with this Subaward. **IF SUBRECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE OFFICE OF THE GENERAL COUNSEL (813) 974-2131, BY EMAIL AT usfpr@usf.edu, OR BY MAIL at 4202 E. Fowler Avenue, CGS 301, Tampa, FL 33620-4301.**
3. **TRAVEL.** If the Subrecipient is a State of Florida entity that is subject to Florida Statutes 112.061, Subrecipient shall incur travel expenses in accordance with that statute. If the Subrecipient is not a State of Florida entity that is subject to Florida Statutes 112.061, then Subrecipient shall incur travel expenses in accordance with the provisions of the applicable prime award or grant and the travel allowances established by the Subrecipient.
4. If this Subaward is for the purchase of commodities and/or services for a period in excess of one fiscal year, the following statement applies: "The PTE's performance and obligation to pay under this subaward is contingent upon an annual appropriation by the Legislature." As a State of Florida public university that receives annual appropriation for its operation from the Florida legislature, PTE is required to include this statement notwithstanding that the funding for the project which is the subject of this Agreement may be provided from a source other than the Florida legislature.
5. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as contractor, supplier, sub-contractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted Subrecipient list.

6. E-Verify. Subrecipient certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Subrecipient during the term of this Agreement. If Subrecipient enters into a contract with a subcontractor to perform work or provide services pursuant to this Agreement, Subrecipient shall likewise require the subcontractor to comply with the requirements of this section, and the subcontractor shall provide to Subrecipient an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. Subrecipient shall maintain a copy of such affidavit for the duration of this Agreement. This Section serves as notice to Subrecipient regarding the requirements set forth herein and of PTE's obligation to terminate the Agreement if it has a good faith belief that Subrecipient has knowingly violated the requirements set forth herein. PTE reserves the right to order the immediate termination of any contract between Subrecipient and a subcontractor performing work on its behalf should PTE develop a good faith belief that the subcontractor has knowingly violated the requirements herein.

Attachment 3A

Pass-Through Entity (PTE) Contacts

Subaward Number:

6201-1238-01-B

PTE Information

Entity Name: The University of South Florida Board of Trustees

Legal Address: 4202 East Fowler Ave.
Tampa, Florida 33620

Website: www.usf.edu

PTE Contacts

Central Email: rsch-awards@usf.edu

Principal Investigator Name: Cheedy Jaja

Email: cheedyj@usf.edu Telephone Number:

Administrative Contact Name: Phillip Deret

Email: phillipderet@usf.edu Telephone Number: (813) 396-0497

COI Contact email (if different to above): coi-research@usf.edu

Financial Contact Name: Stephanie Rios

Email: rsch-awards@usf.edu Telephone Number: (813) 974-6001

Email invoices? Yes No Invoice email (if different): bcullum@usf.edu

Authorized Official Name: Stephanie Rios

Email: rsch-awards@usf.edu Telephone Number: (813) 974-6001

PI Address:

12901 Bruce B. Downs Blvd
MDC Box 22
Tampa, FL 33612

Administrative Address:

3702 Spectrum Blvd.
Suite 165
Tampa, FL 33612-9445

Invoice Address:

12901 Bruce B. Downs Blvd
MDC Box 22
Tampa, FL 33612

Attachment 3B

Subrecipient Contacts

Subaward Number:
6201-1238-01-B

Subrecipient Information for [FFATA](#) reporting

Entity's UEI Name: Jericho Road Ministries, Inc.

EIN No.: 42-1571876 Institution Type: Nonprofit with 501c3 Status (other than Inst. of Higher Ed.)

UEI: V8KJLQJHMLQ1 Currently registered in SAM.gov: Yes No

Exempt from reporting executive compensation: Yes No (if no, complete 3Bpg2)

Parent UEI: This section for U.S. Entities: Zip Code [Look-up](#)

Place of Performance Address Congressional District: NY-26 Zip Code+4: 14213-1573

184 Barton Street
Buffalo, NY 14213-1573

Subrecipient Contacts

Central Email: contact@jrhc.org

Website: www.jrhc.org

Principal Investigator Name: Paul Violanti

Email: paul.violanti@jrhc.org Telephone Number: (716) 348-3000

Administrative Contact Name: Heather Pennington

Email: heather.pennington@jrhc.org Telephone Number: (716) 903-2609

Financial Contact Name: Veronica Koller

Email: veronica.koller@jrhc.org Telephone Number: (716) 348-3000

Invoice Email: account.payable@jrhc.org

Authorized Official Name: Myron Glick

Email: myron.glick@jrhc.org Telephone Number: (716) 348-3000

Legal Address:

184 Barton Street
Buffalo, NY 14213-1573

Administrative Address:

184 Barton Street
Buffalo, NY 14213-1573

Payment Address:

184 Barton Street
Buffalo, NY 14213-1573

Attachment 3B-2
Highest Compensated Officers

Subaward Number:
6201-1238-01-B

Subrecipient:

Institution Name: Jericho Road Ministries, Inc.

PI Name: Paul Violanti

Highest Compensated Officers

The names and total compensation of the five most highly compensated officers of the entity(ies) must be listed if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards; and \$25,000,000 or more in annual gross revenues from Federal awards; and the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. See FFATA § 2(b)(1) Internal Revenue Code of 1986.

Officer 1 Name:

Officer 1 Compensation:

Officer 2 Name:

Officer 2 Compensation:

Officer 3 Name:

Officer 3 Compensation:

Officer 4 Name:

Officer 4 Compensation:

Officer 5 Name:

Officer 5 Compensation:

Attachment 4
Reporting and Prior Approval Terms

Subaward Number:

6201-1238-01-B

Subrecipient agrees to submit the following reports (PTE contacts are identified in Attachment 3A):

Technical Reports:

- Monthly technical/progress reports will be submitted to the PTE's within days of the end of the month.
- Quarterly technical/progress reports will be submitted within 30 days after the end of each project quarter to the PTE's .
- Annual technical / progress reports will be submitted within days prior to the end of each budget period to the PTE's . Such report shall also include a detailed budget for the next Budget Period, updated other support for key personnel, certification of appropriate education in the conduct of human subject research of any new key personnel, and annual IRB or IACUC approval, if applicable.
- A Final technical/progress report will be submitted to the PTE's within days of the end of the Project Period or after termination of this award, whichever comes first.
- Technical/progress reports on the project as may be required by PTE's in order for the PTE to satisfy its reporting obligations to the Federal Awarding Agency.

Prior Approvals:

Carryover:

Other Reports:

- In accordance with 37 CFR 401.14, Subrecipient agrees to notify both the Federal Awarding Agency via iEdison and PTE's within 60 days after Subrecipient's inventor discloses invention(s) in writing to Subrecipient's personnel responsible for patent matters. The Subrecipient will submit a final invention report using Federal Awarding Agency specific forms to the PTE's within 60 days of the end of the Project Period to be included as part of the PTE's final invention report to the Federal Awarding Agency.
A negative report is required:
- Property Inventory Report (only when required by Federal Awarding Agency), specific requirements below.

Additional Technical and Reporting Requirements:

Attachment 5
Statement of Work, Cost Sharing, Indirects & Budget

Subaward Number:

6201-1238-01-B

Statement of Work

Below Attached, pages

If award is FFATA eligible and SOW exceeds 4000 characters, include a *Subrecipient Federal Award Project Description*

Budget Information

Indirect Information Indirect Cost Rate (IDC) Applied <input type="text" value="10"/> % Rate Type: <input type="text" value="de minimis rate of 10%"/>	Cost Sharing <input type="text" value="No"/> If Yes, include Amount: \$ <input type="text"/>
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Budget Details Below Attached, pages

Budget Totals

Direct Costs	\$	<input type="text" value="55,272.00"/>
Indirect Costs	\$	<input type="text" value="4,727.00"/>
Total Costs	\$	<input type="text" value="59,999.00"/>

All amounts are in United States Dollars



STATEMENT OF WORK FOR SERVICE PROVISION

Grant Title: The Nurse Champion Model for Sickle Cell Disease Early Diagnosis and Care Access

Principal Investigator: Cheedy Jaja, PhD

This statement outlines the nature of Jericho Road Ministries/Jericho Road Community Health Center (JRCHC) in Buffalo, NY, and the Adama Martha Memorial Community Health Center (AMMCHC) in Kono District of Sierra Leone participation as sub-contractor on the proposed NIH grant submission titled: "The Nurse Champion Model for Sickle Cell Disease Early Diagnosis and Care Access" for which Dr. Cheedy Jaja, associate professor at the University of South Carolina, Columbia is the principal investigator.

Jericho Road in Buffalo is a Federally Qualified Community Health Center committed to providing excellent primary medical care to the most vulnerable domestically and internationally. At the AMMCHC, the proposed site for the research study, 50-75 patients are seen daily, and babies are delivered safely. The AMMCHC has a functional surgery center for C-sections and hernia repairs. The AMMCHC also has a staff of 50 dedicated people, all of whom are Sierra Leoneans. In addition, AMMCHC provides mobile medical clinic services to 6 surrounding villages regularly.

To ensure the successful implementation of the proposed research study, Jericho Road Community Health Center and the AMMCHC as sub-contractors on the grant proposal are committing to do the following:

- Administer all personnel, payroll, and human resource functions for the project's clinical and research team on the ground in Kono District and Freetown.
- Administer all purchasing of equipment, supplies, and services needed for the project's research and clinical team in Sierra Leone as specified on the sub-contract.
- Provide physical space at AMMCHC as a research site for the project.
- Oversee rental payments for use of physical space in Freetown as a research study site.
- Administer other project-related logistics as indicated on the sub-contract, including but not limited to overseeing payments for transportation services within Sierra Leone.

Task 1: Study Co-Investigator #1: (Dr. Joseph Edem-Hotah)

The Contractor shall collaborate with Dr. Cheedy Jaja to administer payroll and human resource functions related to the roles and responsibilities of the study co-investigator (#1). The study co-investigator (#1) shall perform the roles defined in the study protocol for the duration of the study. The study co-investigator shall receive \$7,000 in remuneration in Year 2, and \$7,000 in Year 3. Total cost is \$14,000.

Task 2: Study Co-Investigator #2: (Dr. Joan Shepherd)

The Contractor shall collaborate with Dr. Cheedy Jaja to administer payroll and human resource functions related to the roles and responsibilities of the study co-investigator (#2). The study co-investigator (#2) shall perform the roles defined in the study protocol for the duration of the study. The study co-investigator shall receive \$7,000 in remuneration in Year 2, and \$7,000 in Year 3. Total cost is \$14,000.

Task 3: Research Registered Nurse (#1)

The Contractor shall collaborate with Dr. Cheedy Jaja to hire, and administer payroll and human resource functions related to the roles and responsibilities of the registered research nurse (#1). The study registered research nurse (#2) shall perform the roles defined in the study protocol for the registered research nurse. The study registered research nurse will be hired for the duration of the research study (two years). The registered nurse will perform a 20-hour week as defined by the labor laws of Sierra Leone. The study registered research nurse shall receive \$5,000 in remuneration in Year 2, and \$5,000 in Year 3. Total cost is \$10,000.

Task 4: Research Registered Nurse (#2)

The Contractor shall collaborate with Dr. Cheedy Jaja to hire and administer payroll and human resource functions related to the roles and responsibilities of the registered research nurse (#2). The study registered research nurse (#2) shall perform the roles defined in the study protocol for the registered research nurse. The study registered research nurse will be hired for the duration of the research study (two years). The registered research nurse will perform a 20-hour week as defined by the labor laws of Sierra Leone. The study registered research nurse shall receive \$5,000 in remuneration in Year 2, and \$5,000 in Year 3. Total cost is \$10,000.

Task 5: Nurse Genetic Counselor

The registered nurse/Genetics Counselor shall collaborate with Dr. Cheedy Jaja to perform tasks related to the study as specified in the study protocol. The registered nurse/genetics counselor will take direction from the PI with regards to study organization and implementation. The registered nurse/Genetics Counselor will be hired for the duration of the research study (two years). The registered nurse/Genetics Counselor will perform a 20-hour week as defined by the labor laws of Sierra Leone. The nurse genetic counselor shall receive \$5,000 in remuneration in Year 2, and \$5,000 in Year 3. Total cost is \$10,000.

Task 6. Research Study Database Manager

The Contractor shall collaborate with Dr. Cheedy Jaja to hire and administer payroll and human resource functions related to the roles and responsibilities of the study database manager. The study database manager shall perform the roles defined in the study protocol for the study database manager. The study database manager will be hired for the duration of the research study (two years). The study database manager will perform a 20-hour week as defined by the labor laws of Sierra Leone. The study database manager shall receive \$4,000 in remuneration in Year 2, and \$4,000 in Year 3. Total cost is \$10,000.

Task 7: Community liaison worker

The Contractor shall collaborate with Dr. Cheedy Jaja to hire and administer payroll and human resource functions related to the roles and responsibilities of the study community liaison worker. The study community liaison worker shall perform the roles defined in the study protocol for the study community health worker. The study community liaison worker will be hired for the duration of the research study (two years). The study community liaison worker will perform a 20-hour week as defined by the labor laws of Sierra Leone. The study community liaison worker shall receive \$3,800 remuneration in Year 2, and \$3,800 in Year 3. Total cost is \$7,600.

Task 8: Administration of Government of Sierra Leone Wage Tariff (NASSIT charge)

The contractor shall administer the Government of Sierra Leone Wage tariff for applicable wages. The amount of the tariff at 4% of projected contractor staff wage ($\$36,800 \times 4\%$) is \$1,472 in Year 2, and \$1,472 in Year 3. The total cost is \$2,944.

Task 9: Research space rental

The Contractor agrees to provide physical space at AMMCHC as the site for the project team to carry out its work at a fair price rent of \$5,000 annually for two years. \$5,000 will be paid to the contractor in Year 2, and \$5,000 in Year 3. The rent will cover all utilities including international telephone connection, wireless, and internet access. Total cost is \$10,000.

Task 10: Research space rental Payments (Freetown)

The Contractor agrees to collaborate with Dr. Jaja to secure a physical space in Freetown as a second site for the project team to conduct its work at a fair rent of \$3,000 annually for two years. The rent will cover all utilities including international telephone connection, wireless, and internet access. Total cost is \$6,000.

Task 11: Transportation: Project vehicle

The Contractor agrees to collaborate with Dr. Jaja to facilitate the rental of a suitable vehicle (4x4) for use by the research staff for research-related transportation services for \$7,500 annually for a total cost of \$15,000 for the study duration. The contractor shall collaborate with Dr. Jaja to ensure that the vehicle is appropriately licensed with insurance and liability coverage as required by the appropriate laws of Sierra Leone.

Reporting Requirements/Schedule

The contractor shall coordinate regular telephone conference calls and/or on-site meetings to plan and discuss the implementation of the above tasks and to facilitate the completion of tasks specified in this contract. Within one month of the contract award, the contractor and Dr.Jaja will develop a reporting requirement schedule. Thereafter, bi-weekly to monthly conference calls shall be arranged between the Contractor and Dr. Jaja to ensure smooth implementation of tasks.

Period of Performance/Delivery Schedule

The period of performance is three years. Within one month of the contract award, the contractor and Dr. Jaja will develop a task delivery schedule. Thereafter, bi-weekly to monthly conference calls shall be arranged between the Contractor and Dr. Jaja to ensure smooth delivery of tasks.

Task Payment Schedule: Fixed Price

Within one month of the contract award, the contractor and Dr. Jaja will develop a service and task payment schedule.

Budget Year 3- Jericho Road Ministries Subaward																
PERSONNEL	Base Salary	\$/hrs.	hrs.	wks.	Basis	Person Months	Percent Effort	Salary Required	Fringe Benefits	Fringe Benefits Rate	Insurance Type	Insurance Factor	Insurance Cost	Total Fringe Benefits	Total Cost	
Paul Violanti, DNP, FNP, PNP, Consortium PI (in-kind)	\$0				12	0.6	5%	\$0	\$0	0.00%	0	\$0	\$0	\$0	\$0	
Dr. Joseph Edem-Hotah, Co-I	\$70,000				12	1.2	10%	\$7,000	\$0	0.00%	NA	\$0	\$0	\$0	\$7,000	
Dr. Joan Shepherd, Co-I	\$70,000				12	1.2	10%	\$7,000	\$0	0.00%	NA	\$0	\$0	\$0	\$7,000	
Registered Research Nurse (RN)	\$16,668				12	3.6	30%	\$5,000	\$0	0.00%	NA	\$0	\$0	\$0	\$5,000	
Registered Research Nurse (RN)	\$16,668				12	3.6	30%	\$5,000	\$0	0.00%	NA	\$0	\$0	\$0	\$5,000	
Nurse/Genetic Counselor (GRN)	\$16,668				12	3.6	30%	\$5,000	\$0	0.00%	NA	\$0	\$0	\$0	\$5,000	
Database Manager (DM)	\$13,332				12	3.6	30%	\$4,000	\$0	0.00%	NA	\$0	\$0	\$0	\$4,000	
Community Health Worker (CHW)	\$12,665				12	3.6	30%	\$3,800	\$0	0.00%	NA	\$0	\$0	\$0	\$3,800	
Administration of Government of Sierra Leone																
Wage Tariff (NASSIT charge) - 4% of staff wages	\$0				0	0	0%	\$0	\$0	0.00%	NA	\$0	\$0	\$0	\$1,472	
TOTAL PERSONNEL								36,800	0				\$0	\$0	\$38,272	
TRAVEL:																
Conference Travel- Dr. Edem-Hotah	1500		1												\$1,500	
TOTAL TRAVEL															\$1,500	
OTHER COSTS																
Rent: Facilities Management Fee - Kono	\$5,000		1												\$5,000	
Rent: Facilities Management Fee - Freetown	\$3,000		1												\$3,000	
Transportation/Rental	\$7,500		1												\$7,500	
TOTAL OTHER COSTS															\$15,500	
TOTAL DIRECT															\$55,272	
MODIFIED TOTAL DIRECT															\$47,272	
FACILITIES & ADMINISTRATIVE COST @ 10%															\$4,727	
TOTAL COST															\$59,999	

SUMMARY - Jericho Subaward				
	Year 1	Year 2	Year 3	TOTAL
PERSONNEL	\$0	\$38,272	\$38,272	\$76,545
TRAVEL	\$0	\$1,500	\$1,500	\$3,000
OTHER	\$0	\$15,500	\$15,500	\$31,000
TOTAL DIRECT COST	\$0	\$55,272	\$55,272	\$110,544
MODIFIED TOTAL DIRECT COST	\$0	\$47,272	\$47,272	\$94,544
FACILITIES & ADMINISTRATIVE COST	\$0	\$4,727	\$4,727	\$9,454
TOTAL COST	\$0	\$59,999	\$59,999	\$119,998

Attachment 6

Notice of Award (NOA) and any additional documents

- The following pages include the NOA and if applicable any additional documentation referenced throughout this Subaward.
- Not incorporating the NOA or any additional documentation to this Subaward.



<p>Recipient Information</p> <p>1. Recipient Name UNIVERSITY OF SOUTH FLORIDA 4202 E FOWLER AVE TAMPA, FL 33620</p> <p>2. Congressional District of Recipient 15</p> <p>3. Payment System Identifier (ID) 1593102112A1</p> <p>4. Employer Identification Number (EIN) 593102112</p> <p>5. Data Universal Numbering System (DUNS) 069687242</p> <p>6. Recipient's Unique Entity Identifier NKAZLXL7291</p> <p>7. Project Director or Principal Investigator Cheedy Jaja, PHD Associate Professor jajacy@ucmail.uc.edu 7067214768</p> <p>8. Authorized Official SARA LABADIE slabadie@usf.edu 813-974-5431</p>	<p style="text-align: center;">Federal Award Information</p> <p>11. Award Number 5R21DK125917-03</p> <p>12. Unique Federal Award Identification Number (FAIN) R21DK125917</p> <p>13. Statutory Authority 42 USC 241 42 CFR 52</p> <p>14. Federal Award Project Title The Nurse Champion Model for Sickle Cell Disease Early Diagnosis and Care Access</p> <p>15. Assistance Listing Number 93.847</p> <p>16. Assistance Listing Program Title Diabetes, Digestive, and Kidney Diseases Extramural Research</p> <p>17. Award Action Type Non-Competing Continuation (REVISED)</p> <p>18. Is the Award R&D? Yes</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Summary Federal Award Financial Information</p> <p>19. Budget Period Start Date 02/01/2023 – End Date 01/31/2025</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">20. Total Amount of Federal Funds Obligated by this Action</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td style="padding-left: 20px;">20 a. Direct Cost Amount</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td style="padding-left: 20px;">20 b. Indirect Cost Amount</td> <td style="text-align: right;">\$0</td> </tr> </table> <p>21. Authorized Carryover</p> <p>22. Offset</p> <p>23. Total Amount of Federal Funds Obligated this budget period ██████████</p> <p>24. Total Approved Cost Sharing or Matching, where applicable \$0</p> <p>25. Total Federal and Non-Federal Approved this Budget Period ██████████</p> <hr style="border-top: 1px dashed black;"/> <p>26. Project Period Start Date 04/15/2021 – End Date 01/31/2025</p> <p>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period ██████████</p> </div> <p>28. Authorized Treatment of Program Income Additional Costs</p> <p>29. Grants Management Officer - Signature Tommy Gunter</p>	20. Total Amount of Federal Funds Obligated by this Action	\$0	20 a. Direct Cost Amount	\$0	20 b. Indirect Cost Amount	\$0
20. Total Amount of Federal Funds Obligated by this Action	\$0						
20 a. Direct Cost Amount	\$0						
20 b. Indirect Cost Amount	\$0						
<p>30. Remarks Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.</p>							

Notice of Award



EXPLORATORY/DEVELOPMENT GRANT
Department of Health and Human Services
National Institutes of Health



NATIONAL INSTITUTE OF DIABETES AND DIGESTIVE AND KIDNEY DISEASES

SECTION I – AWARD DATA – 5R21DK125917-03 REVISED**Principal Investigator(s):**

Cheedy Jaja, PHD

Award e-mailed to: rsch-awards@usf.edu

Dear Authorized Official:

The National Institutes of Health hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to UNIVERSITY OF SOUTH FLORIDA in support of the above referenced project. This award is pursuant to the authority of 42 USC 241 42 CFR 52 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 recipient when funds are drawn down or otherwise requested from the grant payment system.

Each publication, press release, or other document about research supported by an NIH award must include an acknowledgment of NIH award support and a disclaimer such as "Research reported in this publication was supported by the National Institute Of Diabetes And Digestive And Kidney Diseases of the National Institutes of Health under Award Number R21DK125917. The content is solely the responsibility of the authors and does not necessarily represent the official views of the National Institutes of Health." Prior to issuing a press release concerning the outcome of this research, please notify the NIH awarding IC in advance to allow for coordination.

Award recipients must promote objectivity in research by establishing standards that provide a reasonable expectation that the design, conduct and reporting of research funded under NIH awards will be free from bias resulting from an Investigator's Financial Conflict of Interest (FCOI), in accordance with the 2011 revised regulation at 42 CFR Part 50 Subpart F. The Institution shall submit all FCOI reports to the NIH through the eRA Commons FCOI Module. The regulation does not apply to Phase I Small Business Innovative Research (SBIR) and Small Business Technology Transfer (STTR) awards. Consult the NIH website <http://grants.nih.gov/grants/policy/coi/> for a link to the regulation and additional important information.

If you have any questions about this award, please direct questions to the Federal Agency contacts.

Sincerely yours,

Tommy Gunter
Grants Management Officer
NATIONAL INSTITUTE OF DIABETES AND DIGESTIVE AND KIDNEY DISEASES

Additional information follows

Cumulative Award Calculations for this Budget Period (U.S. Dollars)

Salaries and Wages
 Fringe Benefits
 Personnel Costs (Subtotal)
 Consultant Services
 Materials & Supplies
 Travel
 Other
 Subawards/Consortium/Contractual Costs
 Publication Costs

[REDACTED]

Federal Direct Costs
 Federal F&A Costs
 Approved Budget
 Total Amount of Federal Funds Authorized (Federal Share)
TOTAL FEDERAL AWARD AMOUNT

[REDACTED]

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

SUMMARY TOTALS FOR ALL YEARS (for this Document Number)		
YR	THIS AWARD	CUMULATIVE TOTALS
3	[REDACTED]	[REDACTED]

Fiscal Information:

Payment System Identifier: 1593102112A1
Document Number: RDK125917B
PMS Account Type: P (Subaccount)
Fiscal Year: 2023

IC	CAN	2023
DK	8472280	[REDACTED]

NIH Administrative Data:

PCC: MKS SGPD / **OC:** 41025 / **Released:** Gunter, Tommy 02/22/2024
Award Processed: 02/23/2024 12:05:56 AM

SECTION II – PAYMENT/HOTLINE INFORMATION – 5R21DK125917-03 REVISED

For payment and HHS Office of Inspector General Hotline information, see the NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm>

SECTION III – STANDARD TERMS AND CONDITIONS – 5R21DK125917-03 REVISED

This award is based on the application submitted to, and as approved by, NIH 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. Conditions on activities and expenditure of funds in other statutory requirements, such as those included in appropriations acts.

- c. 45 CFR Part 75.
- d. National Policy Requirements and all other requirements described in the NIH Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. Federal Award Performance Goals: As required by the periodic report in the RPPR or in the final progress report when applicable.
- f. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

(See NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm> for certain references cited above.)

Research and Development (R&D): All awards issued by the National Institutes of Health (NIH) meet the definition of "Research and Development" at 45 CFR Part § 75.2. As such, auditees should identify NIH awards as part of the R&D cluster on the Schedule of Expenditures of Federal Awards (SEFA). The auditor should test NIH awards for compliance as instructed in Part V, Clusters of Programs. NIH recognizes that some awards may have another classification for purposes of indirect costs. The auditor is not required to report the disconnect (i.e., the award is classified as R&D for Federal Audit Requirement purposes but non-research for indirect cost rate purposes), unless the auditee is charging indirect costs at a rate other than the rate(s) specified in the award document(s).

This institution is a signatory to the Federal Demonstration Partnership (FDP) Phase VII Agreement which requires active institutional participation in new or ongoing FDP demonstrations and pilots.

An unobligated balance may be carried over into the next budget period without Grants Management Officer prior approval.

This grant is subject to Streamlined Noncompeting Award Procedures (SNAP).

This award is subject to the requirements of 2 CFR Part 25 for institutions to obtain a unique entity identifier (UEI) and maintain an active registration in the System for Award Management (SAM). Should a consortium/subaward be issued under this award, a UEI requirement must be included. See <http://grants.nih.gov/grants/policy/awardconditions.htm> for the full NIH award term implementing this requirement and other additional information.

This award has been assigned the Federal Award Identification Number (FAIN) R21DK125917. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Based on the project period start date of this project, this award is likely subject to the Transparency Act subaward and executive compensation reporting requirement of 2 CFR Part 170. There are conditions that may exclude this award; see <http://grants.nih.gov/grants/policy/awardconditions.htm> for additional award applicability information.

In accordance with P.L. 110-161, compliance with the NIH Public Access Policy is now mandatory. For more information, see NOT-OD-08-033 and the Public Access website: <http://publicaccess.nih.gov/>.

This award represents the final year of the competitive segment for this grant. See the NIH Grants Policy Statement Section 8.6 Closeout for complete closeout requirements at: <http://grants.nih.gov/grants/policy/policy.htm#gps>.

A final expenditure Federal Financial Report (FFR) (SF 425) must be submitted through the eRA Commons (Commons) within 120 days of the period of performance end date; see the NIH Grants Policy Statement Section 8.6.1 Financial Reports, <http://grants.nih.gov/grants/policy/policy.htm#gps>, for additional information on this submission requirement. 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) quarterly cash transaction data. A final quarterly federal cash transaction report is not required for awards in PMS B subaccounts (i.e.,

awards to foreign entities and to Federal agencies). NIH will close the awards using the last recorded cash drawdown level in PMS for awards that do not require a final FFR on expenditures or quarterly federal cash transaction reporting. It is important to note that for financial closeout, if a grantee fails to submit a required final expenditure FFR, NIH will close the grant using the last recorded cash drawdown level. If the grantee submits a final expenditure FFR but does not reconcile any discrepancies between expenditures reported on the final expenditure FFR and the last cash report to PMS, NIH will close the award at the lower amount. This could be considered a debt or result in disallowed costs.

A Final Invention Statement and Certification form (HHS 568), (not applicable to training, construction, conference or cancer education grants) must be submitted within 120 days of the expiration date. The HHS 568 form may be downloaded at: <http://grants.nih.gov/grants/forms.htm>. This paragraph does not apply to Training grants, Fellowships, and certain other programs—i.e., activity codes C06, D42, D43, D71, DP7, G07, G08, G11, K12, K16, K30, P09, P40, P41, P51, R13, R25, R28, R30, R90, RL5, RL9, S10, S14, S15, U13, U14, U41, U42, U45, UC6, UC7, UR2, X01, X02.

Unless an application for competitive renewal is submitted, a Final Research Performance Progress Report (Final RPPR) must also be submitted within 120 days of the period of performance end date. If a competitive renewal application is submitted prior to that date, then an Interim RPPR must be submitted by that date as well. Instructions for preparing an Interim or Final RPPR are at: https://grants.nih.gov/grants/rppr/rppr_instruction_guide.pdf. Any other specific requirements set forth in the terms and conditions of the award must also be addressed in the Interim or Final RPPR. *Note that data reported within Section I of the Interim and Final RPPR forms will be made public and should be written for a lay person audience.*

NIH strongly encourages electronic submission of the final invention statement through the Closeout feature in the Commons, but will accept an email or hard copy submission as indicated below.

Email: The final invention statement may be e-mailed as PDF attachments to: NIHCloseoutCenter@mail.nih.gov.

Hard copy: Paper submissions of the final invention statement may be faxed to the NIH Division of Central Grants Processing, Grants Closeout Center, at 301-480-2304, or mailed to:

National Institutes of Health
Office of Extramural Research
Division of Central Grants Processing
Grants Closeout Center
6705 Rockledge Drive
Suite 5016, MSC 7986
Bethesda, MD 20892-7986 (for regular or U.S. Postal Service Express mail)
Bethesda, MD 20817 (for other courier/express deliveries only)

NOTE: If this is the final year of a competitive segment due to the transfer of the grant to another institution, then a Final RPPR is not required. However, a final expenditure FFR is required and should be submitted electronically as noted above. If not already submitted, the Final Invention Statement is required and should be sent directly to the assigned Grants Management Specialist.

Recipients must administer the project in compliance with federal civil rights laws that prohibit discrimination on the basis of race, color, national origin, disability, age, and comply with applicable conscience protections. The recipient will comply with applicable laws that prohibit discrimination on the basis of sex, which includes discrimination on the basis of gender identity, sexual orientation, and pregnancy. Compliance with these laws requires 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/>.

- Recipients of FFA must ensure that their programs are accessible to persons with limited English proficiency. For guidance on meeting the legal obligation to take reasonable steps to ensure meaningful access to programs or activities by limited English proficient individuals, see <https://www.hhs.gov/civil-rights/for-individuals/special-topics/limited-english-proficiency/fact-sheet-guidance/index.html> and <https://www.lep.gov>.
- For information on an institution’s specific legal obligations for serving qualified individuals with disabilities, including providing program access, reasonable modifications, and to provide effective communication, see <http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html>.
- 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 information about NIH's commitment to supporting a safe and respectful work environment, who to contact with questions or concerns, and what NIH's expectations are for institutions and the individuals supported on NIH-funded awards, please see <https://grants.nih.gov/grants/policy/harassment.htm>.
- For guidance on administering programs in compliance with applicable federal religious nondiscrimination laws and applicable federal conscience protection and associated anti-discrimination laws, see <https://www.hhs.gov/conscience/conscience-protections/index.html> and <https://www.hhs.gov/conscience/religious-freedom/index.html>.

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75. This term does not apply to NIH fellowships.

Treatment of Program Income:
Additional Costs

SECTION IV – DK SPECIFIC AWARD CONDITIONS – 5R21DK125917-03 REVISED

Clinical Trial Indicator: No

This award does not support any NIH-defined Clinical Trials. See the NIH Grants Policy Statement Section 1.2 for NIH definition of Clinical Trial.

REVISION # 1: No-Cost Extension

The purpose of this revision is to extend the final budget/project period without additional funds in accordance with the recipient’s request dated 02/14/2024. The recipient is responsible for ensuring that all necessary human/animal assurances are valid during this extension period.

REQUIREMENTS: The grantee shall submit a 6-month interim progress report to NIDDK for review, due on 8/31/24. The progress report shall include what work has been accomplished, the current unobligated balance at the time of submission, and what work will take place in the final 6 months.

THE FOLLOWING TERMS FROM THE PREVIOUS NOTICE OF AWARD ALSO APPLY TO THIS AWARD:

Delayed Award

The issuance of this award has been delayed due to administrative considerations. According to

NIH policy, if preaward costs are necessary, they may be approved by the Authorized Organization Representative.

Human Subjects Enrollment Reporting

The NIH is mandated by law (Public Health Service Act sec. 492B, 42 U.S.C. sec. 289a-2) to ensure the inclusion of women and minority groups in clinical research. The goal is to ensure that individuals are included in clinical research in a manner that is appropriate to the scientific question under study.

Investigators must report sex/gender, race, and ethnicity information using the Human Subjects System (HSS) module in the eRA Commons.

For more information see the NIH Guide Notice NOT-OD-18-179.

Milestones

Future year support is contingent on satisfactory achievement of approved performance milestones. If approved milestones are not achieved fully, NIDDK may request development of a remedial plan and more frequent monitoring of progress or take other remedial actions.

SPREADSHEET SUMMARY

AWARD NUMBER: 5R21DK125917-03 REVISED

INSTITUTION: UNIVERSITY OF SOUTH FLORIDA

Budget	Year 3
Salaries and Wages	[REDACTED]
Fringe Benefits	[REDACTED]
Personnel Costs (Subtotal)	[REDACTED]
Consultant Services	[REDACTED]
Materials & Supplies	[REDACTED]
Travel	[REDACTED]
Other	[REDACTED]
Subawards/Consortium/Contractual Costs	[REDACTED]
Publication Costs	[REDACTED]
TOTAL FEDERAL DC	[REDACTED]
TOTAL FEDERAL F&A	[REDACTED]
TOTAL COST	[REDACTED]

Facilities and Administrative Costs	Year 3
F&A Cost Rate 1	[REDACTED]
F&A Cost Base 1	[REDACTED]
F&A Costs 1	[REDACTED]
F&A Cost Rate 2	[REDACTED]
F&A Cost Base 2	[REDACTED]
F&A Costs 2	[REDACTED]