Request for Application # 2019-006 Modification #3

Notice D: "Patient Level Indicator Reporting"

Pursuant [Request for Application # 2019-006](), the purpose of this modification is to:

1. Provide a checklist to clarify requirements for the full application.

Accordingly, the following changes are hereby made:

1. On Page 5, Section 5. Full Application Requirements – Technical, DELETE Any abbreviations used "must" be spelled out, and REPLACE with "should"

2. On Page 6, Section 5. Full Application Requirements – Technical, DELETE Applicants "must" post a technical application iteration within the first two weeks of the preliminary application co-creation step, and REPLACE with "should"

Full Application Requirements – Checklist

☐ Application materials **must** be submitted on Digital Square's OAP platform.

☐ Minimum **requirements** to be a global good include the following:

    ☐ Existing software that has been deployed in three or more low- or middle-income countries.

    ☐ Be a global public good. Software tools will be considered a global public good if either:

         The source code is made available under an Open Source Initiative–approved software license; or

         The software is freely accessible and adheres to the Open Definition for access to data.

    ☐ Software has been applied to a health domain to manage, analyze, or transmit health-related data.

    ☐ Content may be considered a global good if it is a resource, toolkit, or data standard that is available under an open license and that is used to improve or analyze health data management processes.

Full Application Requirements – Technical Checklist

☐ The application **must** engage with the existing Instant OpenHIE project to ensure harmonization and leveraging of work undertaken in that project.

☐ The technical application **must** be written clearly and define all work, deliverables, and timelines of performance to eliminate ambiguity.

☐ To be eligible for funding through Notice D, applicants **must** complete the [technical application template](#), which includes:

     ☐ Two-Sentence Overview

     ☐ High-Level Budget Summary

     ☐ Executive Summary

     ☐ Consortium Team

     ☐ Background or Problem

     ☐ Digital Health Technologies

     ☐ Use Cases and User Stories

     ☐ Objectives and Activities

     ☐ Community Feedback

     ☐ Schedule

     ☐ Deliverables

     ☐ Global Good Maturity Model Assessment

Full Application Requirements – Cost Checklist

☐ If your application includes work packages (see Section 5. VIII. Objectives and Activities), the cost application **must** be broken down by work package.

☐ All costs **must** be submitted in United States dollars (USD).

☐ The programmatic relevance of elements of cost such as level of effort, equipment, travel, and subawards or consultants **must** be demonstrated by the scope of work.

☐ All mathematical calculations **must** be presented clearly in the budget spreadsheet, provided in the worksheet.

☐ If your organization includes indirect costs in the budget, you **must** provide a Negotiated Indirect Cost Rate Agreement with the US government or three years of audited financials to PATH to validate the use of this rate.

Required elements to be eligible for funding through Notice D:

☐ Applicants **must** complete a cost application consisting of a detailed budget and budget narrative in the provided templates. A cost application includes:

> ☐ Detailed budget for the total period of performance, submitted in an unlocked Excel file, which includes the following information:
>
> > ☐ a. Personnel; at minimum, the budget should detail:
> >
> > > i. All proposed staff/positions with rates.
> > >
> > > ii. Total number of days in total level of effort according to key staff.
> >
> > ☐ b. Itemization of all other costs (e.g., agency costs, service tax, administrative costs,
> >
> > supplies, etc.).
> >
> > ☐ c. Estimated schedule of other anticipated expenses (travel, supplies, etc.).
> >
> > ☐ d. Details of all subawarding of work, including proposed consultants as well as proposed subawardees, including consortium members.
>
> ☐ The budget narrative **must** explain and justify all of the expenses required to achieve the project aims and objectives described in the technical application.