6. Budget (Not Scored)

Is the itemized budget for conducting the project, along with justification, reasonable and consistent with stated objectives, the five-year strategy and goals of the President's Emergency Plan and Emergency Plan, and planned program activities?

V.2. Review and Selection Process

The HHS/CDC Procurement and Grants Office (PGO) staff will review applications for completeness, and HHS Global AIDS program will review them for responsiveness. Incomplete applications and applications that are non-responsive to the eligibility criteria will not advance through the review process. Applicants will receive notification that their application did not meet submission requirements.

An objective review panel will evaluate complete and responsive applications according to the criteria listed in the "V.1. Criteria" section above. All persons who serve on the panel will be external to the U.S. Government Country Program Office. The panel may include both Federal and non-Federal participants.

In addition, the following factors could affect the funding decision:

While U.S.-based organizations are eligible to apply, we will give preference to existing national/ Tanzanian organizations. It is possible for one organization to apply as lead grantee with a plan that includes partnering with other organizations, preferably local. Although matching funds are not required, preference will be go to organizations that can leverage additional funds to contribute to program goals.

Applications will be funded in order by score and rank determined by the review panel. HHS/CDC will provide justification for any decision to fund out of rank order.

In addition, the following factors may affect the funding decision:

· Maintaining geographic diversity

V.3. Anticipated Announcement and Award Dates

October 30, 2005.

VI. Award Administration Information

VI.1. Award Notices

Successful applicants will receive a Notice of Award (NoA) from the HHS/ CDC Procurement and Grants Office. The NoA shall be the only binding, authorizing document between the recipient and HHS/CDC. An authorized Grants Management Officer will sign the NoA and mail it to the recipient fiscal officer identified in the application.

Unsuccessful applicants will receive notification of the results of the application review by mail.

VI.2. Administrative and National Policy Requirements

45 CFR Part 74 and Part 92

For more information on the Code of Federal Regulations, see the National Archives and Records Administration at the following Internet address: http:// www.access.gpo.gov/nara/cfr/cfr-tablesearch.html.

The following additional

- requirements apply to this project:
 AR-4 HIV/AIDS Confidentiality Provisions.
 - AR-6 Patient Care.
- AR-8 Public Health System Reporting Requirements.
 - AR–12 Lobbying Restrictions.
- AR–14 Accounting System Requirements.

Applicants can find additional information on these requirements on the HHS/CDC Web site at the following Internet address: http://www.cdc.gov/ od/pgo/funding/ARs.htm.

You need to include an additional Certifications form from the PHS5161-1 application in the Grants.gov electronic submission only. Please refer to http://www.cdc.gov/od/pgo/funding/ PHS5161-1-Certificates.PDF. Once you have filled out the form, please attach it to the Grants.gov submission as Other Attachment Forms.

VI.3. Reporting Requirements

You must provide HHS/CDC with an original, plus two hard copies, of the following reports:

- 1. Interim progress report, due no less than 90 days before the end of the budget period. The progress report will serve as your non-competing continuation application, and must contain the following elements:
- a. Current Budget Period Activities Objectives.
- b. Current Budget Period Financial
- c. New Budget Period Program Proposed Activity Objectives.
 - d. Budget.
- e. Measures of Effectiveness, including progress against the numerical goals of the President's Emergency Plan for AIDS Relief for Tanzania.
 - . Additional Requested Information.
- 2. Annual progress report, due no later than 90 days after the end of the budget period.
- 3. Financial status report, due no later than 90 days after the end of the budget
- 4. Final financial and performance reports, due no later than 90 days after the end of the project period.

Recipients must mail these reports to the Grants Management or Contract Specialist listed in the "Agency Contacts" section of this announcement.

VII. Agency Contacts

We encourage inquiries concerning this announcement.

For general questions, contact: Technical Information Management Section, CDC Procurement and Grants Office, U.S. Department of Health and Human Services, 2920 Brandywine Road, Atlanta, GA 30341. Telephone: 770-488-2700.

For program technical assistance, contact: Cecil Threat, Project Officer, Global AIDS Program, c/o American Embassy, 2140 Dar es Salaam Place, Washington, DC 20521-2140. Telephone: 255 22 212 1407. Cell: 255 744 222986. Fax: 255 22 212 1462. Email: Cthreat@cdc.gov.

For financial, grants management, or budget assistance, contact: Diane Flournoy, Grants Management Specialist, CDC Procurement and Grants Office, U.S. Department of Health and Human Services, 2920 Brandywine Road, Atlanta, GA 30341. Telephone: 770-488-2072. E-mail: dmf6@cdc.gov.

VIII. Other Information

Applicants can find this and other HHS funding opportunity announcements on the HHS/CDC Web site, Internet address: www.cdc.gov (click on "Funding" then "Grants and Cooperative Agreements"), and on the Web site of the HHS Office of Global Health Affairs, Internet address: www.globalhealth.gov.

Dated: August 31, 2005.

William P. Nichols,

Director, Procurement and Grants Office, Centers for Disease Control and Prevention, U.S. Department of Health and Human Services

[FR Doc. 05-17679 Filed 9-6-05; 8:45 am] BILLING CODE 4163-18-P

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

[ATSDR 213]

Fees for Sanitation Inspections of **Cruise Ships**

AGENCY: Centers for Disease Control and Prevention (CDC), Department of Health and Human Services (HHS).

ACTION: Notice.

SUMMARY: This notice announces fees for vessel sanitation inspections for

fiscal year 2006 (October 1, 2005, through September 30, 2006).

FOR FURTHER INFORMATION CONTACT:

David Forney, Chief, Vessel Sanitation Program, Division of Emergency and Environmental Health Services (EEHS), National Center for Environmental Health (NCEH), telephone (770) 488– 7333 or e-mail *DForney@cdc.gov*.

SUPPLEMENTARY INFORMATION:

Purpose and Background

The fee schedule for sanitation inspections of passenger cruise ships inspected under the Vessel Sanitation Program (VSP) was first published in the **Federal Register** on November 24, 1987 (52 FR 45019), and CDC began collecting fees on March 1, 1988. Since then, CDC has published the fee schedule annually. This notice announces fees effective October 1,

2005. The formula used to determine the fees is as follows:

Average Cost Per Inspection = Total Cost of VSP ÷ Weight Number of Annual Inspection

The average cost per inspection is multiplied by a size/cost factor to determine the fee for vessels in each size category. The size/cost factor was established in the proposed fee schedule published in the **Federal Register** on July 17, 1987 (52 FR 27060), and revised in a schedule published in the **Federal Register** on November 28, 1989 (54 FR 48942). The revised size/cost factor is presented in Appendix A.

Fees

The fee schedule (Appendix A) will be effective October 1, 2005, through September 30, 2006. The fee schedule, which became effective October 1, 2001, will remain the same in Fiscal year 2006. If travel expenses continue to increase, the fees may be adjusted before September 30, 2006, since travel constitutes a sizable portion of VSP's costs. If an adjustment is necessary, a notice will be published in the **Federal Register** 30 days before the effective date.

Applicability

The fees will apply to all passenger cruise vessels for which inspections are conducted as part of CDC's VSP.

Dated: August 30, 2005.

Kenneth Rose,

Acting Director, Centers for Disease Control and Prevention (CDC), NCEH/ATSDR Office of Policy, Planning, and Evaluation.

Appendix A

SIZE/COST FACTOR

Vessel size	GRT ¹	Average cost (\$U.S.) per GRT
Extra Small Small Medium Large Extra Large	>3,001 3,001–15,000 15,001–30,000 30,001–60,000 >60,000	0.25 0.50 1.00 1.50 2.00

FEE SCHEDULE OCTOBER 1, 2005-SEPTEMBER 30, 2006

Vessel size	GRT ¹	Fee
Extra Small Small Medium Large Extra Large	>3,001 3,001–15,000 15,001–30,000 30,001–60,000 >60,000	1,150 2,300 4,600 6,900 9,200

Inspections and reinspections involve the same procedure, require the same amount of time, and are therefore charged at the same rate.

[FR Doc. 05–17663 Filed 9–6–05; 8:45 am] **BILLING CODE 4163–18–P**

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Food and Drug Administration

WERC: A Consortium for Environmental Education and Technology Development, Annual Environmental Design Contest; Availability of Sole Source Competing Continuation Cooperative Agreement; Request for Application: RFA-FDA-CFSAN-2005-3; Catalog of Federal Domestic Assistance Number 93.103

AGENCY: Food and Drug Administration, HHS.

ACTION: Notice.

I. Funding Opportunity Description

The Food and Drug Administration (FDA) is announcing its intent to accept and consider a single source competing

continuation application for the award of a cooperative agreement to the Waste-Management Education and Research Consortium (WERC): A Consortium for Environmental Education and Technology Development to support the Annual Environmental Design Contest. FDA anticipates providing \$106,000 (direct and indirect costs combined) in fiscal year 2005 in support of this research project. Subject to the availability of Federal funds and successful performance, 4 additional years of support up to \$106,000 (direct and indirect costs combined) per year will be available. FDA will support the research covered by this notice under the authority of section 301 of the Public Health Service Act (42 U.S.C. 241). FDA's research program is described in the Catalog of Federal Domestic Assistance No. 93.103. Before entering into cooperative agreements,

 $^{^{\}rm 1}\,\rm Gross$ register tonnage in cubic feet, as shown in Lloyd's Register of Shipping.