COOPERATIVE AGREEMENTS
Department of Health and Human Services
Centers for Disease Control and Prevention
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Issue Date: 06/03/2014

Grant Number: 2U61TS000175-04 REVISED
FAIN: U61TS000175

Principal Investigator(s):
Jonathan D. Garoutte

Project Title: PROGRAM TO CONDUCT & COORDINATE SITE SPECIFIC ACTIVITIES

Bret Fischer
FINANCIAL OFFICER
MO DEPT OF HEALTH & SENIOR SERVICES
920 WILDWOOD DR
PO BOX 570
JEFFERSON CITY, MO 65102

Award e-mailed to: grants@health.mo.gov

Budget Period: 04/01/2014 – 03/31/2015
Project Period: 04/01/2011 – 03/31/2017

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 MISSOURI STATE DEPARTMENT OF HEALTH & SENIOR SERVICES in support of the above referenced project. This award is pursuant to the authority of CERCLA SEC 104(I)(1)(E)(15)SARA42USC9604 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,

Ralph U. Robinson

Ralph U Robinson
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 2U61TS000175-04 REVISED

Award Calculation (U.S. Dollars)

Salaries and Wages	$177,550
Fringe Benefits	$87,000
Personnel Costs (Subtotal)	$264,550
Supplies	$1,033
Travel Costs	$3,402
Other Costs	$7,884
Federal Direct Costs	$276,869
Federal F&A Costs	$55,026
Approved Budget	$331,895
Federal Share	$331,895
TOTAL FEDERAL AWARD AMOUNT	$331,895
AMOUNT OF THIS ACTION (FEDERAL SHARE)	$0

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

05 $331,895
06 $331,895

Fiscal Information:
CFDA Number: 93.240
EIN: [redacted]
Document Number: 000175AP14

IC	CAN	2014	2015	2016
TS	939ZUPY	$331,895	$331,895	$331,895

SUMMARY TOTALS FOR ALL YEARS		
YR	**THIS AWARD**	**CUMULATIVE TOTALS**
4	$331,895	$331,895
5	$331,895	$331,895
6	$331,895	$331,895

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

CDC Administrative Data:
PCC: N / **OC**: 4151 / **Processed**: ERAAPPS 06/02/2014

SECTION II – PAYMENT/HOTLINE INFORMATION – 2U61TS000175-04 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 – 2U61TS000175-04 REVISED

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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.

This award has been assigned the Federal Award Identification Number (FAIN) U61TS000175. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Treatment of Program Income:
Additional Costs

SECTION IV – TS Special Terms and Conditions – 2U61TS000175-04 REVISED

Funding Opportunity Announcement (FOA) Number: TS14-1403
Award Number: 2U61TS000175-04

TERMS AND CONDITIONS OF THIS AWARD (REVISED)

1. APPROVAL OF RESPONSE TO SUMMARY STATEMENT REQUIREMENTS: The purpose of this amended Notice of Award approves the response to the Summary Statement weaknesses as noted for the program entitled, ATSDR's Partnership to Promote Localized Efforts to Reduce Environmental Exposure (APPLETREE). We have reviewed the information submitted by your organization dated May 29, 2014 and find it to be acceptable.

2. All other terms and conditions issued with this award remain in full effect, unless otherwise changed, in writing, by the Grants Management Officer.

Programmatic Contact:
Alan Yarbrough, Project Officer
Centers for Disease Control
ATSDR
4770 Buford Highway, MS F-58
Atlanta, Ga 30141
Telephone: 770-488-3655_
Fax: 770-488-1541_
Email: aby6@cdc.gov

STAFF CONTACTS
Grants Management Specialist: Marquetta Williams
Centers for Disease Control and Prevention (CDC)
Grants Management Specialist
Procurement and Grants Office (PGO)
2920 Brandywine Road, MS K-70
Atlanta, GA 30341
Email: VHZ5@cdc.gov **Phone**: 770-488-3194

Grants Management Officer: Ralph U Robinson
Center for Disease Control and Prevention
Procurement and Grants Office
Koger Center/Colgate Bldg/Room 3218

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2920 Brandywine Road, MS K-70
Atlanta, GA 30331
Email: inp2@cdc.gov **Phone**: 770-488-2441 **Fax**: 770-488-2670

SPREADSHEET SUMMARY
GRANT NUMBER: 2U61TS000175-04 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 4	Year 5	Year 6
Salaries and Wages	$177,550		
Fringe Benefits	$87,000		
Personnel Costs (Subtotal)	$264,550		
Supplies	$1,033		
Travel Costs	$3,402		
Other Costs	$7,884		
TOTAL FEDERAL DC	$276,869	$331,895	$331,895
TOTAL FEDERAL F&A	$55,026		
TOTAL COST	$331,895	$331,895	$331,895

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