



Grant Number: 3U50CK000428-01S1 REVISED
FAIN: U50CK000428

Principal Investigator(s):
HOWARD PUE

Project Title: Enhance and increase the capacity of public health agencies to effectively detect, respond, prevent and control known and emerging or re-emerging infectious diseases.

Bret Fischer
Director, Division of Administration
930 Wildwood Drive
JEFFERSON CITY, MO 651020570

Budget Period: 08/01/2014 – 07/31/2015
Project Period: 08/01/2014 – 07/31/2019

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award to reflect an increase in the amount of \$599,391 (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 42 USC 241 31 USC 6305 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 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,

Mattie B Jackson
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 3U50CK000428-01S1 REVISED

Award Calculation (U.S. Dollars)

Salaries and Wages	\$251,224
Fringe Benefits	\$112,242
Personnel Costs (Subtotal)	\$363,466
Supplies	\$36,829
Travel Costs	\$5,852
Other Costs	\$21,662
Consortium/Contractual Cost	\$100,911

Federal Direct Costs	\$528,720
Federal F&A Costs	\$70,671
Approved Budget	\$599,391
Federal Share	\$599,391
TOTAL FEDERAL AWARD AMOUNT	\$599,391

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$599,391

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

02	\$534,391
03	\$534,391
04	\$534,391
05	\$534,391

Fiscal Information:

CFDA Number: 93.323
EIN: XXXXXXXXXX
Document Number: 000428CK14

IC	CAN	2014	2015	2016	2017	2018
CK	9211388	\$120,000	\$534,391	\$534,391	\$534,391	\$534,391
CK	939018L	\$120				
OE	93901FW	\$77,672				
OE	9391463	\$65,000				
IP	939ZMEH	\$91,001				
CK	939ZSEL	\$46,975				
CK	939ZSHX	\$24,625				
CK	939ZSKR	\$46,301				
CK	939ZVJC	\$127,697				

SUMMARY TOTAL FEDERAL AWARD AMOUNT YEAR (1)		
GRANT NUMBER	TOTAL FEDERAL AWARD AMOUNT	
3U50CK000428-01S1	\$599,391	
1U50CK000428-01	\$0	
TOTAL	\$599,391	
SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
1	\$599,391	\$599,391
2	\$534,391	\$930,057
3	\$534,391	\$930,057
4	\$534,391	\$930,057
5	\$534,391	\$930,057

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

SECTION II – PAYMENT/HOTLINE INFORMATION – 3U50CK000428-01S1 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 hstips@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 – 3U50CK000428-01S1 REVISED

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) U50CK000428. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

National Center For Zoonotic, Vector-borne, And Enteric Diseases (CK)

Office Of Surveillance, Epidemiology And Laboratory Services (osels) (OE)

National Center For Immunization And Respiratory Diseases (IP)

Treatment of Program Income:
Additional Costs

SECTION IV – CK Special Terms and Conditions – 3U50CK000428-01S1 REVISED

Funding Opportunity Announcement (FOA) Number: CK14-1401PPHF14
Award Number: CK000428-01S1/2
Award Type: Cooperative Agreement
Applicable Cost Principles: 2 CFR Part 225 Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)

AWARD INFORMATION

AMENDMENT TWO

The purpose of this amended Notice of Award (NoA) is to provide additional funding, re-obligate funds; and correct the EIN Number

ADDITIONAL FUNDING: Additional funding is being provided in the amount of \$65,000 to support previously approved but unfunded activities as noted below:

Laboratory Information Management Systems

RE-OBLIGATION OF FUNDS: Previously de-obligated funds in the amount of \$534,391 via Notice of Award (NoA) dated 08/22/2014, **AMENDMENT ONE**, are re-obligated in the same amount.

EIN Number Correction: The EIN number should read as follows:

██████████ instead of ██████████

PMS SUBACCOUNT: Funds awarded in support of these approved activities have been obligated in a newly established subaccount in PMS, herein identified as a P Account. A "P" Account is a subaccount created specifically for the purpose of tracking designated types of funding in PMS.

The grant document number and subaccount title below must be known in order to draw downs funds from the P Account.

Grant Document Number: 000428CK14
Subaccount Title: CK141401ELCBUISTCA14

The re-obligations of funds and EIN correction are internal administrative change which does not affect the total approved amount of the current award (Year01). If there are any questions regarding this amendment, please contact Yolanda Ingram-Sledge, Grants Management Specialist (GMS) at (770) 488-2787 or e-mail: yis0@cdc.gov. Please contact your assigned Project Officer for technical assistance regarding this award.

All other terms and conditions issued with the original award remain in effect throughout the budget period unless changed in writing by the Grants Management Officer (GMO).

STAFF CONTACTS

Grants Management Specialist: Yolanda Ingram-sledge
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop K 14
Atlanta, GA 30341
Email: ysledge@cdc.gov **Phone:** 770-488-2787 **Fax:** 770-488-2777

Grants Management Officer: Mattie B Jackson
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop K 14
Atlanta, GA 30341
Email: mij3@cdc.gov **Phone:** 770-488-2696 **Fax:** 770-488-2670

SPREADSHEET SUMMARY

GRANT NUMBER: 3U50CK000428-01S1 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 1	Year 2	Year 3	Year 4	Year 5
Salaries and Wages	\$251,224				
Fringe Benefits	\$112,242				
Personnel Costs (Subtotal)	\$363,466				
Supplies	\$36,829				
Travel Costs	\$5,852				
Other Costs	\$21,662	\$463,720	\$463,720	\$463,720	\$463,720
Consortium/Contractual Cost	\$100,911				
TOTAL FEDERAL DC	\$528,720	\$463,720	\$463,720	\$463,720	\$463,720
TOTAL FEDERAL F&A	\$70,671	\$70,671	\$70,671	\$70,671	\$70,671
TOTAL COST	\$599,391	\$534,391	\$534,391	\$534,391	\$534,391

