



Grant Number: 3U90TP000531-03S2 REVISED
FAIN: U90TP000531

Principal Investigator(s):
Melissa N Friel

Project Title: TP12-1201 HPP AND PHEP COOPERATIVE AGREEMENTS

BRET FISCHER
STATE OF MISSOURI
P.O. BOX 570
920 WILDWOOD DRIVE
JEFFERSON CITY, MO 65102

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

Budget Period: 04/01/2015 – 09/30/2016
Project Period: 04/01/2015 – 09/30/2016

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 SEC391(A)317(K)OFPHS42U.S.C.SEC241A 247B 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,



Shicann Phillips
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 3U90TP000531-03S2 REVISED**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$200,480
Fringe Benefits	\$66,320
Personnel Costs (Subtotal)	\$266,800
Equipment	\$257,286
Supplies	\$59,874
Travel Costs	\$45,452
Consortium/Contractual Cost	\$1,625,931
Other	\$25,138

Federal Direct Costs	\$2,280,481
Federal F&A Costs	\$46,925
Approved Budget	\$2,327,406
Federal Share	\$2,327,406
TOTAL FEDERAL AWARD AMOUNT	\$2,327,406

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.

04 \$0
05 \$0

Fiscal Information:

CFDA Number: 93.074
EIN: XXXXXXXXXX
Document Number: TP00053115

IC	CAN	2015
TP	93902YK	\$2,327,406

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
3	\$2,327,406	\$2,327,406
4	\$0	\$0
5	\$0	\$0

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 11/16/2015

SECTION II – PAYMENT/HOTLINE INFORMATION – 3U90TP000531-03S2 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 – 3U90TP000531-03S2 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) U90TP000531. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Treatment of Program Income:
Other (See Remarks)

SECTION IV – TP Special Terms and Conditions – 3U90TP000531-03S2 REVISED

Funding Opportunity Announcement (FOA) Number: TP12-12010302SUPP15
Award Number: **TP000531-03S2**
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

NOTE 1. The purpose of this revised Notice of Award is to release restricted funds in the amount of **\$257,286** as referenced on Page 4 of the Notice of Award, dated 03/30/2015. We have reviewed the documentation submitted by your organization, dated October 14, 2015 and find it to be acceptable thereby releasing the **\$257,286** funding amount for immediate use. All restricted funds that were allocated to the "Other" budget category have been redirected to the correct budget cost category.

NOTE 2. The grantee is reminded that they must exercise proper stewardship over all awards of Federal funds by ensuring that all costs charged to their cooperative agreement are reasonable, allowable, allocable, and necessary.

Note 3. All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

Programmatic Contact:

Brandi Jordan, Project Officer
Centers for Disease Control
Public Health Emergency Preparedness Program
Telephone: 404-639-7856
Email: HY94@cdc.gov

STAFF CONTACTS

Grants Management Specialist: Terika Slocumb
University Office Park, Colgate Bldg
Brandywine Road
Atlanta, GA 30341
Email: wwq5@cdc.gov Phone: 770-488-2051

Grants Management Officer: Shicann Phillips
Center for Disease Control and Prevention
ONDIEH
1825 Century Center Blvd MS E-85
Atlanta, GA 30345
Email: IBQ7@CDC.GOV **Phone:** 404.498.3013

SPREADSHEET SUMMARY

GRANT NUMBER: 3U90TP000531-03S2 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 3	Year 4	Year 5
Salaries and Wages	\$200,480		
Fringe Benefits	\$66,320		
Personnel Costs (Subtotal)	\$266,800		
Equipment	\$257,286		
Supplies	\$59,874		
Travel Costs	\$45,452		
Consortium/Contractual Cost	\$1,625,931		
Other	\$25,138		
TOTAL FEDERAL DC	\$2,280,481		
TOTAL FEDERAL F&A	\$46,925		
TOTAL COST	\$2,327,406	\$0	\$0