



COOPERATIVE AGREEMENTS
Department of Health and Human Services
Centers for Disease Control and Prevention

Notice of Award

Issue Date: 04/19/2016



NATIONAL CENTER FOR ENVIRONMENTAL HEALTH

Grant Number: 5U38EH000946-05 REVISED
FAIN: U38EH000946

Principal Investigator(s):
Jonathan Garoutte

Project Title: NATL ENVIRONMENTAL PUB HLTH TRACKING PROGRAM-IMPLEMENTATION AND MAINTENANCE MO

BRET FISCHER
DIRECTOR, DIVISION OF ADMINISTRATION
MO DEPT OF HEALTH & SENIOR SERVI
920 WILDWOOD DR
PO BOX 570
JEFFERSON CITY, MO 65102

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

Budget Period: 08/01/2015 – 07/31/2016
Project Period: 08/01/2014 – 07/31/2017

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 301(A)AND317(K)(2)PHS42USC241(A)247B(K)2 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
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5U38EH000946-05 REVISED**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$480,733
Fringe Benefits	\$234,664
Personnel Costs (Subtotal)	\$715,397
Supplies	\$22,714
Travel Costs	\$15,101
Other Costs	\$28,460

Federal Direct Costs	\$781,672
Federal F&A Costs	\$149,518
Approved Budget	\$931,190
Federal Share	\$931,190
Less Unobligated Balance	\$58,190
TOTAL FEDERAL AWARD AMOUNT	\$873,000

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.

06 \$1,023,000

Fiscal Information:

CFDA Number: 93.070
EIN: XXXXXXXXXX
Document Number: 000946EH14

IC	CAN	2015	2016
EH	939ZPRT	\$873,000	\$1,023,000

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
5	\$873,000	\$873,000
6	\$1,023,000	\$1,023,000

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 04/19/2016

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U38EH000946-05 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 – 5U38EH000946-05 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) U38EH000946. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Treatment of Program Income:

Additional Costs

SECTION IV – EH Special Terms and Conditions – 5U38EH000946-05 REVISED

Funding Opportunity Announcement (FOA) Number: **EH14-1403**

Award Number: **5 U38 EH000946-05**

Award Type: **Cooperative Agreement**

Applicable Cost Principles: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

45 CFR Part 75 supersedes regulations at 45 CFR Part 74 and Part 92

REVISED AWARD INFORMATION

1. The purpose of this amended (1) Notice of Award is to carry forward Year 04 unobligated funds in the amount of \$58,190.00 into Year 05. It is our understanding that funds will be used to support salaries and wages, fringe benefits, other costs and indirect” cost categories. However, unobligated funds in the amount of \$150,290 to support contractual costs for “Rose International” have been disapproved. The unobligated funds will be used to offset continuation funding for the Year 06 continuation award. The activities have been reviewed and found to be appropriate and consistent with program objectives for the State of Missouri Department of Public Health, Environmental Public Health Tracking Program. It is our understanding the approved funds will be used to help address goals and objectives that were unmet from the prior year funding (FY2015). (See Attachment A for line item breakdown). This action was taken in accordance with your requests dated December 15, 2015.

2. Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to the cooperative agreement are allowable, allocable, consistent and reasonable. If the Federal Financial Report indicates an amount less than the carryover amount, the award will be reduced by the difference.

3. These funds have been approved to support one-time activities to be completed by the end of the current budget period and do not reflect an increase in your on-going funding base.

4. All other terms and conditions of this award remain in full affect, unless rescinded in writing by the Grants Management Officer.

CDC CONTACT NAME:

Programmatic Contact:

Richard Sullivan, Program Manager

Environmental Public Health Tracking Branch
 Division of Environmental Hazards and Health Effects
 Centers for Disease Control and Prevention
 4770 Buford Hwy, N.E; MS F-57
 Atlanta, Georgia 30341-3717
 Office (770) 488-3946
 Fax (770) 488-1538
 Email: RSullivan@cdc.gov

STAFF CONTACTS

Grants Management Specialist: Terrian J Dixon
 Centers for Disease Control and Prevention
 Procurement and Grants Office
 Koger Center, Colgate Building
 2920 Brandywine Road, Mail Stop K 70
 Atlanta, GA 30341
Email: tdixon@cdc.gov **Phone:** 770-488-2774 **Fax:** 770-488-2777

Grants Management Officer: Ralph U Robinson
 Center for Disease Control and Prevention
 Procurement and Grants Office
 Koger Center/Colgate Bldg/Room 3218
 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: 5U38EH000946-05 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 5	Year 6
Salaries and Wages	\$480,733	
Fringe Benefits	\$234,664	
Personnel Costs (Subtotal)	\$715,397	
Supplies	\$22,714	
Travel Costs	\$15,101	
Other Costs	\$28,460	
TOTAL FEDERAL DC	\$781,672	\$899,374
TOTAL FEDERAL F&A	\$149,518	\$123,626
TOTAL COST	\$873,000	\$1,023,000

ATTACHMENT A

Cost Analysis	PA EH14-1403
Award Number:	EH 000946-05
Budget Period:	8/01/2015-7/31/2016

<u>BUDGET CATEGORY</u>	<u>Current Award</u>	<u>Approved Carryover</u>	<u>Total Approved Budget</u>
Salaries & Wages	452,233	28,500	480,733
Fringe Benefits	222,409	12,255	234,664
Consultants	0	0	0
Equipment	0	0	0
Supplies	22,714	0	22,714
Travel	15,101	0	15,101
Other	19,543	8,917	28,460
Contractual	<u>0</u>	<u>0</u>	<u>0</u>
Total Direct Costs	732,000	49,672	781,672
Indirect Costs	<u>141,000</u>	<u>8,518</u>	<u>149,518</u>
TOTAL	873,000	58,190	931,190