



Grant Number: 5U50OE000027-03 REVISED
FAIN: U50OE000027

Principal Investigator(s):
Linton H Bartlett

Project Title: OE12-1202 BIOSENSE 2.0

BRET FISCHER
MO DEPT OF HEALTH & SENIOR SERVICES
930 WILDWOOD DRIVE
P.O. BOX 570
JEFFERSON CITY, MO 65102

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

Budget Period: 09/01/2014 – 08/31/2015
Project Period: 09/01/2012 – 08/31/2015

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 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,

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

Additional information follows

SECTION I – AWARD DATA – 5U50OE000027-03 REVISED**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$72,820
Fringe Benefits	\$34,700
Personnel Costs (Subtotal)	\$107,520
Supplies	\$9,780
Travel Costs	\$8,033
Other Costs	\$3,023

Federal Direct Costs	\$128,356
Federal F&A Costs	\$20,644
Approved Budget	\$149,000
Federal Share	\$149,000
Less Unobligated Balance	\$12,500
TOTAL FEDERAL AWARD AMOUNT	\$136,500

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

Fiscal Information:

CFDA Number: 93.283
EIN: [REDACTED]
Document Number: UOE000027A

IC	CAN	2014
OE	9391463	\$136,500

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
3	\$136,500	\$136,500

CDC Administrative Data:

PCC: / OC: 4151 / Processed: ERAAPPS 12/10/2014

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U50OE000027-03 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 – 5U50OE000027-03 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:

- The grant program legislation and program regulation cited in this Notice of Award.
- The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- 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) U50OE000027. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Treatment of Program Income:
Additional Costs

SECTION IV – OE Special Terms and Conditions – 5U50OE000027-03 REVISED

Funding Opportunity Announcement (FOA) Number: OE12-1202
Award Number: OE000027-03-01
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

Carryover of Unobligated Funding: Carryover of Year 01 an unobligated fund in the amount of \$12,500 is approved based on Federal Financial Report (FFR) dated November 21, 2014. The carryover of unobligated funding increases the overall approved budget of this budget period. The total NoA award amount will be subject to a reduction if the final unobligated balance is less than the amount reported on the referenced FFR. These funds are approved for the following projects: (See Attached Budget)

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.

Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

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

Programmatic Contact:
Rebekah Hoffacker, Project Officer
Centers for Disease Control
CSELS
1600 Clifton Rd. M/S E91
Atlanta, GA 30329
Telephone: 404 498-6839
Fax:
Email: afz7@cdc.gov

STAFF CONTACTS

Grants Management Specialist: Cynthia L. Thompson
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mailstop: E-09
Atlanta, GA 30341
Email: cbt1@cdc.gov **Phone:** 770.488.2714 **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: 5U50OE000027-03 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 3
Salaries and Wages	\$72,820
Fringe Benefits	\$34,700
Personnel Costs (Subtotal)	\$107,520
Supplies	\$9,780
Travel Costs	\$8,033
Other Costs	\$3,023
TOTAL FEDERAL DC	\$128,356
TOTAL FEDERAL F&A	\$20,644
TOTAL COST	\$136,500

Cost Analysis	OE12-1202
Award Number:	OE00027-03
Budget Period:	09/01/2014 08/31/2015

App dated:	4/29/2014
Revision:	Yes
Response Due:	N/A

<u>BUDGET CATEGORY</u>	Awarded	Carryover	Total
Salaries & Wages	72,820	0	72,820
Fringe Benefits	34,700	0	34,700
Consultants	0	0	0
Equipment	0	0	0
Supplies	780	9,000	9,780
Travel	4,533	3,500	8,033
Other	3,023	0	3,023
Contractual	<u>0</u>	<u>0</u>	<u>0</u>
Total Direct Costs	115,856	12,500	128,356
Indirect Costs	<u>20,644</u>	<u>0</u>	<u>20,644</u>
TOTAL	136,500	12,500	149,000