



Grant Number: 5U51PS004057-03 REVISED
FAIN: U51PS004057

Principal Investigator(s):
KEN PALERMO

Project Title: STATE OF MISSOURI VIRAL HEPATITIS PREVENTION & SURVEILLANCE

Bret Fischer
DIR DIV ADIN
MISSOURI DEPT OF HLTH
920 WILDWOOD DR
JEFFERSON CITY, MO 65109

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

Budget Period: 11/01/2014 – 10/31/2015
Project Period: 11/01/2012 – 10/31/2015

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award to reflect an increase in the amount of \$42,823 (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 PHS Act, Sec 1706, 42 USC 300u-5, as amended; Sec 2(d), PL 98-551 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,

Arthur Lusby
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5U51PS004057-03 REVISED

Award Calculation (U.S. Dollars)

Salaries and Wages	\$44,532
Fringe Benefits	\$21,821
Personnel Costs (Subtotal)	\$66,353
Supplies	\$1,081
Travel Costs	\$3,694
Other Costs	\$1,778

Federal Direct Costs	\$72,906
Federal F&A Costs	\$12,740
Approved Budget	\$85,646
Federal Share	\$85,646
TOTAL FEDERAL AWARD AMOUNT	\$85,646

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$42,823

Fiscal Information:

CFDA Number: 93.270
EIN: [REDACTED]
Document Number: 004057PS15

IC	CAN	2015
PS	9391080	\$9,155
PS	939ZRPQ	\$76,491

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
3	\$85,646	\$85,646

CDC Administrative Data:

PCC: N / OC: 4151 / Processed: ERAAPPS 03/26/2015

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U51PS004057-03 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 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 – 5U51PS004057-03 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:

- 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) U51PS004057. 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 Hiv, Viral Hepatitis, Stds And Tb Prevention (PS)

Treatment of Program Income:

Additional Costs

SECTION IV – PS Special Terms and Conditions – 5U51PS004057-03 REVISED

Funding Opportunity Announcement (FOA) Number: PS13-1303

Award Number: 5 U51 PS004057-03

Award Type: Cooperative Agreement

Applicable Cost Principles: 2 CFR Part 225 Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)

REVISED AWARD INFORMATION

Approved Funding: The purpose of this revised Notice of Award is to award partial funding in the amount of **\$42,823**. Previously, **\$42,823** had been awarded, making the current total available award amount **\$85,646** of the approved **\$85,646** for the Year **03** budget period which is **11/01/2014** through **10/31/2015**.

This award is fully funded for this budget period.

Stewardship: The grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

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.

Please reference your award number on all correspondence including each page of all attachments.

STAFF CONTACTS

Grants Management Specialist: Erica Stewart

Center for Disease Control and Prevention

Procurement and Grants Office

Koger Center/Colgate Bldg/Room 2806

MS E14

Atlanta, GA 30331

Email: ity9@cdc.gov **Phone:** 770-488-2769 **Fax:** 770-488-2819

Grants Management Officer: Arthur Lusby

Centers for Disease Control and Prevention (CDC)

Procurement and Grants Office

2920 Brandywine Road, MS E-15

Atlanta, GA 30341

Email: alusby@cdc.gov **Phone:** (770) 488-2865 **Fax:** 770-488-2868

SPREADSHEET SUMMARY

GRANT NUMBER: 5U51PS004057-03 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 3
Salaries and Wages	\$44,532
Fringe Benefits	\$21,821
Personnel Costs (Subtotal)	\$66,353
Supplies	\$1,081
Travel Costs	\$3,694
Other Costs	\$1,778
TOTAL FEDERAL DC	\$72,906
TOTAL FEDERAL F&A	\$12,740
TOTAL COST	\$85,646