



Grant Number: 5U58CD001294-04 REVISED
FAIN: U58CD001294

Principal Investigator(s):
SUSAN E THOMAS, MD

Project Title: CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes

FINANCIAL OFFICER
MO DEPT OF HEALTH & SENIOR SVCS
912 WILDWOOD DRIVE
JEFFERSON CITY, MO 65102

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

Budget Period: 09/30/2013 – 09/29/2015
Project Period: 09/30/2010 – 09/29/2015

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 301A,311BC,317K2(42USC241A,243BC247BK2) 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 – 5U58CD001294-04 REVISED

Award Calculation (U.S. Dollars)

Salaries and Wages	\$187,904
Fringe Benefits	\$72,564
Personnel Costs (Subtotal)	\$260,468
Supplies	\$6,703
Travel Costs	\$12,403
Other Costs	\$30,196
Consortium/Contractual Cost	\$216,387

Federal Direct Costs	\$526,157
Federal F&A Costs	\$54,177
Approved Budget	\$580,334
Federal Share	\$580,334
Less Unobligated Balance	\$180,334
TOTAL FEDERAL AWARD AMOUNT	\$400,000

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

Fiscal Information:

CFDA Number: 93.292
EIN: [REDACTED]
Document Number: UCD001294A

IC	CAN	2013
OT	921ZLBW	\$400,000

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
4	\$400,000	\$400,000

CDC Administrative Data:

PCC: / OC: 4151 / Processed: ERAAPPS 07/23/2014

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U58CD001294-04 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 – 5U58CD001294-04 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) U58CD001294. 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.

Office For State, Tribal, Local And Territorial Support (OT)

Treatment of Program Income:

Additional Costs

SECTION IV – CD Special Terms and Conditions – 5U58CD001294-04 REVISED

Funding Opportunity Announcement (FOA) Number: CD10-1011

Award Number: 5 U58 CD 001294-04

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

The purpose of this amended Notice of Award is to authorize a 12 month no cost extension for Budget Period 04 to complete the activities relevant to the project entitled, "Strengthening Public Health Infrastructure for Improved Health Outcomes." As a result, the budget and project period end date will be September 29, 2015. This action was taken in accordance with your letter dated May 20, 2014. We have reviewed the material submitted by your organization and find it to be acceptable.

CLOSEOUT REQUIREMENTS

Grantees must submit closeout reports in a timely manner. Unless the Grants Management Specialist/Grants Management Officer (GMS/GMO) approves a deadline extension the grantee must submit all closeout reports within 90 days after the last day of the final budget period. Reporting timeframe is September 30, 2010 through September 29, 2015. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the progress reports.

An original plus two copies of the reports must be mailed to the GMS for approval by the GMO by the due date noted. Ensure the Award and Program Announcement numbers shown above are on the reports.

The final and other programmatic reports required by the terms and conditions of the NoA are the following.

Final Performance Report: An original and two copies are required. At a minimum, the report should include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.

- List of publications resulting from the project, with plans, if any, for further publication.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted through eRA Commons no later than 90 days after the end of the project period. This report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' Payment Management Services (PMS), you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

If the final reports (FFR and Final Progress Report) cannot be submitted within 90 days after the end of the project period, in accordance with 2 CFR Parts 200.343 (Closeout), 225 and 230, the grantee must submit a letter requesting an extension that includes the justification for the delay and state the expected date the CDC Procurement and Grants Office will receive the reports. All required documents must be mailed to the business contact identified in Staff Contacts.

Equipment Inventory Report: An original and two copies of a complete inventory must be submitted for all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. The inventory list must include the description of the item, manufacturer serial and/or identification number, acquisition date and cost, percentage of Federal funds used in the acquisition of the item. The grantee should also identify each item of equipment that it wishes to retain for continued use in accordance with 2 CFR Parts 200, 215.37 or 2 CFR Part 215.71. These requirements do apply to equipment purchased with non-federal funds for this program. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award referenced in the cover letter. CDC will notify the grantee if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government. If no equipment was acquired under this award, a negative report is required.

Final Invention Statement: An original and two copies of a Final Invention Statement are required. Electronic versions of the form can be downloaded by visiting <http://www.hhs.gov/forms/hhs568.pdf>. If no inventions were conceived under this assistance award, a negative report is required. This statement may be included in a cover letter.

Programmatic Contact:

Diane Ochoa, Project Officer
Centers for Disease Control
Office for State, Tribal, Local and Territorial Support
1825 Century Center
Atlanta, GA 30329
Telephone: 404-498-3037
Fax: 404-498-0430
Email: dtq1@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:** 5U58CD001294-04 REVISED**INSTITUTION:** MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 4
Salaries and Wages	\$187,904
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