

1. DATE ISSUED: 09/15/2014		2. PROGRAM CFDA: 93.127	
3. SUPERSEDES AWARD NOTICE dated: 02/25/2014 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.			
4a. AWARD NO.: 6 H33MC07877-08-01		4b. GRANT NO.: H33MC07877	5. FORMER GRANT NO.:
6. PROJECT PERIOD: FROM: 03/01/2007 THROUGH: 02/28/2017			
7. BUDGET PERIOD: FROM: 03/01/2014 THROUGH: 02/28/2015			



NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulation)
 Public Health Service Act, Title XIX, Section 1910
 Public Health Service Act, Title XIX §1910 (42 U.S.C. 300w-9), as amended by the Patient Protection and Affordable Care Act, §5603 (P.L. 111-148)

8. TITLE OF PROJECT (OR PROGRAM): EMSC Partnership Grants

9. GRANTEE NAME AND ADDRESS:
 MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
 PO BOX 570
 Jefferson City, MO 65102-0570
DUNS NUMBER:
 878092600

10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR)
 Les Jobe
 MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
 Division Line: Division of Regulation & Licensure, Department of Health & Senior Services
 3418 Knipp
 Jefferson City, MO 65102

11. APPROVED BUDGET:(Excludes Direct Assistance)
 Grant Funds Only
 Total project costs including grant funds and all other financial participation

12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	\$175,000.00
b. Less Unobligated Balance from Prior Budget Periods	
i. Additional Authority	\$45,000.00
ii. Offset	\$0.00
c. Unawarded Balance of Current Year's Funds	\$0.00
d. Less Cumulative Prior Awards(s) This Budget Period	\$130,000.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$0.00

a. Salaries and Wages :	\$21,268.00
b. Fringe Benefits :	\$10,165.00
c. Total Personnel Costs :	\$31,433.00
d. Consultant Costs :	\$0.00
e. Equipment :	\$0.00
f. Supplies :	\$1,933.00
g. Travel :	\$13,721.00
h. Construction/Alteration and Renovation :	\$0.00
i. Other :	\$21,210.00
j. Consortium/Contractual Costs :	\$98,787.00
k. Trainee Related Expenses :	\$0.00
l. Trainee Stipends :	\$0.00
m. Trainee Tuition and Fees :	\$0.00
n. Trainee Travel :	\$0.00
o. TOTAL DIRECT COSTS :	\$167,084.00
p. INDIRECT COSTS (Rate: % of S&W/TADC) :	\$7,916.00
q. TOTAL APPROVED BUDGET :	\$175,000.00
i. Less Non-Federal Share:	\$0.00
ii. Federal Share:	\$175,000.00

13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
09	\$130,000.00
10	\$130,000.00

14. APPROVED DIRECT ASSISTANCE BUDGET:(In lieu of cash)

a. Amount of Direct Assistance	\$0.00
b. Less Unawarded Balance of Current Year's Funds	\$0.00
c. Less Cumulative Prior Awards(s) This Budget Period	\$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00

15. PROGRAM INCOME SUBJECT TO 45 CFR Part 74.24 OR 45 CFR 92.25 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
A=Addition B=Deduction C=Cost Sharing or Matching D=Other [A]
 Estimated Program Income: \$0.00

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS 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 cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 74 or 45 CFR Part 92 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS: (Other Terms and Conditions Attached Yes No)
 Prior Approval Request Tracking Number PA-00041443. Prior Approval Request Type: Carryover

Electronically signed by Stephannie Young , Grants Management Officer on : 09/15/2014

17. OBJ. CLASS: 41.51 **18. CRS-EIN:** XXXXXXXXXX **19. FUTURE RECOMMENDED FUNDING:** \$0.00

FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
14 - 3893070	93.127	H33MC07877C0	\$0.00	\$0.00		N/A

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants.hrsa.gov/webexternal/login.asp> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the special remarks and condition(s) may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. This Notice of Award authorizes the carryover of an unobligated balance in the amount of \$45,000 from budget period 03/01/2013 to 02/28/2014 into the current budget period. These funds can only be used for the purposes stated in your Prior Approval request. Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds requested for the carryover is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Bret Fischer	Authorizing Official	grants@health.mo.gov
Les Jobe	Program Director	les.job@health.mo.gov
Katherine L. Crockett	Point of Contact	katherine.crockett@health.mo.gov

Note: NoA emailed to these address(es)

Program Contact:

For assistance on programmatic issues, please contact Yolanda Baker at:
DCAFH HRSA DHHS
5600 Fishers Ln
Rockville, MD, 20852-1750
Email: ybaker@hrsa.gov
Phone: (301) 443-6601
Fax: (301) 443-1296

Division of Grants Management Operations:

For assistance on grant administration issues, please contact Crystal Howard at:
MailStop Code: 11-03
OFAM
5600 Fishers Ln
Rockville, MD, 20852-1750
Email: choward@hrsa.gov
Phone: (301) 443-3844
Fax: (304) 443-6343