

1. DATE ISSUED MM/DD/YYYY 11/06/2015
 2. CFDA NO. 93.314
 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Procurement and Grants Office
 2920 Brandywine Road
 Atlanta, GA 30341

1a. SUPERSEDES AWARD NOTICE dated 05/14/2015
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NUR3DD000815-05-01
 Formerly 5UR3DD000815-05
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 07/01/2011 Through 06/30/2016

7. BUDGET PERIOD MM/DD/YYYY
 From 07/01/2015 Through 06/30/2016

NOTICE OF AWARD
 AUTHORIZATION (Legislation/Regulations)
 307 PHSA (42 U.S.C. SECTION 2421)

8. TITLE OF PROJECT (OR PROGRAM)
 2011 EARLY HEARING DETECTION AND INTERVENTION TRACKING

9a. GRANTEE NAME AND ADDRESS
 Missouri Dept. of Health and Senior Services/DSS&R
 PO BOX 570
 COMMUNITY AND PUBLIC HEALTH
 Jefferson City, MO 65102-0570

9b. GRANTEE PROJECT DIRECTOR
 Dr. SHARMINI ROGERS
 930 WILDWOOD
 PO BOX 570
 MISSOURI DEPT OF HLT & SR SVCS
 JEFFERSON CITY, MO 65102

10a. GRANTEE AUTHORIZING OFFICIAL
 Mr. Bret Fischer
 920 Wildwood Drive P.O. Box 570
 Jefferson City, MO 65109
 Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
 Deidra Green
 1600 Clifton Rd
 Atlanta, GA 30333
 Phone: 404-498-3950

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	I
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	75,557.00
b. Fringe Benefits	35,380.00
c. Total Personnel Costs	110,937.00
d. Equipment	0.00
e. Supplies	0.00
f. Travel	4,146.00
g. Construction	0.00
h. Other	3,260.00
i. Contractual	0.00
j. TOTAL DIRECT COSTS →	118,343.00
k. INDIRECT COSTS	21,300.00
l. TOTAL APPROVED BUDGET	139,643.00
m. Federal Share	139,643.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	139,643.00
b. Less Unobligated Balance From Prior Budget Periods	51,373.00
c. Less Cumulative Prior Award(s) This Budget Period	88,270.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	571,960.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a.		d.	
b.		e.	
c.		f.	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		e
a. DEDUCTION		
b. ADDITIONAL COSTS		
c. MATCHING		
d. OTHER RESEARCH (Add / Deduct Option)		
e. OTHER (See REMARKS)		

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY 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
 b. The grant program regulations.
 c. This award notice including terms and conditions, if any, noted below under REMARKS.
 d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

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)

GRANTS MANAGEMENT OFFICIAL: **Merlin Williams**

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 00
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 5-939ZRCP	b. 000815DD14	c. DD	d. \$0.00	e. 75-15-0958
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NUR3DD000815-05-01	

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

Missouri Dept. of Health and Senior
Services/DSS&R

6 NUR3DD000815-05-01

1. Technical Review Response Approval

FUNDING OPPORTUNITY ANNOUNCEMENT NUMBER: DD11-1101
AWARD NUMBER: 5UR3 DD000815-05
REVISION #1

NOTE 1: TECHNICAL REVIEW RESPONSE: The purpose of this revised Notice of Award (NOA) is to accept the awardee's responses to the weaknesses listed in the Technical Review Statement, as required in the Notice of Award dated 5/14/2015. The Responses have been reviewed, accepted and noted in the file.

NOTE 2: Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary, and reasonable.

NOTE 3: All other terms and conditions issued with the original Notice of Award remain in effect throughout the budget period unless changed in writing by the CDC Grants Management Officer.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE.