

1. DATE ISSUED MM/DD/YYYY 02/08/2017 | 2. CFDA NO. 93.323 | 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2920 Brandywine Road  
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
42 USC 241 31 USC 6305 42 CFR 52

1a. SUPERSEDES AWARD NOTICE dated 12/16/2016  
except that any additions or restrictions previously imposed remain  
in effect unless specifically rescinded

4. GRANT NO. 6 NU50CK000428-03-06  
Formerly 3U50CK000428-02S1 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 03/31/2015 Through 07/31/2019

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2016 Through 07/31/2017

8. TITLE OF PROJECT (OR PROGRAM)

Enhance and increase the capacity of public health agencies to effectively detect, respond, prevent and control known and emerging or re-emerging infectious diseases.

9a. GRANTEE NAME AND ADDRESS  
Missouri Dept. of Health and Senior Services/DSS&R  
920 Wildwood Dr  
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
HOWARD PUE  
920 WILDWOOD DRIVE P.O. BOX 570  
MISSOURI STATE DEPT. OF HEALTH &  
JEFFERSON CITY, MO 65102-0570  
Phone: [NO DATA]

10a. GRANTEE AUTHORIZING OFFICIAL  
Mr. Bret Fischer  
920 Wildwood Dr  
Jefferson City, MO 65102-0570  
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER  
De'Lisa Simpson  
1600 Clifton Rd  
Atlanta, GA 30333  
Phone: 404-639-3629

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation <b>I</b>	
a. Salaries and Wages .....	1,205,643.00
b. Fringe Benefits .....	590,400.00
c. Total Personnel Costs .....	1,796,043.00
d. Equipment .....	1,017,322.00
e. Supplies .....	521,199.00
f. Travel .....	141,543.00
g. Construction .....	0.00
h. Other .....	-3,861,284.00
i. Contractual .....	2,510,683.00
j. TOTAL DIRECT COSTS →	2,125,506.00
k. INDIRECT COSTS	423,863.00
l. TOTAL APPROVED BUDGET	2,549,369.00
m. Federal Share	2,549,369.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION			
a. Amount of Federal Financial Assistance (from item 11m)	2,549,369.00		
b. Less Unobligated Balance From Prior Budget Periods	95,387.00		
c. Less Cumulative Prior Award(s) This Budget Period	2,453,982.00		
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00		
13. Total Federal Funds Awarded to Date for Project Period	5,285,012.00		
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. 4		d. 7	
b. 5		e. 8	
c. 6		f. 9	
15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		<b>b</b>	
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)  
Approves carryover of \$95,387.

GRANTS MANAGEMENT OFFICIAL: Shirley K Byrd, Grants Management Officer

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST
21. a. 5-9211388	b. 000428CK14	c. 93.323	d. CK	e. \$0.00
22. a. 5-939ZSCE	b. 000428CK14	c. 93.323	d. CK	e. \$0.00
23. a. 5-939ZSHH	b. 000428CK14	c. 93.323	d. CK	e. \$0.00
				f. 75-15-0949
				f. 75-15-0951
				f. 75-15-0949

NOTICE OF AWARD (Continuation Sheet)

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FY-ACCOUNT NO.	DOCUMENT NO.	CFDA.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 5-939ZSHV	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-15-0949
25.a. 5-939ZSKR	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-15-0949
26.a. 5-939ZTCA	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-15-0949
27.a. 5-939ZVJC	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-15-0949

# AWARD ATTACHMENTS

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

6 NU50CK000428-03-06

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1. CK428-03 MO Carryover Terms

Funding Opportunity Announcement (FOA) Number: RFA-CK14-1401PPHF-14

Award Number: **NU50CK000428-03**

Award Type: **Cooperative Agreement**

Applicable Regulations: 45 CFR Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

## AWARD INFORMATION

**CARRYOVER OF FUNDS:** The purpose of this amended Notice of Award (NoA) is to approve carryover of unobligated funds in the amount of **\$95,387** from budget period 02 to budget period **03**, as requested by the organization on January 11, 2017. The activities have been reviewed and found to be appropriate and consistent with program objectives. Therefore, the request is incorporated by reference.

The funds are approved to support the following activities:

- Continue OpenELIS Foundation Contract developer to make changes to the Electronic Laboratory Reporting-Positive (ELR-POS) and ELR extract routines coming out of OpenELIS. Monitor monthly and quarterly reports to review contract deliverables and determine satisfaction.
- Network Access Charge (Mandatory Cost Non-Negotiable) – to cover staff connected to the Department and statewide computer network.
- Continue funding for the IT LIMS Project manager (Frank Senter) to manage the project.

The funds have been approved by cost categories as follows:

**Salary & Wages - \$11,216**

**Fringe Benefits - \$4,935**

**Other - \$424**

**Contracts - \$75,000**

**Indirect Costs - \$3,812**

Total Amount Approved for Carryover: **\$95,387**

**Unobligated Funds:** Unobligated funds in the amount of **\$95,387** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, then the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

**Drawdown Information:** Total unobligated funds from Budget Year **02**: **\$95,387**.

Grant Document Number: **000428CK14**

Subaccount Title: **CK141401ELCBUISTCA14**

These funds are approved for the *current fiscal year budget period only* with no commitment for continued support in future budget periods.

All 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.

If there are any questions regarding this amendment, please contact Edna Green, Grants Management Specialist at (770) 488-2858 or e-mail at [egreen@cdc.gov](mailto:egreen@cdc.gov).

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

**PLEASE REFERENCE YOUR FOA and AWARD NUMBER ON ALL CORRESPONDENCE**