**NOTICE OF AWARD**

**AUTHORIZATION (Legislation/Regulations)**
SEC 301(A), SEC 317 PHS ACT AS AMENDED (42 U.S.C. 247B-6)

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**
Centers for Disease Control and Prevention

**CDC Procurement and Grants Office**
2920 Brandywine Road
Atlanta, GA 30341

**PROJECT**

The CoAg will be used to reduce morbidity and mortality through preventing transmission of TB to uninfected persons and preventing persons from progressing from LTBI to TB disease.

**REMARKS**

(Other Terms and Conditions Attached - X Yes  No)

**GRANTS MANAGEMENT OFFICIAL:** Arthur Lusby, Grants Management Officer, Team Lead

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<table>
<thead>
<tr>
<th>17. OBJ CLASS</th>
<th>18a. VENDOR CODE</th>
<th>18b. EIN</th>
<th>19. DUNS</th>
<th>20. CONG. DIST.</th>
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<td>41.51</td>
<td></td>
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<td>03</td>
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</table>

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The table contains detailed financial information, including budget allocations, project costs, and administrative codes.

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Arthur Lusby, Grants Management Officer, Team Lead
## Direct Assistance

<table>
<thead>
<tr>
<th>BUDGET CATEGORIES</th>
<th>PREVIOUS AMOUNT (A)</th>
<th>AMOUNT THIS ACTION (B)</th>
<th>TOTAL (A + B)</th>
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1. ADDITIONAL AWARD TERMS
The purpose of this revised Notice of Award is to award partial funding in the amount of $496,604. Previously, $165,535 had been awarded, making the current total available funds $662,139 of the approved budget $662,139 for the Year 02 budget period which is 01/01/2016 through 12/31/2016. This award is fully funded for this budget period. The distribution of new funds is as follows:

P & C: $420,512
HR: $18,472
LAB: $57,620

REQUIREMENT FOR REVISED BUDGET: The recipient is required to submit its revised budget to concur with the revised award ceiling, by May 04, 2016, on an optional basis.

If the recipient is opted out of its required submission of the revised budget, before May 04, 2016, the recipient must notify its assigned Grants Management Specialist by e-mail that the recipient accepts the revised award ceiling and the allocation of the award ceiling among the cost categories as shown in the Award Calculation (U.S. Dollars) on page 2 of SECTION I in the Notice of Award (NoA).

The rationale for this option given is that the recipient has a discretionary authority to transfer a relatively insignificant amount of the costs among the budget cost categories without a prior approval from the awarding agency (See details in 45 CFR 92.30).

SUBACCOUNT: The grant document number and subaccount title (below) must be known in order to draw down these funds.

Grant Document Number: 004711PS15
Subaccount Title: PS151501TBELIMLAB15

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 be advised that grantee 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 AWARD NUMBER ON ALL CORRESPONDENCE