

1. DATE ISSUED MM/DD/YYYY 08/15/2016 | 2. CFDA NO. 93.116 | 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)
SEC 301(A), SEC 317 PHS ACT AS AMENDED (42 U.S.C. 247B-6)

1a. SUPERSEDES AWARD NOTICE dated 04/01/2016
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU52PS004711-02-02
Formerly 5U52PS004711-02 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 01/01/2015 Through 12/31/2020

7. BUDGET PERIOD MM/DD/YYYY
From 01/01/2016 Through 12/31/2016

8. TITLE OF PROJECT (OR PROGRAM)

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.

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

9b. GRANTEE PROJECT DIRECTOR
David Oeser
920 WILDWOOD DR
null
null
JEFFERSON CITY, MO 65109-5796

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

10b. FEDERAL PROJECT OFFICER
Dawn Tuckey
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404-639-8120

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	160,954.00	
b. Fringe Benefits	79,541.00	
c. Total Personnel Costs	240,495.00	
d. Equipment	0.00	
e. Supplies	41,083.00	
f. Travel	26,621.00	
g. Construction	0.00	
h. Other	7,518.00	
i. Contractual	360,436.00	
j. TOTAL DIRECT COSTS →	676,153.00	
k. INDIRECT COSTS	50,869.00	
l. TOTAL APPROVED BUDGET	727,022.00	
m. Federal Share	727,022.00	
n. Non-Federal Share	0.00	

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	727,022.00
b. Less Unobligated Balance From Prior Budget Periods	64,883.00
c. Less Cumulative Prior Award(s) This Budget Period	662,139.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	1,353,665.00

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:

<ul style="list-style-type: none"> a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS) 	b
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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: Arthur Lusby, Grants Management Officer, Team Lead

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. 5-9213485	b. 004711PS15	c. 93.116	d. PS	e. \$0.00
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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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 NU52PS004711-02-02

1. PS4711-02 MO CARRYOVER Terms

Funding Opportunity Announcement (FOA) Number: PS15-1501

Award Number: U52PS004711- 02

Recipient: Missouri

Award Type: Cooperative Agreement

Applicable Regulations: 45 CFR Part 75 supersedes regulations at 45 CFR Part 74 and Part 92, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

REVISED AWARD INFORMATION

The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of **\$64,883** from budget period **01** to budget period **02**, per the organization's letter dated June 15, 2016. The activities have been reviewed and found to be appropriate and consistent with program objectives. Therefore, the request is incorporated by reference.

The funds will be used to support additional staff: a Project Manager – IT Spec II, a Developer – IT Specialist I, and a Developer (Rhapsody) – IT Specialist II, improve your surveillance system WebSurv, and Network Access Charge.

The funds have been approved by cost category as follows:

Contractual: \$64,883

Total Amount Approved for Carryover: **\$64,883**

Unobligated Funds: Unobligated funds in the amount of **\$64,883** 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 **01**: **\$64,883**.

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

Grant Document Number: **004691PS15**

Subaccount Title: **PS151501TBELIMLAB15**

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

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.

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 REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE