

1. DATE ISSUED MM/DD/YYYY 05/24/2017 | 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 04/24/2017  
except that any additions or restrictions previously imposed remain  
in effect unless specifically rescinded

4. GRANT NO. 6 NU52PS004711-03-02  
Formerly 5U52PS004711-02 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 01/01/2015 Through 12/31/2019

7. BUDGET PERIOD MM/DD/YYYY  
From 01/01/2017 Through 12/31/2017

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  
Ms. Rachael Hahn  
930 WILDWOOD DR  
STATE OF MISSOURI  
JEFFERSON CITY, MO 65109-5796  
Phone: 573-751-6137

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	
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages .....	95,252.00
b. Fringe Benefits .....	47,627.00
c. Total Personnel Costs .....	142,879.00
d. Equipment .....	9,100.00
e. Supplies .....	20,768.00
f. Travel .....	17,172.00
g. Construction .....	0.00
h. Other .....	11,847.00
i. Contractual .....	212,443.00
j. TOTAL DIRECT COSTS	414,209.00
k. INDIRECT COSTS	33,654.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>447,863.00</b>
m. Federal Share	447,863.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION			
a. Amount of Federal Financial Assistance (from item 11m)	447,863.00		
b. Less Unobligated Balance From Prior Budget Periods	10,568.00		
c. Less Cumulative Prior Award(s) This Budget Period	437,295.00		
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>0.00</b>		
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>1,790,960.00</b>		
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	
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)

APPROVED PI AND CARRYOVER UNOBLIGATED FUNDS FROM YR02 TO YR03.

GRANTS MANAGEMENT OFFICIAL: **Louvern Asantel**

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	APPROPRIATION		
21. a.	7-9211183	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-17-0950	
22. a.	7-9213485	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-17-0950	
23. a.	7-9214095	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-17-0950	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 05/24/2017
GRANT NO. 6 NU52PS004711-03-02	

**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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 05/24/2017
GRANT NO. 6 NU52PS004711-03-02	

---

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
01/01/2015	12/31/2015	Annual	03/30/2016
01/01/2016	12/31/2016	Annual	03/31/2017
01/01/2017	12/31/2017	Annual	03/31/2018

# AWARD ATTACHMENTS

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

6 NU52PS004711-03-02

---

1. PS4711-03-2 T PI & Carryover T&C

**REVISED NOTICE of AWARD**

**Funding Opportunity Announcement (FOA): PS15-1501**

**Award Number: 6 U52 PS004711-03-2**

**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**

**ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD**

\*\*\*\*\*

The purpose of this amended Notice of Award is to approve Rachael Hahn, as Principal Investigator/Program Director, replacing David Oeser as requested by your organization in letter dated February 10, 2017.

CARRYOVER FUNDS: This amendment authorizes carryover of unobligated funds in the amount of \$10,568.00 from the 02 to be used in the 03 year, as a result of request received on 04/10/2017. The activities have been reviewed and found to be appropriate and consistent with program objectives. It is our understanding that funds will be used in support of program objectives. Request Incorporated by Reference. Distribution of the funds is as listed below:

			Total
Budget	Current	Carryover	Revised
Categories	Award	Funds	Award
Personnel	\$ 93,267	\$ 1,985	\$ 95,252
Fringe Benefits	46,634	993	47,627
Consultant	-	-	-
Equipment	9,100	-	9,100
Supplies	20,268	500	20,768
Travel	17,172	-	17,172
Other	5,394	6,453	11,847
Contracts	212,443	-	212,443
Direct Total	404,278	9,931	414,209
Indirect Costs	33,017	637	33,654
Total	\$ 437,295	\$ 10,568	\$ 447,863

The use of unobligated funds is approved based on the Year 01/01/2016 -12/31/2016 Federal Financial Report (FFR) dated March 24, 2017. If the Final FFR is submitted with an amount less than the carryover amount, the award will be reduced by the difference. All carryover funds must be obligated by the end of the budget period, **December 31, 2017.**

These funds have been approved for identified activities and must be completed by the end of the current budget period. CDC has extended this award to allow for continued drawdown authority in the Payment Management System. Award funds may be withdrawn from the subaccount identified below:

**\*Document Number: 004711PS15**

STEWARDSHIP: The grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

The other terms and conditions issued with the original award will remain in full effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

**PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE**

**CDC Grants Management Specialist POC:**

**Louvern Asante**

Grants Management Specialist  
Office of Grants Services (OGS)  
Office of Financial Resources (OFR)  
Centers for Disease Control and Prevention (CDC)  
Telework Schedule: Monday and Thursday  
[LHA5@CDC.GOV](mailto:LHA5@CDC.GOV) | 770-488-2835 office | 770-488-2868 Fax

**CDC Program Officer POC:**

**Programmatic Contact:**

Dawn Tuckey, Project Officer  
Centers for Disease Control  
Division of Tuberculosis/FSEB, NCHHSTP  
11 Corporate Blvd., MS E-10  
Atlanta, GA 30329-1902  
Telephone: (404) 639-5323  
Fax: (404) 718-8308  
Email: DTuckey@cdc.gov