

1. DATE ISSUED MM/DD/YYYY | 2. CFDA NO. | 3. ASSISTANCE TYPE
 08/01/2017 | 93.116 | 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

1a. SUPERSEDES AWARD NOTICE dated 05/24/2017
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

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

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

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

NOTICE OF AWARD

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

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
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	144,486.00
b. Fringe Benefits	72,244.00
c. Total Personnel Costs	216,730.00
d. Equipment	13,904.00
e. Supplies	31,467.00
f. Travel	26,240.00
g. Construction	0.00
h. Other	14,693.00
i. Contractual	324,587.00
j. TOTAL DIRECT COSTS →	627,621.00
k. INDIRECT COSTS	51,083.00
l. TOTAL APPROVED BUDGET	678,704.00
m. Federal Share	678,704.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION			
a. Amount of Federal Financial Assistance (from item 11m)			678,704.00
b. Less Unobligated Balance From Prior Budget Periods			10,568.00
c. Less Cumulative Prior Award(s) This Budget Period			437,295.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION			230,841.00
13. Total Federal Funds Awarded to Date for Project Period			2,021,801.00
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
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 FINAL ROUND FUNDS FOR YR03

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	APPROPRIATION		
21. a.	7-9211183	b.	004711PS15	c.	93.116	d.	PS	e.	\$27,041.00	f.	75-17-0950
22. a.	7-9213485	b.	004711PS15	c.	93.116	d.	PS	e.	\$175,634.00	f.	75-17-0950
23. a.	7-9214095	b.	004711PS15	c.	93.116	d.	PS	e.	\$28,166.00	f.	75-17-0950

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

NOTICE OF AWARD (Continuation Sheet)

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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 NU52PS004711-03-03

1. PS4711-03 FINAL T&C

Notice of Funding Opportunity (NOFO): PS15-1501

Award Number: U52PS004711-03

Award Type: Cooperative Agreement

Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

ADDITIONAL TERMS AND CONDITIONS

PURPOSE: This amended Notice of Award is to award additional funding in the amount of **\$230,841** . Previously, **\$ 437,295** had been awarded, making the current total available award amount **\$ 678,704** of the approved **\$ 678,704** for the Year 03 budget period which is **01/01/2017** through **12/31/2017**.

P&C: \$195,349

HRD: \$ 8,451

LAB: \$ 27,041

This award is fully funded for this budget period.

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

Office of Grants Services Contact:

Louvern Asante, Grants Management Specialist

Centers for Disease Control

Infectious Diseases Services Branch

Telephone: (770) 488-2835

Email: Lha5@cdc.gov

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE