

1. DATE ISSUED MM/DD/YYYY 04/19/2018 | 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 04/09/2018
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU52PS004711-04-02
Formerly 5U52PS004711-02 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 01/01/2015 Through 12/31/2018

7. BUDGET PERIOD MM/DD/YYYY
From 01/01/2018 Through 12/31/2018

8. TITLE OF PROJECT (OR PROGRAM)
Tuberculosis Elimination and Laboratory

9a. GRANTEE NAME AND ADDRESS
MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
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
Ms. Patricia Bedell
920 WILDWOOD DR
Division of Administration
JEFFERSON CITY, MO 65109-5796
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	73,000.00
b. Fringe Benefits	38,692.00
c. Total Personnel Costs	111,692.00
d. Equipment	4,886.00
e. Supplies	16,660.00
f. Travel	9,908.00
g. Construction	0.00
h. Other	4,634.00
i. Contractual	163,248.00
j. TOTAL DIRECT COSTS →	311,028.00
k. INDIRECT COSTS	23,902.00
l. TOTAL APPROVED BUDGET	334,930.00
m. Federal Share	334,930.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	334,930.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	167,465.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	167,465.00
13. Total Federal Funds Awarded to Date for Project Period	2,356,731.00

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. 5		d. 8	
b. 6		e. 9	
c. 7		f. 10	

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 2ND ROUND FUNDING \$167,465

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. 8-9211183	b. 004711PS15	c. 93.116	d. PS	e. \$20,331.00
22. a. 8-9213485	b. 004711PS15	c. 93.116	d. PS	e. \$126,567.00
23. a. 8-9214095	b. 004711PS15	c. 93.116	d. PS	e. \$20,567.00
				f. 75-18-0950
				f. 75-18-0950
				f. 75-18-0950

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
01/01/2018	12/31/2018	Annual	03/31/2019

AWARD ATTACHMENTS

MISSOURI STATE DEPT/ HEALTH & SENIOR
SRV

6 NU52PS004711-04-02

1. PS4711-04 2ND ROUND FUNDING T&C

Notice of Funding Opportunity (NOFO): PS15-1501
Award Number: U52PS004711-04 (Amendment)
Applicable Cost Principles: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

AWARD INFORMATION

PURPOSE: This revised Notice of Award is to award additional funding in the amount of **\$ 167,465**. Previously, **\$167,465** had been awarded, making the current total available award amount **\$334,930** of the approved **\$669,859** for the Year **04** budget period which is **01/01/2018** through **12/31/2018**.

Available Funding: Funding in the amount of **\$167,465** in Financial Assistance (FA) is awarded on this NoA. The remainder of the budget period Approved Funding amount is subject to the availability of funds.

P&C: \$141,046
HR: \$6,088
LAB: \$20,331

The awarding of the remaining **\$334,930** during the budget period is subject to funds availability.

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 AWARD NUMBER ON ALL CORRESPONDENCE

Louvern Asante, Grants Management Specialist
Infectious Diseases Branch
Centers for Disease Control
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Atlanta, GA 30341
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