

1. DATE ISSUED MM/DD/YYYY 06/13/2019		1a. SUPERSEDES AWARD NOTICE dated 12/07/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.116			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NU52PS004711-05-01 Formerly 5U52PS004711-02		5. TYPE OF AWARD Other	
4a. FAIN NU52PS004711		5a. 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 01/01/2019		Through 12/31/2019	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road
Atlanta, GA 30329

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) Tuberculosis Elimination and Laboratory	
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9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 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
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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
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ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 803,665.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 101,471.00	
a. Salaries and Wages	152,857.00	c. Less Cumulative Prior Award(s) This Budget Period 702,194.00	
b. Fringe Benefits	88,657.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	241,514.00	13. Total Federal Funds Awarded to Date for Project Period 3,393,854.00	
d. Equipment	71,960.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	42,692.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	20,074.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 6	d. 9
h. Other	42,319.00	b. 7	e. 10
i. Contractual	333,664.00	c. 8	f. 11
j. TOTAL DIRECT COSTS	752,223.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	51,442.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	803,665.00	b. ADDITIONAL COSTS	
m. Federal Share	803,665.00	c. MATCHING	
n. Non-Federal Share	0.00	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 - APPROVED CARRYOVER FOR YEAR 05 AMOUNT \$101,471) Yes No

GRANTS MANAGEMENT OFFICIAL:

Arthur Lusby, Grants Management Officer, Team Lead
2960 Brandywine Rd
Mailstop E15
Atlanta, GA 30341-5509
Phone: 770.488.2865

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.	8-9211183	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-18-0950			
22. a.	8-9213485	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-18-0950			
23. a.	8-9214095	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-18-0950			

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 06/13/2019
GRANT NO. 6 NU52PS004711-05-01	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 9-9211183	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-19-0950
25.a. 9-9213485	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-19-0950
26.a. 9-9214095	b. 004711PS15	c. 93.116	d. PS	e. \$0.00	f. 75-19-0950

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
01/01/2019	12/31/2019	Annual	03/30/2020

AWARD ATTACHMENTS

Missouri Department of Health

6 NU52PS004711-05-01

1. PS4711-05 C/O T&C

Notice of Funding Opportunity (NOFO): PS15-1501
Award Number: U52PS004711-05-1

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

CARRYOVER FUNDS: This amendment authorizes carryover of unobligated funds in the amount of \$101,471.00 from year 04 to be used in the 05 year, as a result of your organization letter dated 05/20/2019. 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:

Budget Category	Current Award	Carryover Funds	Total Revised Budget
Salries & Wages	\$ 152,857	\$ -	\$ 152,857
Fringe Benefits	88,657	-	88,657
Consultant Costs		-	-
Equipment	9,685	62,275.00	71,960
Supplies	36,842	5,850	42,692
Travel	20,074	-	20,074
Other	8,973	33,346	42,319
Contractual costs	333,664	-	333,664
Total Direct Costs	\$ 650,752	\$ 101,471	\$ 752,223
Indirect Costs	51,442	-	51,442
Total Appvd Budget	\$ 702,194	\$ 101,471	\$ 803,665

The use of unobligated funds is approved based on the Year 01/01/2018 -12/31/2018 Federal Financial Report (FFR) dated March 25, 2019. 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, 2019**.

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 | 770-488-2835 office | 770-488-2868 Fax