

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 02/13/2017
GRANT NO. 6 NU58DP003924-05-03	

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 NU58DP003924-05-03

1. Carryover and Redirection terms and conditions

**FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP12-1205
6 NU58DP003924-05-03**

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

CARRYOVER: The purpose of this revised Notice of Award (NOA) is to authorize carryover funds from budget Year 04 to budget Year 05 in the amount of **\$30,260-NCCCP** as requested in the grantee’s letters dated December 27, 2016, and based on the Federal Financial Reports (FFRs) dated 11/30/16.

REDIRECTION: The purpose of this revised Notice of Award is also to respond to your letter dated October 14, 2016.

Based on the submission, funds have been approved for the Redirection and Carryover as follows:

Federal Cost Categories	MLC	NCCCP Redirecion	NCCCP Carryover	Revised NCCCP Budget	NBCCEDP	NPCR	Year 05 Revised Overall Budget
Salaries and Wages	\$25,516	\$107,081	\$0	\$107,081	\$423,971	\$11,887	\$568,455
Fringe Benefits	\$12,758	\$53,541	\$0	\$53,541	\$202,327	\$5,269	\$273,895
Supplies	\$55	\$415	\$0	\$415	\$1,754	\$0	\$2,224
Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Travel Costs	\$0	\$2,285	\$0	\$2,285	\$11,306	\$0	\$13,591
Other Costs	\$827	\$32,369	\$15,260	\$47,629	\$214,619	\$454	\$263,529
Consortium/Contractual Cost	\$0	\$17,510	\$15,000	\$32,510	\$1,822,309	\$1,078,805	\$2,933,624
Consultant	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Direct Costs	\$39,156	\$213,201	\$30,260	\$243,461	\$2,676,286	\$1,096,415	\$4,055,318
<i>Indirect Costs</i>	<i>\$7,999</i>	<i>\$37,907</i>		<i>\$37,907</i>	<i>\$0</i>	<i>\$3,585</i>	<i>\$49,491</i>
<i>Total Approved Budget</i>	<i>\$47,155</i>	<i>\$251,108</i>	<i>\$30,260</i>	<i>\$281,368</i>	<i>\$2,676,286</i>	<i>\$1,100,000</i>	<i>\$4,104,809</i>

Please be advised that the 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 other terms and conditions issued with the original Notice of Award remain in effect throughout the budget period unless changed, in writing, by the CDC Grants Management Officer.

PLEASE REFERENCE THE GRANT NUMBER ON ALL CORRESPONDENCE.

OGS Contact:

Pamela Render
Grants Management Specialist/Officer (GMS/GMO)
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)

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