

1. DATE ISSUED MM/DD/YYYY 01/20/2017 | 2. CFDA NO. 93.074 | 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)
SEC391(A)317(K)OPHS42U.S.C.SEC241A 247B

1a. SUPERSEDES AWARD NOTICE dated 12/29/2016
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU90TP000531-05-03
Formerly 5U90TP000531-04 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 07/01/2012 Through 06/30/2017

7. BUDGET PERIOD MM/DD/YYYY
From 07/01/2016 Through 06/30/2017

8. TITLE OF PROJECT (OR PROGRAM)
TP12-1201 HPP AND PHEP COOPERATIVE AGREEMENTS

9a. GRANTEE NAME AND ADDRESS
Missouri Dept. of Health and Senior Services/DSS&R
920 Wildwood Dr
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Ms. MELISSA N FRIEL
912 WILDWOOD DRIVE - P.O. BOX 570
DIVISION OF ADMINISTRATION
JEFFERSON CITY, MO 65102
Phone: (573) 751-8589

10a. GRANTEE AUTHORIZING OFFICIAL
Haroun Kamara
PO BOX 570
COMMUNITY AND PUBLIC HEALTH
Jefferson City, MO 65102-0570
Phone: 573-522-9152

10b. FEDERAL PROJECT OFFICER
Brandi Jordan
1600 Clifton Rd
Atlanta, GA 30333
Phone: (404) 639-7856

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 <input type="checkbox"/>	
a. Salaries and Wages	2,657,388.00
b. Fringe Benefits	1,118,862.00
c. Total Personnel Costs	3,776,250.00
d. Equipment	197,000.00
e. Supplies	300,308.00
f. Travel	137,458.00
g. Construction	0.00
h. Other	397,001.00
i. Contractual	9,076,774.00
j. TOTAL DIRECT COSTS →	13,884,791.00
k. INDIRECT COSTS	614,196.00
l. TOTAL APPROVED BUDGET	14,498,987.00
m. Federal Share	14,498,987.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	14,498,987.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	14,498,987.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	80,910,389.00

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. 6		d. 9	
b. 7		e. 10	
c. 8		f. 11	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		<input type="checkbox"/> C
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 AWARDING 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)

GRANTS MANAGEMENT OFFICIAL: Shicann Phillips

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. 7-93907NY	b. 000531ZZ17	c. 93.074	d. TP	e. \$0.00	f. 75-1617-0943
22. a.	b.	c.	d.	e.	f.
23. a.	b.	c.	d.	e.	f.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU90TP000531-05-03	

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 NU90TP000531-05-03

1. MO- 000531-Revised Replishment T&C - Programmatic Restrictions

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

45 CFR Part 75 supersedes regulations at 45 CFR Part 74 and Part 92

AWARD INFORMATION

Revision 1

Programmatic Restriction:

NOTE 1: RESTRICTION: The purpose of this amended Notice of Award is to restrict funds in the amount of \$113,323 see equipment cost category line items below:

- \$110,073 for the X-ray Unit
- \$3250 for the software training

Note 1A: X-Ray units are not in line with the objectives and capabilities for the PHEP program. Therefore, funds in the amount of \$113,323 as stated under Major Weaknesses as stated in the technical review.

NOTE 2: Major Weaknesses -HPP funds is the most appropriate funding type to purchase software for mini x ray units and training for the use of the units. x ray units \$113,323 of which \$110,073 is requested for software for x ray units and \$3250 is requested for training to use the x ray units. HPP is the most appropriate source of funds for this type of healthcare equipment.

- **Budget Revision** Requirement: by January 27, 2017, the grantee must submit a revised budget to redirect funds in the amount of \$113,323 to the HPP budget.

NOTE 3: 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.

NOTE 5: All 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 REFERENCE THE FOA AND AWARD NUMBER ON ALL CORRESPONDENCE

Financial Contacts:

Administrative Contacts:
Grants Management Officer, Shicann Phillips
Centers for Disease Control
Office of Grants Services
2960 Brandywine Road
Atlanta, Georgia 30341
Telephone: 770-488-2809
Email: ibq7@cdc.gov

Grants Management Specialist: Rose Mosley
Center for Disease Control and Prevention
CDC / ATSDR
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