

1. DATE ISSUED MM/DD/YYYY 03/23/2020

1a. SUPERSEDES AWARD NOTICE dated 12/17/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.116 - Project Grants and Cooperative Agreements for Tuberculosis Control Programs

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU52PS910202-01-01 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU52PS910202

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 01/01/2020 Through 12/31/2024

7. BUDGET PERIOD MM/DD/YYYY From 01/01/2020 Through 12/31/2020

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

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
[AWARD AUTHORITY NOT DEFINED FOR PS10-10136.NU2G]

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
920 Wildwood Dr
Health and Senior Services
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Ms. Rachael Hahn
920 Wildwood Drive
Comm. Disease Control/Prevent
Jefferson City, MO 65109-5796
Phone: 573-751-6137

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Tonya Loucks
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 000-000-0000

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)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 652,050.00	
II Total project costs including grant funds and all other financial participation <input type="checkbox"/>		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS	169,369.00	c. Less Cumulative Prior Award(s) This Budget Period 163,012.00	
b. Fringe Benefits	101,623.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 489,038.00	
c. Total Personnel Costs	270,992.00	13. Total Federal Funds Awarded to Date for Project Period 652,050.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	15,922.00	YEAR	TOTAL DIRECT COSTS
f. Travel	19,226.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	17,620.00	c. 4	f. 7
i. Contractual	270,297.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS	594,057.00	a. DEDUCTION	
k. INDIRECT COSTS	57,993.00	b. ADDITIONAL COSTS	
I. TOTAL APPROVED BUDGET	652,050.00	c. MATCHING	
m. Federal Share	652,050.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	0.00	e. OTHER (See REMARKS)	
REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)		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:	
Supplemental Funding: Financial Assistance in the amount of \$489,038.		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.	

GRANTS MANAGEMENT OFFICIAL:

Arthur Lusby, Grants Management Officer, Team Lead
2960 Brandywine Rd
Mailstop TV-2
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.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST		APPROPRIATION	
21. a.	0-9211183	b. 20NU52PS910202	c. PS	d. \$63,295.00		e. 75-20-0950	
22. a.	0-9213485	b. 20NU52PS910202	c. PS	d. \$367,174.00		e. 75-20-0950	
23. a.	0-9214095	b. 20NU52PS910202	c. PS	d. \$58,569.00		e. 75-20-0950	

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
01/01/2020	12/31/2020	Annual	03/31/2021

AWARD ATTACHMENTS

Missouri Department of Health

6 NU52PS910202-01-01

1. Terms and Conditions

Notice of Funding Opportunity (NOFO): PS20-2001

Award Number: U52PS910202-01

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 revised Notice of Award is to award additional funding in the amount of **\$489,038**. Previously, **\$163,012** had been awarded, making the current total available award amount **\$652,050** of the approved budget **\$652,050** for the Year **01** budget period which is **01/01/2020** through **12/31/2020**.

COMPONENTS:

P&C: \$543,029

HRD: \$24,629

Lab: \$84,392

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

GMS Contact:

Romero M. Stokes, MPA
Grants Management Specialist
Infectious Diseases Services Branch (IDSB)
Office of Financial Resources (OFR)
Centers for Disease Control and Prevention (CDC)
2939 Flowers Drive South, MS-TV2
Atlanta, Georgia 30341
Telephone: (770) 488-2075
Email: rstokes@cdc.gov

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE