

1. DATE ISSUED MM/DD/YYYY 07/27/2017  
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 04/12/2017  
except that any additions or restrictions previously imposed remain  
in effect unless specifically rescinded

4. GRANT NO.  
6 NU52PS004680-03-02  
Formerly 5U52PS004680-02  
5. 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 01/01/2017 Through 12/31/2017

8. TITLE OF PROJECT (OR PROGRAM)

Kentucky Tuberculosis Elimination and Laboratory Program Cooperative Agreement 2015 to 2019

9a. GRANTEE NAME AND ADDRESS

Health & Family Services, Kentucky Cabinet for  
275 E Main St # hslgwa  
Frankfort, KY 40621-1000

9b. GRANTEE PROJECT DIRECTOR

Dr Robert Lee Brawley  
275 E. MAIN STREET  
HS2E-B  
KENTUCKY DEPT FOR PUBLIC HEALTH  
FRANKFORT, KY 40621

10a. GRANTEE AUTHORIZING OFFICIAL

Dr Robert Lee Brawley  
275 E. MAIN STREET  
HS2E-B  
KENTUCKY DEPT FOR PUBLIC HEALTH  
FRANKFORT, KY 40621  
Phone: 502-564-4478

10b. FEDERAL PROJECT OFFICER

Paul Regan  
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

II Total project costs including grant funds and all other financial participation

I

a. Salaries and Wages	181,237.00
b. Fringe Benefits	142,065.00
c. Total Personnel Costs	323,302.00
d. Equipment	0.00
e. Supplies	6,230.00
f. Travel	52,911.00
g. Construction	0.00
h. Other	30,188.00
i. Contractual	111,852.00
j. TOTAL DIRECT COSTS	524,483.00
k. INDIRECT COSTS	63,433.00
l. TOTAL APPROVED BUDGET	587,916.00
m. Federal Share	587,916.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from Item 11m)	587,916.00
b. Less Unobligated Balance From Prior Budget Periods	4,693.00
c. Less Cumulative Prior Award(s) This Budget Period	384,793.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	198,430.00
13. Total Federal Funds Awarded to Date for Project Period	1,726,713.00

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

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

a. DEDUCTION  
b. ADDITIONAL COSTS  
c. MATCHING  
d. OTHER RESEARCH (Add / Deduct Option)  
e. OTHER (See REMARKS)

b

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)

APPROVED FINAL ROUND FUNDING

GRANTS MANAGEMENT OFFICIAL: Arthur Lusby, Grants Management Officer, Team Lead

17. OBJ CLASS	41.51	18a. VENDOR CODE	1610600439B5	18b. EIN	610600439	19. DUNS	927049767	20. CONG. DIST.	06
FY-ACCOUNT NO.		DOCUMENT NO.		CFDA		ADMINISTRATIVE CODE		AMT ACTION FIN ASST	APPROPRIATION
21. a.	7-9211183	b.	004680PS15	c.	93.116	d.	PS	e.	\$32,353.00
22. a.	7-9213485	b.	004680PS15	c.	93.116	d.	PS	e.	\$142,674.00
23. a.	7-9214095	b.	004680PS15	c.	93.116	d.	PS	e.	\$23,403.00

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 07/27/2017
GRANT NO. 6 NU52PS004680-03-02	

**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)

PAGE 3 of 3	DATE ISSUED 07/27/2017
GRANT NO. 6 NU52PS004680-03-02	

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

## AWARD ATTACHMENTS

Health & Family Services, Kentucky Cabinet for

6 NU52PS004680-03-02

1. PS4680-03 T&C

**Notice of Funding Opportunity (NOFO): PS15-1501**

**Award Number: U52PS004680-03**

**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 amended Notice of Award is to award additional funding in the amount of \$203,123 . Previously, \$ 384,793 had been awarded, making the current total available award amount \$ 587,916 of the approved \$ 587,916 for the Year 03 budget period which is 09/30/2016 through 09/29/2017.

**P&C: \$162,319**

**HRD: \$ 8,451**

**LAB: \$ 32,353**

**Use of Unobligated Funds:** This NoA includes use of Year 01 unobligated funds in the amount of \$4,693, which has been applied as an offset to the currently approved funding level for this budget period. The use of unobligated funds is approved based on the Year 01 Federal Financial Report (FFR) dated March 30, 2016. The amount of this NoA will be subject to reduction if the final amount of unobligated funds is less than the amount of unobligated funds reported on the referenced FFR

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

**Office of Grants Services Contact:**

**Louvern Asante, Grants Management Specialist**

**Centers for Disease Control**

**Infectious Diseases Services Branch**

**Telephone: (770) 488-2835**

**Email: Lha5@cdc.gov**

**PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE**

