

1. DATE ISSUED MM/DD/YYYY 07/10/2017 2. CFDA NO. 93.945 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

1a. SUPERSEDES AWARD NOTICE dated 04/13/2017
except that any additions or restrictions previously imposed remain
in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP004809-05-01
Formerly 3U58DP004809-02S1 5. ACTION TYPE Post Award
Amendment

6. PROJECT PERIOD MM/DD/YYYY From 06/30/2013 Through 06/29/2018

7. BUDGET PERIOD MM/DD/YYYY From 06/30/2017 Through 06/29/2018

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section
241(a) and 247b(k)(2)], as amended.

8. TITLE OF PROJECT (OR PROGRAM)

KY TO PREVENT & CONTROL AND PROMOTE SCHOOL HEALTH

9a. GRANTEE NAME AND ADDRESS

Health & Family Services, Kentucky Cabinet for
275 E Main St
Kentucky Cabinet for Health and Family Services
Frankfort, KY 40601-2321

9b. GRANTEE PROJECT DIRECTOR

Ms. BONITA BOBO
275 E. MAIN STREET
CHRONIC DISEASE BRANCH
FRANKFORT, KY 40621
Phone: 502-564-7996

10a. GRANTEE AUTHORIZING OFFICIAL

Dr. Connie Gayle White M.D.
275 E. Main Street
Office of Health Equity
Frankfort, KY 40621-0001
Phone: 502-564-3970

10b. FEDERAL PROJECT OFFICER

Patricia Patrick
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404-639-5200

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	232,327.00
b. Fringe Benefits	183,285.00
c. Total Personnel Costs	415,612.00
d. Equipment	0.00
e. Supplies	14,678.00
f. Travel	30,202.00
g. Construction	0.00
h. Other	83,264.00
i. Contractual	1,627,265.00
j. TOTAL DIRECT COSTS	2,171,021.00
k. INDIRECT COSTS	81,315.00
l. TOTAL APPROVED BUDGET	2,252,336.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	2,252,336.00
b. Less Unobligated Balance From Prior Budget Periods	1,232.00
c. Less Cumulative Prior Award(s) This Budget Period	2,251,104.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	10,880,120.00

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:

- 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)

Please see Attachment 1(Approved Budget) for corrections of the approved budget amounts stated on Page 1 lines 11 through 13. The approved budget amounts shown on Attachment 1(Approved Budget) supersede those stated on Page 1 of this Notice of Award (NoA).

GRANTS MANAGEMENT OFFICIAL: Stephanie Latham

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
21. a. 7-921019V	b. 004809DP14BAS117	c. 93.945	d. DP	e. \$0.00
22. a. 7-921Z5SG	b. 004809DP14BAS117	c. 93.945	d. DP	e. \$0.00
23. a. 7-93903P0	b. 004809DP14	c. 93.945	d. DP	e. \$0.00
				f. 75-17-0948
				f. 75-17-0948
				f. 75-17-0948

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 07/10/2017
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FY-ACCOUNT NO.	DOCUMENT NO.	CFDA.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 7-93906CG	b. 004809DP14	c. 93.945	d. DP	e. \$0.00	f. 75-17-0948
25.a. 7-93908DU	b. 004809DP14ENHD17	c. 93.945	d. DP	e. \$0.00	f. 75-17-0948
26.a. 7-939ZQZH	b. 004809DP14BASI17	c. 93.945	d. DP	e. \$0.00	f. 75-17-0948
27.a. 7-939ZRHR	b. 004809DP14BASI17	c. 93.945	d. DP	e. \$0.00	f. 75-17-0948

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

Health & Family Services, Kentucky Cabinet for

6 NU58DP004809-05-01

1. Approved Budget
2. Terms and Conditions

Kentucky
Non-PPHF Approved Budget
CFDA# 93.945
5 NU58DP004809-05-00

APPROVED BUDGET

a. Salaries and Wages	
b. Fringe Benefits	
c. Consultant	
d. Equipment	
e. Supplies	
f. Travel	
g. Construction	
h. Other	1,068,572
i. Contractual	
j. TOTAL DIRECT COST	1,068,572
k. INDIRECT COST	-
l. TOTAL APPROVED BUDGET	1,068,572

AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from line l.)	1,068,572
b. Less Unobligated Balance from prior budget period	1,232
c. Less Cumulative prior award(s) this budget period	1,067,340
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	-
e. Total Federal Funds Awarded to Date for Project Period	6,107,234

PLEASE NOTE: The Total Approved Budget is approved and tentatively classified as "OTHER" budget category. Approval of the detailed categorical budget is contingent upon approval of the revised budget, which is required to submit by August 10, 2017.

FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP13-1305(Non-PPHF)
GRANT #NU58DP004809-05-01
Revision #1

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

PURPOSE: The purpose of this revised Notice of Award (NoA) is to respond to the Revised Budget, Workplan, and responses to the Technical Review.

BUDGET REVISION REQUIREMENT: The recipient submitted a revised Federal Financial Report (FFR) dated June 5, 2017 the final amount of the unobligated funds is less than the amount of unobligated funds reported on the FFR dated September 30, 2016. Therefore, the total federal funds authorized is reduced. The recipient must submit a revised budget with narrative justification and workplan based on the revised approved funding by **August 10, 2017**. The authorized budget of Non-PPHF funds is indicated in the table below by each of the 4 divisional projects under the Basic Component and Enhanced Component:

Project Main Component	Basic Component	Enhanced Component				Non-PPHF TOTAL
Project Subcomponents	DDT, DHDSP, DNPAO, and SHB	DDT	DHDSP	DNPAO	SHB	Sum of Basic and Enhanced Components
FY 17 funds Authorized	\$ 604,155	\$ -	\$ 58,179	\$ 269,890	\$ 135,116	\$ 1,067,340
Offset by year 1 unobligated balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Offset by year 2 unobligated balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Offset by year 3 unobligated balance	\$ -	\$ -	\$ -	\$ -	\$ 1,232	\$ 1,232
Total Authorized	\$ 604,155	\$ -	\$ 58,179	\$ 269,890	\$ 136,348	\$ 1,068,572

Use of Unobligated Funds: The use of unobligated funds is approved based on the Year 03 Federal Financial Report (FFR) dated June 5, 2017 for \$1,232. The federal funds authorized 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.

TECHNICAL REVIEW: The recipient's response dated May 17, 2017, to comply with the requirements in the terms and conditions of the NoA dated April 12, 2017 is approved as submitted.

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

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 YOUR AWARD NUMBER ON ALL CORRESPONDENCE

Stephanie Latham
Grants Management Specialist/Officer
Office of Grant Services (OGS)

Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
fzv6@cdc.gov | 770-488-2917 office | 404-248-4180 fax