CABINET FOR HEALTH AND FAMILY SERVICES
DEPARTMENT FOR PUBLIC HEALTH

Matthew G. Bevin
Governor

Division of Administration & Financial Management
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Vickie Yates Brown Glisson
Secretary

TO: Kelli Hill, Assistant Director
Division of General Accounting

FROM: Jenny Glass, Branch Manager
Division of Administration and Financial Management

DATE: March 4, 2016

SUBJECT: Grant Award

The Department for Public Health has received the following commitment from the Federal Government to finance certain allowable expenditures made on their behalf. Please assure the necessary grant/subprogram information is established to accommodate the required grant.

Title of Award /Grant) Implementation of the Environmental Public Health Tracking Network in Kentucky
Award/Grant Period: 08/15/2015-08/14/2016 Award/Grant Amount $ 625,000
Award/Grant No.: 5UE1EH001236-02-Revised CFDA No 93.070
Contact Person: Martie Kupchinsky

PRIMARY DEPARTMENT
- Grant-

Program	Program Period	Sub Function	Agy	Amount
022500	16	SPLN	728	$241,568 **Approved Carryover**

TOTAL $866,568

Based upon the attached "Notice of Grant Award" or other acceptable documentation, the Cabinet for Health Services is authorized to charge Financial Expenditures against this grant in the amount of **$866,568** beginning **August 15, 2015.**

Notice of Award

COOPERATIVE AGREEMENT
Department of Health and Human Services
Centers for Disease Control and Prevention

Issue Date: 03/04/2016

NATIONAL CENTER FOR ENVIRONMENTAL HEALTH

Grant Number: 5UE1EH001236-02 REVISED
FAIN: UE1EH001236

Principal Investigator(s):
KATHY FOWLER

Project Title: IMPLEMENTATION OF THE ENVIRONMENTAL PUBLIC HEALTH TRACKING NETWORK IN KENTUCKY

JENNY GLASS
BUDGET BRANCH MANAGER, DIV. OF AFM
275 EAST MAIN STREET HS1WA
FRANKFORT, KY 40621

Award e-mailed to: Tony.Adkins@ky.gov

Budget Period: 08/15/2015 – 08/14/2016
Project Period: 08/15/2014 – 08/14/2017

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to KENTUCKY ST CABINET FOR HEALTH & FAMILY SERVICES in support of the above referenced project. This award is pursuant to the authority of Sect 301 and 307 PHS Act(42 USC Sect 241 and 247), amended and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Ralph U. Robinson

Ralph U Robinson
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5UE1EH001236-02 REVISED

Award Calculation (U.S. Dollars)

Salaries and Wages	$126,229
Fringe Benefits	$79,072
Personnel Costs (Subtotal)	$205,301
Equipment	$73,860
Supplies	$265
Travel Costs	$13,449
Consortium/Contractual Cost	$250,424
Consulting Costs	$136,178
Other Adjustments	$142,911
Federal Direct Costs	$822,388
Federal F&A Costs	$44,180
Approved Budget	$866,568
Federal Share	$866,568
Less Unobligated Balance	$241,568
TOTAL FEDERAL AWARD AMOUNT	$625,000

AMOUNT OF THIS ACTION (FEDERAL SHARE) $0

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

03 $625,000

Fiscal Information:

CFDA Number: 93.070
EIN: 1610600439B5
Document Number: 001236EH14

IC	CAN	2015	2016
EH	939ZPRS	$83,860	
EH	939ZPRT	$541,140	$625,000

SUMMARY TOTALS FOR ALL YEARS		
YR	**THIS AWARD**	**CUMULATIVE TOTALS**
2	$625,000	$625,000
3	$625,000	$625,000

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

CDC Administrative Data:
PCC: / **OC**: 4151 / **Processed**: ERAAPPS 03/04/2016

SECTION II – PAYMENT/HOTLINE INFORMATION – 5UE1EH001236-02 REVISED

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 5UE1EH001236-02 REVISED

This award is based on the application submitted to, and as approved by, CDC 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 and program regulation cited in this Notice of Award.
b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award has been assigned the Federal Award Identification Number (FAIN) UE1EH001236. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

National Center For Environmental Health (NCEH)

Treatment of Program Income:
Additional Costs

SECTION IV – EH Special Terms and Conditions – 5UE1EH001236-02 REVISED

Funding Opportunity Announcement (FOA) Number: **EH14-1405**
Award Number: **5 UE1 EH001236-02**
Award Type: **Cooperative Agreement**
Applicable Cost Principles: 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

REVISED AWARD INFORMATION

1. The purpose of this amended (1) Notice of Award is to carry forward Year 01 unobligated funds in the amount of $241,568.00 into Year 02. It is our understanding that funds will be used to consultants costs, equipment, travel, and other costs for the Kentucky Department for Public Health Environmental Public Health Tracking Program. The activities have been reviewed and found to be appropriate and consistent with program objectives. It is our understanding the approved funds will be used to help address goals and objectives that were unmet from the prior year funding (FY2015). (See Attachment A for line item breakdown). This action was taken in accordance with your requests dated December 11, 2015.

2. Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to the cooperative agreement are allowable, allocable, consistent and reasonable. If the Federal Financial Report indicates an amount less than the carryover amount, the award will be reduced by the difference.

3. These funds have been approved to support one-time activities to be completed by the end of the current budget period and do not reflect an increase in your on-going funding base.

4. **All other terms and conditions of this award remain in full affect, unless rescinded in writing by the Grants Management Officer.**

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Programmatic Contact:

Shana Eatman, Project Officer
Environmental Public Health Tracking Branch
Division of Environmental Hazards and Health Effects
Centers for Disease Control and Prevention
4770 Buford Hwy, N.E; MS F-57
Atlanta, Georgia 30341-3717
Office (770) 488-3933
Fax (770) 488-1538
Email: seatman@cdc.gov

STAFF CONTACTS

Grants Management Specialist: Terrian J Dixon
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop K 70
Atlanta, GA 30341
Email: tdixon@cdc.gov **Phone**: 770-488-2774 **Fax**: 770-488-2777

Grants Management Officer: Ralph U Robinson
Center for Disease Control and Prevention
Procurement and Grants Office
Koger Center/Colgate Bldg/Room 3218
2920 Brandywine Road, MS K-70
Atlanta, GA 30331
Email: inp2@cdc.gov **Phone**: 770-488-2441 **Fax**: 770-488-2670

SPREADSHEET SUMMARY
GRANT NUMBER: 5UE1EH001236-02 REVISED

INSTITUTION: KY ST CABINET/HEALTH/FAMILY SERVICES

Budget	Year 2	Year 3
Salaries and Wages	$126,229	
Fringe Benefits	$79,072	
Personnel Costs (Subtotal)	$205,301	
Equipment	$73,860	
Supplies	$265	
Travel Costs	$13,449	
Consortium/Contractual Cost	$250,424	
Consulting Costs	$136,178	
Other Adjustments	$142,911	
TOTAL FEDERAL DC	$822,388	$593,500
TOTAL FEDERAL F&A	$44,180	$31,500
TOTAL COST	$625,000	$625,000

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ATTACHMENT A

Cost Analysis	**PA EH14-1405**
Award Number:	**EH 001236-02-1**
Budget Period:	**8/15/2015-8/14/2016**

BUDGET CATEGORY	Current Award	Approved Carryover	Total Approved Budget
Salaries & Wages	126,229	0	126,229
Fringe Benefits	79,072	0	79,072
Consultants	70,000	66,178	136,178
Equipment	46,160	27,700	73,860
Supplies	265	0	265
Travel	8,670	4,779	13,449
Other	0	142,911	142,911
Contractual	250,424	0	250,424
Total Direct Costs	580,820	241,568	822,388
Indirect Costs	44,180	0	44,180
TOTAL	625,000	241,568	866,568