

1. DATE ISSUED MM/DD/YYYY 04/08/2016 | 2. CFDA NO. 93.940 | 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Procurement and Grants Office
 2920 Brandywine Road
 Atlanta, GA 30341

1a. SUPERSEDES AWARD NOTICE dated 11/25/2015
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NU62PS003695-05-01
 Formerly 51162PS003695-05 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 01/01/2012 Through 12/31/2016

7. BUDGET PERIOD MM/DD/YYYY
 From 01/01/2016 Through 12/31/2016

NOTICE OF AWARD
 AUTHORIZATION (Legislation/Regulations)
 307,317K2 PHS.A,42USC241,247BK2,PL108

8. TITLE OF PROJECT (OR PROGRAM)
 PS12-1201 COMPREHENSIVE HIV PREVENTION PROJECT FOR HEALTH DEPTS

9a. GRANTEE NAME AND ADDRESS
 Kentucky Cabinet for Health & Family Services
 275 E Main St
 Frankfort, KY 40601-2321

9b. GRANTEE PROJECT DIRECTOR
 Karen D Sams
 275 E Main St
 Frankfort, KY 40601-2321
 Phone: 5025646539x4286

10a. GRANTEE AUTHORIZING OFFICIAL
 Karen D Sams
 275 E Main St
 Frankfort, KY 40601-2321
 Phone: 5025646539x4286

10b. FEDERAL PROJECT OFFICER
 Earl Banks
 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 <input checked="" type="checkbox"/>	
a. Salaries and Wages	128,709.00
b. Fringe Benefits	85,648.00
c. Total Personnel Costs	214,357.00
d. Equipment	0.00
e. Supplies	73,967.00
f. Travel	15,550.00
g. Construction	0.00
h. Other	51,308.00
i. Contractual	698,158.00
j. TOTAL DIRECT COSTS	1,053,340.00
k. INDIRECT COSTS	43,327.00
l. TOTAL APPROVED BUDGET	1,096,667.00
m. Federal Share	1,096,667.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	1,096,667.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	341,986.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	754,681.00
13. Total Federal Funds Awarded to Date for Project Period	7,178,999.00

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.		d.	
b.		e.	
c.		f.	

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

<ul style="list-style-type: none"> a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS) 	<input checked="" type="checkbox"/> b
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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: 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.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	6-939ZRAG	b.	003695PS15	c.	PS	d.	\$754,681.00	e.	75-16-0950
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	



**CABINET FOR HEALTH AND FAMILY SERVICES
DEPARTMENT FOR PUBLIC HEALTH**

Matthew G. Bevin
Governor

275 East Main Street
Frankfort, KY 40621
502-564-7042
502-564-7091
www.chfs.ky.gov

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: April 14, 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: Kentucky HIV Prevention Projects
Award/Grant Period: 01/01/16-12/31/16 Award/Grant Amount: \$754,681
Award/Grant No.: 5U62PS003695-05-01 CFDA No.: 93.940
Contact Person: Nicole Broyles

PRIMARY DEPARTMENT

Program	Program	PBU	Agy	Amount	Total
	Period				
<u>014000OL</u>	<u>16</u>	<u>SDGH/SDGR</u>	<u>728</u>	<u>\$754,681</u>	<u>\$1,096,667</u>

Based upon the attached "Notification of Grant Award" or other acceptable documentation, the Cabinet for Health Services is authorized to charge expenditures against this grant in the amount of \$1,096,667 beginning 01/01/16.



NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 04/08/2016
GRANT NO. 6 NU62PS003695-05-01	

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$14,388.00	\$14,388.00
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	\$14,388.00	\$14,388.00

AWARD ATTACHMENTS

Kentucky Cabinet for Health & Family Services

6 NU62PS003695-05-01

1. T&C

Funding Opportunity Announcement (FOA): PS12-1201

Award Number: U62 PS003695-05

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

AWARD INFORMATION

PURPOSE: This revised Notice of Award is to award additional funding in the amount of \$754,681. Previously, \$341,986 had been awarded, making the current total available award amount 1,096,667 of the approved \$1,096,6673 for the Year 05 budget period which is 1/1/2016 through 12/31/2016. Future funds remain subject to availability.

The new funds are distributed as follows:

CATEGORY A: \$754,681

Direct Assistance (DA): DA is awarded in the amount of \$14,388 in this budget period. The total DA funded for fiscal year 2016 is \$14,388 (100%).

REVISED BUDGET:

CDC anticipates resolution of all Fiscal Year 2016 budget related issues prior to your next allotment of 2016 funds. After CDC confirmation of the amount of the final budget allotment, the Office of Grants Services (OGS) will generate an electronic mail (e-mail) notification which will request your submission of a final revised budget for the full amount of your award (total available 12 month budget allocation). Upon receipt of your revised budget OGS will issue you a revised NOA which will reflect the total amount of funding for the budget period.

FINAL REVISED BUDGET REQUIREMENT: Submission of the final revised budget with narrative justification and work plan is deferred until confirmation of the final budget allocation for Fiscal Year 2016.

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.

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 REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE

Office of Grant Services Personnel:

Freda Johnson, Grants Management Specialist
Centers for Disease Control and Prevention (CDC)
Office of the Chief Operating Officer (OCOO)
Infectious Disease Services Branch
2920 Brandywine Rd, MS E-15
Atlanta, GA 30341-4146
Phone: 770-488-3107

Fax: 770-488-2868

Gladys T. Gissentanna, M.S., CGMS
Grants Management Officer
Centers for Disease Control and Prevention (CDC)
Office of the Chief Operating Officer (OCOO)
Infectious Disease Services Branch
2920 Brandywine Road, NE, Mail-Stop E-15,
Atlanta, GA 30341-4146
Phone: (770) 488-2741
Fax: 770-488-2868

INQUIRY: AUTHC-G DATE: 04/14/2016 TIME: 02:20:05 PM

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PIN:5D58  ACC:5D58P  DOC:003695PS15          AGY:FHHC939 OLD AGY:939 AUTH TC's Follow --
T/C* *****FCO***** *****INC-AUTH***** POST DATE  START DATE  END DATE   ISSUE DATE
050  2016-939ZRAG-4151          754,681.00 04/11/2016 01/01/2016 12/31/2016 04/08/2016
053  2016-939ZRAG-4151          341,986.00 11/27/2015 01/01/2016 12/31/2016 11/26/2015
053  2015-939ZRAG-4151              .00 07/09/2015 01/01/2015 12/31/2015 07/09/2015
053  2015-939ZRAG-4151          1,129,842.00 03/09/2015 01/01/2015 12/31/2015 03/09/2015
053  2015-939ZRAG-4151          282,461.00 12/18/2014 01/01/2015 12/31/2015 12/18/2014
          NET TC:                2,508,970.00
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Hits: 5

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*****
***** Inquiry Results Complete *****
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You may now make another selection from the Menu

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Reimbursable Grant: Funding Line

BGPDR 10# 49169

Menu

Department	Major Program	Program	Program Period	Funding Profile	Funding Priority	Funding Line	Current Budget	Actual Expenses	Total Revenue	Unobligated	Unrecognized Revenue
721	01400L	0140000L	16	100F	10	1	\$10,000.00	\$9,583.70	\$9,583.70	\$416.30	\$0.00
728	01400L	0140000L	16	100F	10	1	\$331,986.00	\$304,270.50	\$283,912.74	\$27,715.50	(\$19,840.51)

First Prev Next Last

Search

Expense Actuals	
Pre-Encumbered : \$0.00	Uncommitted : \$416.30
Encumbered : \$0.00	Unobligated : \$416.30
Accrued Expenses : \$0.00	Unexpended Accrued : \$416.30
Cash Expenses : \$9,583.70	Unexpended Cash : \$416.30
Actual Expenses : \$9,583.70	Back End Splits : \$0.00
Charges : \$0.00	

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754,681.00+
10,000.00-
744,681.00+*

Revenue Actuals

Budgeted Amounts

General Information

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Program Period Budget Controls

Program Budget