

1. DATE ISSUED MM/DD/YYYY
05/31/2020

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imposed remain in effect unless specifically rescinded

2. CFDA No.
93.184 - Disabilities Prevention

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 5 NU27DD000013-05-00
Formerly

5. TYPE OF AWARD
Other

4a. FAIN NU27DD000013

5a. ACTION TYPE Non-Competing Continuation

6. PROJECT PERIOD MM/DD/YYYY
From 07/01/2016 Through 06/30/2021

7. BUDGET PERIOD MM/DD/YYYY
From 07/01/2020 Through 06/30/2021

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Sections 317C [42 U.S.C. 247b-4] of the Public Health Service Act.

8. TITLE OF PROJECT (OR PROGRAM)
Improving the Health of People with Mobility Limitations and Intellectual Disabilities through State-based Public Health Programs

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

9b. GRANTEE PROJECT DIRECTOR
Mr. Steve Cramer
930 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 573-522-2806

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Marcia Mahaney
920 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Mr. Justin Lushbaugh
4770 Buford Hwy
Atlanta, GA 30341-3717
Phone: 404.498.3036

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	22,579.00	
b. Fringe Benefits	13,547.00	
c. Total Personnel Costs	36,126.00	
d. Equipment	0.00	
e. Supplies	165.00	
f. Travel	1,949.00	
g. Construction	0.00	
h. Other	4,701.00	
i. Contractual	114,328.00	
j. TOTAL DIRECT COSTS	157,269.00	
k. INDIRECT COSTS	7,731.00	
l. TOTAL APPROVED BUDGET	165,000.00	
m. Federal Share	165,000.00	
n. Non-Federal Share	0.00	

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	165,000.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	0.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	165,000.00
13. Total Federal Funds Awarded to Date for Project Period	780,000.00

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)	

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING 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)
Non-Competing Continuation: Financial Assistance in the amount of \$165,000

GRANTS MANAGEMENT OFFICIAL:

Merlin Williams
2960 Brandywine Rd
Mailstop E09
Atlanta, GA 30341-5509
Phone: 770-488-2851

17. OBJ CLASS	41.51	18a. VENDOR CODE		18b. EIN		19. DUNS	878092600	20. CONG. DIST.	03
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a.	0-93905XJ	b. 16NU27DD000013	c. 93.184	d. DD	e. \$165,000.00	f. 75-20-0958			
22. a.		b.	c.	d.	e.	f.			
23. a.		b.	c.	d.	e.	f.			

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 05/31/2020
GRANT NO. 5 NU27DD000013-05-00	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
07/01/2016	06/30/2017	Annual	09/28/2017
07/01/2017	06/30/2018	Annual	09/28/2018
07/01/2018	06/30/2019	Annual	09/28/2019
07/01/2019	06/30/2020	Annual	09/28/2020

AWARD ATTACHMENTS

Missouri Department of Health

5 NU27DD000013-05-00

1. Terms and Conditions

Notice of Funding Opportunity Announcement (NOFO): DD16-1603

Award Number: NU27DD000013-05

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

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number *DD16-1603*, entitled *Improving the Health of People with Mobility Limitations and Intellectual Disabilities through State-based Public Health Programs*, and application dated, March 16, 2020, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of **\$165,000** is approved for the **Year 05** budget period, which is **July 1, 2020 through June 30, 2021**. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: CDC will have substantial involvement throughout the project period. To ensure the success of the cooperative agreement, CDC will provide the following:

Technical Assistance:

CDC staff will provide access to subject matter experts in disability, Medicaid analyses, public health practice and evaluation.

CDC staff will conduct routine conference calls with recipients and will assist, as needed, with program planning, work plan finalization, implementation, performance measurement and evaluation.

CDC staff will work with states around specific health topics to create Communities of Practice (CoPs); specifically, staff will identify states working on similar topic areas/adaptations and convene special conference calls and/or meetings to identify and leverage best practices and share lessons learned.

Where appropriate, CDC staff will collaborate in the development of health promotion materials, presentations, and publications associated with these activities.

Information Dissemination:

CDC staff will share information, best practices, and lessons learned among partners through meetings, conferences, listservs, webinars, and other social media.

CDC staff will also share information between awardees through routine conference calls and facilitate information exchanges between recipients.

Additional Support

CDC staff will provide regular feedback on work plans, evaluation plans (including logic model) and required reports.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of

unobligated funds in Section 12 “Remarks” of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient’s authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs: Indirect costs are approved based on the negotiated indirect cost rate agreement dated 1/24/2019, which calculates indirect costs as follows, Provisional is approved at a rate 21.4% of the base, which includes, direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from 7/1/2020 to 6/30/2022.

REPORTING REQUIREMENTS

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Thelma Jackson, Grants Management Specialist
Centers for Disease Control and Prevention
2939 Flowers Road South MS-TV-2
Atlanta, GA 30341-5507
Email: TJackson12@cdc.gov
(Include “Mandatory Grant Disclosures” in the subject line)
AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201
Fax: (202)-205-0604 (Include “Mandatory Grant Disclosures” in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFRparts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the 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.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a newly established subaccount in the PMS, herein identified as the “P Account”. Funds must be used in support of approved activities in the NOFO and the approved application. All award funds must be tracked and reported separately.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

CLOSEOUT REQUIREMENTS

Recipients must submit closeout reports in a timely manner. Unless the Grants Management Specialist/Grants Management Officer (GMS/GMO) approves a deadline extension the Recipient must submit all closeout reports within 90 days of the project period end date. Reporting timeframe is **07/01/2016** through **06/30/2021**. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

The final and other programmatic reports required by the terms and conditions of the NoA are the following.

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO and is submitted after solicitation from the GMS/GMO via www.grantsolutions.gov. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

Information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under **OMB Number 0920-**, “**Performance Progress and Monitoring Report**” **Expiration Date 8/31/2019**.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted to the GMO/GMS no later than 90 days after **6/30/2021**. To submit the FFR, login to www.grantsolutions.gov, select “Reports” from the menu bar and then click on Federal Financial Reports.

This report *must indicate the exact balance of unobligated funds* and *may not reflect any unliquidated obligations*. Should the amount not match with the final expenditures reported to the Department of Health and Human Services’ Payment Management Services (PMS), you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

If the final reports (FFR and PPER) cannot be submitted within 90 days after the end of the project period, in accordance with 45 CFR Part 75.381 (Closeout), the Recipient *must submit a letter requesting an extension* that includes the justification for the delay and state the expected date the CDC Office of Grants Services will receive the reports. All required documents must be submitted to the contacts identified in CDC Staff Contacts.

Equipment Inventory Report: A complete inventory must be submitted with final PPER documents for all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. The inventory list must include the description of the item, manufacturer serial and/or identification number, acquisition date and cost, percentage of Federal funds used in the acquisition of the item. The Recipient should also identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. These requirements do apply to equipment purchased with non-federal funds for this program. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award referenced in the cover letter. CDC will notify the Recipient if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government. If no equipment was acquired under this award, a report indicating no equipment purchased is required.

CDC STAFF CONTACTS

Thelma Jackson, Grants Management Specialist
Centers for Disease Control and Prevention
Office of Grants Services
2939 Flowers Road South, MS TV-2
Atlanta, GA 30341-5507
Phone: 770-488-2823
E-mail: TJackson12@cdc.gov

***The Grants Management Officer's information can be found on page 1 of this Notice of Award.**