

1. DATE ISSUED MM/DD/YYYY 12/13/2018

1a. SUPERSEDES AWARD NOTICE dated 12/06/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.366 - State Actions to Improve Oral Health Outcomes and Partner Actions to Improve Oral Health Outcomes

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU58DP006476-01-02 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU58DP006476

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 09/01/2018 Through 08/31/2023

7. BUDGET PERIOD MM/DD/YYYY From 09/01/2018 Through 08/31/2019

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road
Atlanta, GA 30329

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)
Missouri Oral Health Integration and Improvement Initiative (MOHIII)

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
Alternate Name: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
920 Wildwood Dr
-DUP7
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Dr. John Dane DDS, FAAHD
920 Wildwood Dr.
Office of Dental Health
Jefferson City, MO 65109-5796
Phone: 573-751-6441

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Tonya R Loucks
920 WILDWOOD DR
Jefferson City, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Ms. Monique Brown
1600 Clifton Rd
Atlanta, GA 30333
Phone: 4046390925

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only <input type="checkbox"/>		a. Amount of Federal Financial Assistance (from item 11m) 354,000.00	
II Total project costs including grant funds and all other financial participation <input type="checkbox"/>		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	83,682.00	c. Less Cumulative Prior Award(s) This Budget Period 354,000.00	
b. Fringe Benefits	47,750.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	131,432.00	13. Total Federal Funds Awarded to Date for Project Period 354,000.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	10,011.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	14,673.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 2	317,572.00
h. Other	10,384.00	d. 5	317,572.00
i. Contractual	159,505.00	b. 3	317,572.00
j. TOTAL DIRECT COSTS	326,005.00	c. 4	317,572.00
k. INDIRECT COSTS	27,995.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
l. TOTAL APPROVED BUDGET	354,000.00	a. DEDUCTION	
m. Federal Share	354,000.00	b. ADDITIONAL COSTS	
n. Non-Federal Share	0.00	c. MATCHING	
REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)		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.	

17. OBJ CLASS 41.51 18a. VENDOR CODE 18b. EIN 19. DUNS 878092600 20. CONG. DIST. 03

GRANTS MANAGEMENT OFFICIAL:
Ebony Holt
2960 Brandywine Rd
Mailstop E09
Atlanta, GA 30341-5509
Phone: 770.488.5872

21. a. 8-939ZRDG	b. 18NU58DP006476	c. 93.366	d. DP	e. \$0.00	f. 75-18-0948
22. a.	b.	c.	d.	e.	f.
23. a.	b.	c.	d.	e.	f.

NOTICE OF AWARD (Continuation Sheet)

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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

MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

6 NU58DP006476-01-02

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Revised Budget: The purpose of this amended Notice of Award is to approve the **revised budget and Contractors for budget period 9/1/2018-8/31/2019** submitted by your organization dated **November 16, 2018** . Funds have been distributed as indicated in the approved budget of this Notice of Award.

Monique Tatum
Grants Management Specialist (GMS)
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
Email: mtatum@cdc.gov | Phone: 770-488-2617

Stephanie Latham
Grants Management Officer (GMO)
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
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