

1. DATE ISSUED MM/DD/YYYY 11/25/2019
12/13/2019

1a. SUPERSEDES AWARD NOTICE dated 11/25/2019
except that any additions or restrictions previously imposed
remain in effect unless specifically rescinded

2. CFDA NO.
93.435 - Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and
Heart Disease and Stroke

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU58DP006658-02-03
Formerly

5. TYPE OF AWARD
Other

4a. FAIN NU58DP006658

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 09/30/2018 Through 09/29/2023

7. BUDGET PERIOD MM/DD/YYYY
From 09/30/2019 Through 09/29/2020

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
[AWARD AUTHORITY NOT DEFINED FOR DP16-1601]

8. TITLE OF PROJECT (OR PROGRAM)
Diabetes and Heart Disease & Stroke Prevent Programs-Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke

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

9b. GRANTEE PROJECT DIRECTOR
Mr. Steve Cramer
930 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 5735222806

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Marcia Mahaney
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Mr. Robert Montierth
4770 Buford Hwy
Atlanta, GA 30341-3717
Phone: 404.498.5378

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 1,600,000.00	
II Total project costs including grant funds and all other financial participation II		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS	27,680.00	c. Less Cumulative Prior Award(s) This Budget Period 1,600,000.00	
b. Fringe Benefits	16,611.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	44,291.00	13. Total Federal Funds Awarded to Date for Project Period 3,200,000.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	2,224.00	YEAR	TOTAL DIRECT COSTS
f. Travel	7,327.00	a. 3	1,600,000.00
g. Construction	0.00	b. 4	1,600,000.00
h. Other	28,260.00	c. 5	1,600,000.00
i. Contractual	1,508,420.00	d. 6	
j. TOTAL DIRECT COSTS	1,590,522.00	e. 7	
k. INDIRECT COSTS	9,478.00	f. 8	
l. TOTAL APPROVED BUDGET	1,600,000.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
m. Federal Share	1,600,000.00	a. DEDUCTION	
n. Non-Federal Share	0.00	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 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:

Patricia French, Grants Management Officer
2960 Brandywine Road
Mailstop E09
Atlanta, GA 30341
Phone: 770-488-2849

17.OBJ CLASS	41.51	18a. VENDOR CODE		18b. EIN		19. DUNS	878092600	20. CONG. DIST.	03
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	9-921Z5SG	b.	19NU58DP006658	c.	DP	d.	\$0.00	e.	75-19-0948
22. a.	9-9390BZD	b.	19NU58DP006658	c.	DP	d.	\$0.00	e.	75-X-0948
23. a.	9-939ZQZH	b.	19NU58DP006658	c.	DP	d.	\$0.00	e.	75-19-0948

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU58DP006658-02-03	

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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
09/30/2018	09/29/2019	Annual	12/29/2019
09/30/2019	09/29/2020	Annual	12/29/2020
09/30/2020	09/29/2021	Annual	12/29/2021
09/30/2021	09/29/2022	Annual	12/29/2022
09/30/2022	09/29/2023	Final	12/29/2023

AWARD ATTACHMENTS

Missouri Department of Health

6 NU58DP006658-02-03

1. Revised Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Key Personnel: The purpose of this amended NOA is to approve the change in Authorized Organizational Representative (AOR) to Marcia Mahaney. This is in response to the request submitted by your organization dated December 13, 2019.

All other terms and conditions issued with the original NOA remain in effect throughout the budget period unless changed, in writing, by the CDC Grants Management Officer.

PLEASE REFERENCE THE GRANT NUMBER ON ALL CORRESPONDENCE.

Patricia A. French
Grants Management Specialist/Officer (GMS/GMO)
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
Telephone: 770-488-2849
Email: pff6@cdc.gov