



Grant Number: 5U58DP003924-02 REVISED
FAIN: U58DP003924

Principal Investigator(s):
Belinda Heimericks

Project Title: MO PROGRAMS FUNDED THROUGH: COMPREHENSIVE CANCER, CANCER REGISTRY

DIRECTOR, DIVISION OF ADMINISTRATION
MISSOURI DEPARTMENT OF HEALTH &
P.O. BOX 570
920 WILDWOOD DRIVE
JEFFERSON CITY, MO 65102

Award e-mailed to: grants@health.mo.gov

Budget Period: 06/30/2013 – 06/29/2015
Project Period: 06/30/2012 – 06/29/2017

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 MISSOURI STATE DEPARTMENT OF HEALTH & SENIOR SERVICES in support of the above referenced project. This award is pursuant to the authority of 301A,311BC,317K2(42USC241A,243BC247BK2) 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,

Annie H. Camacho

Annie D Harrison-Camacho
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5U58DP003924-02 REVISED**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$542,646
Fringe Benefits	\$247,148
Personnel Costs (Subtotal)	\$789,794
Supplies	\$2,584
Travel Costs	\$7,800
Other Costs	\$253,335
Consortium/Contractual Cost	\$2,990,272

Federal Direct Costs	\$4,043,785
Federal F&A Costs	\$34,207
Approved Budget	\$5,321,612
Federal Share	\$4,077,992
Non-Federal Share	\$1,243,620
Less Unobligated Balance	\$72,797
TOTAL FEDERAL AWARD AMOUNT	\$4,005,195

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	\$4,195,645
04	\$4,195,645
05	\$4,195,645

Fiscal Information:

CFDA Number: 93.283
 EIN: XXXXXXXXXX
 Document Number: UDP003924A

IC	CAN	2013	2015	2016	2017
DP	9213164		\$4,195,645	\$4,195,645	\$4,195,645
DP	921Z1RU	\$2,778,059			
DP	9390541	\$251,108			
DP	939ZRBL	\$976,028			

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
2	\$4,005,195	\$4,005,195
3	\$4,195,645	\$4,195,645
4	\$4,195,645	\$4,195,645
5	\$4,195,645	\$4,195,645

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

CDC Administrative Data:

PCC: N / OC: 4151 / Processed: CAMACHOA 04/03/2015

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U58DP003924-02 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 – 5U58DP003924-02 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) U58DP003924. 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 Chronic Disease Prev And Health Promo (CCDPH)

Treatment of Program Income:
Additional Costs

SECTION IV – DP Special Terms and Conditions – 5U58DP003924-02 REVISED

FUNDING OPPORTUNITY ANNOUNCEMENT NUMBER: DP12-1205-02

REVISED TERMS AND CONDITIONS REVISION SIX

NOTE 1: NBCCEDP CARRYOVER

This revised Notice of Award (NOA) responds to your correspondence dated December 15, 2014 in which you requested \$74,054 in Year 02 unobligated funds. Previous approval was provided for \$44,054 dollars of the \$74,054 requested in your December 15, 2014 correspondence. This action awards the remaining **\$30,000** of the previously requested Budget Year 02 unobligated funds. Therefore, authorization is granted for use of \$30,000 during the extended budget period as follows:

Contractual: \$30,000

Purpose: Approved unobligated dollars will be used to fund a three-part study/collaborative effort between the Office of Epidemiology and the Missouri Cancer Registry

Awarded unobligated funds are located in:

Subaccount title: **CDCDP121205**
Grant document number: **UDP003924A**

These awarded unobligated funds support approved one-time activities and will not result in a future increase to the grantee's funding level. In addition, the award amounts reflected above may be subject to reduction if a subsequent, revised FFR reflects an amount less than initially reported

All activities associated with this request must be completed by June 29, 2015.

NOTE 2: CONTRACTOR APPROVAL

This revised Notice of Award (NOA) responds to your correspondence dated February 26, 2015 in which you requested contractor approval. Your request was reviewed and approved as follows:

Name of Contractor: Missouri Ozarks Community Health Center
Contract Amount: \$5,000

All activities associated with this request must be completed by June 29, 2015.

NOTE 3: 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, and reasonable.

NOTE 4: All 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 YOUR AWARD NUMBER ON ALL CORRESPONDENCE.

STAFF CONTACTS

Grants Management Specialist: Annie D Harrison-camacho
Centers for Disease Control and Prevention
Procurement and Grants Office
2920 Brandywine Road, Mail Stop:E09
Atlanta, GA 30341
Email: atc4@cdc.gov **Phone:** 770-488-2098

Grants Management Officer: Annie D Harrison-camacho
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Atlanta, GA 30341
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SPREADSHEET SUMMARY

GRANT NUMBER: 5U58DP003924-02 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 2	Year 3	Year 4	Year 5
Salaries and Wages	\$542,646			
Fringe Benefits	\$247,148			
Personnel Costs (Subtotal)	\$789,794			
Supplies	\$2,584			
Travel Costs	\$7,800			
Other Costs	\$253,335	\$4,195,645	\$4,195,645	\$4,195,645
Consortium/Contractual Cost	\$2,990,272			
TOTAL FEDERAL DC	\$4,043,785	\$4,195,645	\$4,195,645	\$4,195,645
TOTAL FEDERAL F&A	\$34,207			
TOTAL COST	\$4,005,195	\$4,195,645	\$4,195,645	\$4,195,645