



Grant Number: 5U58SO000032-03 REVISED

Principal Investigator(s):
Janet Wilson

Project Title: SO11-1101, Behavioral Risk Factor Surveillance System (BRFSS)

Bret Fischer
FINANCIAL OFFICER
MISSOURI DEPARTMENT OF
920 WILDWOOD
P.O. BOX 570
JEFFERSON CITY, MO 65102

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

Budget Period: 03/29/2013 – 03/28/2014

Project Period: 03/29/2011 – 03/28/2014

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,

Glynnis Taylor
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5U58SO000032-03 REVISED**Award Calculation (U.S. Dollars)**

| | |
|-----------------------------|-----------|
| Salaries and Wages | \$31,291 |
| Fringe Benefits | \$15,333 |
| Personnel Costs (Subtotal) | \$46,624 |
| Supplies | \$250 |
| Travel Costs | \$10,491 |
| Other Costs | \$1,091 |
| Consortium/Contractual Cost | \$428,785 |

| | |
|-----------------------------------|------------------|
| Federal Direct Costs | \$487,241 |
| Federal F&A Costs | \$9,698 |
| Approved Budget | \$496,939 |
| Federal Share | \$496,939 |
| Less Unobligated Balance | \$206,671 |
| TOTAL FEDERAL AWARD AMOUNT | \$290,268 |

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

Fiscal Information:

CFDA Number: 93.283
EIN: [REDACTED]
Document Number: USO000032A

| | | |
|----|---------|----------|
| IC | CAN | 2013 |
| OE | 9391651 | \$85,624 |
| OE | 939ZLEF | \$91,072 |
| DP | 939ZQZN | \$92,171 |
| EH | 939ZRHM | \$21,401 |

| SUMMARY TOTALS FOR ALL YEARS | | |
|------------------------------|------------|-------------------|
| YR | THIS AWARD | CUMULATIVE TOTALS |
| 3 | \$290,268 | \$290,268 |

CDC Administrative Data:

PCC: / OC: 4141 / Processed: ERAAPPS 11/08/2013

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U58SO000032-03 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 hstips@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 – 5U58SO000032-03 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 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.

Office Of Surveillance, Epidemiology And Laboratory Services (osels) (OE)

National Center For Chronic Disease Prev And Health Promo (CCDPH)

National Center For Environmental Health (NCEH)

Treatment of Program Income:
Additional Costs

SECTION IV – SO Special Terms and Conditions – 5U58SO000032-03 REVISED

REVISED NOTICE OF COOPERATIVE AGREEMENT

GRANT NUMBER: 5U58SO000032-03

GRANTEE: Missouri State Department of Health and Human Services

AMENDMENT 3

The purpose of this amended Notice of Award is to:

Note 1. Provide carryover of unobligated funds in the amount of \$206,671 from budget period 02 to budget period 03, as requested in the letter dated July 16, 2013. Carryover of unobligated funds identified in a continuation application or an interim Financial Federal Report (FFR), SF 425, are subject to a reduction in the amount awarded if a final FFR is submitted for an amount less than the previously reported amount. Funds were distributed in the following categories:

-Travel: \$5,848

-Contractual: \$200,823

Note 2. Redirect funds based on the revised budget in the amount of \$290,268 submitted on October 1, 2013.

Note 3. All other Terms and Conditions remain the same.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE.

STAFF CONTACTS

Grants Management Specialist: Annie Curry
Centers Disease Control and Prevention
Grants Management Specialist
PGO / Branch 6
2920 Brandywine Road, M/S K-69
Atlanta, GA 30341-414
Email: ihs6@cdc.gov **Phone:** (770) 488-2823

Grants Management Officer: Glynnis Taylor
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop K 69
Atlanta, GA 30341
Email: gtaylor1@cdc.gov **Phone:** 770-488-2752 **Fax:** 770-488-2670

SPREADSHEET SUMMARY

GRANT NUMBER: 5U58SO000032-03 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

| Budget | Year 3 |
|-----------------------------|-----------|
| Salaries and Wages | \$31,291 |
| Fringe Benefits | \$15,333 |
| Personnel Costs (Subtotal) | \$46,624 |
| Supplies | \$250 |
| Travel Costs | \$10,491 |
| Other Costs | \$1,091 |
| Consortium/Contractual Cost | \$428,785 |
| TOTAL FEDERAL DC | \$487,241 |
| TOTAL FEDERAL F&A | \$9,698 |
| TOTAL COST | \$290,268 |