1. DATE ISSUED	MM/DD/YYYY	1a. SUPERSEDES AWARD NOTICE dated 07/16/2019			
02/06/2020 except that any additions or n remain in effect unless specif			•	' '	
2. CFDA NO. 93.991 - Preventin	ve Health and He	alth Services Blo	ock Grant		
3. ASSISTANCE TY	PE Block Grant				
4. GRANT NO. 6 NB01OT009260-01-01			5. TYPE OF AWARD		
Formerly			Service		
4a. FAIN NB01OT	009260	5	a. ACTION TYPE	Post Award Amendment	
6. PROJECT PERIO	OD MM/DD	VYYYY		MM/DD/YYYY	
From	10/01/2	2018	Through	09/30/2020	
7. BUDGET PERIO	D MM/DD	VYYYY		MM/DD/YYYY	
From	10/01/2	018	Through	09/30/2020	

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 [OT-B01]]

8. TITLE OF PROJECT (OR PROGRAM)

Preventive Health and Health Services Block Grant- 2019

9a. GR	ANTEE NAME AND ADDRE	SS		9b. GRAN	ITEE PROJECT DIRECTOR			
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF			Mr. Randall Williams					
920 Wildwood Dr			920 WILDWOOD DR					
-D	UP8			Business Official				
Je	fferson City, MO 65109-5796	6		JEFF	FERSON CITY, MO 65109-5796			
				Phor	ne: 573-751-6400			
10a. Gl	RANTEE AUTHORIZING OF	FICIAL		10b. FEDE	RAL PROJECT OFFICER			
M	s. Marcia Mahaney			Jeffr	ey Brock			
92	0 WILDWOOD DR			1825	Century Boulevard			
JE	FFERSON CITY, MO 65109	9-5796		DPH	PI/HDSDB			
Ph	none: 573-751-6014			Atlar	nta, GA 30345			
				Phor	ne: 404 498-3078			
			ALL AMOUNTS ARE	SHOWN IN	USD			
11. APP	ROVED BUDGET (Excludes	Direct Assistance)		12. AWARD	COMPUTATION			
I Finar	icial Assistance from the Fed	leral Awarding Agency Only		a. Amount	of Federal Financial Assistance (fron	item 11m)		3,897,822.00
II Total project costs including grant funds and all other financial participation		icipation	b. Less Unobligated Balance From Prior Budget Periods			0.00		
a.	Salaries and WageS		0.00	c. Less Cumulative Prior Award(s) This Budget Period 3,897,8			3,897,822.00	
	Fringe Benefits		0.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION		0.00		
b.	Tringe benefits		0.00			3,897,822.00		
C.	Total Personnel Costs		0.00	14. RECOMMENDED I CTORE COLLOCI		_		
d.	Equipment		0.00	(Subject to	the availability of funds and satisfactor	ory progress of the	project):	
e.	Supplies		0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS
			0.00	a. 2		d. 5		
f.	Travel		0.00	b. 3		e. 6		
g.	Construction		0.00	c. 4		f. 7		
h.	Other		3,897,822.00	15. PROGRA	M INCOME SHALL BE USED IN ACCORD WITH /ES:	ONE OF THE FOLLOW	VING	
i.	Contractual		0.00	a. DEDUCTION b. ADDITIONAL COSTS b			b	
j.	TOTAL DIRECT COST	τs →	3,897,822.00	c. MATCHING				
k.	INDIRECT COSTS		0.00					
I. TOTAL APPROVED BUDGET 3.897,822.00		ON THE ABOV	ARD IS BASED ON AN APPLICATION SUBMITT /E TITLED PROJECT AND IS SUBJECT TO THE 1					
		OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation						
				b.	The grant program regulations.	us if any noted below u	ndor DEMARKS	
m. Federal Share 3,897,822.00		 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. 						
n. Non-Federal Share 0.00								
RE	MARKS (Other Terms and	d Conditions Attached -	Yes	No)				

GRANTS MANAGEMENT OFFICIAL:

Barbara (Rene) Benyard, Grants Management Officer, Team Lead

2939 Flowers Road Mailstop TV2 Atlanta, GA 30341-5509 Phone: 770.488.2757

17.OBJ C	CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
	FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE C	ODE AMT ACTION FIN ASST	APPROPRIATION
21. a.	9-9390BVL	b. 19NB01OT009260B	c. OT	d. \$0.00	e. 75-X-0943
22. a.		b.	c.	d.	e.
23. a.		b.	C.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3		DATE ISSUED 02/06/2020
GRANT NO.	6 NB	01OT009260-01-01

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

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3		DATE ISSUED 02/06/2020	
GRANT NO.	6 NB	01OT009260-01-01	

Federal Financial Report Cycle				
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date	
10/01/2018	09/30/2019	Annual	12/29/2019	
10/01/2019	09/30/2020	Annual	12/29/2020	

AWARD ATTACHMENTS

Missouri Department of Health

6 NB01OT009260-01-01

1. FY19 PHHS BG Use of Funds Request

The purpose of this amendment is to approve Missouri's PHHS BG Use of Funds. This is in response to the request submitted by the organization on December 9, 2019.

The recipient is to adhere to the Federal Code of Regulations 200.302. See below.

200.302 Financial management.

- (a) Each <u>state</u> must expend and account for the Federal award in accordance with <u>state</u> laws and procedures for <u>expending</u> and accounting for the <u>state</u>'s own funds. In addition, the <u>state</u>'s and the other <u>non-Federal entity</u>'s financial management systems, including records documenting compliance with Federal statutes, regulations, and the terms and conditions of the Federal award, must be sufficient to permit the preparation of reports required by general and program-specific terms and conditions; and the tracing of funds to a level of <u>expenditures</u> adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award.
- **3)** Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

Please be advised that the Recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their award are allowable, allocable, necessary and reasonable.

All the 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 (GMS).

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE

GMS Contact: Janice D. Williams Grants Management Specialist

Centers for Disease Control and Prevention (CDC) OD, Environmental Occupational Health and Injury

Prevention Services Branch Telephone: 404-498-2801 Email: ppl7@cdc.gov