

1. DATE ISSUED MM/DD/YYYY 01/12/2016 | 2. CFDA NO. 93.752 | 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Procurement and Grants Office

2920 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
301A,311BC,317K2(42USC241A,243BC247BK2)

1a. SUPERSEDES AWARD NOTICE dated 12/11/2015
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP003924-04-06
Formerly 3U58DP003924-03S1 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 06/30/2012 Through 06/29/2017

7. BUDGET PERIOD MM/DD/YYYY
From 06/30/2015 Through 06/29/2016

8. TITLE OF PROJECT (OR PROGRAM)
MO PROGRAMS FUNDED THROUGH: COMPREHENSIVE CANCER, CANCER REGISTRY

9a. GRANTEE NAME AND ADDRESS
Missouri Dept. of Health and Senior Services/DSS&R
920 WILDWOOD DR
COMMUNITY AND PUBLIC HEALTH
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
Mr. Bret Fischer
920 Wildwood Dr
Division of Administration
Jefferson City, MO 65102-0570
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
George-Ann Townsend Stokes
4770 Buford Highway
F-76
Division of Cancer Prevention and Control
Chamblee, GA 30341
Phone: 770-488-4780

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation I	
a. Salaries and Wages	584,134.00
b. Fringe Benefits	287,298.00
c. Total Personnel Costs	871,432.00
d. Equipment	0.00
e. Supplies	2,209.00
f. Travel	12,624.00
g. Construction	0.00
h. Other	224,077.00
i. Contractual	2,978,394.00
j. TOTAL DIRECT COSTS →	4,088,736.00
k. INDIRECT COSTS	40,431.00
l. TOTAL APPROVED BUDGET	4,129,167.00
m. Federal Share	4,129,167.00
n. Non-Federal Share	-1,310,159.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	4,129,167.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	4,129,167.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	16,375,202.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 5		d. 8	
b. 6		e. 9	
c. 7		f. 10	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		b
a.	DEDUCTION	
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 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.

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL: **Merlin Williams**

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. 5-9390541	b. 003924DP14	c. DP	d. \$0.00	e. 75-15-0948
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

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

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SPECIAL CONDITIONS

1. Recommendation for Redirection of Funds within the CCCP.

AWARD ATTACHMENTS

Missouri Dept. of Health and Senior
Services/DSS&R

6 NU58DP003924-04-06

1. Redirection terms and conditions

FUNDING OPPORTUNITY ANNOUNCEMENT NUMBER: **DP12-1205**
 6 NU58DP003924-04-06

REDIRECTION

The purpose of this revised Notice of Award (NOA) is to authorize redirection of funds as requested in the grantee's letter for the **NCCCP Component only**. The redirection of funds is approved as follows:

COST CATEGORY	ORIGINAL AWARDED BUDGET	REQUESTED REDIRECTION	NEW REVISED BUDGET
Personnel	\$ 105,439	(\$ 3,645)	\$ 101,794
Fringe	\$ 41,709	\$ 9,188	\$ 50,897
Supplies	\$ 544	-0-	\$ 544
Travel	\$ 2,428	(\$ 1,110)	\$ 1,318
Other	\$ 48,026	(\$ 8,093)	\$ 39,933
Contractual	\$ 24,710	-0-	\$ 24,710
Indirect Costs	\$28,252	\$ 3,660	\$31,912
Total Award	\$ 251,108	-0-	\$ 251,108

These funds are approved for the current budget period with no commitment for continued support in future budget periods. The award amount may be subject to reduction if a subsequent, revised FFR reflects an amount less than initially reported.

Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all cost charged to their cooperative agreement are allowable, allocable, necessary, and reasonable.

All other terms and conditions issued with the original Notice of Award 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.