

1. DATE ISSUED MM/DD/YYYY 01/13/2016 | 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 01/12/2016

except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO.

6 NU58DP003924-04-07  
Formerly 3U58DP003924-03S1

5. ACTION TYPE

Post Award  
Amendment

6. PROJECT PERIOD MM/DD/YYYY

From 06/30/2012

MM/DD/YYYY

Through 06/29/2017

7. BUDGET PERIOD MM/DD/YYYY

From 06/30/2015

MM/DD/YYYY

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		<b>I</b>
II Total project costs including grant funds and all other financial participation		
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 .....	266,995.00	
i. Contractual .....	2,988,607.00	
j. TOTAL DIRECT COSTS →	4,141,867.00	
k. INDIRECT COSTS	40,431.00	
<b>l. TOTAL APPROVED BUDGET</b>	<b>4,182,298.00</b>	
m. Federal Share	4,182,298.00	
n. Non-Federal Share	-1,310,159.00	

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	4,182,298.00
b. Less Unobligated Balance From Prior Budget Periods	53,131.00
c. Less Cumulative Prior Award(s) This Budget Period	4,129,167.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>0.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>16,375,202.00</b>

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:

- a. DEDUCTION
- b. ADDITIONAL COSTS
- c. MATCHING
- d. OTHER RESEARCH (Add / Deduct Option)
- e. OTHER (See REMARKS)

**b**

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.

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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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**SPECIAL CONDITIONS**

1. Recommendations uploaded below

# AWARD ATTACHMENTS

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

6 NU58DP003924-04-07

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1. NCCCP carryover terms and conditions

FUNDING OPPORTUNITY ANNOUNCEMENT NUMBER: **DP12-1205**  
6 NU58DP003924-04-07

**CARRYOVER**

The purpose of this revised Notice of Award (NOA) is also to authorize the carryover of funds as requested in the grantee's letter dated December 3, 2015 for the **NCCCP Component only**. The carryover of funds is approved as follows:

BUDGET CATEGORY	ORIGINAL AWARD	CARRY-OVER	REVISED BUDGET
PERSONNEL	105,439	-	105,439
FRINGE BENEFITS	41,709	-	41,709
EQUIPMENT	-	-	-
SUPPLIES	544	-	544
TRAVEL	2,428	-	2,428
CONTRACTUAL	24,710	10,213	34,923
OTHER	48,026	42,918	90,944
INDIRECT COSTS	28,252	-	28,252
<b>TOTAL</b>	<b>251,108</b>	<b>53,131</b>	<b>304,239</b>

These funds are approved for the current budget period with no commitment for continued support in future budget periods. The award amount will 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.