

1. DATE ISSUED MM/DD/YYYY 09/15/2015	2. CFDA NO. 93.757	3. ASSISTANCE TYPE Cooperative Agreement
1a. SUPERSEDES AWARD NOTICE dated 09/18/2014 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded		
4. GRANT NO. 6 NU58DP004817-02-04 Formerly 3U58DP004817-02S1	5. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD From MM/DD/YYYY 06/30/2013	Through MM/DD/YYYY 06/29/2018	
7. BUDGET PERIOD From MM/DD/YYYY 06/30/2014	Through MM/DD/YYYY 06/29/2016	

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)

8. TITLE OF PROJECT (OR PROGRAM)
ACTIONS TO PREVENT CHRONIC DISEASE & CONTROL RISK FACTOR

9a. GRANTEE NAME AND ADDRESS Missouri Dept. of Health and Senior Services/DSS&R 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796	9b. GRANTEE PROJECT DIRECTOR 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 Jennifer Kohr 4770 Buford Hwy. Chamblee, GA 30341 Phone: 770-488-5253

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m)	2,410,108.00
II Total project costs including grant funds and all other financial participation <input checked="" type="checkbox"/>		b. Less Unobligated Balance From Prior Budget Periods	0.00
a. Salaries and Wages	202,700.00	c. Less Cumulative Prior Award(s) This Budget Period	2,410,108.00
b. Fringe Benefits	99,323.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
c. Total Personnel Costs	302,023.00	13. Total Federal Funds Awarded to Date for Project Period	6,403,027.00
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	2,801.00	YEAR	TOTAL DIRECT COSTS
f. Travel	3,733.00	a.	
g. Construction	0.00	b.	
h. Other	1,314,145.00	c.	
i. Contractual	729,417.00	d.	
j. TOTAL DIRECT COSTS	2,352,119.00	e.	
k. INDIRECT COSTS	57,989.00	f.	
l. TOTAL APPROVED BUDGET	2,410,108.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
m. Federal Share	2,410,108.00	a. DEDUCTION	<input checked="" type="checkbox"/>
n. Non-Federal Share	0.00	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 AWARDING 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)

Please see the attachment 1 to this Notice of Award (NoA) for corrections of the approved budget amounts stated on the lines 11 through 13. The approved budget amounts shown on the attachment 1 supersede those stated on Page 1 of this NoA.

GRANTS MANAGEMENT OFFICER: Kang Lee

17. OBJ CLASS	41.51	18a. VENDOR CODE		18b. EIN		19. DUNS	878092600	20. CONG. DIST.	00
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	4-939016Q	b.	004817RF14	c.	DP	d.	\$0.00	e.	75-14-0948
22. a.	4-93901M1	b.	004817RF14	c.	DP	d.	\$0.00	e.	75-14-0948
23. a.	4-939018R	b.	004817RF14	c.	DP	d.	\$0.00	e.	75-14-0948

NOTICE OF AWARD (Continuation Sheet)

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FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 4-939016S	b. 004817RF14	c. DP	d. \$0.00	e. 75-14-0948

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STANDARD TERMS

1. REVISED TERMS AND CONDITIONS

1. FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP13-1305

U58DP004817-02 PPHF (Revision: 1)

NOTE 1: PPHF BUDGET PERIOD EXTENSION: The purpose of this revised Notice of Award (NoA) is to respond to the grantee's letter dated 05/13/2015, which requested a 12-month no cost (PPHF budget period) extension to complete the project. The request has been reviewed and approved based on the information and justification provided by the grantee. The budget and project period ending date is 06/29/2016.

NOTE 2: REPORTING REQUIREMENTS: Annual Federal Financial Report (FFR, SF-425): The Annual Federal Financial Report (FFR) SF-425 is required and must be submitted by email using a scanned hard copy of FFR to a designated Grants Management Specialist only, NOT through eRA Commons, no later than 90 days after the end of the calendar quarter in which the budget period ends. The FFR for this budget period is due to the GMS/GMO by September 30, 2016. Reporting timeframe is June 30, 2014 through June 29, 2016. The FFR should only include those funds authorized and disbursed during the timeframe covered by the report. The final FFR must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. There must be no discrepancies between the final FFR expenditure data and the Payment Management System's (PMS) cash transaction data. All Federal reporting in PMS is Unchanged. All other portions of the original reporting requirements remain the same.

NOTE 3: CLOSEOUT REQUIREMENTS: FINAL PROGRESS REPORT: The final progress report is due 90 days after the end of the project period on June 29, 2016. The report should include at minimum: - A statement of progress made toward the achievement of originally stated aims

- A description of results (positive or negative) considered significant

- A list of publications resulting from the project, with plans, if any, for further publication.

The Grants Management Officer may provide additional guidance at a later date.
FINAL FEDERAL FINANCIAL REPORT (FFR): The Final FFR, SF-425 is required and must be submitted by email to a designated Grants Management Specialist, NOT through eRA Commons no later than 90 days after the end of the budget/project period on June 29, 2016.

EQUIPMENT INVENTORY REPORT: The Equipment Inventory Report must be submitted within 90 days of the budget/ project period end date on June 29, 2016. A complete inventory must be submitted for all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. The inventory list must include:

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- a description of the item
- manufacturer serial and/or identification number
- acquisition date and cost
- percentage of Federal funds used in the acquisition of the item.

The grantee must also identify each item of equipment that it wishes to retain for continued use in accordance with the applicable federal regulations, 45 CFR Part 75. These requirements do apply to equipment purchased with non-federal funds for this program. The CDC may exercise its rights to require the transfer of equipment purchased under the assistance award referenced in the cover letter (45 CFR Part 75). CDC will notify the grantee if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government. If no equipment was acquired under this award, a negative report is required.

FINAL INVENTION STATEMENT: The Final Invention Statement is due 90 days after the end of the project period on June 29, 2016. Electronic versions of the form can be downloaded by visiting <http://www.hhs.gov/forms/hhs568.pdf>. If no inventions were conceived under this assistance award, a negative report is required.

NOTE 4: CHANGE IN PRINCIPAL INVESTIGATOR/PROGRAM DIRECTOR: This revised NoA is to approve the recipient's request for replacement of the Principal Investigator, Belinda Heimericks with Steve Cramer as a new Principal Investigator as requested in the recipient's letter dated June 15, 2015.

NOTE 5: 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, reasonable, and necessary.

NOTE 6: All other terms and conditions of the original NoA and any subsequently revised NoAs are remained the same.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE

Staff Contacts:

Kang Lee, Grants Management Officer/Specialist
Centers for Disease Control and Prevention (CDC)
Procurement and Grants Office (PGO)
2920 Brandywine Road, Mailstop E-09
Atlanta, GA 30341

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Telephone: 770-488-2853
Email: Kil8@cdc.gov

AWARD ATTACHMENTS

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

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1. ATTACHMENT 1 - Corrections to the approved budget amounts

ATTACHMENT 1 (DP004817-02 NV)

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET		12. AWARD COMPUTATION	
I. Financial Assistance from the Federal Awarding Agency only.		a. Amount of Federal Financial Assistance (from item 11m) \$ 1,111,465.00	
II. Total project costs including grants funds and all other financial participation.		b. Less Unobligated Balance from Prior budget periods -	
a. Salaries and Wages \$ 202,700.00		c. Less Cumulative prior award(s) This budget period (1,111,465.00)	
b. Fringe Benefits 99,323.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ -	
c. Total Personnel costs \$ 302,023.00		13. Total Federal Funds Awarded to Date for Project period \$ 1,111,465.00	
d. Equipment -			
e. Supplies 2,801.00			
f. Travel 3,733.00			
g. Construction -			
h. Other 15,502.00			
i. Contractual 729,417.00			
j. TOTAL DIRECT COSTS \$ 1,053,476.00			
k. INDIRECT COSTS ----- 57,989			
l. TOTAL APPROVED BUDGET \$ 1,111,465.00			
M. Federal Share \$ 1,111,465.00			
n. Non-Federal Share -			