

1. DATE ISSUED MM/DD/YYYY 11/13/2015 | 2. CFDA NO. 93.757 | 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 08/14/2015
except that any additions or restrictions previously imposed remain
in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP004817-03-02
Formerly 3U58DP004817-02S1 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 06/30/2013 Through 06/29/2018

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

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
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
Jennifer Kohr
4770 Buford Hwy.
Chamblee, GA 30341
Phone: 770-488-5253

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	I
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	265,793.00
b. Fringe Benefits	132,896.00
c. Total Personnel Costs	398,689.00
d. Equipment	0.00
e. Supplies	6,348.00
f. Travel	11,346.00
g. Construction	0.00
h. Other	1,336,994.00
i. Contractual	594,731.00
j. TOTAL DIRECT COSTS →	2,348,108.00
k. INDIRECT COSTS	76,549.00
l. TOTAL APPROVED BUDGET	2,424,657.00
m. Federal Share	2,424,657.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	2,424,657.00
b. Less Unobligated Balance From Prior Budget Periods	206,200.00
c. Less Cumulative Prior Award(s) This Budget Period	2,218,457.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	6,403,027.00

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. 4	1,111,465.00	d. 7	
b. 5	1,111,465.00	e. 8	
c. 6		f. 9	

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

GRANTS MANAGEMENT OFFICIAL: **Kang Lee**

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. 5-939016Q	b. 004817RF15	c. DP	d. \$0.00	e. 75-X-0948
22. a. 5-93903PC	b. 004817RF15	c. DP	d. \$0.00	e. 75-X-0948
23. a. 5-939016S	b. 004817RF15	c. DP	d. \$0.00	e. 75-X-0948

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 11/13/2015
GRANT NO. 6 NU58DP004817-03-02	

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 5-939018R	b. 004817RF15	c. DP	d. \$0.00	e. 75-X-0948
25.a. 5-93901M1	b. 004817RF15	c. DP	d. \$0.00	e. 75-X-0948

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

AWARD ATTACHMENTS

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

6 NU58DP004817-03-02

1. Attachment 1 - Approved PPHF Budget
2. Revised Terms and Conditions

U58DP004817-03 Missouri PPHF APPROVED BUDGET

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	191,539.00	c. Less Cumulative prior award(s) This budget period	1,111,465.00
b. Fringe Benefits	95,770.00	d. AMOUNT OF FINANCIAL ASISTANCE THIS ACTION	0.00
c. Total Personnel costs	287,309.00	13. Total Federal Funds Awarded to Date for Project period	2,222,930.00
d. Equipment	0.00		
e. Supplies	1,830.00		
f. Travel	5,472.00		
g. Construction	0.00		
h. Other	15,951.00		
i. Contractual	740,856.00		
j. TOTAL DIRECT COSTS →	1,051,418.00		
k. INDIRECT COSTS	60,047.00		
I. TOTAL APPROVED BUDGET	1,111,465.00		
m. Federal Share	1,111,465.00		
n. Non-Federal Share	0.00		

**FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP13-1305 (PPHF)
DP004817-03
Amendment #2**

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

NOTE 1: PURPOSE: The purpose of this revised Notice of Award (NOA) is to approve the awardee's response to the Revised Budget/Work plan, Technical Review Statement condition and Release of Administrative Restrictions as required in the Notice of Award dated August 14, 2015.

NOTE 2: RELEASE OF RESTRICTION: The recipient is in compliance with the requirement of the Administrative Restriction in the FUNDING RESTRICTIONS AND LIMITATIONS Section of the Notice of Award dated August 14, 2015. Therefore, the restricted funds are released.

NOTE 3: REVISED BUDGET: Based on the submission dated November 9, 2015, the request has been approved as submitted.

NOTE 4: TECHNICAL REVIEW: Based on the submission dated October 14, 2015, which provided responses to the technical review, the request has been reviewed and approved.

NOTE 5: INDIRECT COSTS: Indirect costs are approved based on the Indirect Cost Rate Agreement dated January 8, 2015, which calculates indirect costs as follows: a provisional rate is approved at a rate of 20.90% of the base, which includes direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from 7/01/2015 to 6/30/2016.

NOTE 6: 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.

NOTE 7: All 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.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE

Kang Lee

Grants Management Specialist/Officer

Office of Grant Services (OGS)

Office of Financial Resources (OFR)

Office of the Chief Operating Officer (OCOO)

Centers for Disease Control and Prevention (CDC)

klee@cdc.gov | 770-488-2853 office | 404-248-4180 fax