

1. DATE ISSUED MM/DD/YYYY 01/21/2016 | 2. CFDA NO. 93.945 | 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dated 11/18/2015 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
4. GRANT NO. 6 NU58DP004817-03-04 Formerly 3U58DP004817-02	5. ACTION TYPE Post Award Amendment
6. PROJECT PERIOD From 06/30/2013	Through 06/29/2018
7. BUDGET PERIOD 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
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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
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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) 2,424,657.00	
II Total project costs including grant funds and all other financial participation I		b. Less Unobligated Balance From Prior Budget Periods 206,200.00	
a. Salaries and Wages	265,793.00	c. Less Cumulative Prior Award(s) This Budget Period 2,218,457.00	
b. Fringe Benefits	132,896.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	398,689.00	13. Total Federal Funds Awarded to Date for Project Period 6,403,027.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	6,348.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	11,346.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 4	1,111,465.00
h. Other	1,336,994.00	b. 5	1,111,465.00
i. Contractual	594,731.00	c. 6	
j. TOTAL DIRECT COSTS →	2,348,108.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	76,549.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	2,424,657.00	b. ADDITIONAL COSTS	
m. Federal Share	2,424,657.00	c. MATCHING	
n. Non-Federal Share	0.00	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)

Please see Attachment 1 in this Notice of Award (NoA) for corrections of the approved budget amounts stated on lines 11 through 13. The approved budget amounts shown in 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. 90
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)

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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 NU58DP004817-03-04

1. ATTACHMENT 1 - Approved Budget for non-PPHF year 3
2. Revised Notice of Award for Non-PPHF year 3

ATTACHMENT 1-- MO -nonPPHF year 3 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)	\$ 1,338,192.00
II. Total project costs including grants funds and all other financial participation.		b. Less Unobligated Balance from Prior budget periods	231,200.00
a. Salaries and Wages	\$ 360,096.00	c. Less Cumulative prior award(s) This budget period	1,106,992.00
b. Fringe Benefits	180,048.00	d. AMOUNT OF FINANCIAL ASISTANCE THIS ACTION	\$ -
c. Total Personnel costs	\$ 540,144.00	13. Total Federal Funds Awarded to Date for Project period	\$ 4,180,097.00
d. Equipment	-		
e. Supplies	7,867.00		
f. Travel	29,218.00		
g. Construction	-		
h. Other	32,261.00		
i. Contractual	615,812.00		
j. TOTAL DIRECT COSTS	\$ 1,225,302.00		
K. INDIRECT COSTS ----- >	112,890		
L. TOTAL APPROVED BUDGET	\$ 1,338,192.00		
M. Federal Share	\$ 1,338,192.00		
n. Non-Federal Share			

FUNDING OPPORTUNITY ANNOUNCEMENT NUMBER: DP13-1305 Non-PPHF

REVISION # 4

NOTE 1, CARRYOVER:

The purpose of this revised Notice of Award (NOA) is to authorize the use of unobligated balance in the amount of \$25,000.00, which is carried over from the budget period 1 into the current budget period 3, as requested in the recipient's letter dated November 10, 2015.

The unobligated balance used in this NoA is based on the Federal Financial Report (FFR), dated September 28, 2015. The total approved budget is subject to reduction if any subsequently revised FFR reports an unobligated balance, which is less than that reported in the FFR dated September 30, 2014.

This authorization is for the school health component budget ceiling in the amount of \$184,550.00 (\$159,550.00 current ceiling+\$25,000.00 approved carryover) under the non-PPHF award of the CDC-DP13-1305 project for the budget period 3. This amount must be reported in the addendum (Details of the budget period 3 FFR).

Details of the approved carryover of unobligated balance by cost categories are shown in the table below:

Budget Category	Current Annual Budget	Carryover of Funds	Revised Annual Budget
Salaries & Wages	\$ 360,096	\$ -	\$ 360,096
Fringe Benefits	180,048	-	180,048
Consultant Costs	-	-	-
Equipment	-	-	-
Supplies	4,598	3,269	7,867
Travel	22,487	6,731	29,218
Other	32,261	-	32,261
Contractual costs	600,812	15,000	615,812
Total Direct Costs	\$ 1,200,302	\$ 25,000	\$ 1,225,302
Indirect Costs	112,890	-	112,890
Total Appvd Budget	\$ 1,313,192	\$ 25,000	\$ 1,338,192

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 2, All other terms and conditions of the original Notice of Award (NoA) and any subsequently revised NoA remain the same.

PLEASE REFERENCE THE GRANT NUMBER ON ALL CORRESPONDENCE.

Kang Lee, Grants Management Specialist/ Officer

Office of Grants Services (OGS)

Office of Financial Resources (OFR)

Office of the Chief Operating Office (OCOO)

Center for Disease Control and Prevention (CDC)

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