1. DATE ISSUED MM/DD/YYYY	2. CFDA NO.	3. ASSISTANCE TYPE
03/17/2016	93.305	Cooperative Agreement

1a. SUPERSEDES AWARD NOTICE dated 04/01/2015
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO.	5. ACTION TYPE
6 NU58DP006006-01-01 Formerly 1U58DP006006-01	Post Award Amendment

6. PROJECT PERIOD	MM/DD/YYYY		MM/DD/YYYY
From	03/29/2015	Through	03/28/2020

7. BUDGET PERIOD	MM/DD/YYYY		MM/DD/YYYY
From	03/29/2015	Through	03/28/2016

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)
TOBACCO CONTROL PROGRAM

9a. GRANTEE NAME AND ADDRESS
Missouri Dept. of Health and Senior Services/DSS&R
PO BOX 570
COMMUNITY AND PUBLIC HEALTH
Jefferson City, MO 65102-0570

9b. GRANTEE PROJECT DIRECTOR
CHERRI BARTLETT
P.O. BOX 570
920 WILDWOOD DRIVE
MISSOURI DEPARTMENT OF HEALTH & SENIOR SVCS
JEFFERSON CITY, MO 65102

10a. GRANTEE AUTHORIZING OFFICIAL
CHERRI BARTLETT
P.O. BOX 570
920 WILDWOOD DRIVE
MISSOURI DEPARTMENT OF HEALTH & SENIOR SVCS
JEFFERSON CITY, MO 65102
Phone: [NO DATA]

10b. FEDERAL PROJECT OFFICER
Hilary Oliphant
4770 Buford Highway
Chamblee, GA 30341
Phone: 770-488-3973

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	416,735.00
b.	Fringe Benefits	208,368.00
c.	Total Personnel Costs	625,103.00
d.	Equipment	0.00
e.	Supplies	934.00
f.	Travel	21,099.00
g.	Construction	0.00
h.	Other	21,526.00
i.	Contractual	387,236.00
j.	TOTAL DIRECT COSTS →	1,055,898.00
k.	INDIRECT COSTS	120,019.00
l.	TOTAL APPROVED BUDGET	1,175,917.00
m.	Federal Share	1,175,917.00
n.	Non-Federal Share	0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	1,175,917.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	1,175,917.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	1,175,917.00

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.		d.	
b.		e.	
c.		f.	

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)*

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 - [X] Yes [ ] No)

GRANTS MANAGEMENT OFFICIAL: Ebony Holt

17. OBJ CLASS 41.51	18a. VENDOR CODE [redacted]	18b. EIN [redacted]	19. DUNS 878092600	20. CONG. DIST. 04
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 5-939ZREN	b. 006006DP15	c. DP	d. $0.00	e. 75-15-0948
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

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 NU58DP006006-01-01

1. Redirection_Terms_2

FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP15-1509
GRANT # 1 U58DO006006-01
Revision: 1

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

REDIRECTION: The purpose of this revised Notice of Award is to respond to your letter dated December 30, 2015. Based on the submission, funds have been approved as follows:

Budget Category	Current Award	Redirection	Revised Award
Salaries and Wages	$418,296	($1,561)	$416,735
Fringe Benefits	$209,148	($780)	$208,368
Consultants	$0	$0	$0
Equipment	$0	$0	$0
Supplies	$937	($3)	$934
Travel	$21,099	$0	$21,099
Other	$39,085	($17,559)	$21,526
Contractual	$366,883	$20,353	$387,236
Total Direct Costs	**$1,055,448**	**$450**	**$1,055,898**
Indirect Costs	$120,469	($450)	$120,019
Total Award	**$1,175,917**	**$0**	**$1,175,917**

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 YOUR AWARD NUMBER ON ALL CORRESPONDENCE

Romero Stokes, Grants Management Specialist
Email Address: lnj0@cdc.gov
Phone Number: 770-488-2075
Centers for Disease Control
Office of Financial Resources
2920 Brandywine Road, Mail Stop E-15
Atlanta, GA 30341-4146

Ebony Holt, Grants Management Officer
Email Address: gvl2@cdc.gov
Phone Number: 770-488-5872
Centers for Disease Control
Office of Financial Resources
Centers for Disease Control
Office of Financial Resources
2920 Brandywine Road, Mail Stop E-15
Atlanta, GA 30341-4146