1.	DATE ISSUED MM/D	D/YYYY   1a. SUPER	RSEDES AWARD NOTICE dated 06/22/2019				
	10/17/2019		at any additions or restrictions previously emain in effect unless specifically rescinded				
2.	CFDA No.						
	93.366 - State Actions to	Improve Oral Health C	Outcomes and Partner Actions to Improve Oral				
	Health Outcomes						
3.	ASSISTANCE TYPE Cooperative Agreement						
4.	. GRANT NO. 6 NU58DP006476-02-01 5. TYPE OF AWARD						
	Formerly		Other				
4a	. FAIN NU58DP006476		5a. ACTION TYPE Post Award Amendment				
6.	PROJECT PERIOD	MM/DD/YYYY	MM/DD/YYYY				
	From	09/01/2018	Through 08/31/2023				

Through

#### **DEPARTMENT OF HEALTH AND HUMAN SERVICES**

# Centers for Disease Control and Prevention CDC Office of Financial Resources

2939 Brandywine Road

### **NOTICE OF AWARD**

Atlanta, GA 30341

AUTHORIZATION (Legislation/Regulations) 301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 241(a) and 247b(k)(2)], as amended.

#### 8. TITLE OF PROJECT (OR PROGRAM)

7. BUDGET PERIOD

Missouri Oral Health Integration and Improvement Initiative (MOHIII)

*MM/DD/YYYY* 09/01/2019

00 CB	ANTEE NAME AND ADDR	ECC		Oh CDANT	FE DDO IFOT DIDECTOR			
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF				9b. GRANTEE PROJECT DIRECTOR				
920 Wildwood Dr				Dr. John Dane DDS, FAAHD 920 Wildwood Dr.				
-DUP7					of Dental Health			
	fferson City, MO 65109-579	ne.			on City, MO 65109-5796			
Je	ileison City, MO 65 109-57 8	90			: 573-751-6441			
	RANTEE AUTHORIZING O	FFICIAL			AL PROJECT OFFICER			
	s. Patricia Bedell				onique Brown			
	0 WILDWOOD DR vision of Administration			DOH	lifton Rd			
		00 5700			CA 20222			
	FFERSON CITY, MO 6510 none: 573-751-6014	19-5796			i, GA 30333 : 4046390925			
FI	ione. 575-751-6014							
			ALL AMOUNTS ARE					
	ROVED BUDGET (Exclude	,			COMPUTATION			
I Fir	ancial Assistance from the	Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11 <sup>m</sup> ) 354,000.00				
II To	tal project costs including g	rant funds and all other financial p	participation	b. Less Unobligated Balance From Prior Budget Periods				
а.	Salaries and Wages		98,067.00	c. Less Cumulative Prior Award(s) This Budget Period 354,000.				
b. Fringe Benefits			d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.0					
	Fringe Benefits		163,478.00		deral Funds Awarded to Date for P	roject Period	708,000.00	
C.	Total Personnel Co	sts	103,476.00	14. RECOMMENDED FUTURE SUPPORT   (Subject to the availability of funds and satisfactory progress of the project):				
d.	Equipment		0.00	(Subject	to the availability of funds and satisfa	actory progress of the	project):	
e.	Supplies		5,923.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	
f	Travel		9,617.00	a. 3		d. 6		
1.	Havei		0.00	b. 4		e. 7		
g.	Construction		0.00	C. 5		f. 8		
h.	Other		6,420.00	15. PROGRAM	INCOME SHALL BE USED IN ACCORD WITH	ONE OF THE FOLLOWING		
i.	Contractual		133,578.00	a. b.	DEDUCTION ADDITIONAL COSTS		b	
j.	TOTAL DIRECT CO	osts —	319,016.00	c. d.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)			
k.	INDIRECT COSTS		34,984.00		RD IS BASED ON AN APPLICATION SUBMITTI	ED TO. AND AS APPROVE	D BY. THE FEDERAL AWARDING AGENCY	
				ON THE ABOVE	TITLED PROJECT AND IS SUBJECT TO THE T			
I. TOTAL APPROVED BUDGET			354.000.00	OR BY REFERE	ENCE IN THE FOLLOWING: The grant program legislation			
			33-1,000.00	b.	The grant program regulations.  This award notice including terms and condition	is if any noted helow under	REMARKS	
m. Federal Share 354,000.00		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.						
n. Non-Federal Share 0.00			in the event there are conflicting or otherwise inconsistent poincies applicable to the grant, the above order or precedence shall be applicable to the grant, the above order or precedence shall be applicable to the grant to the property of the grant to the grant					
				_	trie grant payment system.			
RE	MARKS (Other Terms a	nd Conditions Attached -	<b>X</b> Yes	No)				

MM/DD/YYYY

08/31/2020

#### GRANTS MANAGEMENT OFFICIAL:

Rhonda Latimer, Grants Management Officer

2939 Brandywine Road Atlanta, GA 30341 Phone: 7704881647

17. OBJ	I CLASS 41.51	18a. VENDOR CODE		18b. E	IN		19. DUNS	878092600	20	D. CONG. DIST. 03
	FY-ACCOUNT NO.	DOCUMENT NO.	CFD	A	ADMI	NISTRATIVE CODE	AMT ACT	TION FIN ASST		APPROPRIATION
21. a.	9-939ZRDG	b. 18NU58DP006476	c. 93.3	366	d.	DP	e.	\$0.00	f.	75-19-0948
22. a.		b.	C.		d.		e.		f.	
23. a.		b.	C.		d.		e.		f.	

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2		DATE ISSUED
		10/17/2019
GRANT NO. 6 NU		58DP006476-02-01

### **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 Department of Health

6 NU58DP006476-02-01

1. Terms and Conditions

### ADDITIONAL TERMS AND CONDITIONS OF AWARD

**Technical Review**: The purpose of this amended Notice of Award is to approve the response to the Technical Review submitted by your organization dated September 24, 2019.

**Key Personnel:** The purpose of this amendment is to approve the **Authorized Organization Representative** change to Pat Bedell This is in response to the request submitted by your organization dated September 24, 2019

**Redirection:** The purpose of this amended Notice of Award is to approve the redirection budget submitted by your organization dated September 24, 2019. Funds have been distributed as indicated in the approved budget of this Notice of Award

	Miss	6	
Budget Category	Original Award	Redirection	Revised Budget
Personnel	\$ 92,943	\$ 5,124	\$ 98,067
Fringe Benefits	\$ 62,272	\$ 3,139	\$ 65,411
Travel	\$ 7,699	\$ 1,918	\$ 9,617
Equipment			-
Supplies	\$ 8,252	\$ (2,329)	\$ 5,923
Contractual	\$ 143,578	\$ (10,000)	\$ 133,578
Consultant	\$ 0	\$ 0	\$ 0
Construction			
Other	\$ 6,195	\$ 225	\$ 6,420
Total Direct			
Charges	\$ 320,939	\$ (1,923)	\$ 319,016
Indirect Charges	\$ 33,061	\$ 1,923	\$ 34,984
Total Costs	\$ 354,000	\$ 0	\$ 354,000

# **Monique Tatum Grants Management Specialist**

Office of Grant Services (OGS)
Office of Financial Resources (OFR)

Office of the Chief Operating Officer (OCOO)

Centers for Disease Control and Prevention (CDC)

mmcewen@cdc.gov | 770-488-2617 office

# Rhonda D. Latimer Grants Management Officer

Office of Grant Services(OGS)

Office of Financial Resources (OFR)

Office of the Chief Operating Office (OCOO)

Centers for Disease Control and Prevntion (CDC)

RDLatimer@cdc.gov | 770-488-1647 office