

1. DATE ISSUED MM/DD/YYYY 08/13/2020

1a. SUPERSEDES AWARD NOTICE dated 05/13/2020  
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.426 - Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke-Financed in part by 2018 Prevention and Public Heal

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU58DP006520-03-01 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU58DP006520

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 09/30/2018 Through 06/29/2023

7. BUDGET PERIOD MM/DD/YYYY  
From 06/30/2020 Through 06/29/2021

8. TITLE OF PROJECT (OR PROGRAM)  
Diabetes and Heart Disease & Stroke Prevent Programs-Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Centers for Disease Control and Prevention

2939 Brandywine Road  
Atlanta, GA 30341

NOTICE OF AWARD

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.

9a. GRANTEE NAME AND ADDRESS  
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF  
920 WILDWOOD DR  
JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
Mr. Steve Cramer  
930 Wildwood Dr  
Jefferson City, MO 65109-5796  
Phone: 573-522-2806

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Marcia Mahaney  
920 Wildwood Dr  
Jefferson City, MO 65109-5796  
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER  
Mr. Robert Montierth  
4770 Buford Hwy  
Atlanta, GA 30341-3717  
Phone: 404.498.5378

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) 2,168,396.00	
II Total project costs including grant funds and all other financial participation <b>I</b>		b. Less Unobligated Balance From Prior Budget Periods 149,806.00	
a. Salaries and WageS	425,765.00	c. Less Cumulative Prior Award(s) This Budget Period 2,018,590.00	
b. Fringe Benefits	255,460.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	681,225.00	13. Total Federal Funds Awarded to Date for Project Period 5,961,128.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	7,724.00	YEAR	TOTAL DIRECT COSTS
f. Travel	19,774.00	a. 4	d. 7
g. Construction	0.00	b. 5	e. 8
h. Other	42,504.00	c. 6	f. 9
i. Contractual	1,280,243.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS	2,031,470.00	a. DEDUCTION	
k. INDIRECT COSTS	136,926.00	b. ADDITIONAL COSTS	
l. TOTAL APPROVED BUDGET	2,168,396.00	c. MATCHING	
m. Federal Share	2,168,396.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	168,216.64	e. OTHER (See REMARKS)	
REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)		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.	

GRANTS MANAGEMENT OFFICIAL:

Patricia French, Grants Management Officer  
2960 Brandywine Road  
Mailstop E09  
Atlanta, GA 30341  
Phone: 770-488-2849

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.	0-9390E1Q	b. 18NU58DP006520	c. DP	d. \$0.00		e. 75-X-0948	
22. a.	0-9390E1S	b. 18NU58DP006520	c. DP	d. \$0.00		e. 75-X-0948	
23. a.		b.	c.	d.		e.	

NOTICE OF AWARD (Continuation Sheet)

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**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
<b>Total</b>	\$0.00	\$0.00	\$0.00

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
09/30/2018	06/29/2019	Annual	09/27/2019
06/30/2019	09/29/2019	Annual	12/28/2019
09/30/2019	06/29/2020	Annual	09/29/2020
06/30/2020	06/29/2021	Final	09/29/2021

# AWARD ATTACHMENTS

Missouri Department of Health

6 NU58DP006520-03-01

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1. Revised 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 June 25, 2020.

**Indirect Costs:** Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 17, 2020, which calculates indirect costs as follows, a Fixed is approved at a rate of 20.1% of the base, which includes, direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2020 to June 30, 2021.

**Revised Budget:** The purpose of this amended Notice of Award is to approve the revised budget submitted by your organization dated June 25, 2020 . Funds have been distributed as indicated in the approved budget of this Notice of Award.

Once selected, the TBD contracts must be submitted to the Grants Management Specialist for prior approval before cost can be expended.

**GMS Contact:**

Daryl Barksdale, Grants Management Specialist  
Branch 5 Supporting Chronic Diseases and Injury Prevention  
Office of Grants Services (OGS)  
Office of Financial Resources (OFR)  
Office of the Chief Operating Officer (OCOO)  
Centers for Disease Control and Prevention (CDC)  
Telephone: 770-488-1087  
Email: [DBarksdale@cdc.gov](mailto:DBarksdale@cdc.gov)