

1. DATE ISSUED MM/DD/YYYY 11/22/2019

1a. SUPERSEDES AWARD NOTICE dated 11/07/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.436 - WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU58DP006650-02-02 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU58DP006650

5a. ACTION TYPE Post Award Amendment

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

7. BUDGET PERIOD MM/DD/YYYY From 09/30/2019 Through 09/29/2020

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
[AWARD AUTHORITY NOT DEFINED FOR DP16-1601]

8. TITLE OF PROJECT (OR PROGRAM)
Well-Integrated Screening and Evaluation for Women Across the Nation (WISEWOMAN)

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

9b. GRANTEE PROJECT DIRECTOR
Ms. Mindy Laughlin
920 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 5737516435

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Marcia Mahaney
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Ms. Alyson Davis
4700 Buford Highway
Atlanta, GA 30341
Phone: 404-639-7497

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	195,828.00
b. Fringe Benefits	116,965.00
c. Total Personnel Costs	312,793.00
d. Equipment	0.00
e. Supplies	2,292.00
f. Travel	7,093.00
g. Construction	0.00
h. Other	120,928.00
i. Contractual	456,894.00
j. TOTAL DIRECT COSTS	900,000.00
k. INDIRECT COSTS	0.00
l. TOTAL APPROVED BUDGET	900,000.00
m. Federal Share	900,000.00
n. Non-Federal Share	329,124.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	900,000.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	900,000.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	1,800,000.00

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. 3	900,000.00	d. 6	
b. 4	900,000.00	e. 7	
c. 5	900,000.00	f. 8	

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)

b

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)

GRANTS MANAGEMENT OFFICIAL:
Rhonda Latimer, Grants Management Officer
2939 Brandywine Road
Atlanta, GA 30341
Phone: 7704881647

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. 9-939ZRBH	b. 18NU58DP006650	c. DP	d. \$0.00	e. 75-19-0948
22. a.	b.	c.	d.	e.
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
Total	\$0.00	\$0.00	\$0.00

NOTICE OF AWARD (Continuation Sheet)

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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	09/29/2019	Annual	10/29/2019
09/30/2019	09/29/2020	Annual	10/29/2020
09/30/2020	09/29/2021	Annual	10/29/2021
09/30/2021	09/29/2022	Annual	10/29/2022
09/30/2022	09/29/2023	Annual	10/29/2023

AWARD ATTACHMENTS

Missouri Department of Health

6 NU58DP006650-02-02

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Summary Statement / Technical Review: The purpose of this amended Notice of Award is to approve the response to the Summary Statement / Technical Review submitted by your organization dated October 28, 2019.

Revised Budget: The purpose of this amended Notice of Award is to approve the **revised budget request** submitted by your organization dated October 28, 2019 . Funds have been distributed as indicated in the approved budget of this Notice of Award.

STAFF CONTACTS:

Robyn Bryant

Grants Management Specialist (GMS)

Office of Grant Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Chenega Government Consulting, LLC
Centers for Disease Control and Prevention (CDC)
PPA4@cdc.gov | 404-498-2698 office

Rhonda Latimer

Grants Management 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)
Lto1@cdc.gov | 770-488-1647 office