

1. DATE ISSUED MM/DD/YYYY 08/24/2016
 2. CFDA NO. 93.268
 3. ASSISTANCE TYPE Project Grant

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2920 Brandywine Road
 Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
 PHS 317, 42 USC, SEC. 247B

1a. SUPERSEDES AWARD NOTICE dated 09/30/2015
 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NH23IP000942-01-03
 Formerly 1H23IP000942-01
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 09/30/2014 Through 09/29/2017

7. BUDGET PERIOD MM/DD/YYYY
 From 09/30/2014 Through 09/29/2017

8. TITLE OF PROJECT (OR PROGRAM)
 This project focuses on increasing the number of local public health agencies across the state

9a. GRANTEE NAME AND ADDRESS
 Missouri Dept. of Health and Senior Services/DSS&R
 920 Wildwood Dr
 STATE OF MISSOURI
 Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
 Ms. Cathy Sullivan
 920 WILDWOOD DRIVE
 PO BOX 570
 MISSOURI DEPT OF HHS
 JEFFERSON CITY, MO 65102-0570

10a. GRANTEE AUTHORIZING OFFICIAL
 Ms. Linda M. Cade
 920 Wildwood Drive
 MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES
 Jefferson City, MO 65109-5796
 Phone: 573-751-6028

10b. FEDERAL PROJECT OFFICER
 Duane Kilgus
 1600 Clifton Rd
 Atlanta, GA 30333
 Phone: 404-639-6354

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	77,671.00	
b. Fringe Benefits	26,142.00	
c. Total Personnel Costs	103,813.00	
d. Equipment	0.00	
e. Supplies	500.00	
f. Travel	5,000.00	
g. Construction	0.00	
h. Other	26,007.00	
i. Contractual	344,748.00	
j. TOTAL DIRECT COSTS	480,068.00	
k. INDIRECT COSTS	19,932.00	
l. TOTAL APPROVED BUDGET	500,000.00	
m. Federal Share	500,000.00	
n. Non-Federal Share	0.00	

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	500,000.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	500,000.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	500,000.00

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.		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)

b

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 - Yes No)

GRANTS MANAGEMENT OFFICIAL: Louvern Asante

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03	
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 4-93901D5	b. 000942IP14	c. 93.268	d. IP	e. \$0.00	f. 75-14-0951
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 08/24/2016
GRANT NO. 6 NH23IP000942-01-03	

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 NH23IP000942-01-03

1. Terms and Conditions No Cost Extension IP942

Funding Opportunity Announcement (FOA) Number: IP14-1411
Award Number: 1 H23 IP000942-01 AMENDMENT 2
Award Type: Cooperative Agreement
Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

45 CFR Part 75 supersedes regulations at 45 CFR Part 74 and Part 92

AWARD INFORMATION

ADDITIONAL TERMS AND CONDITIONS OF AWARD

NO COST EXTENSION

The purpose of this amended Notice of Award is to provide a twelve month no cost extension for the budget period and project periods. The revised budget and project periods end date are September 30, 2014 through September 29, 2017 as requested in correspondence dated July 27, 2016. Unobligated funds remaining on September 29, 2016 may continue to be used during the extended period; however, no additional funds have been or will be awarded to support this award. All activities are expected to be completed on or before the extension period of September 29, 2017. New activities are not authorized.

ASSISTANCE AWARD CLOSEOUT REPORTING REQUIREMENTS

The final Federal Financial Report (FFR) SF 425 is required and must be submitted through eRa Commons: (eRa Commons website: (<http://era.nih.gov>) within 90 days after the end of the budget period /project period. The FFR for this budget period is due to the Grants Management Specialist by December 30, 2017. Reporting timeframe is September 30, 2014 through September 29, 2017.

The FFR should only include those funds authorized and disbursed during the timeframe covered by the report. The final FFR must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. There must be no discrepancies between the final FFR expenditure data and the Payment Management System's (PMS) cash transaction data.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to submit a letter explaining the reason and date by which the Grants Officer will receive the information.

If the FFR is not finalized by the due date, an interim FFR must be submitted, marked NOT FINAL, and an amount of un-liquidated obligations should be annotated to reflect unpaid expenses. Electronic versions of the form can be downloaded into Adobe Acrobat and completed on-line by reviewing, http://www.whitehouse.gov/sites/default/files/omb/assets/grants_forms/SF-425.pdf

The following final reports will be due no later than December 30, 2017.

FINAL PERFORMANCE REPORT - CLOSE-OUT

A statement of progress made toward the achievement of originally stated aims
A description of results (positive or negative) considered significant
A list of publications resulting from the project, with plans, if any, for further publication.
Final Federal Financial Report (Standard Form 425)
Invention Statement and Certification
Invention Utilization Report

The following final reports should be sent vial U.S. Mail to the following address:

Louvern Asante, Grant Management Specialist
U.S. Department of Health and Human Services
Centers for Disease Control and Prevention
Office of Financial Resources (OFR)
Grants Services Division
Infectious Disease Service Branch 1
University Office Park, Stanford Bldg., Room 2037
2920 Brandywine Road, NE E15
Atlanta, GA 30341

If there are any questions regarding this amendment, please contact Louvern Asante, Grants Management Specialist at 770-488-2835 or LHA5@cdc.gov.

All terms and conditions terms and conditions issued with the original award remain in effect throughout the budget period, unless otherwise changed in writing, by the Grants Management Officer.