

1. DATE ISSUED MM/DD/YYYY 03/29/2017 | 2. CFDA NO. 93.977 | 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 ACT, SECT. 318 (42U.S.C. SEC 247C)

1a. SUPERSEDES AWARD NOTICE dated 12/09/2016
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NH25PS004345-04-01
Formerly 5H25PS004345-03 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 01/01/2014 Through 12/31/2018

7. BUDGET PERIOD MM/DD/YYYY
From 01/01/2017 Through 12/31/2017

8. TITLE OF PROJECT (OR PROGRAM)
IMPRVG STD PRGMS THRU ASSMT, ASSRNC, PLCY DEV & PREV STRAT

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

9b. GRANTEE PROJECT DIRECTOR
Ms. Nicole Massey
920 WILDWOOD DR
MISSOURI DEPT OF HLTH
JEFFERSON CITY, MO 65109
Phone: [NO DATA]

10a. GRANTEE AUTHORIZING OFFICIAL
Mr. Bret Fischer
920 Wildwood Dr
Jefferson City, MO 65102-0570
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Tricia Martin
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404-639-5200

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	224,518.00
b. Fringe Benefits	112,258.00
c. Total Personnel Costs	336,776.00
d. Equipment	0.00
e. Supplies	20,434.00
f. Travel	11,307.00
g. Construction	0.00
h. Other	204,681.00
i. Contractual	217,440.00
j. TOTAL DIRECT COSTS →	790,638.00
k. INDIRECT COSTS	79,479.00
l. TOTAL APPROVED BUDGET	870,117.00
m. Federal Share	870,117.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	870,117.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	449,400.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	420,717.00
13. Total Federal Funds Awarded to Date for Project Period	6,524,524.00

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. 5		d. 8	
b. 6		e. 9	
c. 7		f. 10	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		b
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 - Yes No)

GRANTS MANAGEMENT OFFICIAL: **Arthur Lusby, Grants Management Officer, Team Lead**

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
21. a. 7-939ZRJQ	b. 004345AA14	c. 93.977	d. PS	e. \$44,078.00
22. a. 7-939ZRPZ	b. 004345AA14	c. 93.977	d. PS	e. \$376,639.00
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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
01/01/2014	09/30/2014	Annual	12/29/2014
10/01/2014	09/30/2015	Annual	12/29/2015
10/01/2015	09/30/2016	Annual	12/29/2016
10/01/2016	09/30/2017	Annual	12/29/2017
10/01/2017	09/30/2018	Annual	12/29/2018
10/01/2018	12/31/2018	Final	03/31/2019

AWARD ATTACHMENTS

Missouri Dept. of Health and Senior
Services/DSS&R

6 NH25PS004345-04-01

1. Revised Terms

Funding Opportunity Announcement (FOA): PS14-1402

Award Number: H25 PS004345

Applicable Cost Principles: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

AWARD INFORMATION

PURPOSE: Correction to Original Award: This revised Notice of Award is to administratively correct the approved funding in the original award. The approved funding for this award should read **\$1,851,789** instead of **\$1,788,619** for the Budget Period **01/01/2017** through **12/31/2017**. Any questions pertaining to the change in approved funding please contact your assigned Project Officer.

Partial Funding: This revised Notice of Award is to award partial funding in the amount of **\$ 420,717**. Previously, **\$ 449,400** had been awarded, making the current total available award amount **\$ 870,117** of the approved **\$1,851,789** for the Year **04** budget period which is **01/01/2017** through **12/31/2017**.

Available Funding: The CDC is operating under a continuing resolution; as a result, the total available funding for the Fiscal Year (FY) **2017** budget period is contingent upon the enactment of applicable appropriation bill(s). Funding in the amount of **\$ 420,717** in Financial Assistance (FA) is awarded on this NoA. The remainder of the budget period Approved Funding amount is subject to the availability of funds.

The awarding of the remaining **\$ 981,672** during the budget period is subject to funds availability.

Budget Revision Requirement: By **April 3, 2017** the grantee must submit a revised budget with a narrative justification and work plan. 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 contact the GMS/GMO identified in the Staff Contacts section of this notice before the due date.

Technical Review Response: The purpose of this amendment is to also approve the response to the technical review comments submitted as required in the Notice of Cooperative Agreement. We have reviewed the material submitted on **January 26, 2017** in response to the weakness of the proposal as identified in the Technical reviewers' comments and find it to be acceptable. Therefore, the Technical Review Response Requirement noted in the Notice of Award has been satisfied.

Approved Revised Budget: This amendment also approves the redirection of funds as requested in your letter date **January 26, 2017**. These funds have been approved by cost categories for redirection as follows:

Salary and Wages - \$456,308
Fringe Benefits - \$228,154
Travel - \$20,117
Supplies - \$58,311
Other - \$420,643
Contractual - \$443,554
Indirect Cost - \$161,532

Revised Total Costs: **\$1,788,619**

All the other 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.

Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE