### GRANT NO.

<table>
<thead>
<tr>
<th>6 NH25PS004345-04-03</th>
</tr>
</thead>
</table>

**PROJECT PERIOD**

| From 01/01/2014 Through 12/31/2018 |

**BUDGET PERIOD**

| From 01/01/2017 Through 12/31/2017 |

---

### 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

---

### GRANTEE AUTHORIZING OFFICIAL

Mr. Bret Fischer  
920 Wildwood Dr  
Jefferson City, MO 65102-0570  
Phone: 573-751-6014

---

### GRANT NO.

6 NH25PS004345-04-03  
Formerly 5H25PS004345-03

### PROJECT PERIOD

**From** 01/01/2014  
**Through** 12/31/2018

### BUDGET PERIOD

**From** 01/01/2017  
**Through** 12/31/2017

---

### GRANT NO.

6 NH25PS004345-04-03  
Formerly 5H25PS004345-03

### PROJECT PERIOD

**From** 01/01/2014  
**Through** 12/31/2018

### BUDGET PERIOD

**From** 01/01/2017  
**Through** 12/31/2017

---

### REVIEWED

Arthur Lusby, Grants Management Officer, Team Lead

---

### 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)

---

### 1. DATE ISSUED

11/06/2017

### 2. CFDA NO.

93.977

### 3. ASSISTANCE TYPE

Project Grant

---

### 4. GRANT NO.

6 NH25PS004345-04-03  
Formerly 5H25PS004345-03

### 5. ACTION TYPE

Post Award Amendment

---

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

IMPRVG STD PRGMS THRU ASSMT, ASSRNCE, 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

---

### 10a. GRANTEE AUTHORIZING OFFICIAL

Mr. Bret Fischer  
920 Wildwood Dr  
Jefferson City, MO 65102-0570  
Phone: 573-751-6014

---

### 11. APPROVED BUDGET (Excludes Direct Assistance)

<table>
<thead>
<tr>
<th>Department of Health and Human Services Only</th>
<th>Total Project Costs including Grant Funds and All Other Financial Participation</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Salaries and Wages 450,813.00</td>
<td>1,624,066.00</td>
</tr>
<tr>
<td>b. fringe benefits 238,931.00</td>
<td></td>
</tr>
<tr>
<td>c. Total Personnel Costs 689,744.00</td>
<td></td>
</tr>
<tr>
<td>d. Equipment 0.00</td>
<td></td>
</tr>
<tr>
<td>e. supplies 48,068.00</td>
<td></td>
</tr>
<tr>
<td>f. Travel 20,084.00</td>
<td></td>
</tr>
<tr>
<td>g. construction 0.00</td>
<td></td>
</tr>
<tr>
<td>h. Other 422,639.00</td>
<td></td>
</tr>
<tr>
<td>i. Contractual 443,531.00</td>
<td></td>
</tr>
<tr>
<td>j. TOTAL DIRECT COSTS 1,624,066.00</td>
<td></td>
</tr>
<tr>
<td>k. INDIRECT COSTS 147,604.00</td>
<td></td>
</tr>
<tr>
<td>l. TOTAL APPROVED BUDGET 1,771,670.00</td>
<td></td>
</tr>
<tr>
<td>m. Federal Share 1,771,670.00</td>
<td></td>
</tr>
<tr>
<td>n. Non-Federal Share 0.00</td>
<td></td>
</tr>
</tbody>
</table>

---

### 12. AWARD COMPUTATION

| a. Amount of Federal Financial Assistance (from item 11m) 1,771,670.00 |
| b. Less Unobligated Balance From Prior Budget Periods 57,597.00 |
| c. Less Cumulative Prior Award(s) This Budget Period 1,714,073.00 |
| d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00 |

---

### 13. Total Federal Funds Awarded to Date for Project Period 7,368,480.00

---

### 14. RECOMMENDED FUTURE SUPPORT

(Subject to the availability of funds and satisfactory progress of the project):

<table>
<thead>
<tr>
<th>YEAR</th>
<th>TOTAL DIRECT COSTS</th>
<th>YEAR</th>
<th>TOTAL DIRECT COSTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. 5</td>
<td></td>
<td>d. 8</td>
<td></td>
</tr>
<tr>
<td>b. 6</td>
<td></td>
<td>e. 9</td>
<td></td>
</tr>
<tr>
<td>c. 7</td>
<td></td>
<td>f. 10</td>
<td></td>
</tr>
</tbody>
</table>

---

### 15. PROGRAM INCOME SHALL BE SHOWN 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)

---

### 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:

- The grant program regulations  
- The grant program guidelines  
- The award notice including terms and conditions, if any, noted below under REMARKS  
- Federal administrative requirements, cost principles and audit requirements applicable to the grant  
- In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail.

---

### REMARKS

(Other Terms and Conditions Attached - X Yes No)

---

### DOCUMENT NO.

7-939ZRJQ  
7-939ZRJQ

---

### ADMINISTRATIVE CODE

c. 93.977  
d. PS  
e.  
f. 75-17-0950

---

### AMT ACTION FIN ASST

e. 50.00  
f. 75-17-0950

---

### APPROPRIATION

f. 75-17-0950

---

### 17. OBJ CLASS

41.51

---

### 18a. VENDOR CODE

---

### 18b. EIN

---

### 19. DUNS

878092600

---

### 20. CONG. DIST.

03

---

### 21. FY-ACCOUNT NO.

21a. 7-9392RJQ  
b. 004345AA14  
c. 93.977  
de. PS  
e. 50.00  
f. 75-17-0950

---

### 22a. 7-9392RPZ  
b. 004345AA14  
c. 93.977  
de. PS  
e. 50.00  
f. 75-17-0950

---

### 23a.  
b.  
c.  
d.  
e.  
f.  

## Direct Assistance

<table>
<thead>
<tr>
<th>BUDGET CATEGORIES</th>
<th>PREVIOUS AMOUNT (A)</th>
<th>AMOUNT THIS ACTION (B)</th>
<th>TOTAL (A + B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fringe Benefits</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Travel</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Contractual</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Construction</td>
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<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Other</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
### Federal Financial Report Cycle

<table>
<thead>
<tr>
<th>Reporting Period Start Date</th>
<th>Reporting Period End Date</th>
<th>Reporting Type</th>
<th>Reporting Period Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/01/2014</td>
<td>12/31/2014</td>
<td>Annual</td>
<td>03/31/2015</td>
</tr>
<tr>
<td>01/01/2015</td>
<td>12/31/2015</td>
<td>Annual</td>
<td>03/30/2016</td>
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<tr>
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<td>12/31/2016</td>
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<td>03/31/2017</td>
</tr>
<tr>
<td>01/01/2017</td>
<td>12/31/2017</td>
<td>Annual</td>
<td>03/31/2018</td>
</tr>
</tbody>
</table>
1. Revised Terms
Notice of Funding Opportunity (NOFO): PS14-1402
Award Number: 6 NH25PS004345-04-03
Award Type: Cooperative Agreement

ADDITIONAL TERMS AND CONDITIONS

PURPOSE: The purpose of this revised NOFO is to approve the revised budget as requested in your letter dated August 28, 2017. These funds have been approved by cost categories as follows:

Salary & Wages - $450,813  
Fringe Benefits - $238,931  
Travel - $20,084  
Supplies - $48,068  
Contractual - $443,531  
Other- $422,639  
Indirect - $147,604

Total Amount Approved: $1,771,670

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, and reasonable.

All other terms and conditions of the cooperative agreement remain unchanged and in full effect.

Office of Grants Services Contact:

Portia R. Brewer, Grants Management Specialist
Centers for Disease Control and Prevention (CDC)
Office of Grants Services (OGS)
Email: pbrewer@cdc.gov
Telephone: (770) 488-3185

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE