

1. DATE ISSUED MM/DD/YYYY 02/05/2019

1a. SUPERSEDES AWARD NOTICE dated 11/21/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.136 - Injury Prevention and Control Research and State and Community Based Programs

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU17CE924884-03-02 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU17CE924884

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 09/01/2016 Through 08/31/2019

7. BUDGET PERIOD MM/DD/YYYY From 09/01/2018 Through 08/31/2019

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road  
Atlanta, GA 30329

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
SEC 301,317,&391A 42USC241,247B&280B-B3

8. TITLE OF PROJECT (OR PROGRAM)  
Enhanced State Surveillance of Opioid-Involved Morbidity and Mortality

9a. GRANTEE NAME AND ADDRESS  
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF  
Alternate Name: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV  
920 Wildwood Dr  
-DUP3  
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
Andrew Hunter  
920 Wildwood Drive  
Jefferson City, MO 65102-0570  
Phone: 573-526-0444

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Patricia Bedell  
920 WILDWOOD DR  
Division of Administration  
JEFFERSON CITY, MO 65109-5796  
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER  
Angela Hickman  
1600 Clifton Rd NE  
Atlanta, GA 30329-4018  
Phone: 404-639-5200

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) 680,786.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 232,786.00	
a. Salaries and Wages	174,388.00	c. Less Cumulative Prior Award(s) This Budget Period 448,000.00	
b. Fringe Benefits	92,963.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	267,351.00	13. Total Federal Funds Awarded to Date for Project Period 1,216,000.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	4,152.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	37,176.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 4	d. 7
h. Other	9,411.00	b. 5	e. 8
i. Contractual	305,750.00	c. 6	f. 9
j. TOTAL DIRECT COSTS	623,840.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	56,946.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	680,786.00	b. ADDITIONAL COSTS	
m. Federal Share	680,786.00	c. MATCHING	
n. Non-Federal Share	0.00	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:

Barbara (Rene) Benyard, Grants Management Officer, Team Lead  
2960 Brandywine Rd  
Mailstop E14  
Atlanta, GA 30341-5509  
Phone: 770.488.2757

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.	7-93905UW	b. 16CE924884	c. 93.136	d. CE	e. \$0.00	f. 75-17-0952			
22. a.	7-939039R	b. 16CE924884	c. 93.136	d. CE	e. \$0.00	f. 75-17-0952			
23. a.	6-93905UW	b. 16CE924884	c. 93.136	d. CE	e. \$0.00	f. 75-16-0952			

NOTICE OF AWARD (Continuation Sheet)

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FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 8-939039R	b. 16CE924884	c. 93.136	d. CE	e. \$0.00	f. 75-1819-0952

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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
09/01/2016	08/31/2017	Annual	11/29/2017
09/01/2017	08/31/2018	Annual	11/29/2018
09/01/2018	08/31/2019	Annual	11/29/2019

# AWARD ATTACHMENTS

MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

6 NU17CE924884-03-02

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1. Revised Terms and Conditions

**NOTE 1:** Carryover: The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of \$232,786 from budget period 02 to budget period 03. This is in response to a request submitted by your organization dated January 4, 2019. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of \$232,786, have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the current year budget period only with no commitment for continued support in future budget periods.

**NOTE 2:** Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

**NOTE 3:** All 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 REFERENCE THE NOFO AND AWARD NUMBER ON ALL CORRESPONDENCE**

**CDC Contacts:**

LaQuanda Lewis, Grants Management Specialist  
Center for Disease Control and Prevention  
Office of Financial Resources  
Office of Grants Services  
2960 Brandywine Rd  
Atlanta GA 30341  
Email: [hrf6@cdc.gov](mailto:hrf6@cdc.gov)  
Phone: 770-488-2969