

1. DATE ISSUED MM/DD/YYYY 12/18/2018

1a. SUPERSEDES AWARD NOTICE dated 08/24/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.073 - BIRTH DEFECTS AND DEVELOPMENTAL DISABILI

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU50DD000001-01-12 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU50DD000001

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 08/01/2016 Through 04/30/2019

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2016 Through 04/30/2019

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)
301(A)311,317(C)PHSACTi42USC241,243,247B

8. TITLE OF PROJECT (OR PROGRAM)
National Center on Birth Defects and Developmental Disabilities (NCBDDD)

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

9b. GRANTEE PROJECT DIRECTOR
Loise Wambuguh
920 Wildwood Drive
Jefferson City, MO 65102-0570
Phone: 573-751-6343

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Tonya R Loucks
920 WILDWOOD DR
Jefferson City, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Tineka Yowe Conley
4770 Buford Hwy
E-86
DCDD
Atlanta, GA 30345
Phone: 404-488-2044

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) 600,000.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	227,490.00	c. Less Cumulative Prior Award(s) This Budget Period 600,000.00	
b. Fringe Benefits	109,143.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	336,633.00	13. Total Federal Funds Awarded to Date for Project Period 600,000.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	13,409.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	69,775.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 2	d. 5
h. Other	11,801.00	b. 3	e. 6
i. Contractual	96,082.00	c. 4	f. 7
j. TOTAL DIRECT COSTS	527,700.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	72,300.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	600,000.00	b. ADDITIONAL COSTS	
m. Federal Share	600,000.00	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:

Kathy Raible
2920 Brandywine Rd
Mailstop E09
Atlanta, GA 30341-5539
Phone: 770-488-2045

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. 6-939061A	b. 000001DD16	c. 93.073	d. DD	e. \$0.00	f. 75-16-0956				
22. a. 6-93906FV	b. 000001DD16	c. 93.073	d. DD	e. \$0.00	f. 75-1519-0943				
23. a. 7-93907P2	b. 000001DD16	c. 93.073	d. DD	e. \$0.00	f. 75-1617-0943				

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU50DD000001-01-12	

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
08/01/2016	04/30/2019	Annual	07/29/2019

AWARD ATTACHMENTS

MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

6 NU50DD000001-01-12

1. Terms and Conditions

NOTICE OF FUNDING OPPORTUNITY (NOFO) NUMBER: DD16-1605
GRANT NUMBER NU50DD000001-01
Revision 12

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

NO COST EXTENSION: The purpose of this revised Notice of Award is to respond to the recipient's letter dated December 4, 2018, which requested a 3-month no cost extension to complete the project.

The request has been approved based on the information and justification provided by the recipient. The budget and project period end dates are extended to April 30, 2019.

REDIRECTION: Your letter also include a request for a redirection of funds. Your request has been approved as follows:

Category	Current Award	Redirection	Revised Award
Personnel	\$214,260.00	\$13,230.00	\$227,490.00
Fringe Benefits	\$103,905.00	\$5,238.00	\$109,143.00
Travel	\$102,417.00	(\$32,642.00)	\$69,775.00
Equipment	0	\$0.00	0
Supplies	\$15,543.00	(\$2,134.00)	\$13,409.00
Contractual	\$83,004.00	\$13,078.00	\$96,082.00
Other	\$15,443.00	(\$3,642.00)	\$11,801.00
Direct Costs	\$534,572.00	(\$6,872.00)	\$527,700.00
Indirect Costs	\$65,428.00	\$6,872.00	\$72,300.00
Total	\$600,000.00	\$0.00	\$600,000.00

CLOSEOUT REQUIREMENTS

FINAL PROGRESS REPORT: The final progress report is due 90 days after the end of the project period on July 29, 2019. An original and two copies are required. The report should include at minimum:

- 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.

The Grants Management Officer may provide additional guidance at a later date.

FINAL FEDERAL FINANCIAL REPORT (FFR): CDC grantees are required to submit the final FFR (SF 425) to the assigned via email. <http://www.gpo.gov/fdsys/pkg/FR-2012-06-11/pdf/2012-14049.pdf> . The final FFR is due 90 days after the end of the project period on July 29, 2019. Reporting time frame from August 1, 2016 to April 30, 2019. This report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' Payment Management Services (PMS), you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be DEOBLIGATED and returned to the U.S. Treasury.

If the final reports (FFR and Final Progress Report) cannot be submitted within 90 days after the end of the project period, in accordance with 45 CFR Part 75.381 (Closeout), the grantee must submit a letter requesting an extension that includes the justification for the delay and state the expected date the CDC Procurement and Grants Office will receive the reports. All required documents must be emailed to the Grants Management Specialist by the project period end date.

EQUIPMENT INVENTORY REPORT: The Equipment Inventory Report is due 90 days after the end of the project period on July 29, 2019. An original and two copies of a complete inventory must be submitted for all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. The inventory list must include:

- a description of the item
- manufacturer serial and/or identification number
- acquisition date and cost
- percentage of Federal funds used in the acquisition of the item.

The grantee must also identify each item of equipment that it wishes to retain for continued use in accordance with the applicable federal regulations, 45 CFR Part 74 or Part 92. These requirements do apply to equipment purchased with non-federal funds for this program. The CDC may exercise its rights to require the transfer of equipment purchased under the assistance award referenced in the cover letter (45 CFR Part 74 or Part 92). CDC will notify the grantee if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government. If no equipment was acquired under this award, a negative report is required.

FINAL INVENTION STATEMENT: The Final Invention Statement is due 90 days after the end of the project period on July 29, 2019. An original and two copies of a Final Invention Statement are required. Electronic versions of the form can be downloaded by visiting <http://www.hhs.gov/forms/hhs568.pdf>. If no inventions were conceived under this assistance award, a negative report is required.

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

All other terms and conditions issued with the original Notice of Award remain in effect throughout the budget period unless changed, in writing, by the CDC Grants Management Officer.

PLEASE REFERENCE THE GRANT NUMBER ON ALL CORRESPONDENCE.

Natasha Jones
Grants Management Specialist
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
Njones6@cdc.gov | 770-488-1649 office

Kathy L. Raible
Grants Management Officer/Specialist

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