

1. DATE ISSUED MM/DD/YYYY | 2. CFDA NO. | 3. ASSISTANCE TYPE
 09/20/2016 | 93.752 | Cooperative Agreement

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)
 301A,311BC,317K2(42USC241A,243BC247BK2)

1a. SUPERSEDES AWARD NOTICE dated 05/24/2016
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. | 5. ACTION TYPE
 6 NU58DP003924-05-01 | Post Award
 Formerly 3U58DP003924-03S1 | Amendment

6. PROJECT PERIOD | MM/DD/YYYY
 From 06/30/2012 | Through 06/29/2017

7. BUDGET PERIOD | MM/DD/YYYY
 From 06/30/2016 | Through 06/29/2017

8. TITLE OF PROJECT (OR PROGRAM)
 MO PROGRAMS FUNDED THROUGH: COMPREHENSIVE CANCER, CANCER REGISTRY

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
 Belinda Heimericks
 PO BOX 570 920 Wildwood Drive
 Jefferson City, MO 65102-0570
 Phone: 573-522-2800

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

10b. FEDERAL PROJECT OFFICER
 Charissa Rivers
 1600 Clifton Rd
 Atlanta, GA 30333
 Phone: 770-488-3938

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	566,361.00
b. Fringe Benefits	272,848.00
c. Total Personnel Costs	839,209.00
d. Equipment	0.00
e. Supplies	2,224.00
f. Travel	13,591.00
g. Construction	0.00
h. Other	248,403.00
i. Contractual	2,926,624.00
j. TOTAL DIRECT COSTS →	4,030,051.00
k. INDIRECT COSTS	44,498.00
l. TOTAL APPROVED BUDGET	4,074,549.00
m. Federal Share	4,074,549.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION			
a. Amount of Federal Financial Assistance (from item 11m)	4,074,549.00		
b. Less Unobligated Balance From Prior Budget Periods	0.00		
c. Less Cumulative Prior Award(s) This Budget Period	4,074,549.00		
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00		
13. Total Federal Funds Awarded to Date for Project Period		20,449,751.00	
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. 6		d. 9	
b. 7		e. 10	
c. 8		f. 11	
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 AWARING 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: **Pamela Render**

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.	6-921Z1RU	b. 003924DP14	c. 93.283	d. DP	e. \$0.00	f. 75-16-0948			
22. a.	6-9390541	b. 003924DP14	c. 93.283	d. DP	e. \$0.00	f. 75-16-0948			
23. a.	6-939ZRBL	b. 003924DP14	c. 93.283	d. DP	e. \$0.00	f. 75-16-0948			

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 09/20/2016
GRANT NO. 6 NU58DP003924-05-01	

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 NU58DP003924-05-01

1. Revised Budget Terms and Conditions

FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP12-1205
GRANT # 6 NU58DP003924-05
Revision 1

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

REVISED BUDGET: The purpose of this revised Notice of Award (NOA) is also to respond to your revised Budget submission for the **NBCCEDP Component**. Your request has been approved as follows:

Federal Cost Categories	MLC	NCCCP	NBCCEDP	Redirection NBCCEDP	Revised NBCCEDP Budget	NPCR	Year 05 Revised Overall Budget
Salaries and Wages	\$25,516	\$104,987	\$461,813	-\$37,842	\$423,971	\$11,887	\$990,332
Fringe Benefits	\$12,758	\$52,494	\$219,064	-\$16,737	\$202,327	\$5,269	\$475,175
Supplies	\$55	\$415	\$1,881	-\$127	\$1,754	\$0	\$3,978
Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Travel Costs	\$0	\$2,285	\$11,306	\$0	\$11,306	\$0	\$24,897
Other Costs	\$827	\$32,503	\$206,894	\$7,725	\$214,619	\$454	\$460,856
Consortium/Contractual Cost	\$0	\$25,510	\$1,775,328	\$46,981	\$1,822,309	\$1,078,805	\$4,748,933
Consultant	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Direct Costs	\$39,156	\$218,194	\$2,676,286	\$0	\$2,676,286	\$1,096,415	\$6,706,337
<i>Indirect Costs</i>	<i>\$7,999</i>	<i>\$32,914</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$3,585</i>	<i>\$44,498</i>
<i>Total Approved Budget</i>	<i>\$47,155</i>	<i>\$251,108</i>	<i>\$2,676,286</i>	<i>\$0</i>	<i>\$2,676,286</i>	<i>\$1,100,000</i>	<i>\$6,750,835</i>

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

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 YOUR AWARD NUMBER ON ALL CORRESPONDENCE.

OGS Contact(s):

Pamela Render
 Grants Management Officer (GMS/GMO)
 Office of Grants Services (OGS)
 Office of Financial Resources (OFR)
 Office of the Chief Operating Officer (OCOO)
 Centers for Disease Control and Prevention (CDC)
 Email: PRender@cdc.gov
 Telephone: 770-488-2712

Merlin J. Williams
 Team Leader, Grants Management Officer
 Office of Grants Services (OGS)
 Office of Financial Resources (OFR)

Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
Email: MQW6@CDC.GOV
Telephone: 770-488-2851