

1. DATE ISSUED MM/DD/YYYY 09/11/2017 | 2. CFDA NO. 93.945 | 3. ASSISTANCE TYPE 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)
301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 241(a) and 247b(k)(2)], as amended.

1a. SUPERSEDES AWARD NOTICE dated 06/29/2017
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP003976-05-03
Formerly 5U58DP003976-03 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 07/01/2012 Through 06/30/2018

7. BUDGET PERIOD MM/DD/YYYY
From 07/01/2016 Through 06/30/2018

8. TITLE OF PROJECT (OR PROGRAM)
STATE PUBLIC HEALTH APPROACHES TO IMPROVING ARTHRITIS OUTCOMES

9a. GRANTEE NAME AND ADDRESS
Missouri Dept. of Health and Senior Services/DSS&R
920 WILDWOOD DR
STATE OF MISSOURI
JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Mr. Steve Cramer
930 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 5735222806

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

10b. FEDERAL PROJECT OFFICER
Michele Mercier
1600 Clifton Rd
Atlanta, GA 30333
Phone: 770-488-4112

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	II
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	12,288.00
b. Fringe Benefits	6,311.00
c. Total Personnel Costs	18,599.00
d. Equipment	0.00
e. Supplies	49.00
f. Travel	0.00
g. Construction	0.00
h. Other	438.00
i. Contractual	764,594.00
j. TOTAL DIRECT COSTS →	783,680.00
k. INDIRECT COSTS	4,203.00
l. TOTAL APPROVED BUDGET	787,883.00
m. Federal Share	787,883.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	787,883.00
b. Less Unobligated Balance From Prior Budget Periods	8,253.00
c. Less Cumulative Prior Award(s) This Budget Period	779,630.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	2,599,281.00

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:		e
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: **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
21. a. 7-939ZREX	b. 003976DP14	c. 93.945	d. DP	e. \$0.00
22. a.	b.	c.	d.	e.
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
07/01/2012	06/30/2013	Annual	09/28/2013
07/01/2013	06/30/2014	Annual	09/28/2014
07/01/2014	06/30/2015	Annual	09/28/2015
07/01/2015	06/30/2016	Annual	09/28/2016
07/01/2016	06/30/2018	Annual	09/28/2018

AWARD ATTACHMENTS

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

6 NU58DP003976-05-03

1. Terms and Conditions

Funding Opportunity Announcement (FOA) Number: DP12-1210

Award Number: NU58 DP003976-05

Award Type: **Cooperative Agreement**

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

AWARD INFORMATION

Note 1: The purpose of this amendment is to approve the response to the Technical Review Statement submitted as required in the Notice of Award Issued June 29, 2017. We have reviewed the material submitted on July 20, 2017, in response to the Summary Statement reviewer's comments and find it to be acceptable. Therefore, the response requirement noted in the Notice of Award has been satisfied.

Note 2: The purpose of this amendment is to approve the Budget Revision submitted as required in the Notice of Award Issued June 29, 2017. We have reviewed the material submitted on July 20, 2017, in response to the Budget comments and find it to be acceptable. Therefore, the response requirement noted in the Notice of Award has been satisfied.

The budget is approved as follows

Budget Category	Year 05	Supplement	Approved Budget
Salaries & Wages	\$6,733	\$5,555	\$12,288
Fringe Benefits	\$3,367	\$2,944	\$6,311
Supplies	\$29	\$22	\$51
Other Costs	\$213	\$225	\$438
Consortium/Contractual Cost	\$402,222	\$362,643	\$764,865
<i>Total Direct Costs</i>	\$412,564	\$371,389	\$783,953
Indirect costs	\$2,111	\$1,819	\$3,930
Total Approved Costs	\$414,675	\$373,208	\$787,883

NOTE 3: Funding cannot be used for activities already covered by other Federal grants and or cooperative agreements.

NOTE 4: 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.

NOTE 5: 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 REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE

Administrative Contacts:

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Grants Management Specialist: Keisha Thompson
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