### 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)AND317(K)(2)PHS42USC241(A)247B(K)2

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**1. DATE ISSUED**
09/01/2016

**2. CFDA NO.**
93.757

**3. ASSISTANCE TYPE**
Cooperative Agreement

**4. GRANT NO.**
6 NUSBDP004817-04-03
Formerly 3U58DP004817-03

**5. ACTION TYPE**
Post Award Amendment

**6. PROJECT PERIOD**

<table>
<thead>
<tr>
<th>From</th>
<th>Through</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/30/2013</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**7. BUDGET PERIOD**

<table>
<thead>
<tr>
<th>From</th>
<th>Through</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/30/2016</td>
<td>06/29/2017</td>
</tr>
</tbody>
</table>

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

ACTIONs TO PREVENT CHRONIC DISEASE & CONTROL RISK FACTOR

**9a. GRANTEE NAME AND ADDRESS**
Missouri Dept. of Health and Senior Services/DSS&R
930 Wildwood Dr
Missouri Department of Health and Senior Services
Jefferson City, MO 65109-5796

**9b. GRANTEE PROJECT DIRECTOR**
Mr. Steve Cramer
930 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 573-751-6014

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

**10b. FEDERAL PROJECT OFFICER**
Margo Younger
4770 Buford Hwy NE, Chamblee Bldg -107, MS 77
Chamblee, GA 30341
Phone: 770-488-0612

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Salaries and Wages</td>
<td>315,812.00</td>
</tr>
<tr>
<td>b. Fringe Benefits</td>
<td>157,905.00</td>
</tr>
<tr>
<td>c. Total Personnel Costs</td>
<td>473,717.00</td>
</tr>
<tr>
<td>d. Equipment</td>
<td>0.00</td>
</tr>
<tr>
<td>e. Supplies</td>
<td>5,596.00</td>
</tr>
<tr>
<td>f. Travel</td>
<td>15,228.00</td>
</tr>
<tr>
<td>g. Construction</td>
<td>0.00</td>
</tr>
<tr>
<td>h. Other</td>
<td>1,469,988.00</td>
</tr>
<tr>
<td>i. Contractual</td>
<td>361,122.00</td>
</tr>
<tr>
<td>j. TOTAL DIRECT COSTS</td>
<td>2,325,651.00</td>
</tr>
<tr>
<td>k. INDIRECT COSTS</td>
<td>99,007.00</td>
</tr>
<tr>
<td>l. TOTAL APPROVED BUDGET</td>
<td>2,424,658.00</td>
</tr>
<tr>
<td>m. Federal Share</td>
<td>2,424,658.00</td>
</tr>
<tr>
<td>n. Non-Federal Share</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**12. AWARD COMPUTATION**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Amount of Federal Financial Assistance (from item 11m)</td>
<td>2,424,658.00</td>
</tr>
<tr>
<td>b. Less Unobligated Balance From Prior Budget Periods</td>
<td>156,752.00</td>
</tr>
<tr>
<td>c. Less Cumulative Prior Award(s) This Budget Period</td>
<td>2,267,906.00</td>
</tr>
<tr>
<td>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td>
<td>0.00</td>
</tr>
<tr>
<td>e. Total Federal Funds Awarded to Date for Project Period</td>
<td>8,670,933.00</td>
</tr>
</tbody>
</table>

**13. 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>5</td>
<td>1,432,132.00</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1,432,132.00</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>1,432,132.00</td>
<td>10</td>
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**14. ALTERNATIVES**

<table>
<thead>
<tr>
<th>Number</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>DEDUCTION</td>
</tr>
<tr>
<td>b.</td>
<td>ADDITIONAL COSTS</td>
</tr>
<tr>
<td>c.</td>
<td>MATCHING</td>
</tr>
<tr>
<td>d.</td>
<td>OTHER RESEARCH (Add / Deduct Option)</td>
</tr>
<tr>
<td>e.</td>
<td>OTHER (See REMARKS)</td>
</tr>
</tbody>
</table>

**15. REMARKS**

(Other Terms and Conditions Attached - X Yes  No)

Please see Attachment 1 for this Notice of Award (NoA) for corrections of the approved budget amounts stated on lines 11 through 13. The approved budget amounts shown in Attachment 1 supersede those stated on Page 1 of this NoA.

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**GRANTS MANAGEMENT OFFICIAL:** Kang Lee

**17. OBJ CLASS** 41.51

**18a. VENDOR CODE**

**18b. EIN**

**19. DUNS** 878092600

**20. CONG. DIST.** 03

**FY-ACCOUNT NO.**

<table>
<thead>
<tr>
<th>Number</th>
<th>Document No.</th>
<th>CFDA</th>
<th>ADMINISTRATIVE CODE</th>
<th>AMT ACTION FIN ASST</th>
<th>APPROPRIATION</th>
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<tbody>
<tr>
<td>23a.</td>
<td>6-93905A7</td>
<td>b.</td>
<td>93.757</td>
<td>d. DP</td>
<td>50.00</td>
</tr>
<tr>
<td>23a.</td>
<td>6-93905C7</td>
<td>b.</td>
<td>93.757</td>
<td>d. DP</td>
<td>50.00</td>
</tr>
<tr>
<td>21a.</td>
<td>6-93905A7</td>
<td>b.</td>
<td>93.757</td>
<td>d. DP</td>
<td>50.00</td>
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**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>
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</thead>
<tbody>
<tr>
<td>Personnel</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fringe Benefits</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Travel</td>
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<td>$0.00</td>
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<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>
</tr>
<tr>
<td>Construction</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$0.00</strong></td>
<td><strong>$0.00</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>
1. Attachment 1 - Approved PPHF Budget
2. Revised Terms and Conditions
<table>
<thead>
<tr>
<th>11. APPROVED BUDGET</th>
<th>12. AWARD COMPUTATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>I. Financial Assistance from the Federal Awarding Agency only.</td>
<td>a. Amount of Federal Financial Assistance (from item 11m) 1,432,132.00</td>
</tr>
<tr>
<td>II. Total project costs including grants funds and all other financial participation</td>
<td>b. Less Unobligated Balance from Prior budget periods 1,432,132.00</td>
</tr>
<tr>
<td>a. Salaries and Wages 233,844.00</td>
<td>c. Less Cumulative prior award(s) This budget period 1,432,132.00</td>
</tr>
<tr>
<td>b. Fringe Benefits 112,411.00</td>
<td>d. AMOUNT OF FINANCIAL ASISTANCE THIS ACTION 0.00</td>
</tr>
<tr>
<td>c. Total Personnel costs 346,255.00</td>
<td>13. Total Federal Funds Awarded to Date for Project period 3,655,062.00</td>
</tr>
<tr>
<td>d. Equipment 0.00</td>
<td></td>
</tr>
<tr>
<td>e. Supplies 7,341.00</td>
<td></td>
</tr>
<tr>
<td>f. Travel 14,046.00</td>
<td></td>
</tr>
<tr>
<td>g. Construction 0.00</td>
<td></td>
</tr>
<tr>
<td>h. Other 14,559.00</td>
<td></td>
</tr>
<tr>
<td>i. Contractual 968,215.00</td>
<td></td>
</tr>
<tr>
<td>j. TOTAL DIRECT COSTS 1,350,416.00</td>
<td></td>
</tr>
<tr>
<td>k. INDIRECT COSTS 81,716.00</td>
<td></td>
</tr>
<tr>
<td>l. TOTAL APPROVED BUDGET 1,432,132.00</td>
<td></td>
</tr>
<tr>
<td>m. Federal Share 1,432,132.00</td>
<td></td>
</tr>
<tr>
<td>n. Non-Federal Share 0.00</td>
<td></td>
</tr>
</tbody>
</table>
ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

REVISED BUDGET: The purpose of this revised NOA is to respond to your correspondence dated August 15, 2016. Your revised budget has been approved as submitted.

SUMMARY STATEMENT OR TECHNICAL REVIEW: The additional purpose of this revised NOA is to respond to your responses to the Summary Statement/Technical Review. This request has been reviewed and approved.

INDIRECT COSTS: Indirect costs are approved based on the Indirect Cost Rate Agreement dated February 4, 2016, which calculates indirect costs as follows: a Fixed rate is approved at a rate of 23.60% of the base, which includes total direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2016 to June 30, 2019.

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.

Kang Lee
Grants Management Officer (GMO)/Specialist (GMS)
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
KLee@cdc.gov | 770-488-2853

Roslyn Curington
Grants Management Officer (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)
RCurington@cdc.gov | 770-488-2832