

1. DATE ISSUED MM/DD/YYYY 05/25/2018
 2. CFDA NO. 93.757
 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)AND317(K)(2)PHS42USC241(A)247B(K)2

1a. SUPERSEDES AWARD NOTICE dated 04/12/2018
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP004817-05-03
 Formerly 3U58DP004817-03
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 06/30/2013 Through 06/29/2018

7. BUDGET PERIOD MM/DD/YYYY
 From 06/30/2017 Through 06/29/2018

8. TITLE OF PROJECT (OR PROGRAM)
 ACTIONS TO PREVENT CHRONIC DISEASE & CONTROL RISK FACTOR

9a. GRANTEE NAME AND ADDRESS
 MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
 PO BOX 570
 MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
 Jefferson City, MO 65102-0570

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

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
 Christopher Kissler
 4770 Buford Hwy
 Chamblee, GA 30341
 Phone: 770-488-5374

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	107,946.00
b. Fringe Benefits	57,212.00
c. Total Personnel Costs	165,158.00
d. Equipment	0.00
e. Supplies	2,631.00
f. Travel	2,950.00
g. Construction	0.00
h. Other	-2,418,297.00
i. Contractual	233,946.00
j. TOTAL DIRECT COSTS →	-2,013,612.00
k. INDIRECT COSTS	176,720.00
l. TOTAL APPROVED BUDGET	-1,836,892.00
m. Federal Share	446,390.00
n. Non-Federal Share	41,017.64

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	446,390.00
b. Less Unobligated Balance From Prior Budget Periods	-2,119,064.00
c. Less Cumulative Prior Award(s) This Budget Period	2,119,064.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	446,390.00
13. Total Federal Funds Awarded to Date for Project Period	11,236,383.18

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)

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

GRANTS MANAGEMENT OFFICIAL: **Stephanie Latham**

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 04
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST
21. a. 8-93909TT	b.04817RF16DDPTPHF1	c. 93.757	d. DP	e. \$223,195.00
22. a. 8-93909X8	b.)04817RF16HDPHF1	c. 93.757	d. DP	e. \$223,195.00
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 05/25/2018
GRANT NO. 6 NU58DP004817-05-03	

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 STATE DEPT/ HEALTH & SENIOR
SRV

6 NU58DP004817-05-03

1. Budget Worksheet
2. Terms and Conditions
3. Technical Review

Missouri
PPHF Approved Budget
CFDA # 93.757
5 NU58DP004817-05-03

APPROVED BUDGET

a. Salaries and Wages	107,946
b. Fringe Benefits	57,211
c. Consultant	
d. Equipment	
e. Supplies	2,631
f. Travel	2,949
g. Construction	
h. Other	6,363
i. Contractual	233,946
j. TOTAL DIRECT COST	411,046
k. INDIRECT COST	35,344
I. TOTAL APPROVED BUDGET	446,390

AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from line I.)	446,390
b. Less Unobligated Balance from prior budget period	-
c. Less Cumulative prior award(s) this budget period	-
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	446,390
e. Total Federal Funds Awarded to Date for Project Period	

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Supplemented Extension: The purpose of this amendment is to approve a **3** month extension with supplemental funds per the request submitted by your organization dated March 22, 2018. The budget and project period end dates have been extended from **June 29, 2018 to September 29, 2018**.

Additional funds in the amount of **\$446,390** are authorized and have been distributed as indicated in the approved budget of this Notice of Award and as follows:

<u>Cost Category</u>	<u>Current Award Enhanced Heart Disease & Stroke Prev</u>	<u>Supplement Enhanced Heart Disease & Stroke Prev</u>	<u>Current Award Enhanced Diabetes</u>	<u>Supplement Enhanced Diabetes</u>	<u>Total PPHF Revised Award</u>
Personnel	\$ 100,528.26	\$ 53,972.81	\$ 78,876.77	\$ 53,972.81	\$ 287,350.65
Fringe Benefits	\$ 50,264.13	\$ 28,605.59	\$ 39,438.38	\$ 28,605.59	\$ 146,913.69
Travel	\$ 4,257.51	\$ 1,299.63	\$ 2,959.43	\$ 1,649.63	\$ 5,908.69
Equipment					
Supplies	\$ 3,168.00	\$ 240.00	\$ 844.12	\$ 2,391.02	\$ 6,643.14
Contractual	\$ 460,317.08	\$ 118,049.22	\$ 404,261.13	\$ 115,896.72	\$ 1,098,524.15
Consultant					
Construction					
Other	\$ 7,464.44	\$ 3,355.98	\$ 4,818.72	\$ 3,007.46	\$ 18,646.60
Total Direct	\$ 625,999.42	\$ 205,523.23	\$ 531,198.55	\$ 205,523.23	\$ 1,568,244.43
Indirect Cost	\$ 32,269.57	\$ 17,671.78	\$ 25,319.44	\$ 17,671.78	\$ 92,932.57
Total Cost	\$ 658,268.99	\$ 223,195.01	\$ 556,517.99	\$ 223,195.01	\$ 1,661,177.00

Budget Revision Requirement: The following cost are **not** approved and may be reallocated to already approved PPHF year 05 costs without CDC prior approval:

- **Personnel:** Andrew Hunter (\$1,238.37; Cynthia Brown(\$10,075); Jim Pruitt(\$7,952.29; Glenn Studebaker(\$19,167.84; Jennifer Hunter (\$20,324.52)
- **Contracts:** Ozark Technical College (\$14,710)

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required every twelve month period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425 covering the original final budget period of **June 30, 2017 to June 29, 2018** must be submitted by **September 29, 2018**.

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reports must be submitted by **December 29, 2018**. **The reporting timeframe, June 30, 2017 – September 29, 2018**, is the full period of performance. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date. The final 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' PMS, you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Electronic versions of the form can be downloaded at: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortBy=1>

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortBy=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient 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.

Final Invention Statement: A Final Invention Statement must be submitted. Electronic versions of the form can be downloaded by visiting <http://grants1.nih.gov/grants/hhs568.pdf>.

If no inventions were conceived under an assistance award, a negative report is required. This statement may be included in a cover letter.

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1305 SUPPLEMENTAL EXTENSION TECHNICAL REVIEW

State: Missouri

Lead Project Officer: Rachel Blacher

Date Reviewed: March 30, 2018

Award Number: U58DP004817

Funding Amount Requested \$446,390 (PPHF)

Recommended Funding: Recommended at the requested amount.

All recipient organizations funded under DP13-1305 Supplemental Extension must use the OMB approved 1305 budget templates to submit their budget information. Pursuant to OMB 0920-1059, this is the only cleared method approved by OMB for submission of budget information. The budget must include the SF424a, section B format with a narrative justification by using the OMB approved DP13-1305 budget format.

Year #5 Supplemental Extension Technical Review

YEAR 5 SUPPLEMENTAL EXTENSION

The recipient provided sufficient information and details in the project abstract and budget to ensure acceptable performance during the supplemental budget period (June 30, 2018 – September 29, 2018).

RESEARCH DETERMINATION

DP13-1305 is only for non-research activities supported by CDC. (For the definition of research, please see the CDC Web site at the following Internet address: <http://www.cdc.gov/od/ads/opspoll1.htm>)

- No research activities have been proposed.
- Research activities have been proposed, but were disapproved/disallowed.