

1. DATE ISSUED MM/DD/YYYY 08/22/2017 | 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 04/12/2017  
except that any additions or restrictions previously imposed remain  
in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP004817-05-01  
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 Dept. of Health and Senior Services/DSS&R  
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 Mr. Bret Fischer  
920 Wildwood Dr  
Jefferson City, MO 65102-0570  
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

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>	
I Financial Assistance from the Federal Awarding Agency Only	<b>I</b>
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages .....	0.00
b. Fringe Benefits .....	0.00
c. Total Personnel Costs .....	0.00
d. Equipment .....	0.00
e. Supplies .....	0.00
f. Travel .....	0.00
g. Construction .....	0.00
h. Other .....	0.00
i. Contractual .....	0.00
j. TOTAL DIRECT COSTS →	0.00
k. INDIRECT COSTS	0.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>0.00</b>
m. Federal Share	0.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>			
a. Amount of Federal Financial Assistance (from item 11m)			0.00
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
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>			<b>0.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>			<b>10,789,997.00</b>
<b>14. RECOMMENDED FUTURE SUPPORT</b> (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	
<b>15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:</b>			<b>b</b>
a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS)			
<b>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:</b>			
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 (PPHF Approved Budget) and Attachment 2 (Non-PPHF 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 (PPHF Approved Budget) and Attachment 2 (Non-PPHF Approved Budget) supersede those stated on Page 1 of this Notice of Award (NoA).

GRANTS MANAGEMENT OFFICIAL: Kang Lee

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 90
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST
21. a. 7-921Z5SG	b. 004817DP14BASI17	c. 93.945	d. DP	e. \$0.00
22. a. 7-939013H	b. 004817DP14BASI17	c. 93.945	d. DP	e. \$0.00
23. a. 7-93903P0	b. 004817DP14	c. 93.945	d. DP	e. \$0.00
				f. 75-17-0948
				f. 75-17-0948
				f. 75-17-0948

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 08/22/2017
GRANT NO. 6 NU58DP004817-05-01	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 7-93906CG	b. 004817DP14	c. 93.945	d. DP	e. \$0.00	f. 75-17-0948
25.a. 7-93907Z7	b. 004817RF16DDTPPHF17	c. 93.757	d. DP	e. \$0.00	f. 75-X-0948
26.a. 7-939083Y	b. 004817RF16HDPPHF17	c. 93.757	d. DP	e. \$0.00	f. 75-X-0948
27.a. 7-939ZQZH	b. 004817DP14BASI17	c. 93.945	d. DP	e. \$0.00	f. 75-17-0948
28.a. 7-939ZRHR	b. 004817DP14BASI17	c. 93.945	d. DP	e. \$0.00	f. 75-17-0948

**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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# AWARD ATTACHMENTS

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

6 NU58DP004817-05-01

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1. ATTACHMENT 1 Approved Budget for year 5 PPHF Award
2. Revised Terms and Conditions for Year 5 PPHF
3. ATTACHMENT 2 Approved Budget for year 5 Non-PPHF Award
4. Revised Terms and Conditions for year 5 Non-PPHF Award

**ATTACHMENT 1: APPROVED BUDGET FOR U58DP004817-05 MO Year 5 -PPHF Award**

<b>ALL AMOUNTS ARE SHOWN IN USD</b>			
<b>11. APPROVED BUDGET</b>		<b>12. AWARD COMPUTATION</b>	
I. Financial Assistance from the Federal Awarding Agency only.		a. Amount of Federal Financial Assistance (from item 11m)	\$ 1,214,787.00
II. Total project costs including grants funds and all other financial participation.		b. Less Unobligated Balance from Prior budget periods	-
a. Salaries and Wages	\$ 179,405.00	c. Less Cumulative prior award(s) This budget period	1,214,787.00
b. Fringe Benefits	89,703.00	d. AMOUNT OF FINANCIAL ASISTANCE THIS ACTION	\$ -
c. Total Personnel costs	\$ 269,108.00	<b>13. Total Federal Funds Awarded to Date for Project period</b>	<b>\$ 1,214,787.00</b>
d. Equipment	-		
e. Supplies	4,012.00		
f. Travel	7,217.00		
g. Construction	-		
h. Other	12,283.00		
i. Contractual	864,578.00		
j. TOTAL DIRECT COSTS	\$ 1,157,198.00		
K. INDIRECT COSTS ----- >	57,589.00		
L. TOTAL APPROVED BUDGET	\$ 1,214,787.00		
M. Federal Share	\$ 1,214,787.00		
n. Non-Federal Share			

**FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER:** DP13-1305

**GRANT #** NU58DP004817-05 –PPHF

**Revision 1**

**ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD**

**REVISED BUDGET:** The purpose of this revised Notice of Award (NOA) is to respond to your letter, dated August 19, 2017. Your revised budget has been approved as proposed (see ATTACHMENT 1).

Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to the 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 Specialist/Officer  
Centers for Disease Control  
Chronic and Birth Defects Service Branch  
University Campus, Stanford Building, Room 2088  
Atlanta, GA30341  
Telephone: 770-488-2853  
E-Mail: Kil8@CDC.gov

**ATTACHMENT 2: APPROVED BUDGET FOR U58DP004817-05 MO Year 5 -Non-PPHF Award**

<b>ALL AMOUNTS ARE SHOWN IN USD</b>	
<b>11. APPROVED BUDGET</b>	<b>12. AWARD COMPUTATION</b>
I. Financial Assistance from the Federal Awarding Agency only.	a. Amount of Federal Financial Assistance (from item 11m) \$ 1,209,871.00
II. Total project costs including grants funds and all other financial participation.	b. Less Unobligated Balance from Prior budget periods 305,594.00
a. Salaries and Wages \$ 341,402.00	c. Less Cumulative prior award(s) This budget period 904,277.00
b. Fringe Benefits 170,701.00	d. AMOUNT OF FINANCIAL ASISTANCE THIS ACTION \$ -
c. Total Personnel costs \$ 512,103.00	<b>13. Total Federal Funds Awarded to Date for Project period</b> \$ 4,564,156.00
d. Equipment -	
e. Supplies 10,792.00	
f. Travel 24,126.00	
g. Construction -	
h. Other 44,202.00	
i. Contractual 509,058.00	
j. TOTAL DIRECT COSTS \$ 1,100,281.00	
K. INDIRECT COSTS ----- > 109,590.00	
L. TOTAL APPROVED BUDGET \$ 1,209,871.00	
M. Federal Share \$ 1,209,871.00	
n. Non-Federal Share	

**FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER:** DP13-1305

**GRANT #** NU58DP004817-05 – Non-PPHF

**Revision 1**

**ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD**

**REVISED BUDGET:** The purpose of this revised Notice of Award (NOA) is to respond to your letter, dated August 19, 2017. Your revised budget has been approved as proposed (see ATTACHMENT 2).

Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to the 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**

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