1. DATE ISSUED MM/E 02/16/2017	93.094	3. ASSISTANCE TYPE Cooperative Agreement						
SUPERSEDES AWARD NOTICE dated 08/24/2016 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded								
4. GRANT NO. 6 NU58DP00 Formerly 51158D	4861-04-02	5. ACTION TYPE Post Award Amendment						
6. PROJECT PERIOD From	MM/DD/YYYY 07/01/2013	<i>MM/DD/YYYY</i> Through 06/30/2017						
7. BUDGET PERIOD From	MM/DD/YYYY 07/01/2016	MM/DD/YYYY Through 06/30/2017						

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)

8. TITLE OF PROJECT (OR PROGRAM)

WELL INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS

9a. GRANTEE NAME AND ADDRESS 9b. GRANTEE PROJECT DIRECTOR Missouri Dept. of Health and Senior Services/DSS&R Mr. Steve Cramer 920 Wildwood Dr 930 Wildwood Dr Jefferson City, MO 65109-5796 Jefferson City, MO 65109-5796 Phone: 5735222806 10a. GRANTEE AUTHORIZING OFFICIAL 10b. FEDERAL PROJECT OFFICER Alyson Davis Mr. Bret Fischer 1600 Clifton Rd 920 Wildwood Dr Jefferson City, MO 65102-0570 Atlanta, GA 30333 Phone: 404-639-7497 Phone: 573-751-6014 ALL AMOUNTS ARE SHOWN IN USD 11. APPROVED BUDGET (Excludes Direct Assistance) 12. AWARD COMPUTATION 723,094.00 I Financial Assistance from the Federal Awarding Agency Only a. Amount of Federal Financial Assistance (from item 11m) ı 335,059.00 II Total project costs including grant funds and all other financial participation b. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period 388,035.00 Salaries and Wages a. 137,806.00 d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00 b. Fringe Benefits 63,857.00 13. Total Federal Funds Awarded to Date for Project Period 226,479.00 **Total Personnel Costs** C. 14. RECOMMENDED FUTURE SUPPORT 201,663.00 (Subject to the availability of funds and satisfactory progress of the project): Equipment d. 0.00 TOTAL DIRECT COSTS TOTAL DIRECT COSTS YEAR YEAR Supplies e. 288.00 a. 5 d. 8 Travel 5,292.00 b. 6 e. 9 Construction c. 7 f. 10 q. 0.00 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: Other 58,208.00 DEDUCTION Contractual 457,643.00 b ADDITIONAL COSTS MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS) TOTAL DIRECT COSTS 723,094.00 INDIRECT COSTS 0.00 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: **TOTAL APPROVED BUDGET** 723,094.00 The grant program legislation The grant program regulations. This award notice including terms and conditions, if any, noted below under REMARKS. Federal administrative requirements, cost principles and audit requirements applicable to this grant. Federal Share 723,094.00 In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall 220,172.00 Non-Federal Share 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 -**X** Yes

GRANTS MANAGEMENT OFFICIAL: Roslyn Curington, Grants Manangement Officer

17. OBJ CLASS	41.51	18a. VENDOR CODE			18b. E	IN		19. D	DUNS 878092600	2	0. CONG. DIST.	03
FY-ACC	OUNT NO.	DOCUMENT NO.		CFDA	4	AD	MINISTRATIVE CODE	,	AMT ACTION FIN ASST		APPROPRIATIO	NC
21. a. 6-93	92RBH	b. 004861DP1	.4 0	. 93.0	094	d.	DP	e.	\$0.00	f.	75-16-	0948
22. a.		b.	C).		d.		e.		f.		
23. a.		b.	C).		d.		e.		f.		

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of	2	DATE ISSUED		
		02/16/2017		
GRANT NO. 6 NU		J58DP004861-04-02		

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 NU58DP004861-04-02

1. Terms and Conditions

FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP13-1302

GRANT #DP004861-02

Revision 4: Revised Budget/Carryover

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 September 30, 2016 that requests approval of the revised budget. Your request has been approved.

CARRYOVER: The purpose of this revised Notice of Award (NOA) is to respond to your letter dated February 1, 2017 that requests approval of unobligated year 03 funds in the amount of \$62,094 from budget period 03 to budget period 04 based on the FFR dated November 30, 2016. Your request has been approved as follows:

Budget Category	Current Award	Revised Unobligated Budget from Year 03		Revised Award
Salaries and	\$135,191	\$137,806	\$0	\$137,806
Wages Fringe	\$62,549	\$63,857	\$0	\$63,857
Benefits	ψ02,5 4 9	ψ03,037	ΨΟ	ψ05,057
Consultants	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0
Supplies	\$0	\$288	\$0	\$288
Travel	\$5,291	\$5,292	\$0	\$5,292
Other	\$50,675	\$58,208	\$0	\$58,208
Contractual	\$407,081	\$395,549	\$62,094	\$457,643
Total Direct	\$661,000	<u>\$661,000</u>	\$62,094	\$723,094
Costs				
Total Award	<u>\$661,000</u>	<u>\$661,000</u>	<u>\$62,094</u>	<u>\$723,094</u>

^{**}The required match amount to support the carryover request (\$20,698) has been provided.

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 Notice of Award remain in effect throughout the budget period unless changed, in writing, by the CDC Grants Management Officer.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE

Ebony Holt, MPA
Grants Management Specialist/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)
eholt@cdc.gov | 770-488-5872

Roslyn Curington, Team Leader 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