

1. DATE ISSUED MM/DD/YYYY 07/05/2018	2. CFDA NO. 93.094	3. ASSISTANCE TYPE Cooperative Agreement
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DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

CDC Office of Financial Resources

2920 Brandywine Road
Atlanta, GA 30341

1a. SUPERSEDES AWARD NOTICE dated 05/17/2018
except that any additions or restrictions previously imposed remain
in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP004861-04-07 Formerly 5U58DP004861-02	5. ACTION TYPE Post Award Amendment
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6. PROJECT PERIOD MM/DD/YYYY From 07/01/2013	Through 09/29/2018
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7. BUDGET PERIOD MM/DD/YYYY From 07/01/2016	Through 09/29/2018
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NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
301A, 311BC, 317K2 (42 USC 241A, 243BC 247BK2)

8. TITLE OF PROJECT (OR PROGRAM)
WELL INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
Alternate Name: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
920 Wildwood Dr
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
Ms. Tonya Loucks
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 000-000-0000

10b. FEDERAL PROJECT OFFICER
Alyson Davis
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404-639-7497

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	<input type="checkbox"/>
II Total project costs including grant funds and all other financial participation	<input type="checkbox"/>
a. Salaries and Wages	272,065.00
b. Fringe Benefits	125,985.00
c. Total Personnel Costs	398,050.00
d. Equipment	0.00
e. Supplies	731.00
f. Travel	6,376.00
g. Construction	0.00
h. Other	116,940.00
i. Contractual	848,997.00
j. TOTAL DIRECT COSTS →	1,371,094.00
k. INDIRECT COSTS	0.00
l. TOTAL APPROVED BUDGET	1,371,094.00
m. Federal Share	1,371,094.00
n. Non-Federal Share	446,765.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	1,371,094.00
b. Less Unobligated Balance From Prior Budget Periods	335,768.00
c. Less Cumulative Prior Award(s) This Budget Period	1,035,326.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	2,873,770.00

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. 5		d. 8	
b. 6		e. 9	
c. 7		f. 10	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

a. DEDUCTION	
b. ADDITIONAL COSTS	
c. MATCHING	
d. OTHER RESEARCH (Add / Deduct Option)	
e. OTHER (See REMARKS)	<input type="checkbox"/> 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:

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 OFFICER Ebony Holt

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	APPROPRIATION
21. a. 7-939ZRBH	b. 004861DP14	c. 93.094	d. DP	e. \$0.00	f. 75-17-0948
22. a.	b.	c.	d.	e.	f.
23. a.	b.	c.	d.	e.	f.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU58DP004861-04-07	

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