

1. DATE ISSUED MM/DD/YYYY | 2. CFDA NO. | 3. ASSISTANCE TYPE
 05/23/2016 | 93.735 | 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)
 301A,311BC,317K2(42USC241A,243BC247BK2)

1a. SUPERSEDES AWARD NOTICE dated 11/18/2015
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. | 5. ACTION TYPE
 6 NU58DP005328-02-04 | Post Award
 Formerly 1U58DP005328-01 | Amendment

6. PROJECT PERIOD | MM/DD/YYYY
 From 08/01/2014 | Through 07/31/2018

7. BUDGET PERIOD | MM/DD/YYYY
 From 08/01/2015 | Through 07/31/2016

8. TITLE OF PROJECT (OR PROGRAM)
 PPHF 14 STATE PUBLIC HEALTH APPROACHES FOR ENSURING QUITLINE CAPACITY

9a. GRANTEE NAME AND ADDRESS
 Missouri Dept. of Health and Senior Services/DSS&R
 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
 CHERRI BARTLETT
 P.O. BOX 570
 920 WILDWOOD DRIVE
 MISSOURI DEPARTMENT OF HEALTH & SENIOR SVCS
 JEFFERSON CITY, MO 65102
 Phone: [NO DATA]

10b. FEDERAL PROJECT OFFICER
 Hilary Oliphant
 4770 Buford Highway
 Chamblee, GA 30341
 Phone: 770-488-3973

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	0.00
b. Fringe Benefits	0.00
c. Total Personnel Costs	0.00
d. Equipment	0.00
e. Supplies	0.00
f. Travel	982.00
g. Construction	0.00
h. Other	4,616.00
i. Contractual	396,670.00
j. TOTAL DIRECT COSTS →	402,268.00
k. INDIRECT COSTS	0.00
l. TOTAL APPROVED BUDGET	402,268.00
m. Federal Share	402,268.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	402,268.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	402,268.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	804,536.00

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. 3	402,268.00	d. 6	
b. 4	402,268.00	e. 7	
c. 5	402,268.00	f. 8	

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)

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.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 5-939ZDKU	b. 005328BA15	c. DP	d. \$0.00	e. 75-X-0948
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU58DP005328-02-04	

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 NU58DP005328-02-04

1. Revised Terms and Conditions

FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP14-1410PPHF
GRANT # DP005328-02
Revision 4

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

REDIRECTION: The purpose of this revised Notice of Award (NOA) is to respond to your letter dated May 16, 2016. Your request has been approved as follows:

Budget Category	Current Award	Redirection	Revised Award
Salaries & Wages	0	0	0
Fringe Benefits	0	0	0
Equipment	0	0	0
Supplies	0	0	0
Contractual	\$396,427	\$243	\$396,670
Travel	\$1,194	-\$212	\$982
Other	\$4,647	-\$31	\$4,616
Other (Consultant)	\$0	\$0	\$0
Total Direct	\$402,268	\$0	\$402,268
Indirect Costs	0	0	0
Total Costs	\$402,268	\$0	\$402,268

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

Karen Clackum, Grants Management 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)
KClackum@cdc.gov | 770-488-2680

Kang Lee, 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)
KLee@cdc.gov | 770-488-2853