

1. DATE ISSUED MM/DD/YYYY 09/20/2016 | 2. CFDA NO. 93.735 | 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)
301A,311BC,317K2(42USC241A,243BC247BK2)

1a. SUPERSEDES AWARD NOTICE dated 05/23/2016
except that any additions or restrictions previously imposed remain
in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP005328-02-05
Formerly 1U58DP005328-01 | 5. ACTION TYPE Post Award 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
COMMUNITY AND PUBLIC HEALTH
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
Mr. Bret Fischer
920 Wildwood Dr
Jefferson City, MO 65102-0570
Phone: 573-751-6014

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	1,191,317.00

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 AWARDING 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.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST
21. a. 5-939ZDKU	b. 005328BA15	c. 93.735	d. DP	e. \$0.00
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 09/20/2016
GRANT NO. 6 NU58DP005328-02-05	

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 NU58DP005328-02-05

1. Revised Terms and Conditions

FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP14-1410

Grant # DP005328-02

Revision: 5

PPHF NO-COST EXTENSION: The purpose of this revised Notice of Award is to authorize an eight month PPHF budget period extension under the award number NU58DP005328-02. The grantee has the full understanding that any approved activities to be performed during the extended period will not be changes in the scope or the objectives of the project or program which were approved for and during the Year 2 budget period (8/1/2015 – 7/31/2016). The purpose of the PPHF budget period extension is to allow additional time to complete any incomplete activities which were approved in the initial 12 month Year 2 budget period only. This action is in compliance with the intent of 45 CFR Part 75.308. The extended budget and project period end date is **March 31, 2017**.

PPHF CLOSEOUT REQUIREMENTS

FINAL PROGRESS REPORT: The final progress report is due 90 days after the end of the project period, which ends on 03/31/2017. All required documents must be emailed to the Grants Management Specialist. The report should include at a minimum:

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

The Grants Management Officer may provide additional guidance at a later date.

FINAL FEDERAL FINANCIAL REPORT (FFR): CDC grantees are required to submit the final FFR (SF 425) to the assigned Grants Management Specialist via email. <http://www.gpo.gov/fdsys/pkg/FR-2012-06-11/pdf/2012-14049.pdf>. The final FFR is due 90 days after the end of the budget period, which ends on 03/31/2017. The reporting time frame is from 08/01/2015 to 03/31/2017.

If the final reports (FFR and Final Progress Report) cannot be submitted within 90 days after the end of the project period, in accordance with 45 CFR Part 75.381 (Closeout), the grantee must submit a letter requesting an extension that includes the justification for the delay and state the expected date the CDC Office of Grants Services will receive the reports. All required documents must be emailed to the Grants Management Specialist by the project period end date.

EQUIPMENT INVENTORY REPORT: The Equipment Inventory Report must be submitted within 90 days of the project period end date, which ends on 03/31/2017. All required documents must be emailed to the Grants Management Specialist by the project period end date for all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. The inventory list must include:

- a description of the item
- manufacturer serial and/or identification number
- acquisition date and cost
- percentage of Federal funds used in the acquisition of the item.

The grantee must also identify each item of equipment that it wishes to retain for continued use in accordance with the applicable federal regulations, 45 CFR Part 75. These requirements do apply to equipment purchased with non-federal funds for this program. The CDC may exercise its rights to require the transfer of equipment purchased under the assistance award referenced in the cover letter (45 CFR Part 75). CDC will notify the grantee 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. If no equipment was acquired under this award, a negative report is required.

FINAL INVENTION STATEMENT: The Final Invention Statement is due 90 days after the end of the project period, which ends on 03/31/2017. All required documents must be emailed to the Grants Management Specialist. Electronic versions of the form can be downloaded by visiting <http://www.hhs.gov/forms/hhs568.pdf>. If no inventions were conceived under this assistance award, a negative report is required.

Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all cost charged to their 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 THE GRANT 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

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