### NOTICE OF AWARD

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

Centers for Disease Control and Prevention
CDC Procurement and Grants Office
2920 Brandywine Road
Atlanta, GA 30341

**NOTICE OF AWARD**

AUTHORIZATION (Legislation/Regulations)
301A,311BC,317K2(42USC241A,243BC247BK2)

---

**PPHF 14 STATE PUBLIC HEALTH APPROACHES FOR ENSURING QUITLINE CAPACITY**

---

#### 11. APPROVED BUDGET (Excludes Direct Assistance)

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total project costs</td>
<td>402,268.00</td>
</tr>
<tr>
<td>Salaries and Wages</td>
<td>0.00</td>
</tr>
<tr>
<td>Fringe Benefits</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Personnel Costs</td>
<td>0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>0.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>0.00</td>
</tr>
<tr>
<td>Travel</td>
<td>1,194.00</td>
</tr>
<tr>
<td>Construction</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>4,647.00</td>
</tr>
<tr>
<td>Contractual</td>
<td>396,427.00</td>
</tr>
<tr>
<td><strong>TOTAL DIRECT COSTS</strong></td>
<td>402,268.00</td>
</tr>
</tbody>
</table>

#### 12. AWARD COMPUTATION

- **Amount of Federal Financial Assistance** (from item 11a) 402,268.00
- **Less Unobligated Balance From Prior Budget Periods** 0.00
- **Less Cumulative Prior Award(s) This Budget Period** 0.00
- **AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION** 402,268.00

#### 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):

<table>
<thead>
<tr>
<th>Year</th>
<th>Total Direct Costs</th>
<th>Year</th>
<th>Total Direct Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>402,268.00</td>
<td>d</td>
<td>6</td>
</tr>
<tr>
<td>b</td>
<td>402,268.00</td>
<td>e</td>
<td>7</td>
</tr>
<tr>
<td>c</td>
<td>402,268.00</td>
<td>f</td>
<td>8</td>
</tr>
</tbody>
</table>

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

- **DEDUCTION**
- **ADDITIONAL COSTS**
- **MATCHING**
- **OTHER RESEARCH (Addl) Deduct Option**
- **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:

- 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.

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)
1. Revised Terms and Conditions
ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

NOTE 1: The purpose of this revised Notice of Award (NoA) is:
   (i) To update Reporting Requirements.
   (ii) To add the Staff Contacts information.

NOTE 2: REPORTING REQUIREMENTS: Reporting Requirements have been updated as follows:
   is required and must be submitted to your grants management specialist (GMS) no later than 90 days
   after the end of budget period. The FFR for this budget period is due by October 31, 2016. Reporting
   timeframe is August 1, 2015 through July 31, 2016.

   The FFR may be downloaded from the following website below and submitted to the GMS via email.
   https://www.whitehouse.gov/sites/default/files/omb/grants/approved_forms/SF-425.pdf

   The FFR should only include those funds authorized and disbursed during the timeframe covered by the
   report. The final FFR must indicate the exact balance of unobligated funds and may not reflect any
   unliquidated obligations. There must be no discrepancies between the final FFR expenditure data and
   the Payment Management System’s (PMS) cash transaction data. All Federal reporting in PMS is
   unchanged.

   Failure to submit the required information in a timely manner may adversely affect the future funding of
   this project. If the information cannot be provided by the due date, the grantee is required to contact the
   Grants Officer listed in the contacts section of this notice before the due date.

NOTE 4: 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.

NOTE 5: All other terms and conditions issued with the original award remain in effect throughout.

STAFF CONTACTS:
Karen Clackum, Grants Management Specialist
Center for Disease Control and Prevention
Procurement and Grants Office (PGO)
2920 Brandywine Rd. E-09
Atlanta, GA 30341
Phone: 770-488-2680
Email: KClackum@cdc.gov

Patricia French, Grants Management Officer
Centers for Disease Control
Procurement and Grants Office (PGO)
2920 Brandywine Rd. E-09
Atlanta, GA 30341
Telephone: 770-488-2832
Email: PFrench@cdc.gov

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE