

1. DATE ISSUED MM/DD/YYYY 04/23/2020		1a. SUPERSEDES AWARD NOTICE dated 01/10/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.735			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NU58DP005328-04-09 Formerly 1U58DP005328-01		5. TYPE OF AWARD Other	
4a. FAIN NU58DP005328		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 08/01/2014		Through 06/28/2020	
7. BUDGET PERIOD MM/DD/YYYY From 08/01/2017		Through 06/28/2020	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Section 4002 of the Affordable Care Act, Prevention and Public Health
Fund.

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

9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 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
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Daphne Kennebrew 1600 Clifton Rd Atlanta, GA 30333 Phone: 404-639-8015
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ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only <input type="checkbox"/>		a. Amount of Federal Financial Assistance (from item 11m) 1,128,111.00	
II Total project costs including grant funds and all other financial participation <input type="checkbox"/>		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages 0.00		c. Less Cumulative Prior Award(s) This Budget Period 1,063,648.00	
b. Fringe Benefits 0.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 64,463.00	
c. Total Personnel Costs 0.00		13. Total Federal Funds Awarded to Date for Project Period 2,319,427.99	
d. Equipment 0.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies 0.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel 3,176.00		YEAR	TOTAL DIRECT COSTS
g. Construction 0.00		a. 5	d. 8
h. Other 0.00		b. 6	e. 9
i. Contractual 1,124,935.00		c. 7	f. 10
j. TOTAL DIRECT COSTS 1,128,111.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS 0.00		a. DEDUCTION	
l. TOTAL APPROVED BUDGET 1,128,111.00		b. ADDITIONAL COSTS <input type="checkbox"/>	
m. Federal Share 1,128,111.00		c. MATCHING	
n. Non-Federal Share 0.00		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:

Stephanie Latham, Team Lead, Grants Management Officer
2939 Flowers Rd. South
TV-2
Atlanta, GA 30333
Phone: 770.488.2917

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. 0-9390E2X	b. 16DP005328PPHF17	c. 93.735	d. DP	e. \$64,463.00
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 04/23/2020
GRANT NO. 6 NU58DP005328-04-09	

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

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 04/23/2020
GRANT NO. 6 NU58DP005328-04-09	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2014	07/31/2015	Annual	10/29/2015
08/01/2015	07/31/2016	Annual	10/29/2016
08/01/2016	07/31/2017	Annual	10/29/2017
08/01/2017	07/31/2018	Annual	10/29/2018
08/01/2018	07/31/2019	Annual	10/29/2019
08/01/2019	04/28/2020	Annual	07/27/2020

AWARD ATTACHMENTS

Missouri Department of Health

6 NU58DP005328-04-09

1. ADDITIONAL TERMS AND CONDITIONS
2. TECHNICAL REVIEW

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Supplemented Extension: The purpose of this amendment is to approve a 2 month extension with supplemental funds per the request submitted by your organization dated **February 25, 2020**. The budget and project period end dates have been extended from **April 28, 2020 to June 28, 2020**.

Additional funds in the amount of **\$64,463** are authorized and have been distributed as indicated in the approved budget of this Notice of Award.

Indirect Cost: Indirect costs are not applicable to this award.

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required every twelve month period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425 covering the original final budget period of **August 1, 2019 to April 28, 2020** must be submitted by **July 28, 2020**.

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting timeframe is the full period of performance. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO. At a minimum, the report will include the following:

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

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date. The final report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' PMS, you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Electronic versions of the form can be downloaded at:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the

forms can be downloaded by visiting: <https://www.grants.gov/web/grants/forms/post-award-reportingforms.html#sortby=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient 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.

GMS Contact:

Barbara Strother

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)

Email: bstrother@cdc.gov | Phone: 404-498-1275



TECHNICAL REVIEW

CDC-RFA-DP14-1410 Year 04 Supplement (2 months)
 Approaches for Ensuring Quitline Capacity
 National Center for Chronic Disease Prevention and Health Promotion
 Reporting Period 2/1/2019- 1/31/2020
 Budget Period 4/29/2020 – 6/28/2020
 Date:

RECIPIENT

Grant Institution Name:	Missouri Dept. of Health
Grant Number:	NU58DP005328

REVIEWER

Name:	Daphne Kennebrew
Signature	 Recoverable Signature  Daphne Kennebrew <hr/> <small>Signed by: 71f4b051-4012-446e-8470-c7d9076226bf</small>

ANNUAL PERFORMANCE REPORT

Key Strengths	The awardee has a well-established infrastructure to continue to provide cessation services, including distribution of NRT to the citizens in Missouri. The awardee has well developed collaborations and partnership to assist with providing services during the award period.
Key Weaknesses	There are none noted at this time.
Recommendations	Project officer and awardee will review the awardee's annual accomplishments on the submitted work plan.
OTHER COMMENTS:	None noted at this time.

WORK PLAN

Key Strengths	The work plan includes appropriate objectives and activities to support the achievement of DP14-1410 NOFO outcomes.
Key Weaknesses	None noted at this time.
Recommendations	The Project officer and awardee should review workplan with their Project Officer to ensure objectives are SMART and outcome-based.
OTHER COMMENTS:	No additional comments noted at this time.

In accordance with U.S. law, no Federal funds provided by CDC can be used by recipients to engage in direct or grassroots lobbying for or against proposed or pending legislation or regulations at the federal, state, or local levels. The recipient should work with the project officer to ensure activities

adhere to federal guidelines, and federal dollars are not used to engage in unauthorized activities. Throughout all objectives and activities, the recipient should clarify that the work plan language clearly describes the role, nature, and purpose of the funded activities. This includes providing clear language focusing on the message (e.g., addressing the health risks/effects, using evidence-based strategies for increasing protections) when conducting public educational initiatives. In addition, language should be included for proper engagement of elected officials as documented in the federal guidelines. Additionally, recipients should consult appropriate legal counsel to ensure compliance with all rules, regulations, and restriction of any funding sources.

The recipient should refer to the AR-12 and CDC Guidance documents on Anti-Lobbying restrictions for more information on allowable and restricted activities.

<https://www.cdc.gov/grants/additionalrequirements/ar-12.html>

<https://www.cdc.gov/grants/documents/Anti-Lobbying-Restrictions.pdf>