

1. DATE ISSUED MM/DD/YYYY 07/25/2017
 2. CFDA NO. 93.305
 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)
 317(K)(2) 42 USC 247B(K)(2)

1a. SUPERSEDES AWARD NOTICE dated 03/07/2017
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP006006-03-01
 Formerly 1U58DP006006-01
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 03/29/2015 Through 03/28/2020

7. BUDGET PERIOD MM/DD/YYYY
 From 03/29/2017 Through 03/28/2018

8. TITLE OF PROJECT (OR PROGRAM)
 TOBACCO CONTROL PROGRAM

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
 Mr. Bret Fischer
 920 Wildwood
 Jefferson City, MO 65102-0570
 Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
 Sarah O'Leary
 4770 Buford Highway
 Chamblee, GA 30341
 Phone: 770-488-8167

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	412,438.00	
b. Fringe Benefits	206,219.00	
c. Total Personnel Costs	618,657.00	
d. Equipment	0.00	
e. Supplies	2,500.00	
f. Travel	21,452.00	
g. Construction	0.00	
h. Other	44,174.00	
i. Contractual	311,509.00	
j. TOTAL DIRECT COSTS →	998,292.00	
k. INDIRECT COSTS	132,352.00	
l. TOTAL APPROVED BUDGET	1,130,644.00	
m. Federal Share	1,130,644.00	
n. Non-Federal Share	0.00	

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	1,130,644.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	1,130,644.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	3,437,205.00

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

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)

b

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: **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. 7-939ZREN	b. 006006DP15	c. 93.305	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)

PAGE 2 of 3	DATE ISSUED 07/25/2017
GRANT NO. 6 NU58DP006006-03-01	

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 07/25/2017
GRANT NO. 6 NU58DP006006-03-01	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
03/29/2015	03/28/2016	Annual	06/26/2016
03/29/2016	03/28/2017	Annual	06/26/2017
03/29/2017	03/28/2018	Annual	06/26/2018

AWARD ATTACHMENTS

Missouri Dept. of Health and Senior
Services/DSS&R

6 NU58DP006006-03-01

1. Terms and Conditions

FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP-15-1509
GRANT # NU58DP006006-03-01
Revision 1

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

TECHNICAL REVIEW: The purpose of this revised Notice of Award (NOA) is to respond to your letter dated 4/20/2017, which provided responses to the Technical Review. This request has been reviewed and approved.

REVISED BUDGET: The purpose of this revised Notice of Award (NOA) is to respond to your letter dated 4/20/2017. Your request has been approved as follows:

Budget Category	Current Budget	Redirection of Funds	Revised Budget
Salaries and Wages	\$412,438	\$0	\$412,438
Fringe Benefits	\$206,219	\$0	\$206,219
Consultant Costs	\$0	\$0	\$0
Equipment	\$0	\$0	\$0
Supplies	\$720	\$1,780	\$2,500
Travel	\$20,323	\$1,129	\$21,452
Other	\$43,523	\$651	\$44,174
Contractual Costs	\$301,418	\$10,091	\$311,509
Total Direct Costs	\$984,641	\$13,651	\$998,292
Indirect Costs	\$146,003	(\$13,651)	\$132,352
Total Approved Budget	\$1,130,644	\$0	\$1,130,644

Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all costs 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.

GMS Contact:
Romero Stokes, Grants Management Specialist
Centers for Disease Control and Prevention
Procurement and Grants Office
2920 Brandywine Rd. MS E-09
Atlanta, GA 30341
Telephone: 770-488-2075
Email: rstokes@cdc.gov

GMO Contact:
Ebony Holt, Grants Management Officer
Centers for Disease Control and Prevention
Procurement and Grants Office

2920 Brandywine Rd. MS E-09
Atlanta, GA 30341
Telephone: 770-488-5872
Email: gvl2@cdc.gov

