

1. DATE ISSUED MM/DD/YYYY 08/26/2019		1a. SUPERSEDES AWARD NOTICE dated 08/02/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.305			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NU58DP006006-05-02 Formerly 1U58DP006006-01		5. TYPE OF AWARD Other	
4a. FAIN NU58DP006006		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 03/29/2015		Through 04/28/2020	
7. BUDGET PERIOD MM/DD/YYYY From 03/29/2019		Through 04/28/2020	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)

317(K)(2) 42 USC 247B(K)(2)

8. TITLE OF PROJECT (OR PROGRAM) TOBACCO CONTROL PROGRAM	
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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. Tonya R Loucks 920 Wildwood Drive Jefferson City, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Lorraine Reed 4700 Buford Highway Chamblee, GA 30341 Phone: 770-488-6586
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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		a. Amount of Federal Financial Assistance (from item 11m) 1,481,806.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 403,970.00	
a. Salaries and Wages	462,024.00	c. Less Cumulative Prior Award(s) This Budget Period 1,077,836.00	
b. Fringe Benefits	246,414.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	708,438.00	13. Total Federal Funds Awarded to Date for Project Period 5,645,685.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	2,100.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	19,738.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 6	d. 9
h. Other	79,691.00	b. 7	e. 10
i. Contractual	520,942.00	c. 8	f. 11
j. TOTAL DIRECT COSTS	1,330,909.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	150,897.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	1,481,806.00	b. ADDITIONAL COSTS	
m. Federal Share	1,481,806.00	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 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:

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. 9-9390BU8	b. 006006DP15	c. 93.305	d. DP	e. \$0.00
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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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)

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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
03/29/2018	03/28/2019	Annual	06/26/2019
03/29/2019	04/28/2020	Annual	07/27/2020

AWARD ATTACHMENTS

Missouri Department of Health

6 NU58DP006006-05-02

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Carryover: The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of **\$256,942** from budget period **03** to budget period **05**. This is in response to a request submitted by your organization dated April 25, 2019. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of **\$256,942** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

Contractual: Upon selection, the recipient must submit a Notice of Contractor prior approval request in GrantSolutions for all contracts identified as TBD.

GMS Contact:

Romero Stokes, Grants Management Specialist
Centers for Disease Control and Prevention
Chronic Disease and Birth Defects Services Branch
2939 Flowers Road South, Mailstop TV-2
Atlanta, Georgia 30341
Telephone: 770-488-2075
Email: rstokes@cdc.gov

GMO Contact:

Stephanie Latham, Grants Management Officer
Centers for Disease Control and Prevention
Chronic Disease and Birth Defects Services Branch
2939 Flowers Road South, Mailstop TV-2
Atlanta, Georgia 30341
Telephone: 770-488-2917
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