

1. DATE ISSUED MM/DD/YYYY 09/29/2017 | 2. CFDA NO. 93.745 | 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 08/24/2017  
except that any additions or restrictions previously imposed remain  
in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP006043-03-04  
Formerly 1U58DP006043-01 | 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)  
Missouri Behavioral Risk Factor Surveillance System

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  
Venkata Garikapaty  
920 Wildwood Drive  
Jefferson City, MO 65102-0570  
Phone: 573-526-0452

10a. GRANTEE AUTHORIZING OFFICIAL  
Mr. Bret Fischer  
920 Wildwood Dr  
Jefferson City, MO 65102-0570  
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER  
Julie Pugh  
4770 Buford Hwy.  
Chamblee, GA 30341  
Phone: 404-498-0509

**ALL AMOUNTS ARE SHOWN IN USD**

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation <b>I</b>	
a. Salaries and Wages .....	28,800.00
b. Fringe Benefits .....	14,400.00
c. Total Personnel Costs .....	43,200.00
d. Equipment .....	0.00
e. Supplies .....	2,019.00
f. Travel .....	3,877.00
g. Construction .....	0.00
h. Other .....	1,248.00
i. Contractual .....	317,154.00
j. TOTAL DIRECT COSTS →	367,498.00
k. INDIRECT COSTS	9,245.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>376,743.00</b>
m. Federal Share	376,743.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	376,743.00
b. Less Unobligated Balance From Prior Budget Periods	80,298.00
c. Less Cumulative Prior Award(s) This Budget Period	296,445.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>0.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>869,635.00</b>

<b>14. RECOMMENDED FUTURE SUPPORT</b> (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	

<b>15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:</b>		<b>b</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. 7-939ZMLF	b. 006043DP15	c. 93.745	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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GRANT NO. 6 NU58DP006043-03-04	

**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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# AWARD ATTACHMENTS

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

6 NU58DP006043-03-04

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1. ADDITIONAL TERMS AND CONDITIONS

**FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP15-1513**  
**GRANT #6 NU58DP006043-03-04**  
**Revision 4**

**ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD**

**CARRYOVER:** The purpose of this revised Notice of Award (NOA) is to authorize carryover funds from budget Year 02 to budget Year 03 in the amount of \$80,298 as requested in the grantee's letter dated June 2, 2017, and based on the Federal Financial Report (FFR) dated April 24, 2017.

The carryover budget is approved as follows:

<b><u>Budget Category</u></b>	<b><u>Current Award</u></b>	<b><u>Carryover from Budget Year 02 to Budget Year 03</u></b>	<b><u>Revised Award</u></b>
Salaries and Wages	\$28,800	\$0	\$28,800
Fringe Benefits	\$14,400	\$0	\$14,400
Consultants	\$0	\$0	\$0
Equipment	\$0	\$0	\$0
Supplies	\$2,019	\$0	\$2,019
Travel	\$3,877	\$0	\$3,877
Other	\$1,248	\$0	\$1,248
Contractual	\$236,856	\$80,298	\$317,154
<b>Total Direct Costs</b>	<b><u>\$287,200</u></b>	<b><u>\$80,298</u></b>	<b><u>\$367,498</u></b>
Indirect costs	<u>\$9,245</u>	\$0	<u>\$9,245</u>
<b>Total Award</b>	<b><u>\$296,445</u></b>	<b><u>\$80,298</u></b>	<b><u>\$376,743</u></b>

The total approved budget is subject to reduction if a subsequent, revised FFR reflects an amount less than initially reported.

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.

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)  
Kty@cdc.gov | 770-498-1275

Kang Lee  
Grants Management Officer (GMO)  
Office of Grants Services (OGS)  
Office of Financial Resources (OFR)  
Office of the Chief Operating Officer (OCOO)  
Centers for Disease Control and Prevention (CDC)  
Kcr8@cdc.gov | 770-488-2853