

1. DATE ISSUED MM/DD/YYYY 11/27/2017
 2. CFDA NO. 93.898
 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)
 301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 241(a) and 247b(k)(2)], as amended.

1a. SUPERSEDES AWARD NOTICE dated 07/20/2017
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP006299-01-01
 Formerly
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 06/30/2017 Through 06/29/2022

7. BUDGET PERIOD MM/DD/YYYY
 From 06/30/2017 Through 06/29/2018

8. TITLE OF PROJECT (OR PROGRAM)
 Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations

9a. GRANTEE NAME AND ADDRESS
 Missouri Dept. of Health and Senior Services/DSS&R
 920 Wildwood Dr
 Community and Public Health
 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 Dr
 Jefferson City, MO 65102-0570
 Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
 Karen Boone
 4770 Buford Highway
 Chamblee, GA 30341
 Phone: 770-488-3087

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation <input checked="" type="checkbox"/>	
a. Salaries and Wages	603,564.00
b. Fringe Benefits	313,540.00
c. Total Personnel Costs	917,104.00
d. Equipment	0.00
e. Supplies	5,822.00
f. Travel	27,022.00
g. Construction	0.00
h. Other	132,448.00
i. Contractual	2,940,535.00
j. TOTAL DIRECT COSTS →	4,022,931.00
k. INDIRECT COSTS	196,260.00
l. TOTAL APPROVED BUDGET	4,219,191.00
m. Federal Share	4,219,191.00
n. Non-Federal Share	1,296,919.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	4,219,191.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	4,219,191.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	4,219,191.00

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. 2		d. 5	
b. 3		e. 6	
c. 4		f. 7	

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

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. 7-921Z1RU	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00
22. a. 7-9390539	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00
23. a. 7-9390540	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00
				f. 75-17-0948
				f. 75-17-0948
				f. 75-17-0948

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU58DP006299-01-01	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 7-9390541	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-17-0948
25.a. 7-9390542	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-17-0948
26.a. 7-9390543	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-17-0948
27.a. 7-939ZRBL	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-17-0948

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

AWARD ATTACHMENTS

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

6 NU58DP006299-01-01

1. Response to Summary, Revised Budget and Contract Terms and Conditions
2. Funding Spreadsheet

ADDITIONAL TERMS AND CONDITIONS OF AWARD

**FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP17-1701
6 NU58DP006299-01-01**

Summary Statement / Technical Review: The purpose of this amended Notice of Award is to approve the responses to the Summary Statement / Technical Review submitted by your organization dated September 20, 2017.

Revised Budget / Redirection: The purpose of this amended Notice of Award is to approve the **revised budgets** submitted by your organization dated September 20, 2017 . Funds have been distributed as indicated in the approved budget of this Notice of Award.

Contract/Consultant: The purpose of this amended Notice of Award is to acknowledge receipt of all required elements for the Contract(s) below. This approval is in response to the request submitted by your organization dated August 22, 2017.

Contractor 1: Ellet Memorial Hospital

Contractor 2: Southeast Health Foundation

Contractor 3: Scotland County Hospital

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.

OGS Contact:

Pamela Render

Grants Management Specialist
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
PRender@cdc.gov | 770-488-2712 office |

Grantee:
Award Number:

Missour
DP006299-01

Attachment 1

Federal Cost Categories	NCCCP	NCCCP	NBCCEDP	NBCCEDP	NPCR	NPCR	NPCR		Year 01 Budget
		Programmatic Encouraged Cost Share: 10%		Match 3:1	Component #1	Match 3:1	Screen	Match 3:1	
Salaries & Wages	\$117,495	\$0	\$449,042	-	\$37,027		\$0		\$603,564
Fringe Benefits	\$62,272	\$0	\$231,761	-	\$19,507		\$0		\$313,540
Consultant Costs	\$0	\$0	\$7,622	-	\$0		\$0		\$7,622
Equipment	\$0	-	\$0	-	\$0		\$0		\$0
Supplies	\$2,021	\$0	\$1,674	-	\$2,127		\$0		\$5,822
Travel	\$8,574	\$0	\$18,448	-	\$0		\$0		\$27,022
Other	\$73,786	-	\$45,516	-	\$5,524		\$0		\$124,826
Contractual costs	\$166,573	-	\$1,800,245	-	\$973,717		\$0		\$2,940,535
Total Direct Costs	\$430,721	\$0	\$2,554,308	-	\$1,037,902		\$0		\$4,022,931
<i>Indirect Costs</i>	\$38,470	\$0	\$145,692	-	\$12,098				\$196,260
Non-Federal Share Requirement	\$0	-		\$900,000		\$350,000		\$0.00	\$1,250,000
Programmatic Encouraged Cost Share	-	\$46,919	-	-	-				\$46,919
Total Approved Budget	\$469,191	\$0	\$2,700,000	\$0	\$1,050,000		\$0		\$4,219,191