

1. DATE ISSUED MM/DD/YYYY 10/01/2018
 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
 1600 Clifton Road
 Atlanta, GA 30329

1a. SUPERSEDES AWARD NOTICE dated 08/22/2018
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NU58DP006299-02-02
 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 06/30/2018 Through 06/29/2019

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.

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

9a. GRANTEE NAME AND ADDRESS
 HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
 Alternate Name: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
 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
 Ms. Tonya R Loucks
 920 WILDWOOD DR
 Jefferson City, MO 65109-5796
 Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
 Valerie Richmond-Reese
 4770 Buford Highway
 Chamblee, GA 30341
 Phone: 770-488-3694

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	<input type="checkbox"/>
II Total project costs including grant funds and all other financial participation	<input checked="" type="checkbox"/>
a. Salaries and Wages	614,322.00
b. Fringe Benefits	319,660.00
c. Total Personnel Costs	933,982.00
d. Equipment	0.00
e. Supplies	6,185.00
f. Travel	20,536.00
g. Construction	0.00
h. Other	120,352.00
i. Contractual	2,901,818.00
j. TOTAL DIRECT COSTS →	3,982,873.00
k. INDIRECT COSTS	232,470.00
l. TOTAL APPROVED BUDGET	4,215,343.00
m. Federal Share	4,219,191.00
n. Non-Federal Share	3,025,512.00

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	8,438,382.00

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

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
a. DEDUCTION	<input type="checkbox"/>
b. ADDITIONAL COSTS	<input type="checkbox"/>
c. MATCHING	<input type="checkbox"/>
d. OTHER RESEARCH (Add / Deduct Option)	<input type="checkbox"/>
e. OTHER (See REMARKS)	<input checked="" type="checkbox"/>

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 OFFICER Pamela Render

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. 8-921Z1RU	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-18-0948
22. a. 8-9390539	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-18-0948
23. a. 8-9390540	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-18-0948

NOTICE OF AWARD (Continuation Sheet)

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FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 8-9390541	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-18-0948
25.a. 8-9390542	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-18-0948
26.a. 8-9390543	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-18-0948
27.a. 8-939ZRBL	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-18-0948

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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
06/30/2017	06/29/2018	Annual	09/27/2018
06/30/2018	06/29/2019	Annual	09/27/2019

AWARD ATTACHMENTS

MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

6 NU58DP006299-02-02

1. Response to TR and Revised Budget Terms
2. Revised Bunding Spreadsheet

ADDITIONAL TERMS AND CONDITIONS OF AWARD

**FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP17-1701
6 NU58DP006299-02-01**

Technical Review: The purpose of this amended Notice of Award is to approve the responses to the Technical Review submitted by your organization dated July 27, 2018.

Revised Budget/Work-plan: The purpose of this amended Notice of Award is to approve the **revised budget** and work-plan submitted by your organization dated July 27, 2018 . Funds have been distributed as indicated in the approved budget of this Notice of Award.

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:

Missouri
DP006299-02 (Revised)

Attachment 1

Federal Cost Categories	NCCCP	NCCCP	NBCCEDP	NBCCEDP	NPCR	NPCR	NPCR		Year 02 Budget
		Programmatic Encouraged Cost Share: 10%		Match 3:1	Component #1	Match 3:1	Screen	Match 3:1	
Salaries & Wages	\$125,117	\$0	\$444,274	-	\$38,825		\$0		\$608,216
Fringe Benefits	\$62,559	\$0	\$229,653	-	\$20,459		\$0		\$312,671
Consultant Costs	\$0	\$0	\$6,722	-	\$0		\$0		\$6,722
Equipment	\$0	-	\$0	-	\$0		\$0		\$0
Supplies	\$0	\$0	\$1,665	-	\$3,841		\$0		\$5,506
Travel	\$7,000	\$0	\$14,524	-	\$0		\$0		\$21,524
Other	\$30,041	-	\$48,447	-	\$5,419		\$0		\$83,907
Contractual costs	\$210,000	-	\$1,774,049	-	\$968,769		\$0		\$2,952,818
Total Direct Costs	\$434,717	\$0	\$2,519,334	-	\$1,037,313		\$0		\$3,991,364
Indirect Costs	\$34,474	\$0	\$180,666	-	\$12,687				\$227,827
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