**1. DATE ISSUED** *MM/DD/YYYY*
04/29/2019

**1a. SUPERSEDES AWARD NOTICE dated** 10/30/2018
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

**2. CFDA NO.**
93.436 - WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)

**3. ASSISTANCE TYPE** Cooperative Agreement

**4. GRANT NO.** 6 NU58DP006650-01-02
**Formerly**

**5. TYPE OF AWARD**
Other

**4a. FAIN** NU58DP006650

**5a. ACTION TYPE** Post Award Amendment

**6. PROJECT PERIOD** *MM/DD/YYYY*
**From** 09/30/2018 **Through** *MM/DD/YYYY* 09/29/2023

**7. BUDGET PERIOD** *MM/DD/YYYY*
**From** 09/30/2018 **Through** *MM/DD/YYYY* 09/29/2019

**8. TITLE OF PROJECT (OR PROGRAM)**
Well-Integrated Screening and Evaluation for Women Across the Nation (WISEWOMAN)

## DEPARTMENT OF HEALTH AND HUMAN SERVICES
### Centers for Disease Control and Prevention
**CDC Office of Financial Resources**

1600 Clifton Road
Atlanta, GA 30329

# NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
[AWARD AUTHORITY NOT DEFINED FOR DP16-1601]

**9a. GRANTEE NAME AND ADDRESS**
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
Alternate Name: Missouri Department of Health
920 WILDWOOD DR
Community and Public Health-DUP
JEFFERSON CITY, MO 65109-5796

**9b. GRANTEE PROJECT DIRECTOR**
Ms. Mindy Laughlin
920 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 5737516435

**10a. GRANTEE AUTHORIZING OFFICIAL**
Ms. Tonya R Loucks
920 WILDWOOD DR
Jefferson City, MO 65109-5796
Phone: 573-751-6014

**10b. FEDERAL PROJECT OFFICER**
Ms. Alyson Davis
4700 Buford Highway
Atlanta, GA 30341
Phone: 404-639-7497

**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 | 171,105.00 | |
| b. Fringe Benefits | 92,859.00 | |
| c. Total Personnel Costs | 263,964.00 | |
| d. Equipment | 0.00 | |
| e. Supplies | 3,024.00 | |
| f. Travel | 5,940.00 | |
| g. Construction | 0.00 | |
| h. Other | 80,506.00 | |
| i. Contractual | 546,566.00 | |
| j. TOTAL DIRECT COSTS | 900,000.00 | |
| k. INDIRECT COSTS | 0.00 | |
| l. **TOTAL APPROVED BUDGET** | 900,000.00 | |
| m. Federal Share | 900,000.00 | |
| n. Non-Federal Share | 300,498.38 | |

**12. AWARD COMPUTATION**

| | |
|---|---|
| a. Amount of Federal Financial Assistance (from item 11m) | 900,000.00 |
| b. Less Unobligated Balance From Prior Budget Periods | 0.00 |
| c. Less Cumulative Prior Award(s) This Budget Period | 900,000.00 |
| d. **AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION** | 0.00 |
| **13. Total Federal Funds Awarded to Date for Project Period** | 900,000.00 |

**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 | 900,000.00 | d. 5 | 900,000.00 |
| b. 3 | 900,000.00 | e. 6 | |
| c. 4 | 900,000.00 | f. 7 | |

**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:**
Stephanie Latham
2960 Brandywine Rd
Mailstop E09
Atlanta, GA 30341-5509
Phone: 770.488.2917

| 17.OBJ CLASS 41.51 | 18a. VENDOR CODE [redacted] | 18b. EIN [redacted] | 19. DUNS 878092600 | 20. CONG. DIST. 03 |
|---|---|---|---|---|
| **FY-ACCOUNT NO.** | **DOCUMENT NO.** | **ADMINISTRATIVE CODE** | **AMT ACTION FIN ASST** | **APPROPRIATION** |
| 21. a. 8-939ZRBH | b. 18NU58DP006650 | c. DP | d. $0.00 | e. 75-18-0948 |
| 22. a. | b. | c. | d. | e. |
| 23. a. | b. | c. | d. | e. |

**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 |

| Federal Financial Report Cycle | | | |
| --- | --- | --- | --- |
| Reporting Period Start Date | Reporting Period End Date | Reporting Type | Reporting Period Due Date |
| 09/30/2018 | 09/29/2019 | Annual | 12/28/2019 |
| 09/30/2019 | 09/29/2020 | Annual | 12/28/2020 |
| 09/30/2020 | 09/29/2021 | Annual | 12/28/2021 |
| 09/30/2021 | 09/29/2022 | Annual | 12/28/2022 |
| 09/30/2022 | 09/29/2023 | Annual | 12/28/2023 |

# AWARD ATTACHMENTS



1. Terms and Conditions

**Key Personnel:** The purpose of this amendment is to approve the ***Principle Investigator*** change to Mindy Laughlin . This is in response to the request submitted by your organization dated April 22, 2019.