

1. DATE ISSUED MM/DD/YYYY 02/13/2018 | 2. CFDA NO. 93.753 | 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

1a. SUPERSEDES AWARD NOTICE dated 12/06/2017  
 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 N0E1EH001270-03-04  
 Formerly 5UE1EH001270-02 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 09/30/2014 Through 09/29/2018

7. BUDGET PERIOD MM/DD/YYYY From 09/30/2016 Through 09/29/2018

**NOTICE OF AWARD**  
 AUTHORIZATION (Legislation/Regulations)  
 Sect 301 and 307 PHS Act(42 USC Sect 241 and 247), amended

8. TITLE OF PROJECT (OR PROGRAM)  
 LEAD POISONING PREVENTION - CHILDHOOD LEAD POISONING PREVENTION

9a. GRANTEE NAME AND ADDRESS  
 Missouri Dept. of Health and Senior Services/DSS&R  
 PO BOX 570  
 MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES  
 Jefferson City, MO 65102-0570

9b. GRANTEE PROJECT DIRECTOR  
 Mr. Jeff Wenzel  
 920 Wildwood Dr  
 Jefferson City, MO 65109-5796  
 Phone: 573-526-4911

10a. GRANTEE AUTHORIZING OFFICIAL  
 Ms. Pat Bedell  
 920 WILDWOOD DR  
 Division of Administration  
 JEFFERSON CITY, MO 65109-5796  
 Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER  
 Monica L Leonard  
 4770 Buford Hwy  
 NCEH  
 Atlanta, GA 30341-3717  
 Phone: 404.498.1826

**ALL AMOUNTS ARE SHOWN IN USD**

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>	
I Financial Assistance from the Federal Awarding Agency Only	<b>I</b>
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages .....	338,955.00
b. Fringe Benefits .....	169,478.00
c. Total Personnel Costs .....	508,433.00
d. Equipment .....	0.00
e. Supplies .....	13,520.00
f. Travel .....	16,634.00
g. Construction .....	0.00
h. Other .....	18,539.00
i. Contractual .....	55,000.00
j. TOTAL DIRECT COSTS →	612,126.00
k. INDIRECT COSTS	119,990.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>732,116.00</b>
m. Federal Share	732,116.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	732,116.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	732,116.00
<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>1,464,232.00</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 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: **Tiffany Mannings**

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 04	
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 7-93907XP	b. 16EH001270PPHF17	c. 93.753	d. EH	e. \$0.00	f. 75-X-0947
22. a.	b.	c.	d.	e.	f.
23. a.	b.	c.	d.	e.	f.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 02/13/2018
GRANT NO. 6 NUE1EH001270-03-04	

**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>

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 02/13/2018
GRANT NO. 6 NUE1EH001270-03-04	

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
09/30/2014	09/29/2016	Annual	12/28/2016
09/30/2015	09/29/2017	Annual	12/28/2017
09/30/2016	09/29/2018	Annual	12/28/2018

# AWARD ATTACHMENTS

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

6 NUE1EH001270-03-04

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1. Revised Terms

## ADDITIONAL TERMS AND CONDITIONS OF AWARD

The purpose of this amendment is to approve the Principal Investigator/Program Director change to Mr. Jeff Wenzel. This is in response to the request submitted by your organization dated January 12, 2018.

The purpose of this amendment is to also approve the Authorizing Official Representative change to Ms. Patricia (Pat) Bedell. This is in response to the request submitted by your organization dated December 18, 2017.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

**All other terms and conditions issued with this award remain in effect, unless otherwise changed, in writing, by the Grants Management Officer.**

## CLOSEOUT REQUIREMENTS

Recipients must submit closeout reports in a timely manner. Unless the Grants Management Specialist/Grants Management Officer (GMS/GMO) approves a deadline extension the recipient must submit all closeout reports within 90 days of the period of performance end date. Reporting timeframe is 09/30/2014 through 09/29/2018. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

The final and other programmatic reports required by the terms and conditions of the NoA are the following.

**Final Performance Progress and Evaluation Report (PPER):** This report should include the information specified in the NOFO and is submitted after solicitation from the GMS/GMO via [www.grantsolutions.gov](http://www.grantsolutions.gov). At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

Information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under **OMB Number 0920-1132, "Performance Progress and Monitoring Report", Expiration Date 8/31/2019.**

**Final Federal Financial Report (FFR, SF-425):** The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted to the GMO/GMS no later than 90 days after the period of performance end date. To submit the FFR, login to [www.grantsolutions.gov](http://www.grantsolutions.gov), select "Reports" from the menu bar and then click on Federal Financial Reports.

Reporting timeframe for Document number 001270LP14: **September 30, 2014 – September 29, 2016**

Reporting timeframe for Document number 001270TA15: **September 30, 2015 – September 29, 2017**

Reporting timeframe for Document number 16EH001270: **September 30, 2016 – September 29, 2017**

Reporting timeframe for Document number 16EH001270PPHF17: **September 30, 2017 – September 29, 2018**

This report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' Payment Management Services (PMS), you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

If the final reports (FFR and PPER) cannot be submitted within 90 days after the end of the period of performance, in accordance with 45 CFR Part 75.381 (Closeout), the recipient must submit a letter requesting an extension that includes the justification for the delay and state the expected date the CDC Office of Grants

Services will receive the reports. All required documents must be submitted to the business contact identified in CDC Staff Contacts.

**Equipment Inventory Report:** A complete inventory must be submitted with final PPER documents for all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. The inventory list must include the description of the item, manufacturer serial and/or identification number, acquisition date and cost, percentage of Federal funds used in the acquisition of the item. The recipient should also identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. These requirements do apply to equipment purchased with non-federal funds for this program. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award referenced in the cover letter. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government. If no equipment was acquired under this award, a negative report is required.

**Final Invention Statement:** A Final Invention Statement must be submitted with the final PPER documents. Electronic versions of the form can be downloaded by visiting <http://grants1.nih.gov/grants/hhs568.pdf>. If no inventions were conceived under this assistance award, a negative report is required. This statement may be included in a cover letter.

## CDC CONTACTS

### **GMO Contact:**

**Grants Management Officer:** Tiffany Mannings  
Centers for Disease Control and Prevention (CDC)  
Office of Grants Services  
2960 Brandywine Road, Mail Stop E-01  
Atlanta, GA 30341  
**Email:** [TMannings@cdc.gov](mailto:TMannings@cdc.gov)  
**Phone:** 770-488-2515  
**Fax:** 770-488-2670

### **GMS Contact:**

Victoria McBee, Grants Management Specialist  
Centers for Disease Control and Prevention (CDC)  
Office of Grants Services  
2960 Brandywine Road, Mail Stop E-01  
Atlanta, GA 30341  
Telephone: 770-488-2825  
Email: [yig9@cdc.gov](mailto:yig9@cdc.gov)

### **Programmatic Contact:**

Monica Leonard, Project Officer  
Division of Emergency and Environmental Health Services  
National Center for Environmental Health  
Centers for Disease Control and Prevention (CDC)  
4770 Buford Highway - Mailstop F58  
Atlanta, Georgia 30341  
Phone: 404-498-1826  
E-mail address: [Zgf7@cdc.gov](mailto:Zgf7@cdc.gov)