

1. DATE ISSUED MM/DD/YYYY 01/08/2020

1a. SUPERSEDES AWARD NOTICE dated 12/23/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.898 - Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU58DP006299-03-05 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU58DP006299

5a. 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 06/30/2019 Through 06/29/2020

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 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.

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
920 Wildwood Dr
Community and Public Health
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. Marcia A Mahaney
12442 County Road 4027
Division of Administration
Tebbetts, MO 65080
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)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 4,650,054.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 335,724.00	
a. Salaries and Wages	617,652.00	c. Less Cumulative Prior Award(s) This Budget Period 4,314,330.00	
b. Fringe Benefits	345,788.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	963,440.00	13. Total Federal Funds Awarded to Date for Project Period 12,476,019.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	4,316.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	24,503.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 4	d. 7
h. Other	192,907.00	b. 5	e. 8
i. Contractual	3,235,993.00	c. 6	f. 9
j. TOTAL DIRECT COSTS	4,421,159.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	228,895.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	4,650,054.00	b. ADDITIONAL COSTS	
m. Federal Share	4,650,054.00	c. MATCHING	
n. Non-Federal Share	5,477,950.00	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:

Pamela Render, Grants Management Officer
2920 Brandywine Road
Mailstop E09
Atlanta, GA 30341
Phone: 770-488-2712

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.	9-921Z1RL	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948			
22. a.	9-921Z1RU	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948			
23. a.	9-9390539	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948			

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU58DP006299-03-05	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 9-9390540	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948
25.a. 9-9390541	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948
26.a. 9-9390542	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948
27.a. 9-9390543	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948
28.a. 9-939ZRBC	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948
29.a. 9-939ZRBL	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948
30.a. 9-939ZUUK	b. 17NU58DP006299	c. 93.898	d. DP	e. \$0.00	f. 75-19-0948

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

NOTICE OF AWARD (Continuation Sheet)

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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
06/30/2018	06/29/2019	Annual	09/27/2019
06/30/2019	06/29/2020	Annual	09/27/2020

AWARD ATTACHMENTS

Missouri Department of Health

6 NU58DP006299-03-05

1. Carryover Terms and Conditions
2. Revised Funding Spreadsheet

ADDITIONAL TERMS AND CONDITIONS OF AWARD

**FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) NUMBER: DP17-1701
6 NU58DP006299-03-5**

Carryover: The purpose of this amended Notice of Award is also to approve carryover of unobligated funds in the amount of **\$335,724 NBCCEDP Component only** from budget period 02 to budget period 03. This is in response to a request submitted by your organization dated December 16, 2019. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of **\$335,724 NBCCEDP Component only** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the current year budget period only with no commitment for continued support in future budget periods

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 Department of Health
DP006299-03 *(Revised)*

Attachment 1

Federal Cost Categories	NCCCP	NCCCP	NCCCP	NBCCEDP	NBCCEDP	NBCCEDP	NPCR	NPCR	Year 03 Budget
		Programmatic Encouraged Cost Share: 10%	Supplement	<i>*Unobligated funds in the amount of \$249,045 used to offset Year 03 Notice of Award</i>	Carryover	Revised Budget Totals	Component #1	Match 3:1	
Salaries & Wages	\$116,048	\$0	\$11,515	\$448,397	\$0	\$448,397	\$41,692	-	\$617,652
Fringe Benefits	\$69,629	\$0	\$6,908	\$245,917	\$0	\$245,917	\$23,334	-	\$345,788
Consultant Costs	\$0	\$0	\$0	\$2,422	\$3,248	\$5,670	\$0	-	\$5,670
Equipment	\$0	-	\$0	\$0	\$0	\$0	\$0	-	\$0
Supplies	\$497	\$0	\$24	\$1,585	\$0	\$1,585	\$2,210	-	\$4,316
Travel	\$2,625	\$0	\$401	\$14,524	\$0	\$14,524	\$6,953	-	\$24,503
Other	\$106,273	-	\$33,209	\$39,895	\$6,471	\$46,366	\$1,389	-	\$187,237
Contractual costs	\$125,000	-	\$44,000	\$1,675,959	\$326,005	\$2,001,964	\$1,065,029	-	\$3,235,993
Total Direct Costs	\$420,072	\$0	\$96,057	\$2,428,699	\$335,724	\$2,764,423	\$1,140,607	-	\$4,421,159
Indirect Costs	\$39,735	\$0	\$3,943	\$171,301	-	\$171,301	\$13,916	-	\$228,895
Non-Federal Share Requirement	-	-		\$0	\$866,667	\$866,667	-	\$384,841.00	\$0
Programmatic Encouraged Cost Share	-	\$45,981		\$0	-	\$0	-	-	\$0
Total Approved Budget	\$459,807	\$0	\$100,000	\$2,600,000	\$335,724	\$2,935,724	\$1,154,523		\$4,650,054