

1. DATE ISSUED MM/DD/YYYY 01/14/2020

1a. SUPERSEDES AWARD NOTICE dated 11/12/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.136 - Injury Prevention and Control Research and State and Community Based Programs

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU17CE925004-01-02 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU17CE925004

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 09/01/2019 Through 08/31/2022

7. BUDGET PERIOD MM/DD/YYYY From 09/01/2019 Through 08/31/2020

8. TITLE OF PROJECT (OR PROGRAM) Overdose Data in Action - NCIPC

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)
Section 311(c)(1) of the PHS Act (42 USC § 243(c)(1))

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Mr. Damon Ferlazzo
920 Wildwood Dr
Missouri Dept. of Health and Senior Services
Jefferson City, MO 65109-5796
Phone: 573-751-3871

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Marcia A Mahaney
920 Wildwood Drive
Division of Administration
Jefferson City, MO 65109-5796

10b. FEDERAL PROJECT OFFICER
Ms. Tawanda Asamaoewei
4770 Buford Hwy
Atlanta, GA 30341-3717
Phone: 404.718.6389

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) 4,922,875.00	
II Total project costs including grant funds and all other financial participation <input type="checkbox"/>		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS	624,872.00	c. Less Cumulative Prior Award(s) This Budget Period 4,922,875.00	
b. Fringe Benefits	377,381.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	1,002,253.00	13. Total Federal Funds Awarded to Date for Project Period 4,922,875.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	37,018.00	YEAR	TOTAL DIRECT COSTS
f. Travel	81,285.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	92,178.00	c. 4	f. 7
i. Contractual	3,495,656.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS	4,708,390.00	a. DEDUCTION	
k. INDIRECT COSTS	214,485.00	b. ADDITIONAL COSTS	
l. TOTAL APPROVED BUDGET	4,922,875.00	c. MATCHING	
m. Federal Share	4,922,875.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	0.00	e. OTHER (See REMARKS)	
REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)		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.	

GRANTS MANAGEMENT OFFICIAL:

Barbara (Rene) Benyard, Grants Management Officer, Team Lead
2939 Flowers Road
Mailstop TV2
Atlanta, GA 30341-5509
Phone: 770.488.2757

17.OBJ CLASS	41.51	18a. VENDOR CODE	18b. EIN	19. DUNS	878092600	20. CONG. DIST.	03
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION			
21. a.	9-939ZUCS	b. 19NU17CE925004OPCE	c. CE	d. \$0.00	e. 75-19-0952		
22. a.		b.	c.	d.	e.		
23. a.		b.	c.	d.	e.		

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU17CE925004-01-02	

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 Department of Health

6 NU17CE925004-01-02

1. T&C change in key personnel

The purpose of this amendment is to approve the Authorized Official, change to Marcia Mahaney and PI change to Damon Ferlazzo (with Co PI Lynn Smith added in GrantSolutions). This is in response to the request submitted by your organization dated December 23, 2019

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 the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE

GMS Contact:

Julie Davis, Grants Management Specialist
Centers for Disease Control and Prevention
Office of Financial Resources (OFR)
Email: xxg6@cdc.gov Phone: 770-488-2936

