

1. DATE ISSUED MM/DD/YYYY 07/27/2020		1a. SUPERSEDES AWARD NOTICE dated 01/10/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.197 - Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NUE2EH001375-02-04 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NUE2EH001375		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 09/30/2018		Through 09/29/2021	
7. BUDGET PERIOD MM/DD/YYYY From 09/30/2019		Through 09/29/2021	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Section 317(k)(3) of the Public Health Service Act, [42 U.S.C. 247b
(k)(3)]

8. TITLE OF PROJECT (OR PROGRAM) Lead Poisoning Prevention-Childhood Lead Prevention	
---	--

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. Jeff Wenzel 920 Wildwood Drive Community and Public Health Jefferson City, MO 65102-0570 Phone: 573-526-4911
--	--

10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 Wildwood Dr Jefferson City, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Ms. Kelly Dyke 4770 Buford Hwy Ms: F-58 Atlanta, GA 30341-3717 Phone: 404.498.1215
--	--

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only <input type="checkbox"/>		a. Amount of Federal Financial Assistance (from item 11m) 979,000.00	
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 435,956.00		c. Less Cumulative Prior Award(s) This Budget Period 445,000.00	
b. Fringe Benefits 266,944.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 534,000.00	
c. Total Personnel Costs 702,900.00		13. Total Federal Funds Awarded to Date for Project Period 1,579,750.00	
d. Equipment 0.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies 2,165.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel 22,843.00		YEAR	TOTAL DIRECT COSTS
g. Construction 0.00		a. 3	d. 6
h. Other 56,849.00		b. 4	e. 7
i. Contractual 49,257.00		c. 5	f. 8
j. TOTAL DIRECT COSTS 834,014.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS 144,986.00		a. DEDUCTION <input type="checkbox"/>	
l. TOTAL APPROVED BUDGET 979,000.00		b. ADDITIONAL COSTS	
m. Federal Share 979,000.00		c. MATCHING	
n. Non-Federal Share 0.00		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 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:

Ralph U Robinson, Grants Management Officer
2960 Brandywine Rd
Mailstop E01
Atlanta, GA 30341-5509
Phone: 770-488-2441

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
21. a. 8-93908GK	b. 18NUE2EH001375	c. 93.197	d. EH	e. \$0.00
22. a. 8-9390A4T	b. 18NUE2EH001375	c. 93.197	d. EH	e. \$0.00
23. a. 8-9390AEU	b. 18NUE2EH001375	c. 93.197	d. EH	e. \$0.00
				f. APPROPRIATION
				f. 75-1718-0947
				f. 75-X-0947
				f. 75-18-0947

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 07/27/2020
GRANT NO. 6 NUE2EH001375-02-04	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 9-9390AWW	b. 18NUE2EH001375	c. 93.197	d. EH	e. \$0.00	f. 75-19-0947
25.a. 9-9390BUU	b. 18NUE2EH001375	c. 93.197	d. EH	e. \$0.00	f. 75-X-0947
26.a. 0-9390AWW	b. 18NUE2EH001375	c. 93.197	d. EH	e. \$267,000.00	f. 75-20-0947
27.a. 0-9390E04	b. 18NUE2EH001375	c. 93.197	d. EH	e. \$267,000.00	f. 75-X-0947

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)

PAGE 3 of 3	DATE ISSUED 07/27/2020
GRANT NO. 6 NUE2EH001375-02-04	

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

AWARD ATTACHMENTS

Missouri Department of Health

6 NUE2EH001375-02-04

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS

Purpose: This Notice of Award is to provide Supplemental Funding in the amount of **\$534,000** for “**EH17-1701, Lead Poisoning Prevention – Childhood Lead Poisoning Prevention**”. These funds are provided through **09/29/2021**. The approved projects funding levels for this notice of award are:

- Previously awarded funding: **\$445,000.00**
- Supplemental funding on this Notice of award: **\$534,000.00**

The total approved funding amount for the current Budget Period **\$979,000.00**.

Technical Review Response Requirement: This requirement supersedes the previous requirement from NoA issued. The reviewer comments on the strengths and weaknesses of the proposal are provided as part of this award and are located in **Grant Solutions “Grant Notes”**. A response to the weaknesses in these statements must be **uploaded for approval into Grant Solutions as a Note and submitted to the Project Officer** noted in the CDC Staff Contacts section of this NoA, no later than 30 days from the budget period start date. Failure to submit the required information by the due date, **October 30, 2020**, will cause delay in programmatic progress and will adversely affect the future funding of this project.

Budget Revision Requirement: By October 30, 2020 the recipient must submit a revised budget with a narrative justification. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

- PERSONNEL –
 - Please provide job description for the Principal Investigator.
- TRAVEL –
 - Please revise travel budget to allocate funding for only two staff members to attend the Recipient Meeting.
 - Reallocation of funding for the Temp Agency from the “Travel” budget category to the “Contractor” budget category with all required information for a contract.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

Indirect Costs: Indirect costs are based on the negotiated indirect cost rate agreement dated March 17, 2020. The rates in this agreement are to be used for the entire period of performance, including any approved extensions, in accordance with 45 CFR Part 75. Indirect cost/facilities and administration rates for subcontracts will be treated in the same manner as those for the awardee, if the subcontractor is covered by 45 CFR Part 75.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- ☒ Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 “Remarks” of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient’s authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the “**P Account**”. Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

REPORTING REQUIREMENTS

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required every twelve-months period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425 covering the original final budget period of September 30, 2020 to September 29, 2021 must be submitted by **December 29, 2021**.

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting timeframe is the full period of performance. 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).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO. 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. 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.

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 no later than 90 days after the period of performance end date. The final 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' 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. Electronic versions of the FFR SF-425 can be downloaded at: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. 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.

Final Invention Statement: A Final Invention Statement must be submitted. Electronic versions of the form can be downloaded by visiting <http://grants1.nih.gov/grants/hhs568.pdf>.

If no inventions were conceived under an assistance award, a negative report is required. This statement may be included in a cover letter.

Please be advised that the 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 of this award remain in full effect unless rescinded in writing by the Grants Management Officer.

Grants Management Officer:

Ralph Robinson, Grants Management Officer
Centers for Disease Control and Prevention
2939 Flowers Rd Mailstop TV-1
Atlanta, GA 30341
Telephone: 770-488-2441 Email: inp2@cdc.gov

Grants Management Specialist:

Lakita Reid, Grants Management Specialist
Centers for Disease Control and Prevention
2939 Flowers Rd Mailstop TV-1
Atlanta, GA 30341
Telephone: 770-488-2742 Email: wtl9@cdc.gov

Programmatic Contact:

Kelly Dyke, Project Officer

Division of Environmental Health Science &
Practice National Center for Environmental
Health

Centers for Disease Control and Prevention
(CDC) 4770 Buford Highway - Mailstop F58
Atlanta, Georgia 30341

Phone: 404-498-1215 E-mail address: nfn8@cdc.gov