A DATE OF A DATE

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Federal Award Information

Award# 6 NB01OT009432-01-04 FAIN# NB01OT009432 Federal Award Date: 03/10/2023

Recipient Information

1. Recipient Name

HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Missouri Department of Health Jefferson City, MO 65109-5796

[NO DATA]

- 2. Congressional District of Recipient
- **3. Payment System Identifier (ID)** 1446000987B7
- **4. Employer Identification Number (EIN)** 446000987
- 5. Data Universal Numbering System (DUNS) 878092600
- 6. Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4
- 7. Project Director or Principal Investigator

Mrs. Cheryl L Kerr Public Health Program Supervisor cheryl.kerr@health.mo.gov 5737516476

8. Authorized Official

Mrs. Marcia Mahaney Director, Division of Admnistration marcia.mahaney@health.mo.gov 573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. Ester Edward Grants Management Officer ece9@cdc.gov (770) 488-2852

10.Program Official Contact Information

Mrs. Janelle Jordan Project Officer/Public Health Advisor NCCDPHP/DNPAO/PDEB ISR8@cdc.gov 770-488-2822

30. Remarks

This is a Closeout action.

Award Number 6 NB010T009432-01-04 Unique Federal Award Identification Number (FAIN) NB010T009432

- 13. Statutory Authority
 - 301(A)AND317(K)(2)PHS42USC241(A)247B(K)2
- **14. Federal Award Project Title** CDC-RFA-OT21-2102
- **15. Assistance Listing Number**
- **16. Assistance Listing Program Title** Preventive Health and Health Services Block Grant
- 17. Award Action Type
- Grant Closeout 18. Is the Award R&D?

No

03 00

Summary Federal Award Financial Information 19. Budget Period Start Date 10/01/2020 - End Date 09/30/2022 20. Total Amount of Federal Funds Obligated by this Action (\$569,931.12) 20a. Direct Cost Amount (\$569,931.12) 20b. Indirect Cost Amount \$0.00 21. Authorized Carryover \$0.00 22. Offset \$0.00 23. Total Amount of Federal Funds Obligated this budget period \$3,836,556.00 24. Total Approved Cost Sharing or Matching, where applicable \$0.00 25. Total Federal and Non-Federal Approved this Budget Period \$3,266,624.88 26. Period of Perfomance Start Date 10/01/2020 - End Date 09/30/2022 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$3,266,624.88

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer – Signature

Mrs. Erica Stewart Team Lead, Grants Management Officer A REALIZED AND A REAL

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NB010T009432-01-04 FAIN# NB010T009432 Federal Award Date: 03/10/2023

Recipient Information	33. Approved Budget (Excludes Direct Assistance)			
Recipient Name HEALTH AND SENIOR SERVICES, MISSOURI	 Financial Assistance from the Federal Awarding Agency Only Total project costs including grant funds and all other financial participation 			
DEPARTMENT OF 920 Wildwood Dr Missouri Department of Health Jefferson City, MO 65109-5796 [NO DATA] Congressional District of Recipient	 a. Salaries and Wages b. Fringe Benefits c. TotalPersonnelCosts d. Equipment 	\$0.00 \$0.00 \$0.00 \$0.00		
03 Payment Account Number and Type 1446000987B7 Employer Identification Number (EIN) Data 446000987 Universal Numbering System (DUNS) 878092600	 e. Supplies f. Travel g. Construction h. Other i. Contractual 	\$0.00 \$0.00 \$3,266,624.88 \$0.00		
Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4	j. TOTAL DIRECT COSTS k. INDIRECT COSTS	\$3,266,624.88		
31. Assistance Type Block Grant 32. Type of Award Other	I.TOTAL APPROVED BUDGETm.Federal Sharen.Non-Federal Share	\$3,266,624.88 \$3,266,624.88 \$0.00		
34. Accounting Classification Codes				

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	FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION	
	1-9390G05	21NB01OT009432B	OT	41.51	93.991	(\$569,931.12)	75-X-0943	



Centers for Disease Control and Prevention

Award# 6 NB01OT009432-01-04 FAIN# NB01OT009432 Federal Award Date: 03/10/2023

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

HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

6 NB01OT009432-01-04

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Final Closeout: The purpose of this amendment is to complete closeout of this award. This action closes all budget years awarded within the period of performance dates of **October 1, 2020** to **September 30, 2022**.

The official closeout is effective as of **December 30, 2022**. The recipient has successfully satisfied all of the Notice of Funding Opportunity (NOFO) **OT21-2102** requirements and has submitted all required closeout documents.

Payment Management System Unobligated Balances: The recipient may no longer draw down funds associated with the award in the Payment Management System (PMS).

Unobligated funds were reported on the Final FFR for document number **21NB01OT009432B**. Those funds have been de-obligated from the PMS Account in the amount of **\$569,931.12**.

Retention of Records: The recipient is reminded that HHS regulations require that financial records, supporting documents, and all other records pertinent to the award are to be retained for a period of three years from the date of submission of the final FFR.

CDC STAFF CONTACTS

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

GMS Contact:

Ester Edward, MBA, MPH, CGMS Grants Management Specialist/Officer Centers for Disease Control and Prevention Branch 4 Telephone: 770-488-2852 Email: ece9@cdc.gov

Scientific Program Official/Project Officer: The SPO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Harneyca Hooper Public Health Advisor Health Department Program Branch Division of Program and Partnership Services Center for State, Tribal, Local, and Territorial Support (CSTLTS) Centers for Disease Control and Prevention (CDC) 1600 Clifton Road, NE MS V18-1 Atlanta, GA 30329-4027 Telephone: 404-639-2923 email: hjh8@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other nonprogrammatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NOA, including revisions to the NOA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

GMO Contact:

Erica Stewart, MBA Team Lead, Grants Management Officer Branch 4 Office of Grants Services (OGS) Office of Financial Resources (OFR) Office of the Chief Operating Officer (OCOO) Telephone: 770-488-2769 Email: EStewart1@cdc.gov