

1. DATE ISSUED: 12/30/2016		2. PROGRAM CFDA: 93.110		 <p align="center">U.S. Department of Health and Human Services HRSA Health Resources and Services Administration</p> <p align="center">NOTICE OF AWARD AUTHORIZATION (Legislation/Regulation) Public Health Service Act, Section 1252, as amended, Public Law 104-166, 42 U.S.C. 300d-52 Social Security Act § 501(a)(2-3), 42 U.S.C. § 701(a)(2-3) Title V, § 501(a)(3)(c) of the Social Security Act as amended, (42 U.S.C. 701(a)(3)(c))</p>																																																						
3. SUPERSEDES AWARD NOTICE dated: 12/29/2015 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.																																																										
4a. AWARD NO.: 6 H25MC26231-03-02		4b. GRANT NO.: H25MC26231	5. FORMER GRANT NO.:																																																							
6. PROJECT PERIOD: FROM: 08/01/2013 THROUGH: 07/31/2016																																																										
7. BUDGET PERIOD: FROM: 08/01/2015 THROUGH: 07/31/2016																																																										
8. TITLE OF PROJECT (OR PROGRAM): Community-Based Integrated Service Systems (Local/State)																																																										
9. GRANTEE NAME AND ADDRESS: HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Jefferson Cty, MO 65109-5796 DUNS NUMBER: 878092600				10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR) Cindy Reese HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF Division Line: Division of Community and Public Health 930 Wildwood Dr Jefferson Cty, MO 65109-5796																																																						
11. APPROVED BUDGET: (Excludes Direct Assistance) <input checked="" type="checkbox"/> Grant Funds Only <input type="checkbox"/> Total project costs including grant funds and all other financial participation				12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:																																																						
<table border="0"> <tr><td>a . Salaries and Wages :</td><td align="right">\$0.00</td></tr> <tr><td>b . Fringe Benefits :</td><td align="right">\$0.00</td></tr> <tr><td>c . Total Personnel Costs :</td><td align="right">\$0.00</td></tr> <tr><td>d . Consultant Costs :</td><td align="right">\$0.00</td></tr> <tr><td>e . Equipment :</td><td align="right">\$0.00</td></tr> <tr><td>f . Supplies :</td><td align="right">\$0.00</td></tr> <tr><td>g . Travel :</td><td align="right">\$0.00</td></tr> <tr><td>h . Construction/Alteration and Renovation :</td><td align="right">\$0.00</td></tr> <tr><td>i . Other :</td><td align="right">\$0.00</td></tr> <tr><td>j . Consortium/Contractual Costs :</td><td align="right">\$0.00</td></tr> <tr><td>k . Trainee Related Expenses :</td><td align="right">\$0.00</td></tr> <tr><td>l . Trainee Stipends :</td><td align="right">\$0.00</td></tr> <tr><td>m . Trainee Tuition and Fees :</td><td align="right">\$0.00</td></tr> <tr><td>n . Trainee Travel :</td><td align="right">\$0.00</td></tr> <tr><td>o . TOTAL DIRECT COSTS :</td><td align="right">\$154,430.58</td></tr> <tr><td>p . INDIRECT COSTS (Rate: % of S&W/TADC) :</td><td align="right">\$0.00</td></tr> <tr><td>q . TOTAL APPROVED BUDGET :</td><td align="right">\$154,430.58</td></tr> <tr><td> i. Less Non-Federal Share:</td><td align="right">\$0.00</td></tr> <tr><td> ii. Federal Share:</td><td align="right">\$154,430.58</td></tr> </table>				a . Salaries and Wages :	\$0.00	b . Fringe Benefits :	\$0.00	c . Total Personnel Costs :	\$0.00	d . Consultant Costs :	\$0.00	e . Equipment :	\$0.00	f . Supplies :	\$0.00	g . Travel :	\$0.00	h . Construction/Alteration and Renovation :	\$0.00	i . Other :	\$0.00	j . Consortium/Contractual Costs :	\$0.00	k . Trainee Related Expenses :	\$0.00	l . Trainee Stipends :	\$0.00	m . Trainee Tuition and Fees :	\$0.00	n . Trainee Travel :	\$0.00	o . TOTAL DIRECT COSTS :	\$154,430.58	p . INDIRECT COSTS (Rate: % of S&W/TADC) :	\$0.00	q . TOTAL APPROVED BUDGET :	\$154,430.58	i. Less Non-Federal Share:	\$0.00	ii. Federal Share:	\$154,430.58	<table border="0"> <tr><td>a. Authorized Financial Assistance This Period</td><td align="right">\$154,430.58</td></tr> <tr><td>b. Less Unobligated Balance from Prior Budget Periods</td><td></td></tr> <tr><td> i. Additional Authority</td><td align="right">\$0.00</td></tr> <tr><td> ii. Offset</td><td align="right">\$0.00</td></tr> <tr><td>c. Unawarded Balance of Current Year's Funds</td><td align="right">\$0.00</td></tr> <tr><td>d. Less Cumulative Prior Awards(s) This Budget Period</td><td align="right">\$168,000.00</td></tr> <tr><td>e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td><td align="right">(\$13,569.42)</td></tr> </table>			a. Authorized Financial Assistance This Period	\$154,430.58	b. Less Unobligated Balance from Prior Budget Periods		i. Additional Authority	\$0.00	ii. Offset	\$0.00	c. Unawarded Balance of Current Year's Funds	\$0.00	d. Less Cumulative Prior Awards(s) This Budget Period	\$168,000.00	e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	(\$13,569.42)
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13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)																																																										
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14. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)																																																										
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15. PROGRAM INCOME SUBJECT TO 45 CFR 75.307 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: A=Addition B=Deduction C=Cost Sharing or Matching D=Other [A] Estimated Program Income: \$0.00																																																										
16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS 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 cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. 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 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No) This Notice of Award is issued to deobligate (\$13,569.42) and close document #15H25MC26231. Please refer to page 2 of this award notice for requirements after closeout, including record retention instructions. For questions concerning this closeout notice, please contact Ryan Nicole Holmes at RHolmes@HRSA.gov. All other inquiries regarding this award should be directed to the GMS listed on page 2 of this notice.																																																										
Electronically signed by Kelly Long , Grants Management Officer on : 12/30/2016																																																										
17. OBJ. CLASS: 41.51		18. CRS-EIN:		19. FUTURE RECOMMENDED FUNDING: \$0.00																																																						
FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE																																																				
15 - 3892050	93.110	15H25MC26231	(\$13,569.42)	\$0.00	N/A	CISS15																																																				

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. The document number referenced has expired and is closed in the Payment Management System. The closeout of this grant does not automatically cancel any requirements for property accountability, record retention, or financial accountability.

Recipients must continue to track all equipment and supplies acquired under the award after grant closeout in accordance with the property management requirements of 45 CFR Part 75, as applicable. The recipient must request disposition instructions from HRSA for any property that is no longer needed. Any real property acquired with DHHS grant support may not be conveyed, transferred, assigned, mortgaged, or in any other manner encumbered by the grantee, except as expressly authorized in writing by the DHHS awarding component or its successor organization. The Government's interest in real property acquired under grants is described in 45 CFR Part 75.

Following closeout, the recipient remains obligated to return funds due as a result of later refunds, corrections, or other transactions, and the Federal government may recover amounts based on the results of an audit covering any part of the period of grant support. All funds due that are not returned constitute a debt to the Federal government.

If the grant is closed based on approved provisional indirect cost rates and negotiated final indirect cost rates are lower than the approved provisional rates, your organization is required to recalculate indirect costs and return all excess indirect costs claimed to HRSA within 45 days of the date of the letter transmitting the final rates. Your final rates may have come from the DHHS or another cognizant Federal agency. The return of excess indirect costs must be accompanied by a revised final Federal Financial Report (FFR).

Please keep in mind financial records, programmatic records, supporting documents, and all other grant-related records shall be retained for a period of 3 (three) years calculated from the date the final FFR was submitted. If any litigation, claim, financial management review, or audit is started before expiration of the 3-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved and final disposition.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Linda M Cade	Authorizing Official	linda.cade@health.mo.gov
Cindy R Rackers	Employee	cindy.rackers@health.mo.gov
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Cindy Reese	Program Director, Employee	cindy.reese@health.mo.gov
Mulima Walusiku-Todd	Business Official	mulima.walusiku@health.mo.gov

Morgan M Lasley	Employee	morgan.lasley@health.mo.gov
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Brian A Bishop	Employee	brian.bishop@health.mo.gov
Amber Dawn Heathman	Business Official	dawn.heathman@health.mo.gov
Justa J Brendel	Authorizing Official	justa.brendel@health.mo.gov
Ashley Kammerich	Employee	ashley.kammerich@health.mo.gov

Note: NoA emailed to these address(es)

Program Contact:

For assistance on programmatic issues, please contact at:

Division of Grants Management Operations:

For assistance on grant administration issues, please contact Denise Boyer at:

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