

1. DATE ISSUED MM/DD/YYYY 05/01/2018
 2. CFDA NO. 93.268
 3. ASSISTANCE TYPE Project Grant

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2920 Brandywine Road
 Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
 PHS 317, 42 USC, SEC. 247B

1a. SUPERSEDES AWARD NOTICE dated 08/24/2016
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NH23IP000942-01-04
 Formerly 1H23IP000942-01
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 09/30/2014 Through 09/29/2017

7. BUDGET PERIOD MM/DD/YYYY
 From 09/30/2014 Through 09/29/2017

8. TITLE OF PROJECT (OR PROGRAM)

This project focuses on increasing the number of local public health agencies across the state

9a. GRANTEE NAME AND ADDRESS
 MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
 920 WILDWOOD DR
 STATE OF MISSOURI
 JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
 Mr. JOHN EDWARD BOS
 930 Wildwood Drive
 P.O. Box 570
 Jefferson City, MO 65102-0570
 Phone: 573-751-6113

10a. GRANTEE AUTHORIZING OFFICIAL
 Ms. Linda M. Cade
 920 Wildwood Drive
 MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES
 Jefferson City, MO 65109-5796
 Phone: 573-751-6028

10b. FEDERAL PROJECT OFFICER
 Duane Kilgus
 1600 Clifton Rd
 Atlanta, GA 30333
 Phone: 404-639-6354

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)

I Financial Assistance from the Federal Awarding Agency Only		I
II Total project costs including grant funds and all other financial participation		
a. Salaries and Wages	77,671.00	
b. Fringe Benefits	26,142.00	
c. Total Personnel Costs	103,813.00	
d. Equipment	0.00	
e. Supplies	500.00	
f. Travel	5,000.00	
g. Construction	0.00	
h. Other	26,007.00	
i. Contractual	318,319.25	
j. TOTAL DIRECT COSTS →	453,639.25	
k. INDIRECT COSTS	19,932.00	
l. TOTAL APPROVED BUDGET	473,571.25	
m. Federal Share	473,571.25	
n. Non-Federal Share	0.00	

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	473,571.25
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	500,000.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	-26,428.75
13. Total Federal Funds Awarded to Date for Project Period	473,571.25

14. RECOMMENDED FUTURE SUPPORT

(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a.		d.	
b.		e.	
c.		f.	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

- a. DEDUCTION
- b. ADDITIONAL COSTS
- c. MATCHING
- d. OTHER RESEARCH (Add / Deduct Option)
- e. OTHER (See REMARKS)

b

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)

This is a Closeout action.

GRANTS MANAGEMENT OFFICIAL: Jon Messick, Grants Management Officer

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. 4-93901D5	b. 000942IP14	c. 93.268	d. IP	e. (\$26,428.75)
22. a.	b.	c.	d.	f.
23. a.	b.	c.	d.	f.

NOTICE OF AWARD (Continuation Sheet)

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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 STATE DEPT/ HEALTH & SENIOR
SRV

6 NH23IP000942-01-04

1. Closeout Terms

Funding Opportunity Announcement (FOA) Number: **IP14-1406**
Award Number: **N6 NU38IP000942-01**(Amendment #4)
Award Type: Cooperative Agreement
Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

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 **September 30, 2014** to **September 29, 2017**.

The official closeout is effective as of **January 3, 2018**. The recipient has successfully satisfied all of the Notice of Funding Opportunity (NOFO) **IP14-1406PPHF14, Immunization - Enhance an Immunization Information System (IIS) to Interface with CDC's VTrckS Vaccine Ordering and Management System**, 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 **000942IP14** . Those funds have been de-obligated from the PMS Account in the amount of **\$26,428.75**.

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.

Programmatic Contact:

Abby Martin, Project Officer
Centers for Disease Control & Prevention
1600 Clifton Rd, NE, MS-A19
Atlanta, GA 30329
Telephone: 404-718-3221
Email: **wzo@cdc.gov**

Grants Management Contact:

Karen Zion, Grants Management Specialist
Centers for Disease Control & Prevention
Office of Grant Services
2920 Brandywine Rd., MS E-15

Atlanta, GA 30341
Telephone: 770-488-2729
Email: wvf8@cdc.gov