

1. DATE ISSUED MM/DD/YYYY 03/25/2019

1a. SUPERSEDES AWARD NOTICE dated 07/20/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.945

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU58DP003976-05-06
Formerly 5U58DP003976-03

5. TYPE OF AWARD Other

4a. FAIN NU58DP003976

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 07/01/2012 Through 06/30/2018

7. BUDGET PERIOD MM/DD/YYYY
From 07/01/2016 Through 06/30/2018

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road
Atlanta, GA 30329

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)

301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 241(a) and 247b(k)(2)], as amended.

8. TITLE OF PROJECT (OR PROGRAM)
STATE PUBLIC HEALTH APPROACHES TO IMPROVING ARTHRITIS OUTCOMES

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
Alternate Name: Missouri Department of Health
920 WILDWOOD DR
Missouri Dept. of Health and Senior Services
JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Mr. Steve Cramer
930 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 5735222806

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Tonya R Loucks
920 WILDWOOD DR
Jefferson City, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Ms. Michele Mercier
4770 Buford Hwy
F-78
NCCDPHP/DPH/AEWB
Atlanta, GA 30341
Phone: 770-488-4440

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) 775,071.61	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 8,253.00	
a. Salaries and Wages	12,288.00	c. Less Cumulative Prior Award(s) This Budget Period 779,630.00	
b. Fringe Benefits	6,311.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION -12,811.39	
c. Total Personnel Costs	18,599.00	13. Total Federal Funds Awarded to Date for Project Period 2,586,469.61	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	49.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	0.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 6	d. 9
h. Other	438.00	b. 7	e. 10
i. Contractual	771,782.61	c. 8	f. 11
j. TOTAL DIRECT COSTS	790,868.61	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	4,203.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	795,071.61	b. ADDITIONAL COSTS	
m. Federal Share	775,071.61	c. MATCHING	
n. Non-Federal Share	20,000.00	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 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 - This is a Closeout action.) Yes No

GRANTS MANAGEMENT OFFICIAL:

Pamela Render, Grants Management Officer
2920 Brandywine Road
Mailstop E09
Atlanta, GA 30341
Phone: 770-488-2712

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	APPROPRIATION				
21. a.	2-939ZREX	b. UDP003976A	c. 93.945	d. DP12-1210	e. \$0.00	f.	75-12-0948		
22. a.	3-939ZREX	b. UDP003976A	c. 93.945	d. DP12-1210	e. (\$0.26)	f.	75-13-0948		
23. a.	4-939ZREX	b. 003976DP14	c. 93.945	d. DP12-1210	e. \$0.00	f.	75-14-0948		

NOTICE OF AWARD (Continuation Sheet)

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FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 5-939ZREX	b. 003976DP14	c. 93.945	d. DP	e. \$0.00	f. 75-15-0948
25.a. 6-939ZREX	b. 003976DP14	c. 93.945	d. DP	e. \$0.00	f. 75-16-0948
26.a. 7-939ZREX	b. 003976DP14	c. 93.945	d. DP	e. (\$12,811.13)	f. 75-17-0948

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 NU58DP003976-05-06

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Final Financial Closeout: The purpose of this amendment is to complete the closeout of this award. This action closes all funds awarded within the budget period dates of July 1, 2012 to June 30, 2018. This action closes out all funds awarded within this budget period effective as of March 22, 2019.

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 003979DP14 . Those funds have been de-obligated from the PMS Account in the amount of \$12,811.13.

Unobligated funds were reported on the Final FFR for document number UDP003976A . Those funds have been de-obligated from the PMS Account in the amount of \$.26.

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.

Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary 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 THE NOFO AND AWARD NUMBER ON ALL CORRESPONDENCE

Administrative Contacts:

Grants Management Officer, Pamela Render
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Office of Grants Services
2960 Brandywine Road
Atlanta, Georgia 30341
Telephone: 770-488-2712
Email: PRender@cdc.gov

Grants Management Specialist: Keisha Thompson
Center for Disease Control and Prevention
CDC / ATSDR
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