

1. DATE ISSUED MM/DD/YYYY 08/06/2019

1a. SUPERSEDES AWARD NOTICE dated 07/01/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.757 - State Public Health Actions to Prevent and Control Diabetes, Heart Disease, Obesity and Associated Risk Factors and Promote School Health financed in part by Pr

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU58DP004817-05-07 Formerly 3U58DP004817-03

5. TYPE OF AWARD Other

4a. FAIN NU58DP004817

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 06/30/2013 Through 06/29/2018

7. BUDGET PERIOD MM/DD/YYYY From 06/30/2017 Through 06/29/2018

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

8. TITLE OF PROJECT (OR PROGRAM)
ACTIONS TO PREVENT CHRONIC DISEASE & CONTROL RISK FACTOR

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF PO BOX 570 MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES Jefferson City, MO 65102-0570

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
Christopher Kissler
4770 Buford Hwy
Chamblee, GA 30341
Phone: 770-488-5374

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) 27,676.85	
II Total project costs including grant funds and all other financial participation <input type="checkbox"/>		b. Less Unobligated Balance From Prior Budget Periods -2,119,064.00	
a. Salaries and Wages	107,946.00	c. Less Cumulative Prior Award(s) This Budget Period 2,565,454.00	
b. Fringe Benefits	57,212.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION -418,713.15	
c. Total Personnel Costs	165,158.00	13. Total Federal Funds Awarded to Date for Project Period 10,817,670.03	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	2,631.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	2,950.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 6	d. 9
h. Other	-412,352.15	b. 7	e. 10
i. Contractual	233,946.00	c. 8	f. 11
j. TOTAL DIRECT COSTS	-7,667.15	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	35,344.00	a. DEDUCTION <input type="checkbox"/>	
l. TOTAL APPROVED BUDGET	27,676.85	b. ADDITIONAL COSTS	
m. Federal Share	27,676.85	c. MATCHING	
n. Non-Federal Share	41,017.64	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:
Rhonda Latimer, Grants Management Officer
2939 Brandywine Road
Atlanta, GA 30341
Phone: 7704881647

17. OBJ CLASS	41.51	18a. VENDOR CODE		18b. EIN		19. DUNS	878092600	20. CONG. DIST.	04
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 3-921019V	b. UDP004817A	c. 93.945	d. DP	e. \$0.00	f. 75-13-0948				
22. a. 3-921Z5SG	b. UDP004817A	c. 93.945	d. DP	e. \$0.00	f. 75-13-0948				
23. a. 3-939ZQZH	b. UDP004817A	c. 93.945	d. DP	e. \$0.00	f. 75-13-0948				

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU58DP004817-05-07	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 3-939ZRHR	b. UDP004817A	c. 93.945	d. DP	e. \$0.00	f. 75-13-0948
25.a. 4-921Z5SG	b. 004817DP14	c. 93.945	d. DP13-1305	e. \$0.00	f. 75-14-0948
26.a. 4-939013J	b. 004817DP14	c. 93.945	d. DP13-1305	e. \$0.00	f. 75-14-0948
27.a. 4-939016Q	b. 004817RF14	c. 93.757	d. DP	e. (\$31,035.59)	f. 75-14-0948
28.a. 4-939016S	b. 004817RF14	c. 93.757	d. DP	e. (\$21,388.40)	f. 75-14-0948
29.a. 4-939018R	b. 004817RF14	c. 93.757	d. DP	e. (\$7,841.89)	f. 75-14-0948
30.a. 4-93901M1	b. 004817RF14	c. 93.757	d. DP	e. (\$10,948.38)	f. 75-14-0948
31.a. 4-939ZQZH	b. 004817DP14	c. 93.945	d. DP13-1305	e. \$0.00	f. 75-14-0948
32.a. 4-939ZRHR	b. 004817DP14	c. 93.945	d. DP13-1305	e. \$0.00	f. 75-14-0948
33.a. 5-921Z5SG	b. 004817DP14	c. 93.757	d. DP	e. \$0.00	f. 75-15-0948
34.a. 5-939013J	b. 004817DP14	c. 93.757	d. DP	e. \$0.00	f. 75-15-0948
35.a. 5-939016Q	b. 004817RF15	c. 93.757	d. DP	e. (\$10,293.09)	f. 75-X-0948
36.a. 5-939016S	b. 004817RF15	c. 93.757	d. DP	e. (\$262.88)	f. 75-X-0948
37.a. 5-939018R	b. 004817RF15	c. 93.757	d. DP	e. (\$6,893.80)	f. 75-X-0948
38.a. 5-93901M1	b. 004817RF15	c. 93.757	d. DP	e. (\$10,035.64)	f. 75-X-0948
39.a. 5-93903P0	b. 004817DP14	c. 93.757	d. DP	e. \$0.00	f. 75-15-0948
40.a. 5-93903PC	b. 004817RF15	c. 93.757	d. DP	e. \$0.00	f. 75-X-0948
41.a. 5-939ZQZH	b. 004817DP14	c. 93.757	d. DP	e. \$0.00	f. 75-15-0948
42.a. 5-939ZRHR	b. 004817DP14	c. 93.757	d. DP	e. \$0.00	f. 75-15-0948
43.a. 6-921019V	b. 004817DP14	c. 93.945	d. DP	e. \$0.00	f. 75-16-0948
44.a. 6-921Z5SG	b. 004817DP14	c. 93.945	d. DP	e. \$0.00	f. 75-16-0948
45.a. 6-93903P0	b. 004817DP14	c. 93.945	d. DP	e. \$0.00	f. 75-16-0948
46.a. 6-93903P4	b. 004817DP14	c. 93.945	d. DP	e. \$0.00	f. 75-16-0948
47.a. 6-93905AK	b. 004817DP16	c. 93.945	d. DP	e. \$0.00	f. 75-X-0948
48.a. 6-93905AK	b. 004817RF16	c. 93.757	d. DP	e. \$0.00	f. 75-X-0948
49.a. 6-93905C7	b. 004817DP16	c. 93.945	d. DP	e. \$0.00	f. 75-X-0948
50.a. 6-93905C7	b. 004817RF16	c. 93.757	d. DP	e. (\$1,488.59)	f. 75-X-0948
51.a. 6-93906CG	b. 004817DP14	c. 93.945	d. DP	e. \$0.00	f. 75-16-0948
52.a. 6-93906CH	b. 004817DP14	c. 93.945	d. DP	e. \$0.00	f. 75-16-0948
53.a. 6-939ZQZH	b. 004817DP14	c. 93.945	d. DP	e. \$0.00	f. 75-16-0948
54.a. 6-939ZRHR	b. 004817DP14	c. 93.757	d. DP	e. \$0.00	f. 75-16-0948
55.a. 7-921Z5SG	b. 004817DP14BASI17	c. 93.945	d. DP	e. (\$4,546.53)	f. 75-17-0948
56.a. 7-939013H	b. 004817DP14BASI17	c. 93.945	d. DP	e. (\$3,256.49)	f. 75-17-0948
57.a. 7-93903P0	b. 004817DP14	c. 93.945	d. DP	e. (\$53,997.94)	f. 75-17-0948
58.a. 7-93906CG	b. 004817DP14	c. 93.945	d. DP	e. (\$114,751.72)	f. 75-17-0948
59.a. 7-93907Z7	b. 004817RF16DDTPPHF17	c. 93.757	d. DP	e. (\$51,808.23)	f. 75-X-0948
60.a. 7-939083Y	b. 004817RF16HDPPHF17	c. 93.757	d. DP	e. \$0.00	f. 75-X-0948
61.a. 7-939ZQZH	b. 004817DP14BASI17	c. 93.945	d. DP	e. (\$4,857.21)	f. 75-17-0948
62.a. 7-939ZRHR	b. 004817DP14BASI17	c. 93.945	d. DP	e. (\$654.14)	f. 75-17-0948
63.a. 8-93909TT	b. 004817RF16DDTPPHF17	c. 93.757	d. DP	e. \$0.00	f. 75-X-0948
64.a. 8-93909TT	b. 004817RF16DDTPPHF17	c. 93.757	d. DP	e. \$0.00	f. 75-X-0948
65.a. 8-93909X8	b. 004817RF16HDPPHF17	c. 93.757	d. DP	e. (\$84,652.63)	f. 75-X-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
Total	\$0.00	\$0.00	\$0.00

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GRANT NO. 6 NU58DP004817-05-07	

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
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 NU58DP004817-05-07

1. T&C MO Closeout

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

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 **June 30, 2013 to June 29, 2018**.

The official closeout is effective as of **June 3, 2019**. The recipient has successfully satisfied all of the Notice of Funding Opportunity (NOFO) 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 FFRs for document numbers **004817RF14 (\$71,214.26)**, **004817RF15 (\$27,485.41)**, **004817RF16 (\$1,488.59)**, **004816RF16HDPPHF17 (\$84,652.63)**, **0048RF16DDTPPHF17 (\$51,808.23)** **004817DP14 (\$168,749.66)** and **004817DP14BASI17 (\$13,314.37)**.

Those funds have been de-obligated from the PMS Account in the amount totaling **\$418,713.15**

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.

STAFF CONTACTS:

Monique Tatum

Grants Management Specialist

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Office of Financial Resources (OFR)

Office of the Chief Operating Officer (OCOO)

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