

| | | | |
|---|--|--|--|
| 1. DATE ISSUED MM/DD/YYYY 03/17/2019 | | 1a. SUPERSEDES AWARD NOTICE dated 07/05/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded | |
| 2. CFDA No. 93.094 | | | |
| 3. ASSISTANCE TYPE Cooperative Agreement | | | |
| 4. GRANT NO. 6 NU58DP004861-04-08 Formerly 5U58DP004861-02 | | 5. TYPE OF AWARD Other | |
| 4a. FAIN NU58DP004861 | | 5a. ACTION TYPE Post Award Amendment | |
| 6. PROJECT PERIOD MM/DD/YYYY From 07/01/2013 | | Through 09/29/2018 | |
| 7. BUDGET PERIOD MM/DD/YYYY From 07/01/2016 | | Through 09/29/2018 | |

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)
301A,311BC,317K2(42USC241A,243BC247BK2)

8. TITLE OF PROJECT (OR PROGRAM)
WELL INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS

| | |
|---|---|
| 9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF Alternate Name: Missouri Department of Health 920 Wildwood Dr 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. Alyson Davis 4700 Buford Highway Atlanta, GA 30341 Phone: 404-639-7497 |
|--|---|

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) 1,355,016.19 | |
| II Total project costs including grant funds and all other financial participation | | b. Less Unobligated Balance From Prior Budget Periods 335,768.00 | |
| a. Salaries and Wages | 272,065.00 | c. Less Cumulative Prior Award(s) This Budget Period 1,035,326.00 | |
| b. Fringe Benefits | 125,985.00 | d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION -16,077.81 | |
| c. Total Personnel Costs | 398,050.00 | 13. Total Federal Funds Awarded to Date for Project Period 2,857,692.19 | |
| d. Equipment | 0.00 | 14. RECOMMENDED FUTURE SUPPORT | |
| e. Supplies | 731.00 | (Subject to the availability of funds and satisfactory progress of the project): | |
| f. Travel | 6,376.00 | YEAR | TOTAL DIRECT COSTS |
| g. Construction | 0.00 | a. 5 | d. 8 |
| h. Other | 100,862.19 | b. 6 | e. 9 |
| i. Contractual | 848,997.00 | c. 7 | f. 10 |
| j. TOTAL DIRECT COSTS | 1,355,016.19 | 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: | |
| k. INDIRECT COSTS | 0.00 | a. DEDUCTION | |
| l. TOTAL APPROVED BUDGET | 1,355,016.19 | b. ADDITIONAL COSTS | |
| m. Federal Share | 1,355,016.19 | c. MATCHING | |
| n. Non-Federal Share | 446,765.00 | 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 AWARING 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:

Stephanie Latham
2960 Brandywine Rd
Mailstop E09
Atlanta, GA 30341-5509
Phone: 770.488.2917

| | | | | |
|---------------------|------------------|-----------|---------------------|---------------------|
| 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. 3-939ZRBH | b. UDP004861A | c. 93.094 | d. DP13-1302 | e. \$0.00 |
| 22. a. 4-939ZRBH | b. 004861DP14 | c. 93.094 | d. DP13-1302 | e. \$0.00 |
| 23. a. 5-939ZRBH | b. 004861DP14 | c. 93.094 | d. DP | e. \$0.00 |
| | | | | f. APPROPRIATION |
| | | | | f. 75-13-0948 |
| | | | | f. 75-14-0948 |
| | | | | f. 75-15-0948 |

NOTICE OF AWARD (Continuation Sheet)

| | |
|--------------------------------|---------------------------|
| PAGE 2 of 2 | DATE ISSUED 03/17/2019 |
| GRANT NO. 6 NU58DP004861-04-08 | |

| FY-ACCOUNT NO. | DOCUMENT NO. | CFDA | ADMINISTRATIVE CODE | AMT ACTION FIN ASST | APPROPRIATION |
|-----------------|---------------|-----------|---------------------|---------------------|---------------|
| 24.a. 6-939ZRBH | b. 004861DP14 | c. 93.094 | d. DP | e. \$0.00 | f. 75-16-0948 |
| 25.a. 7-939ZRBH | b. 004861DP14 | c. 93.094 | d. DP | e. (\$16,077.81) | 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 NU58DP004861-04-08

1. Terms and Conditions

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 July 1, 2013 to September 29, 2018.

The official closeout is effective as of March 7, 2019. The recipient has successfully satisfied all of the Notice of Funding Opportunity (NOFO) CDC-RFA-DP13-1302 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 004861DP14 . Those funds have been de-obligated from the PMS Account in the amount of \$16,077.81.

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.