Notice of Award

Award# 6 NU58DP006452-05-02

FAIN# NU58DP006452

Federal Award Date: 09/23/2024

Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &
SENIOR SERVICES
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
[NO DATA]

2. Congressional District of Recipient

- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS) 878092600
- 6. Recipient's Unique Entity Identifier (UEI)
 UETLXV8NG8F4
- 7. Project Director or Principal Investigator

Mr. James Pruitt
Public Health Program Supervisor
jim.pruitt@health.mo.gov
573-522-2844

8. Authorized Official

Ms. Marcia A Mahaney
Director
Marcia.Mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. LaToya Donaldson GMS ygj0@cdc.gov 770.488.1227

10,Program Official Contact Information

Ms. Michele Mercier
Project Officer Public Health Advisor
NCCDPHP/DPH/AEWB
zaf5@cdc.gov
770-488-4112

Federal Award Information

11. Award Number

6 NU58DP006452-05-02

12. Unique Federal Award Identification Number (FAIN)

NU58DP006452

13. Statutory Authority

301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

14. Federal Award Project Title

State Public Health Approaches to Addressing Arthritis

15. Assistance Listing Number

93 944

16. Assistance Listing Program Title

Assistance Programs for Chronic Disease Prevention and Control

17. Award Action Type

Project Period Closeout

18, Is the Award R&D?

No

22. Offset

Summary Federal Award Financial Information

19.	Budget Period Start Date	07/01/2022	- End Date	09/30/2023

20. Total Amount of Federal Funds Obligated by this Action	(\$14,654.23)
20a, Direct Cost Amount	\$254,690.77
20b. Indirect Cost Amount	\$0.00
21. Authorized Carryover	\$0.00

23. Total Amount of Federal Funds Obligated this budget period \$269,345.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period

26. Period of Performance Start Date 07/01/2018 - End Date 09/30/2023

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$1,460,230.77

\$254,690.77

\$0.00

28. Authorized Treatment of Program Income

OTHER (See REMARKS)

29. Grants Management Officer - Signature

Latoya Donaldson

Grant Management Officer

30. Remarks

This is Final Closeout



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Federal Award Date: 09/23/2024

Recipient Information

Recipient Name

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 WILDWOOD DR

JEFFERSON CITY, MO 65109-5796 [NO DATA]

Congressional District of Recipient

03

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

878092600

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

I. Financial Assistance from the Federal Awarding Agency Only				
$\hbox{II. Total project costs including grant funds and all other financial participation}\\$				
a. Salaries and Wages	\$0.00			
b. Fringe Benefits	\$0.00			
c. TotalPersonnelCosts	\$0.00			
d. Equipment	\$0.00			
e. Supplies	00.00			

e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	(\$32,245.23)
i. Contractual	\$286,936.00
j. TOTAL DIRECT COSTS	\$254,690.77
k. INDIRECT COSTS	\$0.00
1. TOTAL APPROVED BUDGET	\$254,690.77

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
8-939ZREX	18NU58DP006452	DP	41.51	93.945	\$0.00	75-18-0948
9-939ZREX	18NU58DP006452	DP	41.51	93.945	\$0.00	75-19-0948
0-939ZREX	18NU58DP006452	DP	41.51	93.945	\$0.00	75-20-0948
1-939ZREX	18NU58DP006452	DP	41.51	93.945	\$0.00	75-21-0948
2-939ZREX	18NU58DP006452	DP	41.51	93.945	(\$14,654.23)	75-22-0948

m. Federal Share

n. Non-Federal Share

33. Approved Budget

(Excludes Direct Assistance)

\$254,690.77

\$0.00



Award# 6 NU58DP006452-05-02

FAIN# NU58DP006452

Federal Award Date: 09/23/2024

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