Notice of Award

Award# 6 NU58DP006520-01-02

FAIN# NU58DP006520

Federal Award Date: 09/20/2024

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

Ms. Amy Hampton amy.hampton@health.mo.gov 573-522-2871

8. Authorized Official

Mrs. Marcia Mahaney
Director, Division of Admnistration
marcia.mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Monique Tatum itn8@cdc.gov 770-488-2617

10,Program Official Contact Information

Mr. Robert Montierth nxv9@cdc.gov 404.498.5378

Federal Award Information

11. Award Number

6 NU58DP006520-01-02

12. Unique Federal Award Identification Number (FAIN)

NU58DP006520

13. Statutory Authority

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.

14. Federal Award Project Title

Diabetes and Heart Disease & Stroke Prevent Programs-Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke

15. Assistance Listing Number

93 420

16. Assistance Listing Program Title

Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke-Financed in part by 2018 Prevention and Public Heal

17. Award Action Type

Closeout by Administrative Request

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19.	Budget Period Start Date	09/30/2018	- End Date	06/29/2019

20. Total Amount of Federal Funds Obligated by this Action	(\$3,923.79)
20a. Direct Cost Amount	\$1,876,389.17
20b. Indirect Cost Amount	\$0.00

21. Authorized Carryover
22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$1,774,142.00

24. Total Approved Cost Sharing or Matching, where applicable \$215,555.96

25. Total Federal and Non-Federal Approved this Budget Period \$1,985,774.17

26. Period of Performance Start Date 09/30/2018 - End Date 06/29/2023

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

\$9,900,082.85

\$0.00

\$0.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Keisha Thompson

Grants Management Officer

30. Remarks

De-obligation of additional funds on closed award.



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[NO DATA]

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796

Congressional District of Recipient

0.2

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

(Excludes Direct Assistance)				
I. Financial Assistance from the Federal Awarding Agency Only				
II. Total project costs including grant funds and all o	. Total project costs including grant funds and all other financial participation			
a. Salaries and Wages	\$325,028.00			
b. Fringe Benefits	\$188,517.00			
c. TotalPersonnelCosts	\$513,545.00			
d. Equipment	\$0.00			
e. Supplies	\$7,404.00			
f. Travel	\$29,421.00			
g. Construction	\$0.00			
h. Other	\$53,070.21			
i. Contractual	\$1,057,393.00			
j. TOTAL DIRECT COSTS	\$1,660,833.21			
k. INDIRECT COSTS	\$109,385.00			
L TOTAL APPROVED BUDGET	\$1,770,218.21			

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-931ZYNF	18NU58DP006520	DP	41.51	93.426	(\$3,923.79)	75-X-0948

m. Federal Share

n. Non-Federal Share

33. Approved Budget

\$1,770,218.21

\$215,555.96



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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