



**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**  
03

**3. Payment System Identifier (ID)**  
1446000987B7

**4. Employer Identification Number (EIN)**  
446000987

**5. Data Universal Numbering System (DUNS)**  
878092600

**6. Recipient's Unique Entity Identifier (UEI)**  
UETLXV8NG8F4

**7. Project Director or Principal Investigator**  
  
Peggy Gaddy  
Peggy.Gaddy@health.mo.gov  
573-522-2876

**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. LaQuanda Lewis  
Grants Management Officer  
hrf6@cdc.gov  
770-488-2969

**10. Program Official Contact Information**

Mr. Matthew OShea  
Public Health Advisor  
mhol@cdc.gov  
404-498-0131

**Federal Award Information**

**11. Award Number**

6 NUE1EH001393-05-02

**12. Unique Federal Award Identification Number (FAIN)**

NUE1EH001393

**13. Statutory Authority**

Section 317 (k)(2) and 317I of the Public Health Service Act, [42 U.S.C. Sections 247b and 247b-10], as amended

**14. Federal Award Project Title**

A Comprehensive Public Health Approach to Asthma Control Through Evidence-Based Interventions

**15. Assistance Listing Number**

93.070

**16. Assistance Listing Program Title**

Environmental Public Health and Emergency Response

**17. Award Action Type**

Grant Closeout

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	09/01/2023	- End Date	08/31/2024
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			(\$15,712.62)
20a. Direct Cost Amount			(\$15,712.62)
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$0.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$625,000.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$0.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$609,287.38
<b>26. Period of Performance Start Date</b>	09/01/2019	- End Date	08/31/2024
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$3,109,287.38

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Mrs. Merlin Williams  
Team Lead Grants Management Officer

**30. Remarks**

This is a Closeout action.



Recipient Information
<b>Recipient Name</b> MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796 [NO DATA]
<b>Congressional District of Recipient</b> 03
<b>Payment Account Number and Type</b> 1446000987B7
<b>Employer Identification Number (EIN) Data</b> 446000987
<b>Universal Numbering System (DUNS)</b> 878092600
<b>Recipient's Unique Entity Identifier (UEI)</b> UETLXV8NG8F4
<b>31. Assistance Type</b> Cooperative Agreement
<b>32. Type of Award</b> Other

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$86,633.00
b. Fringe Benefits	\$59,127.00
c. Total Personnel Costs	\$145,760.00
d. Equipment	\$0.00
e. Supplies	\$232.00
f. Travel	\$2,609.00
g. Construction	\$0.00
h. Other	(\$11,332.62)
i. Contractual	\$445,636.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$582,904.38</b>
<b>k. INDIRECT COSTS</b>	<b>\$26,383.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$609,287.38</b>
<b>m. Federal Share</b>	<b>\$609,287.38</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

34. Accounting Classification Codes							
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION	FINANCIAL ASSISTANCE	APPROPRIATION
9-9390AVT	19NUE1EH001393	EH	41.51	93.070		\$0.00	75-19-0947
0-9390AVT	19NUE1EH001393	EH	41.51	93.070		\$0.00	75-20-0947
1-9390AVT	19NUE1EH001393	EH	41.51	93.070		\$0.00	75-21-0947
2-9390AVT	19NUE1EH001393	EH	41.51	93.070		\$0.00	75-22-0947
3-9390AVT	19NUE1EH001393	EH	41.51	93.070		(\$15,712.62)	75-23-0947



**DEPARTMENT OF HEALTH AND HUMAN SERVICES** Notice of Award

Centers for Disease Control and Prevention

Award# 6 NUE1EH001393-05-02

FAIN# NUE1EH001393

Federal Award Date: 03/17/2025

**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 & SENIOR SERVICES

6 NUE1EH001393-05-02

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1. Final 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 September 1, 2019 to August 31, 2024.

The official closeout is effective as of March 13, 2025. The recipient has successfully satisfied all of the Notice of Funding Opportunity (NOFO) EH19-1902 “ A Comprehensive Public Health Approach to Asthma Control Through Evidence-Based Interventions” 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(s). Funds were de-obligated from the PMS Account and is/are detailed below:

<b>Document Number</b>	<b>Amount De-obligated</b>
19NUE1EH001385	\$15,712.62

**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 the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

All 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**