



**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**

Ms. Laura Kliethermes  
laura.kliethermes@health.mo.gov  
573-751-5264

**8. Authorized Official**

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

**Federal Agency Information**

CDC Office of Financial Resources

**9. Awarding Agency Contact Information**

Bakia Parrish  
Grants Management Specialist  
tee0@cdc.gov  
678-475-4956

**10. Program Official Contact Information**

Namita Agravat  
Program Officer  
nfk0@cdc.gov  
6784310843

**Federal Award Information**

**11. Award Number**

6 NU50CK000546-05-01

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

NU50CK000546

**13. Statutory Authority**

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

**14. Federal Award Project Title**

CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)

**15. Assistance Listing Number**

93.323

**16. Assistance Listing Program Title**

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

**17. Award Action Type**

Supplement

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	08/01/2023	<b>- End Date</b>	07/31/2024
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$97,530.00
20a. Direct Cost Amount			\$97,530.00
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$0.00
<b>22. Offset</b>			\$502,608.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$1,241,418.00
<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>			\$1,338,948.00
<b>26. Period of Performance Start Date</b>	08/01/2019	<b>- End Date</b>	07/31/2024
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$759,090,885.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Karen Zionl  
Grants Management Officer

**30. Remarks**



<b>Recipient Information</b>
<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

<b>33. Approved Budget</b> (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	\$647,299.00
b. Fringe Benefits	\$437,593.00
c. Total Personnel Costs	\$1,084,892.00
d. Equipment	\$0.00
e. Supplies	\$220,641.00
f. Travel	\$26,189.00
g. Construction	\$0.00
h. Other	\$221,892.00
i. Contractual	\$91,571.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$1,645,185.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$196,371.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$1,841,556.00</b>
<b>m. Federal Share</b>	<b>\$1,841,556.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-9390EPX	19NU50CK000546CV	CK	41.51	93.323	\$0.00	75-2022-0943
1-9390GCP	19NU50CK000546AMDC4	CK	41.51	93.323	\$0.00	75-X-0943
0-9390F7F	19NU50CK000546C4	CK	41.51	93.323	\$0.00	75-X-0140
1-9390GCQ	19NU50CK000546THC4	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GF0	19NU50CK000546PHLC4	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GF6	19NU50CK000546PHL2C6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390GKT	19NU50CK000546EDEXC5	CK	41.51	93.323	\$0.00	75-2122-0140
1-9390H08	19NU50CK000546AMD2C6	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GL9	19NU50CK000546BLDRC4	CK	41.51	93.323	\$0.00	75-X-0943
2-9390JAE	19NU50CK000546LRNC6	CK	41.51	93.323	\$0.00	75-X-0140
2-9390JAX	19NU50CK000546SNETC6	CK	41.51	93.323	\$0.00	75-X-0140
2-9211175	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-939014P	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-93904SH	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0959
2-93905VH	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-93906EZ	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0947
2-93906N9	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-93908MV	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-9390ASV	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0951
2-9390J85	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0949
2-9390JGE	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0951
2-9390JLQ	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0951
2-939ZLBF	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0951
2-939ZRVU	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0951
2-939ZSKU	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-9390GXY	19NU50CK000546TH2C6	CK	41.51	93.323	\$0.00	75-X-0140
2-939ZVJC	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-9390J4P	19NU50CK000546SHRPC6	CK	41.51	93.323	\$0.00	75-X-0140
2-9390J4R	19NU50CK000546NLTC6	CK	41.51	93.323	\$0.00	75-X-0511
1-9390EWQ	19NU50CK000546JKOWC3	CK	41.51	93.323	\$0.00	75-2024-0943



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

Centers for Disease Control and Prevention

Award# 6 NU50CK000546-05-01

FAIN# NU50CK000546

Federal Award Date: 08/25/2023

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390J4N	19NU50CK000546HOME6	CK	41.51	93.323	\$0.00	75-X-0140
1-921047Q	19NU50CK000546HISC3	CK	41.51	93.323	\$0.00	75-2024-0943
1-9390H9L	19NU50CK000546DOJC6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390EWQ	19NU50CK000546DMDC3	CK	41.51	93.323	\$0.00	75-2024-0943
0-9390EWQ	19NU50CK000546C3	CK	41.51	93.323	\$0.00	75-2024-0943
2-9390J4Q	19NU50CK000546SNFC6	CK	41.51	93.323	\$0.00	75-X-0511
2-9390JXH	19NU50CK000546LDXC6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390JEN	19NU50CK000546NWS2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390K2L	19NU50CK000546DMD2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390LFD	19NU50CK000546DMD2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390LM7	19NU50CK000546DMD2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390LMF	19NU50CK000546DMD2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-939017Y	19NU50CK000546ASA2C6	CK	41.51	93.323	\$0.00	75-X-0943
3-9210995	19NU50CK000546SHP2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-939017Z	19NU50CK000546ASA2C6	CK	41.51	93.323	\$0.00	75-X-0943
3-9211175	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0949
3-939014P	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0949
3-93904SH	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0959
3-93905VH	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0949
3-93906EZ	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0947
3-93906N9	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0949
3-939ZVJC	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0949
3-93909PJ	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0951
3-9390ASV	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0951
3-9390BS5	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0949
3-9390J85	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0949
3-9390JGE	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0951
3-9390L0D	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0951
3-93908MV	19NU50CK000546	CK	41.51	93.323	\$0.00	75-23-0949
3-93909PK	19NU50CK000546	CK	41.51	93.323	\$6,000.00	75-X-0951
3-9390HBD	19NU50CK000546ETORC6	CK	41.51	93.323	\$91,530.00	75-X-0140



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

Centers for Disease Control and Prevention

Award# 6 NU50CK000546-05-01

FAIN# NU50CK000546

Federal Award Date: 08/25/2023

**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 NU50CK000546-05-01

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1. CK000546 Missouri\_EOY Terms and Conditions

## AWARD INFORMATION

**Incorporation:** In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number **CK19-1904**, entitled ***Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)***, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

**Supplemental Funding:** Additional funding in the amount of \$97,530 is approved for the Year 05 budget period, which is August 1, 2023 through July 31, 2024. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contribution when applicable.

**Note:** Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

Funding Component	Location in Budget	Document Suffix	Amount
Core funding	Project C1: HIS, Project M: Rabies, Project Q: Influenza Program F: Food and Water	N/A	\$6,000
Project C1: HIS ETOR	Project C1: HIS	ETORC6	\$91,530

**Coronavirus Disease 2019 (COVID-19) Funds:** A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply

with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

**Expanded Authority:** The recipient is permitted the following expanded authority in the administration of the award.

Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

**Administrative Requirement:** The recipient must respond to the budget mark-up comments in accordance with the recommendations provided in GrantSolutions as a Grant Note within 30 days of issuance of the Notice of Award. If the date falls on a weekend or holiday, the submission will be due the following business day.

To be considered an official response, recipients must:

1. Address Technical Review Notes (TRNs) in ELC CAMP.

2. Export the BP5 Technical Review Notes Report from ELC CAMP.
3. Upload in GrantSolutions via Grant Notes.

## FUNDING RESTRICTIONS AND LIMITATIONS

Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 16, 2022, which calculates indirect costs as follows, a Provisional rate type is approved at a rate of 18.10% of the base, which includes, direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2023 to June 30, 2025.

## REPORTING REQUIREMENTS

### Financial Reporting Requirement:

Quarterly Financial Reporting of both Core and all COVID accounts. Reporting of expenditures and unliquidated obligations (ULOs) are due no later than the 20<sup>th</sup> of the month following the end of the quarter.

Q1 (August 1 thru October 31) due date November 20<sup>th</sup>

Q2 (November 1 thru January 31) due date February 20<sup>th</sup>

Q3 (February 1 thru April 30) due date May 20<sup>th</sup>

Q4 (May 1 thru July 30) due date August 20<sup>th</sup>.

### Additional Reporting Requirement:

Quarterly Workplan Milestone progress reporting due on the first day after the end of the quarter.

- Q1 (August 1 thru October 31) due date November 1<sup>st</sup>
- Q2 (November 1 thru January 31) due date February 1<sup>st</sup>
- Q3 (February 1 thru April 30) due date May 1<sup>st</sup>
- Q4 (May 1 thru July 30) due date August 1<sup>st</sup>

### Required Disclosures for Federal Awardee Performance and Integrity Information

**System (FAPIS):** Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations



potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services  
Bakia Parrish, Grants Management Specialist  
*Contractor: Chenega Enterprise Systems and Solutions (ChESS)*  
Centers for Disease Control and Prevention  
Branch 1  
2939 Flowers Road, MS-TV-2  
Atlanta, GA 30341  
Email: [tee0@cdc.gov](mailto:tee0@cdc.gov) (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services  
Office of the Inspector General  
ATTN: Mandatory Grant Disclosures, Intake Coordinator  
330 Independence Avenue, SW  
Cohen Building, Room 5527  
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or  
Email: [MandatoryGranteeDisclosures@oig.hhs.gov](mailto:MandatoryGranteeDisclosures@oig.hhs.gov)

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1- 800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to [hstips@oig.hhs.gov](mailto:hstips@oig.hhs.gov) or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

## **PAYMENT INFORMATION**

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified beginning on the bottom of Page 2 of the Notice of Award must be known to draw down funds.

**PLEASE REFERENCE AWARD NUMBERS ON ALL CORRESPONDENCE**