Notice of Award

Award# 5 NU61TS000298-02-00

FAIN# NU61TS000298

Federal Award Date: 02/25/2021

Recipient Information

1. Recipient Name

Missouri Department of Health

930 Wildwood Dr

PO BOX 570

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)
- 6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Mr. Jeff Wenzel

Bureau Chief

jeff.wenzel@health.mo.gov

573-526-4911

8. Authorized Official

Ms. Marcia Mahanev

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

Lakita Reid

wtl9@cdc.gov

770-488-2742

10.Program Official Contact Information

Mr. Trent LeCoultre

tll7@cdc.gov

770.488.3799

Federal Award Information

11. Award Number

5 NU61TS000298-02-00

12. Unique Federal Award Identification Number (FAIN)

NU61TS000298

13. Statutory Authority

CERCLA SEC 104(I)(1)(E)(15)SARA42USC9604

14. Federal Award Project Title

ATSDR Partnership to Promote Localized Efforts to Reduce Environmental Exposure (APPLETREE)

Program

15. Assistance Listing Number

93 240

16. Assistance Listing Program Title

State Capacity Building

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

22. Offset

Summary Federal Award Financial Information

| 19. | Budget Period Start Date | 04/01/2021 | - End Date | 03/31/2022 |
|-----|---------------------------------|------------|------------|------------|

| 20. Total Amount of Federal Funds Obligated by this Action | \$380,338.00 |
|------------------------------------------------------------|--------------|
| 20a. Direct Cost Amount | \$320,666.00 |
| 20b. Indirect Cost Amount | \$59,672.00 |
| 21. Authorized Carryover | \$0.00 |

23. Total Amount of Federal Funds Obligated this budget period

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

25. Total Federal and Non-Federal Approved this Budget Period \$380,338.00

26. Project Period Start Date 04/01/2020 - **End Date** 03/31/2023

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

\$829,146.00

\$0.00

\$0.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Ralph U Robinson

Grants Management Officer

30. Remarks



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Federal Award Date: 02/25/2021

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Recipient Name

Missouri Department of Health

930 Wildwood Dr

PO BOX 570

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)

272092600

Recipient's Unique Entity Identifier

Not Available

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

| 33. Approved | l Bud | get |
|----------------|--------|-------|
| (Fycludes Dire | ct Ass | eteis |

(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 | \$182,692.00 |
|--------------------------|--------------|
| b. Fringe Benefits | \$114,183.00 |
| c. TotalPersonnelCosts | \$296,875.00 |
| d. Equipment | \$0.00 |
| e. Supplies | \$767.00 |
| f. Travel | \$9,570.00 |
| g. Construction | \$0.00 |
| h. Other | \$13,454.00 |
| i. Contractual | \$0.00 |
| j. TOTAL DIRECT COSTS | \$320,666.00 |
| k. INDIRECT COSTS | \$59,672.00 |
| l. TOTAL APPROVED BUDGET | \$380,338.00 |
| | · |

34. Accounting Classification Codes

| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | OBJECT CLASS | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
|----------------|------------------|---------------------|--------------|---------------------------------|---------------|
| 0-939ZUPY | 20NU61TS000298 | TS | 41 51 | \$0.00 | 75-20-0944 |
| 0-9390F0T | 20NU61TS000298C3 | TS | 41 51 | \$0 00 | 75-2021-0944 |
| 1-939ZUPZ | 20NU61TS000298 | TS | 41 51 | \$380,338 00 | 75-21-0944 |

m. Federal Share

n. Non-Federal Share

\$380,338.00

\$0.00



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Award# 5 NU61TS000298-02-00 FAIN# NU61TS000298

Federal Award Date: 02/25/2021

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

5 NU61TS000298-02-00

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS

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/federalregulationspolicies/index.html, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number TS20-2001, entitled ATSDR's Partnership to Promote Local Efforts To Reduce Environmental Exposure, and application dated December 30, 2020, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of \$380,338.00 is approved for the Year 02 budget period, which is **April 1**, 2021 through **March 31**, 2022. 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.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO:

- The TPO will lead a Technical Project Team (TPT) for each recipient, which will include representatives from the ATSDR Office of Capacity Development and Applied Prevention Science (OCDAPS), and ATSDR's Office of Community Health and Hazard Assessment (OCHHA);
- The TPT is responsible for providing technical assistance to the recipient; arranging for subject matter expertise as needed, assuring the planning implementation, and program improvement of all public health actions for each site;
- The TPT is responsible for approving each recipient's work plan;
- The TPT is also responsible for working with the recipients to improve their ability to assess and respond to environmental public health issues through the application of current science and sound public health practices;
- The TPT will also review the environmental health assessment reports and community involvement and health education and promotion plans and materials for technical/scientific accuracy, comprehensiveness, clarity, and adherence to ATSDR policy;
- The TPT will monitor and evaluate the performance of recipients;
- ATSDR regional staff are available to provide support and coordination for recipients, particularly for sites with strong community interest, or where liaison with EPA is specifically needed;
- ATSDR will provide updated guidance on emerging contaminants and will maintain updated chemical-specific comparison values (CVs) based on the best available

science;

- ATSDR will maintain and make available the Public Health Assessment Site Tool (PHAST), the ATSDR Shower Model, other tools, and information websites;
- ATSDR will also facilitate peer-to-peer information sharing through the maintenance of ATSDR's SharePoint site and Cooperative Agreement Listserv; and
- The TPO will facilitate the clearance of certified environmental health assessment reports (via the current NCEH/ATSDR Policy on Clearance of Information Products) as outlined under Strategy A2 in the 'Work Plan' section above.

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.
- ☐ Pre-award costs up to (and including) 90 days before the beginning date of the initial budget period of a new or competing continuation award.

Program Income: Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

Addition alternative: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

Note: The disposition of program income must have written prior approval from the GMO.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions: Funding Restrictions – Recipients may not use funds to purchase furniture or equipment

Indirect Costs: Indirect costs are approved based on the negotiated indirect cost rate agreement dated 3/17/2020, which calculates indirect costs as follows, Fixed is approved at a rate of 20.10% of the base, which includes, Direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from 7/1/2020 to 6/30/21.

REPORTING REQUIREMENTS

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under **OMB Number 0920-1132**, "Performance Progress and Monitoring Report", Expiration Date 10/31/2022. The components of the PPMR are available for download at: https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html .

Recipient Evaluation and Performance Measurement Plan (EPMP), including Data Management Plan (DMP): Recipient must elaborate on their initial applicant evaluation and

performance measurement plan. This plan must be no more than twenty (20) pages; recipients must submit the plan 6-months into the award. HHS/CDC will review and approve the recipient's monitoring and evaluation plan to ensure that it is appropriate for the activities to be undertaken as part of the agreement, for compliance with the monitoring and evaluation guidance established by HHS/CDC, or other guidance otherwise applicable to this Agreement.

The **EPMP** should provide additional detail on the following: Performance Measurement

- · Performance measures and targets;
- The frequency that performance data are to be collected;
- How performance data will be reported;
- How quality of performance data will be reported;
- How performance measurement will yield findings to demonstrate progress towards achieving NOFO goals;
- · Dissemination channels and audiences; and
- Other information requested as determined by the CDC program.

Evaluation

- How types of evaluations are to be conducted;
- The frequency that evaluations will be conducted;
- How evaluation reports will be published on a publicly available website;
- How evaluation findings will be used to ensure continuous quality and program improvement;
- How evaluation will yield findings to demonstrate the value of the NOFO; and
- Dissemination channels and audiences.

The **DMP** should provide additional detail on the following:

Applications involving data collection must include a Data Management Plan (DMP) as part of their evaluation and performance measurement plan. The DMP is the recipient's assurance of the quality of the public health data through the data's lifecycle and plans to deposit data in a repository to preserve and to make the data accessible in a timely manner. See web link for additional information: https://www.cdc.gov/grants/additionalrequirements/ar-25.html

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): 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
Lakita Reid, Grants Management Officer/Specialist
Centers for Disease Control and Prevention
BRANCH 3
2939 Flowers Rd. South, Mailstop TV-2
Atlanta, GA 30341

Telephone: (770) 488-2742

Email: wtl9@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

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))

PAYMENT INFORMATION

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 hhstips@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 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 on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

Grants Management Specialist:

Lakita Reid, Grants Management Specialist Centers for Disease Control and Prevention 2939 Flowers Rd. Mailstop TV-1

Atlanta, GA 30341

Telephone: 770-488-2742 Email: wtl9@cdc.gov

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

<u>Programmatic Contact:</u> Trent D. Lecoultre, Project Officer

Centers for Disease Control and Prevention ATSDR, Division of Community Health Investigations 4770 Buford Highway, Floor 1, Room 1114, Mailstop S102-1 Chamblee, Georgia 30341

Phone: 770-488-3799

E-mail address: tll7@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

Grants Management Officer:

Ralph Robinson, Grants Management Officer Centers for Disease Control and Prevention 2939 Flowers Rd Mailstop TV-1 Atlanta, GA 30341

Telephone: 770-488-2441 Email: inp2@cdc.gov