## Notice of Award

Award# 6 NU50CK000546-03-05

FAIN# NU50CK000546

Federal Award Date: 04/28/2022

## Recipient Information

## 1. Recipient Name

Health and Senior Services, Missouri Department of 9.0 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

Mrs. Cheryl I. Kerr Public Health Program Supervisor cheryl kerr a health mo.gov 5737516476

## 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 teet @cdc.gov 618-475-4956

## 10.Program Official Contact Information

Brittani Thomas Program Officer ypd9 acdc.gov 6782518271

## Federal Award Information

## 11. Award Number

6 NU50CK000546-03-05

## 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

## 16. Assistance Listing Program Title

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

#### 17. Award Action Type

**Budget Revision** 

## 18. Is the Award R&D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 08 01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action \$0.00 20a. Direct Cost Amount \$0.00 20b. Indirect Cost Amount \$0.00 21. Authorized Carryover \$0.00

22. Offset

\$0.00 23. Total Amount of Federal Funds Obligated this budget period \$43,520,841.00

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$43,520,841.00

26. Project Period Start Date 08/01/2019 - End Date 07/31/2024

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

Not Available

### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Ms. Freda Johnson Grants Management Officer

#### 30. Remarks

\$0.00



## Notice of Award

Award# 6 NU50CK000546-03-05

FAIN# NU50CK000546

Federal Award Date: 04/28/2022

\$2,037,482.00

## Recipient Information

## Recipient Name

Health and Senior Services, Missouri Department of 920 Wildwood Dr

Jetlerson 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

33	. Appro	ved l	Bud	get	
(E	xcludes I	Direc	Ass	istaı	nce)
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a. Salaries and Wages

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

b. Fringe Benefits \$1,268,166.00
c. TotalPersonnelCosts \$3,305,648.00
d. Equipment \$298,600.00

e. Supplies \$3,941,786.00

f. Travel \$96,854.00

g. Construction \$0,00
h. Other \$10,224,063,00

h. Other \$10,224,063.00
i. Contractual \$25,025,806.00

j. TOTAL DIRECT COSTS \$42,892,757.00

k. INDIRECT COSTS \$628,084.00

I. TOTAL APPROVED BUDGET \$43,520,841.00
m. Federal Share \$43,520,841.00

m. Federal Share \$43,520,841.00

n, Non-Federal Share \$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-9390EPX	19NU30CK000546CV	CK	41.51	93.323	\$0.00	75-2022-0943
1-9590EWQ	19NU50CK000546C3	CK	41.51	93.323	\$9.00	75-2024-0943
0-9390F7F	19NTT0CK000546C4	CK	41.51	93.323	\$0.00	75-X-0140
1-9590GCQ	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
1-9390GY2	19NU50CK000546SCHLC6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390H08	19NU30CK000546AMD2C6	CK	41.51	93.323	\$0.00	75-X-0943

# DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award Centers for Disease Control and Prevention

Award# 6 NU50CK000546-03-05

FAIN# NU50CK000546

Federal Award Date: 04/28/2022

## **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**

Health and Senior Services, Missouri Department of

6 NU50CK000546-03-05

1. 2-CK000546\_TC-Data Modernization\_Revision and Administrative Action

## ADDITIONAL TERMS AND CONDITIONS OF AWARD

**Revised Budget:** The purpose of this amended Notice of Award is to approve the revised budget request submitted by your organization dated April 12, 2022. Funds that were deemed to be in scope of the guidance have been distributed as indicated in the approved budget of this Notice of Award.

Administrative Correction: In addition, this amendment is to extend the period of usage for all listed COVID document numbers to align with YR3 budget period which is August 1, 2021 to July 31, 2022. No action is required from the recipient.

YR1 and YR2 COVID	<b>Document Numbers</b>
19NU50CK000546CV	
19NU50CK000546C3	
19NU50CK000546C4	
19NU50CK000546TH	C4
19NU50CK000546PH	LC4
19NU50CK000546PH	L2C6
19NU50CK000546ED	EXC5
19NU50CK000546SC	HLC6
19NU50CK000546AM	ID2C6

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

All the 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 AWARD NUMBER ON ALL CORRESPONDENCE