



**Recipient Information**

**1. Recipient Name**

Health and Senior Services, Missouri Department of  
920 WILDWOOD DR  
JEFFERSON CITY, MO 65109-5796  
[NO DATA]

**2. Congressional District of Recipient**

03

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

[REDACTED]

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

[REDACTED]

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

878092600

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

UETLXV8NG8F4

**7. Project Director or Principal Investigator**

Ms. Valerie Howard  
Assistant Bureau Chief  
valerie.howard@health.mo.gov  
573-522-2824

**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**

Mrs. Nadirah Watson  
Grants Management Specialist  
nwatson@cdc.gov  
404-498-3029

**10. Program Official Contact Information**

Ms. Susan McCarthy  
Public Health Advisor  
zcu0@cdc.gov  
404-498-0518

**Federal Award Information**

**11. Award Number**

6 NU58DP006820-03-01

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

NU58DP006820

**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**

National and State Tobacco Control Program

**15. Assistance Listing Number**

93.387

**16. Assistance Listing Program Title**

National and State Tobacco Control Program

**17. Award Action Type**

Change PI/PD

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	04/29/2022	- End Date	04/28/2023
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			\$7,226.00
20b. Indirect Cost Amount			(\$7,226.00)
<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>			\$1,949,182.00
<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>			\$1,949,182.00
<b>26. Period of Performance Start Date</b>	06/29/2020	- End Date	04/28/2025
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$5,522,682.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Darryl Mitchell

**30. Remarks**



<b>Recipient Information</b>	
<b>Recipient Name</b> Health and Senior Services, Missouri Department of 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796 [NO DATA]	
<b>Congressional District of Recipient</b> 03	
<b>Payment Account Number and Type</b> [REDACTED]	
<b>Employer Identification Number (EIN) Data</b> [REDACTED]	
<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	\$334,776.00
b. Fringe Benefits	\$212,951.00
c. Total Personnel Costs	\$547,727.00
d. Equipment	\$0.00
e. Supplies	\$1,200.00
f. Travel	\$19,432.00
g. Construction	\$0.00
h. Other	\$42,428.00
i. Contractual	\$1,239,256.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$1,850,043.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$99,139.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$1,949,182.00</b>
<b>m. Federal Share</b>	<b>\$1,949,182.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

<b>34. Accounting Classification Codes</b>						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390GCE	20NU58DP006820	DP	41 51	93 387	\$0 00	75-X-0948



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

Centers for Disease Control and Prevention

Award# 6 NU58DP006820-03-01

FAIN# NU58DP006820

Federal Award Date: 07/18/2022

**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 NU58DP006820-03-01

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1. Terms and Conditions

## ADDITIONAL TERMS AND CONDITIONS OF AWARD

**Key Personnel:** The purpose of this amendment is to approve the *Principal Investigator/Program Director* change to Valerie Howard. This is in response to the request submitted by your organization dated June 28, 2022.

**Revised Budget:** The purpose of this amended Notice of Award is to approve the **revised budget** submitted by your organization dated June 28, 2022. Funds have been distributed as indicated in the approved budget of this Notice of Award.

**Indirect Costs:** The purpose of this amendment is to approve the submitted Indirect Cost Rate Agreement. Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 16, 2022, which calculates indirect costs as follows, a Fixed 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 07/01/2022 - 06/30/2023.

**Contracts:** The purpose of this amended Notice of Award is to acknowledge receipt of all required elements for the Contract/Consultant(s) below. This approval is in response to the request submitted by your organization dated June 28, 2022.

**Contractor 1:** Harrison County Health Department

Once selected, the TBD Contractual cost noted below, must be submitted to and approved in writing by the Grants Management Specialist/Grants Management Officer (GMS/GMO) before cost can be expended with the six justification elements in accordance with the [CDC Budget Preparation Guidance](#)

1. Youth Engagement/Leadership Program (\$256,674)
2. Media/Marketing Agency (\$100,000)
3. Colleges/Universities (\$40,000)
4. Community Engagement and Disparities Trainer (\$25,000)