# Notice of Award

Award# 6 NU61TS000298-03-02

FAIN# NU61TS000298

Federal Award Date: 09/21/2022

# **Recipient Information**

#### 1. Recipient Name

HEALTH AND SENIOR SERVICES, MISSOURI

DEPARTMENT OF

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) 878092600
- 6. Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4
- 7. Project Director or Principal Investigator

Mr. Jeff Wenzel Bureau Chief jeff.wenzel@health.mo.gov 573-526-4911

# 8. Authorized Official

Mrs. Marcia Mahaney 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

Ms. Audra E Henry atel@cdc.gov 770.488.3758

# Federal Award Information

#### 11. Award Number

6 NU61TS000298-03-02

# 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

Carryover of Funds

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

22. Offset

# Summary Federal Award Financial Information

#### 19. Budget Period Start Date 04/01/2022 - End Date 03/31/2023

20.	Total Amount of Federal Funds Obligated by this Action	\$0.00
	20a, Direct Cost Amount	\$85,797.00
	20b. Indirect Cost Amount	\$8,551.00
21.	Authorized Carryover	\$94,348.00

23. Total Amount of Federal Funds Obligated this budget period

\$380,338.00 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. Period of Perfomance Start Date 04/01/2020 - End Date 03/31/2023

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

\$1,209,484.00

\$0.00

# 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Mrs. Rhonda Latimer Grants Management Officer

# 30. Remarks

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HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

930 Wildwood Dr

PO BOX 570

Jefferson City, MO 65109-5796

[NO DATA]
Congressional District of Recipient

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. 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

m. Total project costs merading grane and and	an other manetar participation
a. Salaries and Wages	\$209,778.00
b. Fringe Benefits	\$133,440.00
c. TotalPersonnelCosts	\$343,218.00
d. Equipment	\$0.00
e. Supplies	\$19,730.00
. Travel	\$23,691.00
g. Construction	\$0.00
n. Other	\$24,606.00
. Contractual	\$0.00
. TOTAL DIRECT COSTS	\$411,245.00
k. INDIRECT COSTS	\$63,441.00
. TOTAL APPROVED BUDGET	\$474,686.00
m. Federal Share	\$474,686.00

# 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-939ZUPY	20NU61TS000298	TS	41.51	93.240	\$0,00	75-20-0944
0-9390F0T	20NU61TS000298C3	TS	41.51	93.240	\$0.00	75-2021-0944
1-939ZUPZ	20NU61TS000298	T\$	41.51	93.240	\$0.00	75-21-0944
2-939ZUPZ	20NU61TS000298	TS	41.51	93.240	\$0.00	75-22-0944

n. Non-Federal Share

\$0.00



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# **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 NU61TS000298-03-02

1. Terms and Conditions

Funding Opportunity Announcement (FOA) Number: TS20-2001

Award Number: NU61TS000298-03

Recipient: Missouri Department of Health and Senior Services

Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

# 45 CFR Part 75 supersedes regulations at 45 CFR Part 74 and Part 92

# The purpose of this amendment to the Notice of Award is as follows:

Carryover: The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of \$94,348 from budget period 02 to budget period 03. This is in response to a request submitted by your organization dated September 8, 2022. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of \$94,348 have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the current year budget period only with no commitment for continued support in future budget periods.

Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, 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 AWARD NUMBER ON ALL CORRESPONDENCE

# **GMS Contact:**

Lakita Reid, Grants Management Specialist Office of Grants Services (OGS) Office of Financial Resources (OFR) Office of the Chief Operating Officer (OCOO) Centers for Disease Control and Prevention

Email: wtl9@cdc.gov

Telephone: (770) 488-2742