Notice of Award

Award# 6 NU90TP922111-01-05

FAIN# NU90TP922111

Federal Award Date: 10/15/2020

# **Recipient Information**

#### 1. Recipient Name

Missouri Department of Health 920 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)
- 6. Recipient's Unique Entity Identifier
- 7. Project Director or Principal Investigator

Mr. Eric Hueste Eric.Hueste@health.mo.gov 573-751-6087

#### 8. Authorized Official

Ms. 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

Ms. Shirley K Byrd

Grants Management Officer skbyrd@cdc.gov

(770) 488-2591

#### 10.Program Official Contact Information

Noelle Anderson xwq3@cdc.gov 404.772.4630

## Federal Award Information

#### 11. Award Number

6 NU90TP922111-01-05

12. Unique Federal Award Identification Number (FAIN)
NU90TP922111

#### 13. Statutory Authority

301A, 317K OF PHSA, 24 USC SEC 241 & 247

## 14. Federal Award Project Title

Missouri Public Health Crisis Response

## 15. Assistance Listing Number

03 35/

## 16. Assistance Listing Program Title

Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis

17. Award Action Type

**Budget Revision** 

18. Is the Award R&D?

No

# **Summary Federal Award Financial Information**

19	Rudget Period Start Date	03/16/2020	- End Date	03/15/2021	

20.	20. Total Amount of Federal Funds Obligated by this Action	
	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 \$13,749,947.00
 24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$13,749,947.00

26. Project Period Start Date 03/16/2020 - End Date 03/15/2021

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

\$13,749,947.00

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

## 29. Grants Management Officer - Signature

Ms. Tiffany Mannings

Grants Management Officer

yuo7@cdc.gov

770.488.2515

### 30. Remarks

# Notice of Award

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Federal Award Date: 10/15/2020

# **Recipient Information**

## **Recipient Name**

Missouri Department of Health 920 WILDWOOD DR 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

Not Available

# 31. Assistance Type

Cooperative Agreement

32. Type of Award

Demonstration

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				
a. Salaries and Wages \$23,841.00				
b. Fringe Benefits	\$12,874.00			
c. TotalPersonnelCosts	\$36,715.00			
d. Equipment	\$853,387.00			
e. Supplies	\$932,956.00			
f. Travel	\$0.00			
g. Construction	\$0.00			
h. Other	\$2,737,236.00			
i. Contractual	\$9,182,273.00			
j. TOTAL DIRECT COSTS	\$13,742,567.00			
k. INDIRECT COSTS	\$7,380.00			
l. TOTAL APPROVED BUDGET	\$13,749,947.00			
m. Federal Share \$13,749,947.00				
n. Non-Federal Share \$0.00				

# 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-9390EPX	20NU90TP922111CV	TP	41 51	\$0.00	75-2022-0943



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

Award# 6 NU90TP922111-01-05 FAIN# NU90TP922111

Federal Award Date: 10/15/2020

## **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# 6 NU90TP922111-01-05

FAIN# NU90TP922111

Federal Award Date: 10/15/2020

#### 35. Terms And Conditions

Federal Financial Report Cycle					
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date		
03/16/2020	03/15/2021	Annual	06/13/2021		

## **AWARD CONDITIONS**

1. Revised Budget: The purpose of this amended Notice of Award is to approve the revised budget request submitted by your organization dated September 11, 2020. Funds have been distributed as indicated in the approved budget of this Notice of Award.

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.