



**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**

**7. Project Director or Principal Investigator**

Mr. John Whitaker  
Grantee Project Director  
john.whitaker@health.mo.gov  
1-573-526-1031

**8. Authorized Official**

Ms. Marcia A Mahaney  
Director  
Marcia.Mahaney@health.mo.gov  
573-751-6014

**Federal Agency Information**

ASPR Acquisition Management Contracts and Grants

**9. Awarding Agency Contact Information**

Yulonda Taylor-Bowman  
yulonda.taylorbowman@hhs.gov  
202-969-3837

**10. Program Official Contact Information**

Ms. Angela Krutsinger  
Region VII - Field Project Officer  
Assistant Secretary Preparedness and Response  
angela.krutsinger@hhs.gov  
816-426-3290

**30. Remarks**

This award has been amended to Carryover funds in the amount of \$2,912,837.00. All other conditions remain.

**Federal Award Information**

**11. Award Number**

6 U3REP190554-03-02

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

U3REP190554

**13. Statutory Authority**

Pub. L. 109-148 119 Stat. 2680, 2786 (2005)

**14. Federal Award Project Title**

MISSOURI HPP COOPERATIVE AGREEMENT

**15. Assistance Listing Number**

93.889

**16. Assistance Listing Program Title**

National Bioterrorism Hospital Preparedness Program

**17. Award Action Type**

ASPR/Request for Use of Unobligated Funds

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	07/01/2021	- End Date	06/30/2022
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			\$2,912,837.00
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$2,912,837.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$3,626,688.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$362,669.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$3,989,357.00
<b>26. Project Period Start Date</b>	07/01/2019	- End Date	06/30/2024
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</b>			Not Available

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Virginia Simmons  
Chief Grants Management Officer



Recipient Information
<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</b> Not Available

<b>31. Assistance Type</b> Formula Grant
<b>32. Type of Award</b> 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	
a. Salaries and Wages	\$294,795.00
b. Fringe Benefits	\$165,086.00
c. Total Personnel Costs	\$459,881.00
d. Equipment	\$0.00
e. Supplies	\$2,367,553.00
f. Travel	\$8,861.00
g. Construction	\$0.00
h. Other	\$223,542.00
i. Contractual	\$3,754,980.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$6,814,817.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$87,377.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$6,902,194.00</b>
<b>m. Federal Share</b>	<b>\$6,539,525.00</b>
<b>n. Non-Federal Share</b>	<b>\$362,669.00</b>

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-199TWQZ	U3REP0554C	HOS07	41 51	\$0 00	75-21-0140
0-199COV8	U3REP0554CV	HOS07	41 51	\$0 00	75-2024-0140
0-199C009	U3REP0554C3	HOS07	41 51	\$0 00	75-2024-0140