



**Recipient Information**

**1. Recipient Name**

MISSOURI DEPARTMENT OF HEALTH &  
SENIOR SERVICES  
920 Wildwood Dr  
Jefferson City, MO 65109-5796  
[NO DATA]

**2. Congressional District of Recipient**

03

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

1446000987B7

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

446000987

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

878092600

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

UETLXV8NG8F4

**7. Project Director or Principal Investigator**

Mrs. Chelsea Robbins  
Chelsea.Robbins@health.mo.gov  
573-751-6770

**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**

Mr. Damond Barnes  
Grants Management Officer  
xhp5@cdc.gov  
770-488-2611

**10. Program Official Contact Information**

Gabrielle N Bires  
Program Officer  
ugt2@cdc.gov  
1111111111

**Federal Award Information**

**11. Award Number**

6 NE11OE000072-01-06

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

NE11OE000072

**13. Statutory Authority**

317(K)(2) OF PHSA 42USC 247B(K)(2)

**14. Federal Award Project Title**

Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems

**15. Assistance Listing Number**

93.967

**16. Assistance Listing Program Title**

CDC's Collaboration with Academia to Strengthen Public Health

**17. Award Action Type**

Deob/Reob

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	12/01/2022	<b>- End Date</b>	11/30/2023
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$8,573,127.00
20a. Direct Cost Amount			\$8,573,127.00
20b. Indirect Cost Amount			\$0.00
<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>			\$58,926,854.00
<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>			\$67,499,981.00
<b>26. Period of Performance Start Date</b>	12/01/2022	<b>- End Date</b>	11/30/2027
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$64,003,020.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Mrs. Erica Stewart  
Team Lead, Grants Management Officer

**30. Remarks**

Administrative action #2 (of 2) to correct FFR creation



<b>Recipient Information</b>
<b>Recipient Name</b> MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Jefferson City, MO 65109-5796 [NO DATA]
<b>Congressional District of Recipient</b> 03
<b>Payment Account Number and Type</b> 1446000987B7
<b>Employer Identification Number (EIN) Data</b> 446000987
<b>Universal Numbering System (DUNS)</b> 878092600
<b>Recipient's Unique Entity Identifier (UEI)</b> UETLXV8NG8F4
<b>31. Assistance Type</b> Project Grant
<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	
<b>a. Salaries and Wages</b>	\$4,416,107.61
<b>b. Fringe Benefits</b>	\$2,894,218.00
<b>c. Total Personnel Costs</b>	\$7,310,325.61
<b>d. Equipment</b>	\$0.00
<b>e. Supplies</b>	\$324,383.45
<b>f. Travel</b>	\$637,246.00
<b>g. Construction</b>	\$0.00
<b>h. Other</b>	\$10,593,924.60
<b>i. Contractual</b>	\$47,256,105.34
<b>j. TOTAL DIRECT COSTS</b>	<b>\$66,121,985.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$1,377,996.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$67,499,981.00</b>
<b>m. Federal Share</b>	<b>\$67,499,981.00</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	
3-9390LFD	23NE11OE000072LDXC6	OE	410U	93.967	\$3,545,726.00	75-X-0140	
3-9390LM6	23NE11OE000072DMIC6	OE	410U	93.967	\$5,027,401.00	75-X-0140	



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

Centers for Disease Control and Prevention

Award# 6 NE11OE000072-01-06

FAIN# NE11OE000072

Federal Award Date: 02/26/2024

**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