



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH75OT000027-01-01

FAIN# NH75OT000027

Federal Award Date: 02/01/2023

|  |   |
|--|---|
| <b>Recipient Information</b>                         |   |
| <b>1. Recipient Name</b>                             | HEALTH AND SENIOR SERVICES, MISSOURI<br>DEPARTMENT OF<br>920 WILDWOOD DR<br>Community and Public Health<br>JEFFERSON CITY, MO 65109-5796<br>[NO DATA] |
| <b>2. Congressional District of Recipient</b>        | 03  |
| <b>3. Payment System Identifier (ID)</b>             | 1446000987B7  |
| <b>4. Employer Identification Number (EIN)</b>       | 446000987   |
| <b>5. Data Universal Numbering System (DUNS)</b>     | 878092600   |
| <b>6. Recipient's Unique Entity Identifier (UEI)</b> | UETLXV8NG8F4  |
| <b>7. Project Director or Principal Investigator</b> | Sara Davenport<br>SARA.DAVENPORT@HEALTH.MO GOV<br>5737516072  |
| <b>8. Authorized Official</b>                        | Ms. Marcia A Mahaney<br>Director<br>Marcia.Mahaney@health.mo.gov<br>573-751-6014  |
| <b>Federal Agency Information</b>                    |   |
| CDC Office of Financial Resources                    |   |
| <b>9. Awarding Agency Contact Information</b>        | Rhonda DeBouse<br>wzn5@cdc.gov<br>770-488-3198  |
| <b>10. Program Official Contact Information</b>      | Sophie Xie<br>Program Officer<br>qv19@cdc.gov<br>770-488-6692   |

|   |   |
|---|---|
| <b>Federal Award Information</b>  |   |
| <b>11. Award Number</b>   | 6 NH75OT000027-01-01  |
| <b>12. Unique Federal Award Identification Number (FAIN)</b>  | NH75OT000027  |
| <b>13. Statutory Authority</b>  | 317(K)(2) OF PHSA 42USC 247B(K)(2)  |
| <b>14. Federal Award Project Title</b>  | National Initiative to Address COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations and Rural Communities |
| <b>15. Assistance Listing Number</b>  | 93.391  |
| <b>16. Assistance Listing Program Title</b>   | Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises  |
| <b>17. Award Action Type</b>  | No Cost Extension   |
| <b>18. Is the Award R&amp;D?</b>  | No  |
| <b>Summary Federal Award Financial Information</b>  |   |
| <b>19. Budget Period Start Date</b>   | 06/01/2021 - <b>End Date</b> 05/31/2024   |
| <b>20. Total Amount of Federal Funds Obligated by this Action</b>   | \$0.00  |
| 20a. Direct Cost Amount   | \$0.00  |
| 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>   | \$35,569,951.00   |
| <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>  | \$35,569,951.00   |
| <b>26. Period of Performance Start Date</b>   | 06/01/2021 - <b>End Date</b> 05/31/2024   |
| <b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b> | \$35,569,951.00   |
| <b>28. Authorized Treatment of Program Income</b>   | ADDITIONAL COSTS  |
| <b>29. Grants Management Officer – Signature</b>  | Randolph Williams<br>Grants Management Officer  |

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| <b>30. Remarks</b> |
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**Recipient Information**

**Recipient Name**  
 HEALTH AND SENIOR SERVICES, MISSOURI  
 DEPARTMENT OF  
 920 WILDWOOD DR  
 Community and Public Health  
 JEFFERSON CITY, MO 65109-5796

[NO DATA]  
**Congressional District of Recipient**  
 03

**Payment Account Number and Type**  
 1446000987B7

**Employer Identification Number (EIN) Data**  
 446000987

**Universal Numbering System (DUNS)**  
 878092600

**Recipient's Unique Entity Identifier (UEI)**  
 UETLXV8NG8F4

**31. Assistance Type**  
 Project Grant

**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 |                        |
| a. Salaries and Wages   | \$114,008.00           |
| b. Fringe Benefits  | \$71,193.00            |
| c. Total Personnel Costs  | \$185,201.00           |
| d. Equipment  | \$0.00                 |
| e. Supplies   | \$105,726.00           |
| f. Travel   | \$12,981.00            |
| g. Construction   | \$0.00                 |
| h. Other  | \$2,925.00             |
| i. Contractual  | \$35,225,892.00        |
| <b>j. TOTAL DIRECT COSTS</b>  | <b>\$35,532,725.00</b> |
| <b>k. INDIRECT COSTS</b>  | <b>\$37,226.00</b>     |
| <b>l. TOTAL APPROVED BUDGET</b>   | <b>\$35,569,951.00</b> |
| m. Federal Share  | \$35,569,951.00        |
| n. Non-Federal Share  | \$0.00                 |

**34. Accounting Classification Codes**

| FY-ACCOUNT NO. | DOCUMENT NO.     | ADMINISTRATIVE CODE | OBJECT CLASS | CFDA NO. | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
|----------------|------------------|---------------------|--------------|----------|---------------------------------|---------------|
| 1-9390H06      | 21NH75OT000027C5 | OT                  | 41.51        | 93.391   | \$0.00                          | 75-2122-0140  |



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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 NH75OT000027-01-01

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1. Terms and Conditions

NOFO: OT 21-2103

#### ADDITIONAL TERMS AND CONDITIONS OF AWARD

**No Cost Extension:** The purpose of this amendment is to approve a **12-month** No Cost Extension per the request submitted by your organization dated January 12, 2023. The budget and project period end dates have been extended from **May 31, 2023 to May 31, 2024**.

**Annual Federal Financial Report (FFR SF-425):** Annual financial reporting is required every twelve-month period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425 covering the final budget period of **June 1, 2023 to May 31, 2024** must be submitted by **August 30, 2024**.

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting timeframe is the full period of performance. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

**Final Performance Progress and Evaluation Report (PPER):** This report should include the information specified in the NOFO. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published because of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

**Final Federal Financial Report (FFR, SF-425):** The FFR should only include those funds authorized and expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date. The final report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' PMS, you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Electronic versions of the form can be downloaded at:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

**Equipment and Supplies - Tangible Personal Property Report (SF-428):** A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment.

Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government.

Please be advised that the recipient 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 this award remain in full effect, unless otherwise changed, in writing, by the Grants Management Officer.

**PLEASE REFERENCE THE NOFO AND AWARD NUMBER ON ALL  
CORRESPONDENCE**