



Recipient Information

1. Recipient Name
HEALTH AND SENIOR SERVICES, MISSOURI
DEPARTMENT OF
920 Wildwood Dr
Health and Senior Services
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 (UEI)
UETLXV8NG8F4

7. Project Director or Principal Investigator
Mr. JOHN EDWARD BOS
Assistant Bureau Chief
John.Bos@health.mo.gov
573-751-6113

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

Federal Agency Information
CDC Office of Financial Resources

9. Awarding Agency Contact Information
Mr. Ryan Springer
Grants Management Specialist
rji2@cdc.gov
678-475-4693

10. Program Official Contact Information
Dawn Tuckey
dmt1@cdc.gov
404-639-8120

Federal Award Information

11. Award Number
6 NU52PS910202-03-04

12. Unique Federal Award Identification Number (FAIN)
NU52PS910202

13. Statutory Authority
Section 317E(a) of the Public Health Service Act, [42 U.S.C. Section 247b-69(a)] as amended

14. Federal Award Project Title
Tuberculosis Elimination and Laboratory in Missouri

15. Assistance Listing Number
93.116

16. Assistance Listing Program Title
Project Grants and Cooperative Agreements for Tuberculosis Control Programs

17. Award Action Type
Budget Revision

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19. Budget Period Start Date	01/01/2022	- End Date	12/31/2022
20. Total Amount of Federal Funds Obligated by this Action			\$0.00
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			\$667,612.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$667,612.00
26. Period of Performance Start Date	01/01/2020	- End Date	12/31/2024
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$1,901,634.00

28. Authorized Treatment of Program Income
ADDITIONAL COSTS

29. Grants Management Officer - Signature
Terrian Dixon
Grants Management Officer

30. Remarks

Revised Budget - Approved



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU52PS910202-03-04

FAIN# NU52PS910202

Federal Award Date: 11/04/2022

<p>Recipient Information</p> <p>Recipient Name HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Health and Senior Services Jefferson City, MO 65109-5796</p> <p>[NO DATA] Congressional District of Recipient 03</p> <p>Payment Account Number and Type [REDACTED]</p> <p>Employer Identification Number (EIN) Data [REDACTED]</p> <p>Universal Numbering System (DUNS) 878092600</p> <p>Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4</p>	<p>33. Approved Budget (Excludes Direct Assistance)</p> <p>I. Financial Assistance from the Federal Awarding Agency Only</p> <p>II. Total project costs including grant funds and all other financial participation</p> <table border="1" style="width: 100%;"> <tr> <td>a. Salaries and Wages</td> <td style="text-align: right;">\$131,684.00</td> </tr> <tr> <td>b. Fringe Benefits</td> <td style="text-align: right;">\$83,766.00</td> </tr> <tr> <td> c. Total Personnel Costs</td> <td style="text-align: right;">\$215,450.00</td> </tr> <tr> <td>d. Equipment</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>e. Supplies</td> <td style="text-align: right;">\$74,832.00</td> </tr> <tr> <td>f. Travel</td> <td style="text-align: right;">\$15,586.00</td> </tr> <tr> <td>g. Construction</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>h. Other</td> <td style="text-align: right;">\$10,989.00</td> </tr> <tr> <td>i. Contractual</td> <td style="text-align: right;">\$309,819.00</td> </tr> <tr> <td>j. TOTAL DIRECT COSTS</td> <td style="text-align: right;">\$626,676.00</td> </tr> <tr> <td>k. INDIRECT COSTS</td> <td style="text-align: right;">\$40,936.00</td> </tr> <tr> <td>l. TOTAL APPROVED BUDGET</td> <td style="text-align: right;">\$667,612.00</td> </tr> <tr> <td>m. Federal Share</td> <td style="text-align: right;">\$667,612.00</td> </tr> <tr> <td>n. Non-Federal Share</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	a. Salaries and Wages	\$131,684.00	b. Fringe Benefits	\$83,766.00	c. Total Personnel Costs	\$215,450.00	d. Equipment	\$0.00	e. Supplies	\$74,832.00	f. Travel	\$15,586.00	g. Construction	\$0.00	h. Other	\$10,989.00	i. Contractual	\$309,819.00	j. TOTAL DIRECT COSTS	\$626,676.00	k. INDIRECT COSTS	\$40,936.00	l. TOTAL APPROVED BUDGET	\$667,612.00	m. Federal Share	\$667,612.00	n. Non-Federal Share	\$0.00
a. Salaries and Wages	\$131,684.00																												
b. Fringe Benefits	\$83,766.00																												
c. Total Personnel Costs	\$215,450.00																												
d. Equipment	\$0.00																												
e. Supplies	\$74,832.00																												
f. Travel	\$15,586.00																												
g. Construction	\$0.00																												
h. Other	\$10,989.00																												
i. Contractual	\$309,819.00																												
j. TOTAL DIRECT COSTS	\$626,676.00																												
k. INDIRECT COSTS	\$40,936.00																												
l. TOTAL APPROVED BUDGET	\$667,612.00																												
m. Federal Share	\$667,612.00																												
n. Non-Federal Share	\$0.00																												
<p>31. Assistance Type Cooperative Agreement</p> <p>32. Type of Award Other</p>																													

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-9211183	20NU52PS910202	PS	41.51	93.116	\$0.00	75-20-0950
0-9213485	20NU52PS910202	PS	41.51	93.116	\$0.00	75-20-0950
0-9214095	20NU52PS910202	PS	41.51	93.116	\$0.00	75-20-0950
1-9211183	20NU52PS910202	PS	41.51	93.116	\$0.00	75-21-0950
1-9213485	20NU52PS910202	PS	41.51	93.116	\$0.00	75-21-0950
1-9214095	20NU52PS910202	PS	41.51	93.116	\$0.00	75-21-0950
2-9211183	20NU52PS910202	PS	41.51	93.116	\$0.00	75-22-0950
2-9213485	20NU52PS910202	PS	41.51	93.116	\$0.00	75-22-0950
2-9214095	20NU52PS910202	PS	41.51	93.116	\$0.00	75-22-0950
2-9390KBC	20NU52PS910202	PS	41.51	93.116	\$0.00	75-2223-0943



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU52PS910202-03-04

FAIN# NU52PS910202

Federal Award Date: 11/04/2022

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 NU52PS910202-03-04

1. Terms & Conditions - Budget Revision

NOTICE OF FUNDING OPPORTUNITY (NOFO) NUMBER: PS20-2001
RECIPIENT: Missouri Department of Health and Senior Services
AWARD NUMBER: 6 NU52PS910202-03-04

ADDITIONAL TERMS AND CONDITIONS

REVISED BUDGET APPROVAL: The revised itemized budget provided in the amount of **\$79,144** has been reviewed and found to be acceptable as submitted; therefore, the final revised budget is incorporated into the award by reference. Effectively, the Budget Revision Requirement in the Notice of Award dated August 11, 2022 has been satisfied. This action is in response to the recipient's correspondence dated September 30, 2022.

Salaries & Wages:	\$0
Fringe Benefits:	\$0
Travel:	\$0
Equipment:	\$0
Supplies:	\$49,048
Contractual:	\$30,096
Construction:	\$0
Consulting:	\$0
Other:	\$0


Indirect Costs	\$0

TOTAL AMOUNT APPROVED: **\$79,144.00**

Stewardship: The recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

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.

Office of Grants Services contact:

RYAN SPRINGER, MBA, 
Grants Management Specialist | Branch I, IDSB
Office of Grants Services (OGS)
Centers for Disease Control and Prevention (CDC)
Office: (678) 475-4693
Email: RSpringer@cdc.gov

//PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE