



Recipient Information

1. Recipient Name

Health and Senior Services, Missouri Department of
970 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

Ms. Jody Starr
Program Coordinator
Jody.Starr@health.mo.gov
573-751-8262

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

Ms. Kimberly Champion
Grants Management Specialist
krf9@cdc.gov
(404) 498-4229

10. Program Official Contact Information

Sherita Cummings
ZNO1@cdc.gov
404 639-8000

Federal Award Information

11. Award Number

6 NU90TP922111-01-10

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

93.354

16. Assistance Listing Program Title

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

17. Award Action Type

No Cost Extension

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	03/16/2020	- End Date	03/15/2023
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			\$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	03/15/2023
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period			Not Available

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Ester Edward
Grants Management Officer

30. Remarks



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920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
[NO DATA]

Congressional District of Recipient
03

Payment Account Number and Type
[REDACTED]

Employer Identification Number (EIN)
[REDACTED]

Data Universal Numbering System (DUNS)
878692600

Recipient's Unique Entity Identifier

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. Total Personnel Costs	\$36,715.00
d. Equipment	\$324,775.00
e. Supplies	\$1,778,001.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$2,420,803.00
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

Centers for Disease Control and Prevention

Award# 6 NU90TP922111-01-10

FAIN# NU90TP922111

Federal Award Date: 02/18/2022

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 NU90TP922111-01-10

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

No Cost Extension: The purpose of this amendment is to approve a second 12 month No Cost Extension per the request submitted by your organization dated February 9, 2022 . The budget and project period end dates have been extended from March 15, 2022 to March 15, 2023.

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 original final budget period of March 16, 2020 to March 15, 2022 must be submitted by June 15, 2022.

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 as a result 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 actually 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 FFR SF-425 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.