

Department of Health and Human Services Administration for Children and Families

### **Recipient Information**

**1. Recipient Name** MISSOURI 920 Wildwood Drive P.O. Box 570

#### JEFFERSON CITY, MISSOURI 65102 0570

2. Congressional District of Recipient \*See Remarks

**3. Payment Account Number and Type** \*See Remarks

4. Employer Identification Number (EIN) XXXXXXXXXXXXX

**5. Data Universal Numbering System (DUNS)** 878092600

6. Recipient's Unique Entity Identifier \*See Remarks

7. Project Director or Principal Investigator Linda Allen

no\_email\_137491@grantsolutions.gov

8. Authorized Official \*See Remarks

Federal Agency Information 9. Awarding Agency Contact Information David Lee Grants Management Officer David.Lee@acf.hhs.gov 202-401-5461

**10. Program Official Contact Information** Jerry Milner Program Authorizing Official ACYF - Family and Youth Services Bureau MGM\_Grantor@grantsolutions.gov

#### **Federal Award Information**

11. Award Number 2001MOSRAE

**12. Unique Federal Award Identification Number (FAIN)** 2001MOSRAE

13. Statutory Authority

The Bipartisan Budget Act of 2018, Title V, Section 2954, Public Law 115-123, 42 US Code 710 and extended by the CARES Act Public Law 116-136

14. Federal Award Project Title

\*See Remarks

**15.** Catalog of Federal Domestic Assistance (CFDA) Number 93.235

16. CFDA Program Title

Sexual Risk Avoidance Education

17. Award Action Type

New

**18. Is the Award R&D?** \*See Remarks

| Summary Federal Award  | <b>Financial Information</b> |  |  |
|--|------------------------------|--|--|
| 19. Budget Period Start Date 10-01-2019                        | End Date 09-30-2021          |  |  |
| 20. Total Amount of Federal Funds Obligated by this            | \$1,106,898                  |  |  |
| Action   |                              |  |  |
| 20a. Direct Cost Amount  | *See Remarks                 |  |  |
| 20b. Indirect Cost Amount Administrative Offset                | *See Remarks                 |  |  |
| 21. Authorized Carryover                                       | *See Remarks                 |  |  |
| 22. Offset   | *See Remarks                 |  |  |
| 23. Total Amount of Federal Funds Obligated this budget period | \$1,106,898                  |  |  |
| 24. Total Approved Cost Sharing or Matching, where applicable  | *See Remarks                 |  |  |
| 25. Total Federal and Non-Federal Approved                     | *See Remarks                 |  |  |
| 26. Project Period Start Date 10-01-2019 -                     | End Date 09-30-2021          |  |  |
| 27. Total Amount of the Federal Award including                | *See Remarks                 |  |  |
| Approved Cost Sharing or Matching                              |                              |  |  |

28. Authorized Treatment of Program Income
\*See Remarks
29. Grants Management Officer – Signature

David Lee Grants Management Officer

Footnotes



# Recipient Information MISSOURI 920 Wildwood Drive P.O. Box 570 JEFFERSON CITY, MISSOURI 65102 0570 Employer Identification Number (EIN): XXXXXXXXX Data Universal Numbering System (DUNS): 878092600 Recipient's Unique Entity Identifier: \*See Remarks Object Class: 41.15

| Financial Information |              |             |                   |                                   |                 |              |  |
|-----------------------|--------------|-------------|-------------------|-----------------------------------|-----------------|--------------|--|
| Appropriation         | CAN          | Allotment   | Award this action | Cumulative Grant<br>Award to Date | Document Number | Funding Type |  |
| 75-20-1512            | 2020,G990597 | \$1,106,898 | \$1,106,898       | \$1,106,898                       | 2001MOSRAE      | Formula      |  |

# **Terms and Conditions**

This grant award is the full amount allocated for the program year made in accordance with Section 412(a)(2) of the Social Security Act. This award provides funds for the purpose of operating a program to make work activities available to the grantee.

By accepting this award, the grantee agrees to use these funds only in accordance with the provisions of all applicable Federal laws, regulations, policies and other terms and conditions governing this program and governing the use of Federal funds and the submission of periodic financial reports. Any expenditure found to have been made in violation of these requirements is subject to disallowance and recoupment by this agency and the imposition of additional interest charges under 45 CFR 30.13 and 30.14.

Specifically, the grantee agrees to comply with the provisions of Federal regulations (45 CFR 92.20(b)(7)) that limit the amount and timing of your requests to draw Federal funds to the minimum amount necessary to meet actual and immediate program needs and requirements. Failure to adhere to funds withdrawal and reporting requirements may result in the unobligated portion of your letter-of-credit to be revoked.

Grant funds are made available through the HHS Payment Management System (PMS). Questions concerning payments should be directed to: Division of Payment Management, PO Box 6021, Rockville, Maryland 20852 (Internet web site: http://www.dpm.psc.gov), or to the PMS Help Desk at (877) 614-5533.

### Remarks

\* This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.