

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU61TS000340-02-00 FAIN# NU61TS000340 Federal Award Date: 02/22/2024

Federal Award Information Recipient Information 11. Award Number 1. Recipient Name 5 NU61TS000340-02-00 MISSOURI DEPARTMENT OF HEALTH & 12. Unique Federal Award Identification Number (FAIN) SENIOR SERVICES NU61TS000340 920 Wildwood Dr 13. Statutory Authority Jefferson City, MO 65109-5796 CERCLA SEC 104(I)(1)(E)(15)SARA42USC9604 [NO DATA] 14. Federal Award Project Title 2. Congressional District of Recipient ATSDR Partnership to Promote Localized Efforts to Reduce Environmental Exposure (APPLETREE) Program 3. Payment System Identifier (ID) **15. Assistance Listing Number** 1446000987B7 4. Employer Identification Number (EIN) 93 240 16. Assistance Listing Program Title 446000987 State Capacity Building 5. Data Universal Numbering System (DUNS) 878092600 **17. Award Action Type** 6. Recipient's Unique Entity Identifier (UEI) Non-Competing Continuation UETLXV8NG8F4 18. Is the Award R&D? 7. Project Director or Principal Investigator No Mr. Jeff Wenzel **Summary Federal Award Financial Information** Bureau Chief jeff.wenzel@health.mo.gov **19. Budget Period Start Date** 04/01/2024 - End Date 03/31/2025 573-526-4911 20. Total Amount of Federal Funds Obligated by this Action \$146,601.00 8. Authorized Official 20a. Direct Cost Amount \$124,068.00 Mrs. Marcia Mahaney 20b. Indirect Cost Amount \$22,533.00 Director, Division of Administration 21. Authorized Carryover \$0.00 Grants@health.mo.gov 22. Offset 5737516014 \$0.00 23. Total Amount of Federal Funds Obligated this budget period \$0.00 **Federal Agency Information** 24. Total Approved Cost Sharing or Matching, where applicable \$0.00 CDC Office of Financial Resources 25. Total Federal and Non-Federal Approved this Budget Period \$146,601.00 9. Awarding Agency Contact Information 26. Period of Perfomance Start Date 04/01/2023 - End Date 03/31/2028 Ms. LaQuanda Lewis 27. Total Amount of the Federal Award including Approved Grants Management Officer Cost Sharing or Matching this Period of Performance \$730,956.00 hrf6@cdc.gov 770-488-2969 28. Authorized Treatment of Program Income **10.Program Official Contact Information** ADDITIONAL COSTS Ms. Audra E Henry 29. Grants Management Officer - Signature

Merlin Williams

30. Remarks

ate1@cdc.gov

770.488.3758



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Award# 5 NU61TS000340-02-00 FAIN# NU61TS000340 Federal Award Date: 02/22/2024

Recipient Name MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Jefferson City, MO 65109-5796 [NO DATA]I. Financial Assistance from the Federal Awarding Agend II. Total project costs including grant funds and all othe a. Salaries and Wages b. Fringe Benefits c. Total Personnel CostsCongressional District of Recipient 03a. Salaries and Wages b. Fringe Benefits c. Total Personnel Costs03Payment Account Number and Type 144600098787 Employer Identification Number (EIN) Data 446000987 Universal Numbering System (DUNS) 878092600f. Total DIRECT COSTS03Recipient's Unique Entity Identifier (UEI)i. TOTAL DIRECT COSTS	
920 Wildwood Dr Jefferson City, MO 65109-5796 [NO DATA]a. Salaries and Wagesb. Fringe Benefits c. TotalPersonnelCostsCongressional District of Recipient 03d. Equipment03e. SuppliesPayment Account Number and Type 1446000987B7f. Travel14460009877g. Construction h. OtherUniversal Numbering System (DUNS) 878092600h. Other	\$66,097.00
Congressional District of Recipient 03d. Equipment e. SuppliesPayment Account Number and Type 1446000987B7f. TravelEmployer Identification Number (EIN) Data 446000987g. ConstructionA46000987h. OtherUniversal Numbering System (DUNS) 878092600i. Contractual	\$42,231.00 \$108,328.00
	\$0.00 \$309.00 \$3,259.00 \$0.00 \$12,172.00 \$0.00
WETLXV8NG8F4 j. TOTAL DIRECT COSTS k. INDIRECT COSTS	\$124,068.00 \$22,533.00
31. Assistance Type I. TOTAL APPROVED BUDGET Cooperative Agreement m. Federal Share 32. Type of Award n. Non-Federal Share	\$146,601.00 \$146,601.00 \$0.00

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-939ZUPZ	23NU61TS000340	TS	410Q	93.240	\$0.00	75-23-0944
4-939ZUPZ	23NU61TS000340	TS	410Q	93.240	\$146,601.00	75-24-0944

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award



Award# 5 NU61TS000340-02-00 FAIN# NU61TS000340 Federal Award Date: 02/22/2024

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

AWARD ATTACHMENTS

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

5 NU61TS000340-02-00

1. BP02 Terms and Conditions

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <u>https://www.cdc.gov/grants/federal-regulations-policies/index.html</u>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number TS-23-0001, entitled ATSDR's Partnership to Promote Local Efforts to Reduce Environmental Exposure, and application dated December 8, 2023, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of \$146,601 is approved for the Year 02 budget period, which is April 1, 2024 through March 31, 2025. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Component/Project Funding: The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

NOFO Component	Amount	
Component 1	\$100,189	
Component 2	\$46,412	
Total	\$146,601	

Available Funding: The CDC is operating under a continuing resolution; as a result, the total available funding for the Fiscal Year (FY) 2024 budget period is contingent upon the enactment of applicable appropriation bill(s). Funding in the amount of \$146,601 in Financial Assistance (FA) is awarded on this NoA. The remainder of the budget period Approved Funding amount is subject to the availability of funds.

Note: Refer to the Payment Information section for draw down and Payment Management System (PMS) subaccount information.

Summary Statement/Technical Review: Within 5 days of this Notice of Award's (NoA) issue date, the Summary Statement/Technical Review will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NoA with any questions regarding this document or any follow up requirements.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

- The TPO will lead a Technical Project Team (TPT) for each recipient, which will include representatives from the ATSDR Office of Capacity Development and Applied Prevention Science (OCDAPS), and ATSDR's Office of Community Health and Hazard Assessment (OCHHA);
- The TPT is responsible for providing technical assistance to the recipient; arranging for subject matter expertise as needed, assuring the planning implementation, and program improvement of all public health actions for each site;
- The TPT is responsible for approving each recipient's work plan;
- The TPT is also responsible for working with the recipients to improve their ability to assess and respond to environmental public health issues through the application of current science and sound public health practices;
- The TPT will also review the environmental health assessment reports and community involvement and health education and promotion plans and materials for technical/scientific accuracy, comprehensiveness, clarity, and adherence to ATSDR policy;
- The TPT will monitor and evaluate the performance of recipients;
- ATSDR regional staff are available to provide support and coordination for recipients, particularly for sites with strong community interest, or where liaison with EPA is specifically needed;
- ATSDR will provide updated guidance on emerging contaminants and will maintain updated chemical-specific comparison values (CVs) based on the best available science;
- ATSDR will maintain and make available the Public Health Assessment Site Tool (PHAST), the ATSDR Shower Model, other tools, and information websites;
- ATSDR will also facilitate peer-to-peer information sharing through the maintenance of ATSDR's SharePoint site and Cooperative Agreement Listserv; and
- The TPO will facilitate the clearance of certified environmental health assessment reports (via the current NCEH/ATSDR Policy on Clearance of Information Products) as outlined under Strategy A2 in the 'Work Plan' section above.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

Program Income: Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

<u>Addition alternative</u>: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

Note: The disposition of program income must have written prior approval from the GMO.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

Restrictions that must be considered while planning the programs and writing the budget are:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for: 1) publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body 2) the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
- See <u>Additional Requirement (AR) 12</u> for detailed guidance on this prohibition and <u>additional guidance on lobbying for CDC recipients.</u>
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.

Indirect Costs:

Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 3, 2023, which calculates indirect costs as follows, a Fixed/Provisional is approved at a rate of 20.80% of the base, which includes, direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2023 to June 30, 2024 for fixed and July 1, 2024 to June 30, 2026 for provisional.

REPORTING REQUIREMENTS

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under OMB Number 0920-1132 "Performance Progress and Monitoring Report" Expiration Date March 31, 2026 The components of the PPMR are available for download at: https://www.cdc.gov/grants/already-have-grant/Reporting.html .

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services LaQuanda Lewis, Grants Management Officer/Specialist Centers for Disease Control and Prevention Branch 4 Email: <u>hrf6@cdc.gov</u> (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services Office of the Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW Cohen Building, Room 5527 Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: <u>MandatoryGranteeDisclosures@oig.hhs.gov</u>

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to <u>hhstips@oig.hhs.gov</u> or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified beginning on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.