Notice of Award

Award# 6 NB01OT009260-01-04

FAIN# NB01OT009260

Federal Award Date: 06/05/2023

Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

920 Wildwood Dr

-DUP8

Jefferson City, MO 65109-5796

[NO DATA]

2. Congressional District of Recipient

3. Payment System Identifier (ID)

1446000987B7

4. Employer Identification Number (EIN) 446000987

5. Data Universal Numbering System (DUNS) 878092600

6. Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4

7. Project Director or Principal Investigator

Mr. Randall Williams

Principal Investigator

Randall.williams@health.mo.gov

573-751-6400

8. Authorized Official

Mrs. Marcia Mahaney

Director, Division of Admnistration

marcia.mahaney@health.mo.gov

573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. Ester Edward

Grants Management Officer

ece9@cdc.gov

(770) 488-2852

10.Program Official Contact Information

Ms. Harneyca Hooper

Program Officer

hjh8@cdc.gov

404-639-2923

Federal Award Information

11. Award Number

6 NB01OT009260-01-04

12. Unique Federal Award Identification Number (FAIN)

NB01OT009260

13. Statutory Authority

301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

14. Federal Award Project Title

Preventive Health and Health Services Block Grant-2019

15. Assistance Listing Number

03 00

16. Assistance Listing Program Title

Preventive Health and Health Services Block Grant

17. Award Action Type

Grant Closeout

18. Is the Award R&D?

21. Authorized Carryover

No

19. Budget Period Start Date	10/01/2018	- End Date	09/30/2020

20. Total Amount of Federal Funds Obligated by this Action	(\$2,614.83)
20a. Direct Cost Amount	(\$2,614.83)
20b. Indirect Cost Amount	\$0.00

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$3,897,822.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$3,895,207.17

26. Period of Perfomance Start Date 10/01/2018 - End Date 09/30/2020

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Period of Performance

\$3,895,207.17

\$0.00

\$0.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Erica Stewart

Team Lead, Grants Management Officer

30. Remarks

This action is to deobligate additional funds from this closed award. No further action is required from the recipient.

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\$0.00

\$3,895,207.17

Recipient Information

Recipient Name

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 Wildwood Dr

-DUP8

Jefferson City, MO 65109-5796

[NO DATA]
Congressional District of Recipient

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

878092600

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Block Grant

32. Type of Award

Service

33.	Appro	veu E	suaget
(Fvc	appula	Direct	Accieta

a. Salaries and Wages

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

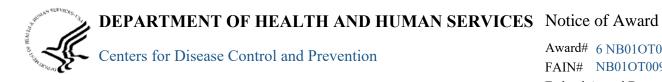
b. Fringe Benefits	\$0.00
c. TotalPersonnelCosts	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$3,895,207.17
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$3,895,207.17
k. INDIRECT COSTS	\$0.00

m. Federal Share \$3,895,207.17 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
9-9390BVL	19NB01OT009260B	OT	41.51	93.991	(\$2,614.83)	75-X-0943

1. TOTAL APPROVED BUDGET



Award# 6 NB01OT009260-01-04

FAIN# NB01OT009260

Federal Award Date: 06/05/2023

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