# Notice of Award

Award# 6 NU17CE925004-03-02

FAIN# NU17CE925004

Federal Award Date: 04/05/2022

# **Recipient Information**

## 1. Recipient Name

Health and Senior Services, Missouri Department of 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796 [NO DATA]

- 2. Congressional District of Recipient
- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- Recipient's Unique Entity Identifier (UEI)
   UETLXV8NG8F4
- 7. Project Director or Principal Investigator

Ms. Lynn Smith lynn.smith@health.mo.gov 573-526-4862

#### 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

Darryl Mitchell dvm1@cdc.gov 770-488-2747

#### 10.Program Official Contact Information

Ms. Jocelyn Wheaton Project Officer kzw9@cdc.gov 404-639-1048

## Federal Award Information

#### 11. Award Number

6 NU17CE925004-03-02

 Unique Federal Award Identification Number (FAIN) NU17CE925004

13. Statutory Authority

Section 311(c)(1) of the PHS Act (42 USC § 243(c)(1))

#### 14. Federal Award Project Title

Overdose Data in Action - NCIPC

## 15. Assistance Listing Number

93.136

16. Assistance Listing Program Title

Injury Prevention and Control Research and State and Community Based Programs

#### 17. Award Action Type

Budget Revision

18. Is the Award R&D?

No

# **Summary Federal Award Financial Information**

19. Budget Period Start Date 09/01/2021 - End Date 08/31/2022

20. Total Amount of Federal Funds Obligated by this Action\$0.0020a. Direct Cost Amount\$16,078.0020b. Indirect Cost Amount(\$16,078.00)

**21.** Authorized Carryover \$0.00

**22.** Offset \$819,513.00

23. Total Amount of Federal Funds Obligated this budget period \$4,024,659.00

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

25. Total Federal and Non-Federal Approved this Budget Period

27. Total Amount of the Federal Award including Approved

**26. Project Period Start Date** 09/01/2019 - End Date 08/31/2022

Cost Sharing or Matching this Project Period

Not Available

\$4,024,659.00

## 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Ms. Stephanie Latham

Team Lead, Grants Management Officer

#### 30. Remarks

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Health and Senior Services, Missouri Department of 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796 [NO DATA]

# Congressional District of Recipient

03

**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

Cooperative Agreement

32. Type of Award

Other

(Excludes Direct Assistance)				
Financial Assistance from the Federal Awarding Agency Only				
I. Total project costs including grant funds and all other financial participation				
a. Salaries and Wages	\$608,326.00			
b. Fringe Benefits	\$372,613.00			
c. TotalPersonnelCosts	\$980,939.00			
d. Equipment	\$0.00			
e. Supplies	\$52,118.00			
f. Travel	\$53,423.00			
g. Construction	\$0.00			
h. Other	\$222,451.00			
i. Contractual	\$3,348,862.00			
j. TOTAL DIRECT COSTS	\$4,657,793.00			

# 34. Accounting Classification Codes

Ī	FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
	1-9390BX6	19NU17CE925004OPCE	CE	41 51	93 136	\$0 00	75-21-0952

1. TOTAL APPROVED BUDGET

k. INDIRECT COSTS

m. Federal Share

n. Non-Federal Share

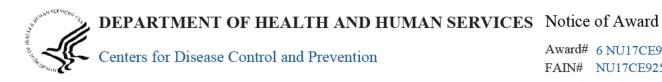
33. Approved Budget

\$186,379.00

\$4,844,172.00

\$4,844,172.00

\$0.00



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## **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 NU17CE925004-03-02

1. Terms and Conditions

## ADDITIONAL TERMS AND CONDITIONS OF AWARD

**Revised Budget:** The purpose of this amended Notice of Award is to approve the revised budget submitted by your organization dated March 07, 2022. Funds have been distributed as indicated in the approved budget of this Notice of Award.

**Contractor:** The purpose of this amended Notice of Award is to acknowledge receipt of all required elements for the contracts below. This approval is in response to the request submitted by your organization dated March 7, 2022.

Contractor 1: Butler County Health Department

Contractor 2: Cape Girardeau County Public Health Center

Contractor 3: St. Joseph Health Department

Contractor 4: Columbia/Boone County Health Department of Public Health and Human Services

Contractor 5: Jefferson County Health Department

Contractor 6: Lincoln County Health Department

Contractor 7: Mississippi County Health Department

Contractor 8: New Madrid County Health Department

**Contractor 9:** Phelps/Maries County Health Department

Contractor 10: Jackson County Health Department

Contractor 11: Madison County Health Department

Contractor 12: Pulaski County Health Center

Contractor 13: St. Charles Department of Public Health

Contractor 14: St. Louis County Department of Public Health

**Contractor 15:** Stone County Health Department

Contractor 16: Washington County Health Department