Notice of Award

Award# 6 NU50CK000546-02-10

FAIN# NU50CK000546

Federal Award Date: 06/08/2021

Recipient Information

1. Recipient Name

Missouri Department of Health 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) 878092600
- 6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Mrs. Cheryl L Kerr Public Health Program Supervisor cheryl kerr@health.mo.gov 5737516476

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

Kim McDowell Grant Management Specialist qpx9@cdc.gov 404-498-4105

10.Program Official Contact Information

Ashley Treharne Health Scientist qmp4@cdc.gov 404-718-1434

Federal Award Information

11. Award Number

6 NU50CK000546-02-10

12. Unique Federal Award Identification Number (FAIN)

NU50CK000546

13. Statutory Authority

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

14. Federal Award Project Title

CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)

15. Assistance Listing Number

16. Assistance Listing Program Title

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

17. Award Action Type

Deob/Reob

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2020 - End Date 07/31/2021

20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount

21. Authorized Carryover

20b. Indirect Cost Amount

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$546,088,647.00

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$546,088,647.00

26. Project Period Start Date 08/01/2019 - End Date 07/31/2024

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. Freda Johnson Grants Management Officer

30. Remarks

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00



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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

Not Available

31. Assistance Type

Cooperative Agreement

32. Type of Award

Demonstration

33. Approved Budget (Excludes Direct Assistance)				
Financial Assistance from the Federal Awarding Agency Only Total project costs including grant funds and all other financial participation				
a. Salaries and Wages	\$13,348,140.00			
b. Fringe Benefits	\$8,005,145.00			
c. TotalPersonnelCosts	\$21,353,285.00			
d. Equipment	\$9,760,236.00			
e. Supplies	\$15,157,828.00			
f. Travel	\$291,696.00			
g. Construction	\$0.00			
h. Other	\$222,001,028.00			
i, Contractual	\$273,228,468.00			
j. TOTAL DIRECT COSTS	\$541,792,541.00			
k. INDIRECT COSTS	\$4,296,106.00			

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390GF6	19NU50CK000546PHL2C4	CK	41.51	(\$142,473.00)	75-X-0140
1-9390GF6	19NU50CK000546PHL2C6	CK	41.51	\$142,473.00	75-X-0140

1. TOTAL APPROVED BUDGET

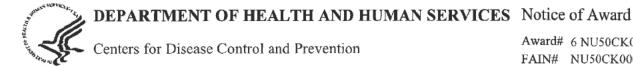
m. Federal Share

n. Non-Federal Share

\$546,088,647.00

\$546,088,647.00

\$0.00



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Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$000	\$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

6 NU50CK000546-02-10

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

De-obligation of Funds: The purpose of this amended Notice of Award is to de-obligate funds from document number 19NU50CK000546PHL2C4. This is in response to the request dated May 28, 2021.

Re-obligation of Funds: The purpose of this amended Notice of Award is to re-obligate funds to document number 19NU50CK000546PHL2C6. This is in response to the request dated May 28, 2021.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE