Notice of Award

Award# 6 NU62PS924577-05-01

FAIN# NU62PS924577

Federal Award Date: 05/18/2022

Recipient Information

1. Recipient Name

Health and Senior Services, Missouri Department of 920 WILDWOOD DR

Missouri Dept. of Health and Senior Services 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)
- 6. Recipient's Unique Entity Identifier (UEI)

 UETLXV8NG8F4
- 7. Project Director or Principal Investigator

Alicia Jenkins ALICIA.JENKINS@HEALTH.MO.GOV 5737516431

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

Terrian Dixon

Grants Management Officer

thd4@cdc.gov

770-488-2774

10.Program Official Contact Information

Stacey Muckleroy wyw3@cdc.gov 404-639-5200

Federal Award Information

11. Award Number

6 NU62PS924577-05-01

12. Unique Federal Award Identification Number (FAIN) NU62PS924577

13. Statutory Authority

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

14. Federal Award Project Title

Integrated HIV Surveillance and Prevention Programs for Health Departments

15. Assistance Listing Number

93 940

16. Assistance Listing Program Title

HIV Prevention Activities Health Department Based

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19	Budget Period Start Date	01/01/2022	- End Date	12/31/2022
1 1 7 .	Duuget I ei ivu stai t Date	V1/V1/ZUZZ	- Liiu Date	12/31/2022

20. Total Amount of Federal Funds Obligated by this Action	\$3,179,016.00
20a. Direct Cost Amount	\$2,991,979.00
20b. Indirect Cost Amount	\$187,037.00

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

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

26. Project Period Start Date 01/01/2018 - End Date 12/31/2022

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period

Not Available

\$0.00

\$0.00

\$0.00

\$1,298,471.00

\$4,477,487.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby

Grants Management Officer, Team Lead

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$3,179,016

Notice of Award

Award# 6 NU62PS924577-05-01 FAIN# NU62PS924577

Federal Award Date: 05/18/2022

Recipient Information

Recipient Name

Health and Senior Services, Missouri Department of 920 WILDWOOD DR

Missouri Dept. of Health and Senior Services 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

Cooperative Agreement

32. Type of Award

Other

33.	Approved	Bud	lget
(Fv	cludae Dira	rt A c	eieta

(Excludes Direct Assistance)

- I. Financial Assistance from the Federal Awarding Agency Only
- II. Total project costs including grant funds and all other financial participation

ii. Total project costs including grant funds and all other infancial participation		
a. Salaries and Wages	\$847,756.00	
b. Fringe Benefits	\$538,733.00	
c. TotalPersonnelCosts	\$1,386,489.00	
d. Equipment	\$0.00	
e. Supplies	\$421,694.00	
f. Travel	\$89,502.00	
g. Construction	\$0.00	
h. Other	\$110,811.00	
i. Contractual	\$2,205,558.00	
j. TOTAL DIRECT COSTS	\$4,214,054.00	
k. INDIRECT COSTS	\$263,433.00	
1. TOTAL APPROVED BUDGET	\$4,477,487.00	
m. Federal Share	\$4.477.487.00	

n. Federal Share \$4,477,487.00

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
0-93909SC	18NU62PS924577	PS	41 51	93 940	\$0 00	75-20-0950
0-93909SM	18NU62PS924577	PS	41 51	93 940	\$0 00	75-20-0950
9-93909SC	18NU62PS924577	PS	41 51	93 940	\$0 00	75-19-0950
9-93909SM	18NU62PS924577	PS	41 51	93 940	\$0 00	75-19-0950
1-93909SC	18NU62PS924577	PS	41 51	93 940	\$0 00	75-21-0950
1-93909SM	18NU62PS924577	PS	41 51	93 940	\$0 00	75-21-0950
2-93909SC	18NU62PS924577	PS	41 51	93 940	\$2,655,463 00	75-22-0950
2-93909SM	18NU62PS924577	PS	41 51	93 940	\$523,553 00	75-22-0950



Award# 6 NU62PS924577-05-01 FAIN# NU62PS924577

Federal Award Date: 05/18/2022

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 NU62PS924577-05-01

1. Terms & Conditions - Supplemental (Round 2)

REVISED NOTICE OF AWARD

Notice of Funding Opportunity (NOFO): PS18-1802

Award Number: NU62PS92477-05-01

Organization: Missouri Department of Health and Senior Services

Award Type: Cooperative Agreement

ADDITIONAL TERMS AND CONDITIONS

<u>PURPOSE</u>: This revised Notice of Award is to award supplemental funding in the amount of \$3,179,016. Previously, \$1,298,471 had been awarded, making the current total available award amount \$4,477,487 for the budget period which is <u>01/01/2022</u> through 12/31/2022.

COMPONENT:

Component Funding	<u>Amount</u>
Component A: Surveillance	\$ 523,553
Component A: Prevention	\$ 2,655,463

This award is <u>fully funded</u> for this budget period.

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 be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary, and reasonable.

Office of Grants Services (OGS) contact:

RYAN SPRINGER, MBA, **≡©≡**

Grants Management Specialist | Branch I, IDSB

Office of Grants Services (OGS)

Centers for Disease Control and Prevention (CDC)

Office: (678) 475-4693 Email: RSpringer@cdc.gov