Notice of Award

Award# 6 NU90TP922156-01-05

FAIN# NU90TP922156

Federal Award Date: 03/09/2024

Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 WILDWOOD DR

Community and Public Health

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

Ms. Jody Starr

Program Coordinator

Jody.Starr@health.mo.gov

573-751-8262

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. Kimberly Champion

Grants Management Specialist

qrf9@cdc.gov

(404) 498-4229

10.Program Official Contact Information

Tawana Williams

Program Officer

lhx8@cdc.gov

404-907-8295

Federal Award Information

11. Award Number

6 NU90TP922156-01-05

12. Unique Federal Award Identification Number (FAIN)

NU90TP922156

13. Statutory Authority

311(c)(1) of the Public Health Service Act (42 USC § 243(c)(1))

14. Federal Award Project Title

Cooperative Agreement for Emergency Response: Public Health Crisis Response - 2018

15. Assistance Listing Number

02 25/

16. Assistance Listing Program Title

Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis

17. Award Action Type

No Cost Extension

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	07/01/2021	- End Date	06/30/2025

20. Total Amount of Federal Funds Obligated by this Action	\$0.00
20a. Direct Cost Amount	\$0.00
20b. Indirect Cost Amount	\$0.00
21. Authorized Carryover	\$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$36,895,449.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$36,895,449.00

26. Period of Performance Start Date 07/01/2021 - End Date 06/30/2025
 27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Period of Performance \$36,895,449.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Damond Barnes

Grants Management Officer

30. Remarks

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Recipient Name

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 WILDWOOD DR

Community and Public Health

JEFFERSON CITY, MO 65109-5796

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 Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

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

a. Salaries and Wages	\$389,478.00
b. Fringe Benefits	\$247,708.00
c. TotalPersonnelCosts	\$637,186.00
d. Equipment	\$0.00
e. Supplies	\$5,220.00
f. Travel	\$693,758.00
g. Construction	\$0.00
h. Other	\$30,448.00
i. Contractual	\$35,407,769.00
j. TOTAL DIRECT COSTS	\$36,774,381.00
k. INDIRECT COSTS	\$121,068.00
1. TOTAL APPROVED BUDGET	\$36,895,449.00

34. Accounting Classification Codes

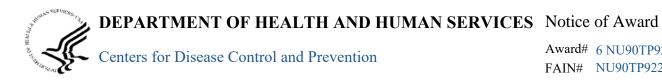
FY-ACCOU	NT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390F	12A	21NU90TP922156C6	TP	41.51	93.354	\$0.00	75-X-0140

m. Federal Share

n. Non-Federal Share

\$36,895,449.00

\$0.00



Award# 6 NU90TP922156-01-05

FAIN# NU90TP922156

Federal Award Date: 03/09/2024

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

6 NU90TP922156-01-05

1. Terms & Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

No Cost Extension: The purpose of this amendment is to approve a 12 month No Cost Extension per the request submitted by your organization dated February 14, 2024. The budget and project period end dates have been extended from June 30, 2024 to June 30, 2025.

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required every twelve-month period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425 covering the original final budget period of July 1, 2021 to June 30, 2024 must be submitted by September 30, 2024.

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting timeframe is the full period of performance. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date.

The final report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' PMS, you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Electronic versions of the FFR SF-425 can be downloaded at: https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting:

https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment.

Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government.