### Notice of Award

Award# 6 NUE1EH001442-01-01 FAIN# NUE1EH001442

Federal Award Date: 02/26/2021

## **Recipient Information**

#### 1. Recipient Name

Missouri Department of Health 920 Wildwood Dr

Community and Public Health

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

#### 7. Project Director or Principal Investigator

Mr. Jeff Wenzel

Bureau Chief

jeff.wenzel@health.mo.gov

573-526-4911

#### 8. Authorized Official

Ms. Marcia Mahanev

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

Wanda Tucker

kna9@cdc.gov

770-488-5056

#### 10.Program Official Contact Information

Connie Thomas

Public Health Advisor

clb1@cdc.gov

770-488-3631

#### Federal Award Information

#### 11. Award Number

6 NUE1EH001442-01-01

12. Unique Federal Award Identification Number (FAIN)

NUE1EH001442

#### 13. Statutory Authority

Section 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 247b(k)(2)], as amended

#### 14. Federal Award Project Title

Environmental Health Capacity (EHC)

#### 15. Assistance Listing Number

93.070

#### 16. Assistance Listing Program Title

Environmental Public Health and Emergency Response

#### 17. Award Action Type

Notification of a Contractor or Consultant

#### 18. Is the Award R&D?

No

22. Offset

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19.	<b>Budget Period Start Date</b>	09/01/2020	- End Date	08/31/2021	

20. Total Amount of Federal Funds Obligated by this Action \$0		
20a. Direct Cost Amount	\$9,463.00	
20b. Indirect Cost Amount	(\$9,463.00)	
21. Authorized Carryover	\$0.00	

23. Total Amount of Federal Funds Obligated this budget period \$160,793.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00
 25. Total Federal and Non-Federal Approved this Budget Period \$160,793.00

26. Project Period Start Date 09/01/2020 - End Date 08/31/2025

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

\$160,793.00

\$0.00

#### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Lakita Reid

## 30. Remarks

## Notice of Award

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Federal Award Date: 02/26/2021

## **Recipient Information**

#### Recipient Name

Missouri Department of Health

920 Wildwood Dr

Community and Public Health

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)

272092600

Recipient's Unique Entity Identifier

Not Available

#### 31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

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	\$20,975.00		
b. Fringe Benefits	\$12,641.00		
c. TotalPersonnelCosts	\$33,616.00		
d. Equipment	\$0.00		
e. Supplies	\$214.00		

c. TotalPersonnelCosts	\$33,616.00
d. Equipment	\$0.00
e. Supplies	\$214.00
f. Travel	\$2,832.00
g. Construction	\$0.00
h. Other	\$1,163.00
i. Contractual	\$116,211.00
j. TOTAL DIRECT COSTS	\$154,036.00
k. INDIRECT COSTS	\$6,757.00
1. TOTAL APPROVED BUDGET	\$160 793 00

m. Federal Share \$160,793.00
n. Non-Federal Share \$0.00

#### 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-927ZLHX	20NUE1EH001442	EH	41 51	\$0 00	75-1920-0943
0-939ZUGW	20NUE1EH001442	EH	41 51	\$0 00	75-20-0947

33. Approved Budget

(Excludes Direct Assistance)



Award# 6 NUE1EH001442-01-01 FAIN# NUE1EH001442

Federal Award Date: 02/26/2021

#### **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

6 NUE1EH001442-01-01

1. Revised Terms and Conditions

#### **Contract/Consultant:**

The purpose of this amended Notice of Award is to acknowledge receipt of all required elements for the Contract/Consultant(s) below. This approval is in response to the request submitted by your organization dated February 11, 2021 and submitted on February 17, 2021.

Contract 1. University of Missouri

Contract 2. Department of Natural Resources

**Contract 3.** Department of Conservation

## **Revised Budget / Redirection:**

The purpose of this amended Notice of Award is to approve the revised budget / redirection request submitted by your organization dated February 11, 2021 and submitted February 17, 2021. Funds have been distributed as indicated in the approved budget of this Notice of Award.

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

All 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.

#### **GMS Contact:**

Wanda Tucker, Grants Management Specialist Centers for Disease Control and Prevention CDC/OGS/OFR 2939 Flowers Road South, MS TV-2 Atlanta, GA 30341 Telephone: 770-488-5056

Fax: 770-488-2640 Email: kna9@cdc.gov