



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU50CK000546-04-00

FAIN# NU50CK000546

Federal Award Date: 07/05/2022

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

03

3. Payment System Identifier (ID)

[REDACTED]

4. Employer Identification Number (EIN)

[REDACTED]

5. Data Universal Numbering System (DUNS)

878092600

6. Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

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

Bakia Parrish
Grants Management Specialist
tee0@cdc.gov
678-475-4956

10. Program Official Contact Information

Brittani Thomas
Program Officer
ypd9@cdc.gov
6782518271

Federal Award Information

11. Award Number

5 NU50CK000546-04-00

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

93.323

16. Assistance Listing Program Title

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

Table with 2 columns: Item Number and Amount. Includes rows for Budget Period Start Date, Total Amount of Federal Funds Obligated, Authorized Carryover, Offset, Total Approved Cost Sharing, Total Federal and Non-Federal Approved, and Total Amount of the Federal Award including Approved Cost Sharing.

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Freda Johnson
Grants Management Officer

30. Remarks

See Remarks (continuation)



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Recipient Information

Recipient Name

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

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	\$692,391.00
b. Fringe Benefits	\$435,614.00
c. Total Personnel Costs	\$1,128,005.00
d. Equipment	\$0.00
e. Supplies	\$188,988.00
f. Travel	\$33,939.00
g. Construction	\$0.00
h. Other	\$68,240.00
i. Contractual	\$95,803.00
j. TOTAL DIRECT COSTS	\$1,514,975.00
k. INDIRECT COSTS	\$204,373.00
l. TOTAL APPROVED BUDGET	\$1,719,348.00
m. Federal Share	\$1,719,348.00
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
0-9390EPX	19NU50CK000546CV	CK	41.51	93.323	\$0.00	75-2022-0943
1-9390GCP	19NU50CK000546AMDC4	CK	41.51	93.323	\$0.00	75-X-0943
0-9390F7F	19NU50CK000546C4	CK	41.51	93.323	\$0.00	75-X-0140
1-9390GCO	19NU50CK000546THC4	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GFO	19NU50CK000546PHLC4	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GF6	19NU50CK000546PHL2C6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390GKT	19NU50CK000546EDEXC5	CK	41.51	93.323	\$0.00	75-2122-0140
1-9390GY2	19NU50CK000546SCHLC6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390H08	19NU50CK000546AMD2C6	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GL9	19NU50CK000546BLDRC4	CK	41.51	93.323	\$0.00	75-X-0943
0-9390EWQ	19NU50CK000546C3	CK	41.51	93.323	\$0.00	75-2024-0943
1-9390EWQ	19NU50CK000546DMODC3	CK	41.51	93.323	\$0.00	75-2024-0943
1-9390H9L	19NU50CK000546DOJC6	CK	41.51	93.323	\$0.00	75-X-0140
1-921047Q	19NU50CK000546HISC3	CK	41.51	93.323	\$0.00	75-2024-0943
2-9390J4N	19NU50CK000546HOMEC6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390EWQ	19NU50CK000546JKOWC3	CK	41.51	93.323	\$0.00	75-2024-0943
2-9390J4R	19NU50CK000546NLTC6	CK	41.51	93.323	\$0.00	75-X-0511
2-9390J4P	19NU50CK000546SHRPC6	CK	41.51	93.323	\$0.00	75-X-0140
2-9390J4Q	19NU50CK000546SNFC6	CK	41.51	93.323	\$0.00	75-X-0511
2-9390GXY	19NU50CK000546TH2C6	CK	41.51	93.323	\$0.00	75-X-0140
2-9390JAE	19NU50CK000546LRNC6	CK	41.51	93.323	\$5,561.00	75-X-0140
2-9390JAX	19NU50CK000546SNETC6	CK	41.51	93.323	\$155,655.00	75-X-0140
2-9211175	19NU50CK000546	CK	41.51	93.323	\$192,077.00	75-22-0949
2-9390J4P	19NU50CK000546	CK	41.51	93.323	\$20,701.00	75-22-0949
2-93904SH	19NU50CK000546	CK	41.51	93.323	\$14,797.00	75-22-0959
2-93905VH	19NU50CK000546	CK	41.51	93.323	\$159,744.00	75-22-0949
2-93906EZ	19NU50CK000546	CK	41.51	93.323	\$8,730.00	75-22-0947
2-93906N9	19NU50CK000546	CK	41.51	93.323	\$15,232.00	75-22-0949
2-93908MV	19NU50CK000546	CK	41.51	93.323	\$311,639.00	75-22-0949
2-9390ASV	19NU50CK000546	CK	41.51	93.323	\$135,945.00	75-22-0951



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FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390J85	19NU50CK000546	CK	41.51	93.323	\$237,873.00	75-X-0949
2-9390JGE	19NU50CK000546	CK	41.51	93.323	\$16,549.00	75-X-0951
2-9390JLQ	19NU50CK000546	CK	41.51	93.323	\$120,784.00	75-X-0951
2-939ZLRF	19NU50CK000546	CK	41.51	93.323	\$1,000.00	75-22-0951
2-939ZRVU	19NU50CK000546	CK	41.51	93.323	\$25,346.00	75-22-0951
2-939ZSKU	19NU50CK000546	CK	41.51	93.323	\$8,296.00	75-22-0949
2-939ZVJC	19NU50CK000546	CK	41.51	93.323	\$187,419.00	75-22-0949



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Remarks (Continuation)

YR4 Initial Continuation Funding

•Access to the General Terms and Conditions: Recipients must also adhere to the General Terms and Conditions for Non-Research awards. The General Terms and Conditions may be accessed by clicking on the hyperlink embedded within the attached Terms and Conditions.



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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

5 NU50CK000546-04-00

1. NU50CK000546 Missouri Department of Health TC

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number CK19-1904, titled *Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)*, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of \$1,719,348 is approved for the Year 04 budget period, which is August 1, 2022 through July 31, 2023. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

Funding Component	Location in Budget	Common Account Number (CAN)	Document Suffix	Amount
Core funding	A1 - W budget tabs	Multiple	N/A	\$1,558,132
Laboratory Response Network (LRN)	A2 budget tab	939-OJAE	-LRNC6	\$ 5,561
SET-NET	W budget tab	939-OJAX	-SNETC6	\$155,655

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the

United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS–CoV–2 or to diagnose a possible case of COVID–19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

- National coordination of activities where appropriate.
- Targeted Electronic Data Exchange (EDX) technical assistance to public health departments and public health labs.

Administrative Requirement: The recipient must respond to the budget mark-up comments in accordance with the recommendations provided in GrantSolutions as a Grant Note within 60 days of issuance of the Notice of Award. If the date falls on a weekend or holiday, the submission will be due the following business day.

To be considered an official response, recipients must:

1. Use the Excel file labeled '[Recipient]-BP4-Budget-Master-MarkedUp-FINAL' as this is the ELC budget workbook. This budget workbook is provided in Grant Notes at time the revised NOA is issued.
2. Go to the 'CDC Program Notes Report' tab in the budget workbook.
3. For each line item that has been flagged, provide the requested information in the 'Recipient Response' section.
4. Once completed, generate a PDF of the 'CDC Program Notes Report' and submit in GrantSolutions via Grant Note.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

Program Income: Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

Addition alternative: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs:

Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 30, 2021, which calculates indirect costs as follows, a Provisional rate is approved at a rate of 19.00% of the base, which includes, direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2022 to June 30, 2024.

REPORTING REQUIREMENTS

Financial Reporting Requirement:

COVID-19:

- Monthly fiscal reports, beginning 30 days after NOAs are issued. Reporting is due on the 5th of the next month, or next business day if the 5th falls on a weekend or federal holiday. For example, August financial reporting is due September 5 and should cover August 1 - 31 spending. Reporting must include both expenditures and unliquidated obligations (ULOs). Reporting is required until all funds are fully expended.

CORE:

- Quarterly reporting is due on the 5th of the next month, or next business day if the 5th falls on a weekend or federal holiday. For example, the Quarter 1 (i.e., August through October) reporting is due November 5 and should cover the August 1 - October 31 spending. Reporting must include both expenditures and unliquidated obligations (ULOs). Reporting is required for all 4 quarters.

Additional Reporting Requirements:

- Quarterly progress reports on status of timelines, goals, and objectives as defined by CDC in approved work plans
- Quarterly Performance measure data
- CDC may require recipients to develop annual progress reports (APRs). CDC will provide APR guidance and optional templates should they be required.

Required Disclosures for Federal Awardee Performance and Integrity Information System

(FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Bakia Y. Parrish, Grants Management Specialist
Contractor: Cherokee Nation Operational Solutions
Centers for Disease Control and Prevention
Branch 1
2939 Flowers Road, MS-TV-2
Atlanta, GA 30341
Email: TEE0@CDC.GOV (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.